

FY 2011 - 2012

YORK SCHOOL DISTRICT ONE  
CREDIT CARD REGISTER FOR SEPTEMBER 2011

Purchase Date	Post Date	Vendor Name	Source Amount	Item GL Combination
8/30/2011	9/1/2011	THE 2 SISTERS/THEDAILY	\$69.00	100-233-640-0000-08
8/31/2011	9/1/2011	WWW.NEWEGG.COM	\$110.13	325-115-540-0017-02
8/31/2011	9/1/2011	PCI MEDCO SUPPLY	\$1,003.02	100-115-410-0000-02
8/31/2011	9/1/2011	JONES SCHOOL SUPPL	\$1,000.00	100-111-410-0000-49
8/31/2011	9/1/2011	JONES SCHOOL SUPPL	\$1,736.69	100-112-410-0000-49
8/31/2011	9/1/2011	JONES SCHOOL SUPPL	\$500.00	100-113-410-0000-49
8/31/2011	9/1/2011	GENESIS INC	\$144.00	100-113-410-0000-47
8/31/2011	9/1/2011	ARC SERVICES/TRAINING	\$500.00	100-115-410-0000-02
8/31/2011	9/1/2011	ADVANCED ORG	\$330.00	100-233-332-0000-03
8/31/2011	9/1/2011	WWW.NEWEGG.COM	\$32.25	100-266-323-0001-46
8/31/2011	9/2/2011	USAIRWAYS 0372443455213	\$607.90	215-224-332-0000-00
8/31/2011	9/2/2011	OFFICE DEPOT #1214	\$76.85	100-233-410-0000-15
9/1/2011	9/2/2011	USPS 45988009332309692	\$5.90	100-114-410-0000-03
9/1/2011	9/2/2011	SSI SCHOOL SPECIALTY	\$287.52	100-111-410-0000-45
9/1/2011	9/2/2011	SSI SCHOOL SPECIALTY	\$287.51	100-112-410-0000-45
9/1/2011	9/2/2011	SSI SCHOOL SPECIALTY	\$499.76	100-113-410-0000-45
9/1/2011	9/2/2011	USPS 45988009332309692	\$161.00	100-233-410-0000-08
9/1/2011	9/2/2011	MONOPRICE INC	\$63.68	100-266-323-0001-03
9/1/2011	9/5/2011	CROWN TROPHY #37	\$24.37	100-233-410-0000-15
9/2/2011	9/2/2011	AMERICAN COUNSELING ASSO	\$161.00	100-212-410-0000-44
9/2/2011	9/2/2011	AMAZON MKTPLACE PMTS	\$35.11	100-114-410-0000-03
9/2/2011	9/5/2011	HAWTHORNE EDUCATIONAL SER	\$230.00	201-223-410-0000-00
9/2/2011	9/5/2011	Amazon.com	\$35.25	201-223-410-0000-00
9/2/2011	9/5/2011	JASMINE CAFE AND GIFTS	\$43.37	201-223-410-0000-00
9/2/2011	9/5/2011	Amazon.com	\$29.95	100-222-430-0000-15
9/2/2011	9/5/2011	WALGREENS #10614	\$55.60	100-254-410-0000-03
9/2/2011	9/6/2011	QUILL CORPORATION	\$16.84	100-113-410-0000-08
9/3/2011	9/5/2011	WALMART.COM 8009666546	\$51.35	100-114-410-0000-03
9/3/2011	9/5/2011	PITSCO INC	\$307.23	100-115-410-0000-02
9/3/2011	9/5/2011	STAPLS9219116000000	\$84.28	100-222-410-0000-03
9/6/2011	9/7/2011	WM SUPERCENTER	\$183.31	100-114-410-0000-03
9/6/2011	9/7/2011	LOWES #01776	\$40.06	100-114-410-0000-03
9/6/2011	9/8/2011	BUSINESS SUPPLY.COM	\$874.50	507-253-410-0000-14
9/7/2011	9/7/2011	AMAZON MKTPLACE PMTS	\$18.98	100-113-410-0000-44
9/7/2011	9/8/2011	WM SUPERCENTER	\$130.73	201-223-410-0000-00
9/7/2011	9/8/2011	FOLLETT SOFTWARE CO	\$186.02	100-222-410-0001-08
9/7/2011	9/8/2011	FOLLETT SOFTWARE CO	\$143.65	100-222-410-0000-08
9/7/2011	9/8/2011	USPS-NCMS 66100389	\$257.00	100-115-410-0000-02
9/7/2011	9/8/2011	PALMETTO FRESH MARKET INC	\$357.50	215-224-332-0000-00
9/7/2011	9/8/2011	PAYPAL PCRETROINC	\$211.00	100-266-410-0000-00
9/7/2011	9/9/2011	FORMS AND SUPPLY - AOPD	\$103.21	100-113-410-0000-45
9/8/2011	9/9/2011	THE RACKSPACE CLOUD	\$92.07	100-266-545-0000-00
9/8/2011	9/12/2011	FITNESS EDGE	\$215.94	100-113-410-0000-44
9/9/2011	9/9/2011	WHOLESALE POINT,INC.	\$295.00	100-113-410-0000-44
9/9/2011	9/12/2011	WWW.NEWEGG.COM	\$15.10	100-266-323-0001-09
9/9/2011	9/12/2011	WWW.NEWEGG.COM	\$8.61	100-266-323-0001-46
9/9/2011	9/12/2011	WWW.NEWEGG.COM	\$67.11	100-266-323-0001-15

9/9/2011	9/12/2011	SCRIPPS SPELLING BEE	\$654.00	311-224-410-0000-06
9/9/2011	9/12/2011	SCRIPPS SPELLING BEE	\$109.00	311-224-410-0000-06
9/9/2011	9/12/2011	PAYPAL SCNURSERYLA	\$45.00	100-254-410-0000-00
9/10/2011	9/12/2011	DISCOUNT OFFICE ITEMS	\$169.92	215-223-410-0000-00
9/10/2011	9/12/2011	NORTHERN TOOL EQUIP-SC	\$32.08	100-112-410-0000-46
9/12/2011	9/13/2011	BODYTRONICS.COM	\$108.80	100-112-410-0000-46
9/12/2011	9/13/2011	AMAZON MKTPLACE PMTS	\$95.98	215-128-410-0000-00
9/12/2011	9/13/2011	USPS 45988009332309692	\$13.25	100-252-410-0000-06
9/12/2011	9/13/2011	AMAZON MKTPLACE PMTS	\$119.60	100-113-410-0000-44
9/12/2011	9/14/2011	W T COX SUBSCRIPTIONS INC	\$360.25	100-222-440-0000-08
9/12/2011	9/16/2011	CAMBIUM EDUCATION	\$1,738.00	201-112-410-0000-49
9/13/2011	9/14/2011	WM SUPERCENTER	\$19.07	340-139-410-0000-08
9/13/2011	9/14/2011	AMAZON MKTPLACE PMTS	\$16.84	100-114-410-0000-03
9/13/2011	9/14/2011	PAYPAL EPC INC 2	\$90.05	100-266-323-0001-08
9/13/2011	9/14/2011	PAYPAL EPC INC 2	\$38.29	100-266-323-0001-44
9/13/2011	9/14/2011	WM SUPERCENTER	\$82.59	340-139-410-0000-08
9/13/2011	9/14/2011	SSI SCHOOL SPECIALTY	(\$13.70)	100-113-410-0000-45
9/13/2011	9/14/2011	MITCHELL1/SNAP-ON US	\$1,068.93	325-115-540-0002-02
9/13/2011	9/14/2011	AMAZON MKTPLACE PMTS	\$6.10	100-114-410-0000-03
9/13/2011	9/14/2011	WM SUPERCENTER	\$56.16	100-232-410-0000-06
9/13/2011	9/14/2011	REI GREENWOODHEINEMANN	\$10,395.00	201-112-410-0000-49
9/13/2011	9/14/2011	Amazon.com	\$51.04	100-114-410-0000-03
9/13/2011	9/14/2011	TCT ANDERSON'S	\$418.95	100-113-410-3000-44
9/13/2011	9/15/2011	PURELAND SUPPLY LLC	\$253.90	100-112-410-0000-08
9/13/2011	9/15/2011	FORMS AND SUPPLY - AOPD	\$253.56	100-112-410-0000-46
9/13/2011	9/15/2011	CAROLINA BIOLOGICAL SUPPL	\$32.43	215-114-410-0001-03
9/14/2011	9/15/2011	AMAZON MKTPLACE PMTS	\$772.99	100-114-410-0000-03
9/14/2011	9/15/2011	AMAZON MKTPLACE PMTS	\$32.62	100-114-410-0000-03
9/14/2011	9/15/2011	WALMART.COM	\$20.33	803-139-410-0000-00
9/14/2011	9/15/2011	AMAZON MKTPLACE PMTS	\$8.98	100-266-410-0000-00
9/14/2011	9/16/2011	CAROLINA BIOLOGICAL SUPPL	\$14.77	215-114-410-0001-03
9/14/2011	9/16/2011	SCHOLASTIC MAGAZINES	\$33.00	990-139-410-0000-00
9/15/2011	9/16/2011	BI-LO 719	\$58.47	100-113-410-2000-44
9/15/2011	9/16/2011	WM SUPERCENTER	\$21.97	803-139-410-0000-00
9/15/2011	9/19/2011	DOLRTREE 989 00009894	\$11.77	803-139-410-0000-00
9/15/2011	9/19/2011	CAROLINA BIOLOGICAL SUPPL	\$30.70	215-114-410-0001-03
9/15/2011	9/19/2011	DOLLAR-GENERAL #4712	\$17.12	803-139-410-0000-00
9/16/2011	9/19/2011	LANGUAGE CIRCLE ENT INC	\$450.00	215-224-332-0000-00
9/16/2011	9/19/2011	BULK OFFICE SUPPL00 OF 00	\$78.96	100-266-410-0000-00
9/17/2011	9/19/2011	KINGSTON PLANTATION	\$351.02	831-221-332-0000-06
9/17/2011	9/19/2011	OFFICE DEPOT #342	\$53.48	100-263-410-0000-06
9/19/2011	9/20/2011	KAYLORS SCHOOL & OFFIC	\$172.00	100-112-410-0000-47
9/19/2011	9/20/2011	WM SUPERCENTER	\$103.80	100-114-410-0000-03
9/19/2011	9/20/2011	PAYPAL SCAHPERD	\$35.00	831-221-332-0000-06
9/19/2011	9/20/2011	WM SUPERCENTER	\$28.72	201-223-410-0000-00
9/19/2011	9/20/2011	RADIOSHACK COR00117614	\$34.28	100-266-410-0000-00
9/19/2011	9/21/2011	QUILL CORPORATION	\$144.39	100-112-410-0000-08
9/20/2011	9/21/2011	NFPA NATL FIRE PROTECT	\$832.50	100-254-410-0000-00
9/20/2011	9/21/2011	CAROWINDS WEB	\$100.00	100-113-410-0002-44
9/20/2011	9/21/2011	NFPA NATL FIRE PROTECT	\$150.00	100-254-410-0000-00
9/20/2011	9/21/2011	PAYPAL SCAHPERD	\$60.00	831-221-332-0000-06
9/20/2011	9/21/2011	WALMART.COM 8009666546	\$361.44	325-115-540-0010-02

9/20/2011	9/21/2011	PIZZA HUT #023467	\$49.05	201-223-410-0000-00
9/20/2011	9/22/2011	TOSHIBA BUSINESS SOLUT	\$83.11	100-113-410-0000-44
9/21/2011	9/22/2011	WM SUPERCENTER	\$14.85	100-266-410-0000-00
9/21/2011	9/23/2011	SUPER DUPER PUBLICATIONS	\$83.14	215-126-410-0000-00
9/21/2011	9/23/2011	CAMBIUM LEARNING	\$828.36	215-127-410-0000-00
9/22/2011	9/23/2011	PREMIER CS EPAY	\$212.40	100-426-710-0010-44
9/22/2011	9/23/2011	SYX TIGERDIRECTINC	\$296.76	253-224-445-0000-00
9/22/2011	9/23/2011	STAPLS9219700977000	\$104.83	100-222-410-0000-03
9/22/2011	9/23/2011	Best Buy 00008946	\$6.41	100-266-410-0000-00
9/22/2011	9/26/2011	ZAXBYS 001082 Q31	\$90.00	100-113-410-3000-44
9/22/2011	9/26/2011	ZAXBYS 001082 Q31	\$420.00	100-113-410-3000-44
9/22/2011	9/26/2011	ZAXBYS 001082 Q31	\$495.00	100-113-410-3000-44
9/22/2011	9/26/2011	ZAXBYS 001082 Q31	\$495.00	100-113-410-3000-44
9/23/2011	9/23/2011	ULINE SHIP SUPPLIES	\$1,456.97	325-115-540-0017-02
9/23/2011	9/26/2011	CAROLINA BIOLOGICAL SUPPL	\$14.01	215-114-410-0001-03
9/23/2011	9/26/2011	WWW.NEWEGG.COM	\$10.98	100-266-323-0001-06
9/23/2011	9/26/2011	LESSONPLANET.COM	\$39.95	358-112-410-0000-47
9/23/2011	9/26/2011	AMDEX COMPUTER INC.	\$137.75	100-112-410-0000-08
9/23/2011	9/26/2011	POSITIVE PROMOTIONS	\$123.50	100-113-410-2000-44
9/24/2011	9/26/2011	Amazon.com	\$89.99	100-233-410-0000-08
9/26/2011	9/27/2011	WM SUPERCENTER	\$50.94	100-114-410-0000-03
9/26/2011	9/27/2011	WM SUPERCENTER	\$128.89	100-232-410-0001-06
9/26/2011	9/27/2011	WM SUPERCENTER	\$12.35	990-139-410-0000-00
9/26/2011	9/27/2011	SSI CLASSROOM DIRECT	\$141.83	100-112-410-0000-47
9/27/2011	9/28/2011	WWW.NEWEGG.COM	\$52.48	100-266-323-0001-08
9/27/2011	9/28/2011	WWW.NEWEGG.COM	\$6.23	100-266-323-0001-15
9/27/2011	9/28/2011	WWW.NEWEGG.COM	\$16.22	100-266-323-0001-09
9/27/2011	9/28/2011	PAPERWRISTBANDS COM	\$65.84	100-112-410-0000-46
9/27/2011	9/28/2011	WWW.NEWEGG.COM	\$202.57	253-224-445-0000-00
9/27/2011	9/28/2011	WWW.NEWEGG.COM	\$167.14	253-224-445-0000-00
9/27/2011	9/28/2011	ARC SERVICES/TRAINING	\$114.00	100-112-410-0000-46
9/27/2011	9/28/2011	WM SUPERCENTER	\$27.25	100-232-410-0000-06
9/27/2011	9/28/2011	WM SUPERCENTER	\$138.97	100-113-410-0000-49
9/27/2011	9/28/2011	WWW.NEWEGG.COM	\$179.85	253-224-445-0000-00
9/27/2011	9/28/2011	THE HERALD CIRCULATION	\$18.00	100-222-440-0000-46
9/27/2011	9/29/2011	STENHOUSE PUBLISHERS	\$29.00	100-112-410-0000-08
9/27/2011	9/29/2011	QUILL CORPORATION	\$78.42	100-233-410-0000-08
9/28/2011	9/29/2011	WM SUPERCENTER	\$31.19	100-221-410-1000-06
9/28/2011	9/29/2011	WM SUPERCENTER	\$24.43	100-112-410-0000-46
9/28/2011	9/29/2011	NANA'S SOUL FOOD KITCHEN	\$8.65	100-232-410-0001-06
9/28/2011	9/29/2011	PAPERWRISTBANDS COM	\$65.84	100-113-410-0000-49
9/28/2011	9/29/2011	USPS 45988009332309692	\$89.28	100-115-410-0000-02
9/28/2011	9/29/2011	SCIENCE KIT	\$18.62	100-111-410-0000-08
9/29/2011	9/30/2011	AMAZON MKTPLACE PMTS	(\$151.99)	100-222-410-0000-45
9/29/2011	9/30/2011	APPLIANCE PARTS PROS	\$49.25	100-254-410-0000-46
9/30/2011	9/30/2011	AMAZON MKTPLACE PMTS	\$10.10	100-113-410-0008-44