

FY 2012 - 2013

YORK SCHOOL DISTRICT ONE
CREDIT CARD REGISTER FOR DECEMBER 2012

<u>Purchase Date</u>	<u>Post Date</u>	<u>Vendor Name</u>	<u>Source Amount</u>	<u>Item GL Combination</u>
11/29/2012	12/4/2012	THE WESTIN BALTIMORE AIRP	(\$105.60)	847-224-332-0000-06
11/30/2012	12/3/2012	CAROLINA BIOLOGICAL SUPPL	\$67.28	100-114-410-0002-03
11/30/2012	12/3/2012	NORTHERN TOOL EQUIP-SC	\$470.79	100-254-410-0000-00
11/30/2012	12/3/2012	DOLRTREE 989 00009894	\$5.35	990-139-410-0000-00
11/30/2012	12/3/2012	WM SUPERCENTER#1144	\$19.63	990-139-410-0000-00
11/30/2012	12/3/2012	AMAZON MKTPLACE PMTS	\$110.48	242-124-410-0000-00
11/30/2012	12/3/2012	MARATHON PETRO126516	\$58.07	100-254-411-0005-06
12/1/2012	12/3/2012	SCIENCE KIT	\$215.67	100-114-410-0000-03
12/1/2012	12/3/2012	SCIENCE KIT	\$47.14	100-114-410-0000-03
12/1/2012	12/4/2012	CAROLINA BIOLOGICAL SUPPL	\$87.36	100-114-410-0000-03
12/2/2012	12/3/2012	KAPLAN EARLY LEARNING COM	\$316.34	340-139-410-0000-45
12/3/2012	12/4/2012	WM SUPERCENTER#1144	\$43.10	201-223-410-0000-00
12/3/2012	12/4/2012	MARATHON PETRO126516	\$154.12	100-254-411-0005-06
12/3/2012	12/4/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
12/3/2012	12/4/2012	RITE AID STORE #11667	\$9.90	201-223-410-0000-00
12/4/2012	12/5/2012	BI-LO 719	\$175.00	100-114-410-0000-03
12/4/2012	12/5/2012	BI-LO 287	\$4.99	201-223-410-0000-00
12/4/2012	12/6/2012	SUBWAY 00153411	\$50.96	201-223-410-0000-00
12/5/2012	12/6/2012	MODERN SCHOOL SUP01 OF 01	\$159.00	100-115-410-0000-02
12/5/2012	12/6/2012	SCHOLASTIC BOOK FAIRS	\$194.09	990-139-410-0000-00
12/5/2012	12/6/2012	LIQUID HIGHWAY ROASTERS L	\$486.18	242-121-410-0000-00
12/5/2012	12/7/2012	THE RACKSPACE CLOUD	\$88.74	100-266-545-0000-00
12/5/2012	12/7/2012	SEASIDE INN RENTALS LLC	\$282.23	100-115-332-0000-02
12/6/2012	12/7/2012	UNITED LASER	\$139.10	100-114-410-0000-15
12/6/2012	12/10/2012	SCHOLASTIC MAGAZINES	\$113.85	100-113-410-1140-44
12/6/2012	12/10/2012	SCHOLASTIC MAGAZINES	\$50.22	100-113-410-1140-44
12/7/2012	12/7/2012	DA AETN SHOP	\$47.98	100-114-410-0000-03
12/7/2012	12/7/2012	DA AETN SHOP	\$27.07	100-114-410-0000-03
12/7/2012	12/10/2012	AMAZON MKTPLACE PMTS	\$7.12	100-114-410-0000-03
12/7/2012	12/10/2012	WM SUPERCENTER#1144	\$20.77	100-233-410-0000-15
12/7/2012	12/10/2012	SECRET TREASURE GIFT SHOP	\$13.92	600-256-410-0000-00
12/8/2012	12/10/2012	BOOKS A MILLIO00002360	\$34.73	100-112-410-0000-49
12/8/2012	12/10/2012	SCHOLASTIC BOOK FAIRS	\$397.90	201-113-410-0000-49
12/8/2012	12/10/2012	SCHOLASTIC BOOK FAIRS	\$344.81	201-113-410-0000-49
12/10/2012	12/11/2012	WM SUPERCENTER#1144	\$138.08	340-139-410-0000-08
12/10/2012	12/11/2012	MARATHON PETRO126516	\$135.00	100-254-411-0005-06
12/10/2012	12/11/2012	MARATHON PETRO126516	\$244.02	100-254-411-0005-06
12/10/2012	12/12/2012	QUILL CORPORATION	\$331.65	242-126-410-0000-01
12/10/2012	12/12/2012	QUILL CORPORATION	\$540.90	100-221-410-0000-01
12/10/2012	12/12/2012	WM SUPERCENTER#1144	\$15.85	990-139-410-0000-00
12/10/2012	12/12/2012	STACYS GARDEN CENTER INC	\$85.51	100-232-410-0000-06
12/10/2012	12/12/2012	DOLLAR-GENERAL #8065	\$2.68	100-232-410-0000-06
12/11/2012	12/12/2012	Amazon.com	\$37.20	100-233-410-0000-08
12/11/2012	12/12/2012	AMAZON MKTPLACE PMTS	(\$34.99)	100-113-410-0000-44
12/11/2012	12/12/2012	USC COLLEGE OF EDUC/SEMI	\$500.00	100-113-332-0000-46
12/11/2012	12/12/2012	USC COLLEGE OF EDUC/SEMI	\$250.00	100-233-332-0000-46
12/11/2012	12/12/2012	BLACKS PEACHES	\$32.10	100-232-410-0000-06
12/11/2012	12/13/2012	EXXONMOBIL 47787189	\$69.48	100-254-411-0005-06

12/12/2012	12/13/2012	MARATHON PETRO126516	\$69.18	100-254-411-0005-06
12/12/2012	12/14/2012	CAROLINA BIOLOGICAL SUPPL	\$517.84	100-114-410-0002-03
12/13/2012	12/13/2012	DA AETN SHOP	\$30.87	100-114-410-0000-03
12/13/2012	12/13/2012	ROPES/COUNTERS	\$79.80	839-161-410-0000-01
12/13/2012	12/13/2012	DA AETN SHOP	\$54.91	100-114-410-0000-03
12/13/2012	12/14/2012	WM SUPERCENTER#1144	\$129.21	600-256-410-0000-00
12/13/2012	12/14/2012	Amazon.com	\$269.55	201-113-410-0000-08
12/13/2012	12/14/2012	WWW.NEWEGG.COM	\$41.74	100-266-323-0001-02
12/13/2012	12/14/2012	WWW.NEWEGG.COM	\$41.74	100-266-323-0001-45
12/13/2012	12/14/2012	WM SUPERCENTER#1144	\$5.86	100-221-410-0000-06
12/13/2012	12/17/2012	OFFICE DEPOT #1165	\$71.14	829-113-410-0000-15
12/13/2012	12/17/2012	DISNEY EDUCATIONAL PRO	\$212.40	100-113-410-1143-44
12/13/2012	12/17/2012	EXXONMOBIL 47787189	\$88.34	100-254-411-0005-06
12/13/2012	12/17/2012	PITSCO INC	\$83.41	100-115-410-0000-02
12/13/2012	12/17/2012	OFFICE DEPOT #1214	\$123.47	100-114-410-0000-15
12/14/2012	12/17/2012	MARATHON PETRO126516	\$61.00	100-254-411-0005-06
12/17/2012	12/18/2012	WM SUPERCENTER#1144	\$12.07	600-256-410-0000-00
12/17/2012	12/18/2012	LOWES #01776	\$27.78	600-256-410-0000-00
12/17/2012	12/18/2012	MARATHON PETRO126516	\$57.82	100-254-411-0005-06
12/17/2012	12/18/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
12/17/2012	12/18/2012	WALGREENS #10614	\$32.08	600-256-410-0000-00
12/17/2012	12/18/2012	1800WHEELCHAIR.COM	\$135.00	242-122-410-0000-00
12/17/2012	12/18/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
12/18/2012	12/20/2012	OFFICE DEPOT #1214	\$60.66	990-139-410-0000-00
12/18/2012	12/20/2012	EXXONMOBIL 47787189	\$40.81	100-254-411-0005-06
12/18/2012	12/20/2012	COMMUNITY PRODUCTS	\$457.50	242-161-410-0000-00
12/18/2012	12/20/2012	SECRET TREASURE GIFT SHOP	\$12.21	100-221-410-1000-06
12/19/2012	12/20/2012	FORD/AAA STUDENT AUTO SKI	\$135.00	289-216-332-0000-02
12/19/2012	12/20/2012	PAYPAL MICHIGANPOW	\$149.00	100-266-332-0000-06
12/19/2012	12/20/2012	HALLMANN SALES, LLC	\$33.88	100-254-410-0000-03
12/19/2012	12/20/2012	PROJECTORQUEST.COM	\$267.30	100-266-410-0000-00
12/19/2012	12/21/2012	PECKNEL MUSIC CO	\$367.93	100-114-413-0000-03
12/19/2012	12/21/2012	WM SUPERCENTER#1144	\$5.26	201-223-410-0000-00
12/20/2012	12/21/2012	J W PEPPER	\$244.39	100-114-413-0000-03
12/20/2012	12/21/2012	PARENTSASTEACHERS	\$75.00	990-139-410-0000-00
12/20/2012	12/21/2012	PARENTSASTEACHERS	\$75.00	990-139-410-0000-00
12/20/2012	12/21/2012	PARENTSASTEACHERS	\$75.00	990-139-410-0000-00
12/20/2012	12/21/2012	PARENTSASTEACHERS	\$75.00	990-139-410-0000-00
12/20/2012	12/24/2012	CLUBEXPRSS 8006562611	\$115.00	100-221-332-1000-06
12/21/2012	12/24/2012	WALMART.COM 8009666546	\$128.54	340-139-410-0000-47
12/28/2012	12/28/2012	SMILEBOX,INC	\$39.99	---