

FY 2012 - 2013

YORK SCHOOL DISTRICT ONE
CREDIT CARD REGISTER FOR FEBRUARY 2013

<u>Purchase Date</u>	<u>Post Date</u>	<u>Vendor Name</u>	<u>Source Amount</u>	<u>Item GL Combination</u>
1/30/2013	2/4/2013	NASCO MAIL ORDER	\$244.57	100-113-410-1138-44
1/31/2013	2/1/2013	SCHOLASTIC INC. KEY 21	\$400.00	201-113-410-0000-49
1/31/2013	2/1/2013	SCHOLASTIC INC. KEY 21	\$18.66	100-112-410-0000-49
1/31/2013	2/1/2013	MARATHON PETRO126516	\$44.00	100-254-411-0005-06
1/31/2013	2/1/2013	AMAZON MKTPLACE PMTS	\$66.33	242-124-410-0000-00
1/31/2013	2/4/2013	EXXONMOBIL 47787189	\$94.72	100-254-411-0005-06
1/31/2013	2/4/2013	WM SUPERCENTER#1144	\$47.21	100-221-410-0000-06
2/1/2013	2/4/2013	SCACTE	\$68.00	100-115-410-0000-02
2/1/2013	2/4/2013	BAMM COM 00093062	\$5.29	201-113-410-0000-49
2/1/2013	2/4/2013	UNITED LASER	\$189.39	100-221-410-1000-06
2/1/2013	2/4/2013	WM SUPERCENTER#1144	\$158.67	340-139-410-0000-08
2/1/2013	2/4/2013	BAMM COM 00093062	\$8.86	201-113-410-0000-49
2/1/2013	2/4/2013	BAMM COM 00093062	\$141.48	100-112-410-0000-49
2/1/2013	2/4/2013	WWW.NEWEGG.COM	\$83.97	100-221-410-0000-01
2/1/2013	2/4/2013	STAPLS9236812722000	\$168.54	100-113-410-1139-44
2/1/2013	2/4/2013	SSI SCHOOL SPECIALTY	\$29.79	100-113-410-0000-08
2/1/2013	2/4/2013	WM SUPERCENTER#1144	\$17.95	100-221-410-2000-06
2/1/2013	2/4/2013	WM SUPERCENTER#1144	\$41.98	201-223-410-0000-00
2/1/2013	2/4/2013	BAMM COM 00093062	\$285.85	201-113-410-0000-49
2/3/2013	2/5/2013	WM SUPERCENTER#1144	\$40.14	100-264-313-0000-06
2/4/2013	2/5/2013	ROCHESTER 100, INC	\$172.50	100-112-410-0000-49
2/4/2013	2/5/2013	WM SUPERCENTER#1144	\$3.98	100-221-410-2000-06
2/4/2013	2/5/2013	LAMINEX INC	\$620.76	100-266-545-0000-00
2/4/2013	2/5/2013	FOLLETT LIBRARY RES	\$1,233.33	100-222-430-0000-46
2/4/2013	2/5/2013	AMAZON MKTPLACE PMTS	\$35.10	100-222-430-0000-03
2/4/2013	2/5/2013	SQ YTOWNPRESSBOX	\$15.60	100-232-410-0000-06
2/4/2013	2/6/2013	SUPER DUPER PUBLICATIONS	\$99.00	100-112-410-0000-49
2/4/2013	2/6/2013	WM SUPERCENTER#4593	\$18.40	100-113-410-2000-44
2/4/2013	2/6/2013	SUBWAY 00153411	\$179.85	100-221-410-2000-06
2/4/2013	2/6/2013	EXXONMOBIL 47787189	\$64.70	100-254-411-0005-06
2/4/2013	2/8/2013	WEST MUSIC	\$77.83	201-113-410-0000-49
2/5/2013	2/6/2013	TRIUMPH LEARNING	\$939.46	100-113-410-1145-44
2/5/2013	2/6/2013	MARATHON PETRO126516	\$71.03	100-254-411-0005-06
2/5/2013	2/6/2013	WM SUPERCENTER#1144	\$100.00	829-113-410-0000-15
2/5/2013	2/6/2013	WM SUPERCENTER#1144	\$61.56	100-221-410-0000-01
2/5/2013	2/6/2013	RGS Pay	\$48.90	242-128-410-0000-00
2/5/2013	2/7/2013	EXXONMOBIL 47787189	\$77.02	100-254-411-0005-06
2/5/2013	2/7/2013	FORMS AND SUPPLY - AOPD	\$1,399.41	100-114-410-0000-03
2/5/2013	2/7/2013	HOBBY LOBBY #383	\$1,080.86	325-115-540-0011-02
2/5/2013	2/7/2013	DOMINO'S 5646	\$52.32	100-221-410-2000-06
2/6/2013	2/7/2013	REALITYWORKS	\$1,437.45	325-115-540-0011-02
2/6/2013	2/7/2013	USPS 45988009332309692	\$99.00	100-212-410-0000-03
2/6/2013	2/7/2013	UNITED LASER	\$252.52	100-112-410-0000-46
2/6/2013	2/7/2013	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
2/6/2013	2/7/2013	UNITED LASER	\$400.18	100-112-410-0000-45
2/6/2013	2/7/2013	STAPLS9236992455000	\$213.99	325-115-540-0011-02
2/6/2013	2/7/2013	MARATHON PETRO126516	\$75.00	100-254-411-0005-06

2/6/2013	2/7/2013	THE RACKSPACE CLOUD	\$92.11	100-266-545-0000-00
2/6/2013	2/7/2013	TEACHER MEMBERSHIP SERVI	\$29.99	100-113-410-1141-44
2/6/2013	2/7/2013	MARATHON PETRO126516	\$20.00	100-254-411-0005-06
2/6/2013	2/7/2013	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
2/6/2013	2/7/2013	HUBERT COMPANY	\$1,316.33	600-256-410-0000-00
2/6/2013	2/7/2013	IMPROVEMENTS	\$225.95	325-115-540-0011-02
2/6/2013	2/7/2013	B & H PHOTO-VIDEO.COM	\$151.90	100-112-410-0000-49
2/6/2013	2/7/2013	IDENT-A-KID SRV OF AMER.	\$231.00	100-112-410-0000-47
2/6/2013	2/8/2013	DOLRTREE 989 00009894	\$51.07	201-223-410-0000-00
2/6/2013	2/8/2013	EXXONMOBIL 47787189	\$87.01	100-254-411-0005-06
2/7/2013	2/7/2013	Amazon.com	\$164.20	100-222-430-0000-03
2/7/2013	2/8/2013	FOLLETT LIBRARY RES	\$102.43	201-113-410-0000-49
2/7/2013	2/8/2013	Amazon.com	\$16.88	100-113-410-1141-44
2/7/2013	2/8/2013	CUSTOMINK TSHIRTS	\$276.42	100-113-410-1139-44
2/7/2013	2/8/2013	AMAZON MKTPLACE PMTS	\$8.00	100-114-410-0002-03
2/7/2013	2/8/2013	Amazon.com	\$23.76	100-113-410-1141-44
2/7/2013	2/8/2013	THE BOOKSOURCE	\$80.86	201-112-410-0000-49
2/7/2013	2/8/2013	Amazon.com	\$71.16	100-113-410-0000-08
2/7/2013	2/8/2013	BESTBUY.COM 00009944	\$1,176.97	325-115-540-0006-02
2/7/2013	2/11/2013	ITIN SCALE CO	\$292.05	325-115-540-0011-02
2/7/2013	2/11/2013	WM SUPERCENTER#1144	\$49.08	100-232-410-1000-06
2/8/2013	2/8/2013	Amazon.com	\$191.73	100-113-410-1141-44
2/8/2013	2/11/2013	ADOBE SYSTEMS, INC.	\$21.39	100-114-410-0000-03
2/8/2013	2/11/2013	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
2/8/2013	2/11/2013	SCHOOL NURSE SUPPLY, I	\$88.25	100-213-410-0000-01
2/8/2013	2/11/2013	EXXONMOBIL 47787189	\$55.96	100-254-411-0005-06
2/8/2013	2/11/2013	SCHOLASTIC INC. KEY 6	\$85.46	201-113-410-0000-49
2/8/2013	2/11/2013	EXXONMOBIL 47787189	\$40.00	100-254-411-0005-06
2/8/2013	2/11/2013	MARATHON PETRO126516	\$30.00	100-254-411-0005-06
2/9/2013	2/11/2013	Amazon.com	\$83.16	100-113-410-1141-44
2/11/2013	2/12/2013	FORKLIFTS UNLIMITED	\$39.64	100-254-410-0000-00
2/11/2013	2/12/2013	AMAZON MKTPLACE PMTS	\$6.94	100-222-430-0000-03
2/11/2013	2/12/2013	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
2/11/2013	2/12/2013	FOLLETT LIBRARY RES	\$85.24	100-222-430-0000-08
2/11/2013	2/12/2013	PAYPAL PRINTERTECH	\$39.99	100-266-323-0001-45
2/11/2013	2/12/2013	MARATHON PETRO126516	\$55.02	100-254-411-0005-06
2/11/2013	2/12/2013	TRACTOR SUPPLY #1163	\$39.58	100-254-410-0000-00
2/11/2013	2/12/2013	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
2/11/2013	2/12/2013	MARATHON PETRO126516	\$32.48	100-254-411-0005-06
2/11/2013	2/12/2013	Amazon.com	\$20.40	100-222-430-0000-03
2/11/2013	2/12/2013	WOODYARDPUB	\$37.80	100-114-410-0001-03
2/11/2013	2/13/2013	LAKESHORE LEARNING MATER	\$103.70	201-113-410-0000-49
2/11/2013	2/13/2013	MARSHALLS #0765	\$43.35	201-188-410-0000-00
2/12/2013	2/13/2013	CARSWELL BAKERY IN	\$32.10	100-232-410-0000-06
2/12/2013	2/13/2013	AEI TEACHERS DISCOVERY	\$20.80	100-114-410-0000-03
2/12/2013	2/13/2013	QUILL CORPORATION	\$83.45	100-233-410-0000-08
2/12/2013	2/13/2013	WM SUPERCENTER#1144	\$70.98	600-256-410-0000-00
2/12/2013	2/13/2013	WWW.NEWEGG.COM	\$11.48	100-266-323-0001-09
2/12/2013	2/13/2013	WWW.NEWEGG.COM	\$127.47	100-266-545-0000-00
2/12/2013	2/13/2013	AMAZON MKTPLACE PMTS	\$6.94	100-222-430-0000-03
2/12/2013	2/13/2013	WM SUPERCENTER#1144	\$29.84	201-223-410-0000-00
2/12/2013	2/13/2013	WWW.NEWEGG.COM	\$58.99	100-266-323-0001-06

2/12/2013	2/13/2013	VEX ROBOTICS	\$1,112.62	289-115-332-0002-02
2/12/2013	2/13/2013	THE HAPPY CHEF INC	\$346.50	325-115-540-0015-02
2/12/2013	2/13/2013	WM SUPERCENTER#4593	\$60.57	100-232-410-0000-06
2/12/2013	2/14/2013	QUILL CORPORATION	\$53.08	100-114-410-0000-03
2/12/2013	2/14/2013	EXXONMOBIL 47787189	\$60.00	100-254-411-0005-06
2/12/2013	2/14/2013	IMAGESTUFF.COM	\$105.12	100-112-410-0000-46
2/12/2013	2/14/2013	QUILL CORPORATION	\$178.21	100-114-410-0000-03
2/12/2013	2/14/2013	QUILL CORPORATION	\$283.72	100-233-410-0000-08
2/12/2013	2/14/2013	ACTE ONLINE	\$145.00	100-115-410-0000-02
2/12/2013	2/14/2013	PIONEER VALLEY BOOKS	\$99.55	201-113-410-0000-49
2/13/2013	2/14/2013	THE BOOKSOURCE	\$98.04	201-113-410-0000-49
2/13/2013	2/14/2013	PROJECT LEAD THE WAY, INC	\$177.94	325-115-540-0014-02
2/13/2013	2/14/2013	SYX TIGERDIRECTINC	\$185.23	100-114-410-0000-03
2/13/2013	2/14/2013	Amazon.com	\$29.19	100-222-430-0000-03
2/13/2013	2/14/2013	THE BOOKSOURCE	\$63.60	201-113-410-0000-49
2/13/2013	2/15/2013	EXXONMOBIL 47787189	\$100.00	100-254-411-0005-06
2/13/2013	2/15/2013	SCHOOL-TECH INC 00 OF 00	\$25.90	100-112-410-0000-49
2/13/2013	2/15/2013	SECRET TREASURE GIFT SHOP	\$34.51	600-256-410-0000-00
2/13/2013	2/15/2013	SCHOLASTIC INC. KEY 22	\$98.88	201-113-410-0000-49
2/13/2013	2/15/2013	SCHOLASTIC INC. KEY 22	\$99.84	201-113-410-0000-49
2/13/2013	2/18/2013	DEMCO INC	\$609.31	100-222-410-0001-03
2/14/2013	2/15/2013	AMAZON MKTPLACE PMTS	\$119.71	242-124-410-0000-00
2/14/2013	2/15/2013	SSI SCHOOL SPECIALTY	\$99.40	100-113-410-0000-44
2/14/2013	2/15/2013	PAYPAL SCFUTUREMIN	\$75.00	100-232-332-0000-06
2/14/2013	2/15/2013	FOLLETT LIBRARY RES	\$437.34	100-222-430-0000-08
2/14/2013	2/15/2013	USI ED GOV	\$1,485.16	100-222-410-0001-03
2/14/2013	2/15/2013	Amazon.com	\$87.59	100-114-410-0000-03
2/14/2013	2/15/2013	MARATHON PETRO126516	\$26.47	100-254-411-0005-06
2/14/2013	2/15/2013	THE WEBSTAUANT STORE	\$887.19	325-115-540-0015-02
2/14/2013	2/15/2013	VISTAPR VistaPrint.com	\$85.11	100-112-410-0000-47
2/14/2013	2/18/2013	EXXONMOBIL 47787189	\$60.00	100-254-411-0005-06
2/14/2013	2/18/2013	EXXONMOBIL 47787189	\$83.00	100-254-411-0005-06
2/14/2013	2/18/2013	QUILL CORPORATION	\$21.36	100-114-410-0000-03
2/15/2013	2/18/2013	WM SUPERCENTER#1144	\$2.28	201-223-410-0000-00
2/15/2013	2/18/2013	HUBERT COMPANY	\$897.65	600-256-410-0000-00
2/15/2013	2/18/2013	JASMINE CAFE AND GIFTS	\$143.19	100-113-410-3000-44
2/15/2013	2/18/2013	WEST MUSIC	\$6.99	201-113-410-0000-49
2/15/2013	2/18/2013	PAYPAL READINGREAD	\$459.25	201-113-410-0000-49
2/15/2013	2/18/2013	NASCO MAIL ORDER	\$109.59	325-115-540-0011-02
2/15/2013	2/18/2013	PAYPAL PRINTERTECH	(\$39.99)	100-266-323-0001-45
2/15/2013	2/18/2013	CAROWINDS WEB- MUSIC FEST	\$100.00	100-113-410-0020-09
2/15/2013	2/18/2013	TCT ANDERSON'S	\$670.23	100-114-410-0000-03
2/15/2013	2/18/2013	Amazon.com	\$152.56	100-222-430-0000-03
2/15/2013	2/20/2013	NASCO MAIL ORDER	\$233.72	100-113-410-1143-44
2/16/2013	2/18/2013	STAPLS9237355560000	\$165.87	100-113-410-1139-44
2/18/2013	2/25/2013	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
2/18/2013	2/25/2013	MARATHON PETRO126516	\$50.00	100-254-411-0005-06
2/18/2013	2/25/2013	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
2/18/2013	2/25/2013	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
2/19/2013	2/20/2013	HUBERT COMPANY	(\$456.68)	600-256-410-0000-00
2/19/2013	2/20/2013	MARATHON PETRO126516	\$74.02	100-254-411-0005-06
2/19/2013	2/20/2013	USI ED GOV	\$471.86	100-222-410-0001-03

2/19/2013	2/20/2013	APPERSON PRINT RSRCS -C	\$68.07	100-113-410-0000-44
2/19/2013	2/20/2013	GODADDY.COM	\$107.98	100-266-445-0000-00
2/19/2013	2/20/2013	UNITED LASER	\$252.52	100-254-410-0000-00
2/19/2013	2/20/2013	Amazon.com	\$9.99	100-222-430-0000-03
2/19/2013	2/21/2013	QUILL CORPORATION	\$62.70	100-233-410-0000-08
2/19/2013	2/21/2013	SUPER SUBS	\$105.56	201-223-410-0000-00
2/19/2013	2/22/2013	DEMCO INC	\$392.58	100-114-410-0000-03
2/19/2013	2/22/2013	DEMCO INC	\$18.98	100-233-410-0000-03
2/20/2013	2/21/2013	ROCHESTER 100, INC	\$575.00	100-112-410-0000-08
2/20/2013	2/21/2013	SSI DELTACPOFREYNEOSCI	\$13.96	100-113-410-1143-44
2/20/2013	2/22/2013	SECRET TREASURE GIFT SHOP	\$11.63	100-266-410-0000-00
2/20/2013	2/22/2013	SPRINGHILL SUITES COLUMBI	\$127.61	600-256-410-0000-00
2/20/2013	2/22/2013	CAROLINA BIOLOGICAL SPLY	\$76.27	100-114-410-0000-03
2/20/2013	2/22/2013	CAROLINA BIOLOGICAL SPLY	\$562.85	326-113-410-0000-00
2/20/2013	2/22/2013	EXXONMOBIL 47787189	\$45.00	100-254-411-0005-06
2/20/2013	2/22/2013	EXXONMOBIL 47787189	\$78.72	100-254-411-0005-06
2/21/2013	2/22/2013	SCACTE	\$715.00	100-115-410-0000-02
2/21/2013	2/22/2013	WM SUPERCENTER#1144	\$10.56	100-266-323-0001-47
2/21/2013	2/22/2013	EDUCATION LAW ASSOCIATION	\$20.64	100-264-410-0000-06
2/21/2013	2/22/2013	NASCO MAIL ORDER	\$142.01	325-115-540-0011-02
2/21/2013	2/25/2013	FORMS AND SUPPLY - AOPD	\$140.99	100-114-410-0000-03
2/21/2013	2/25/2013	DOMINO'S 5646	\$129.89	201-113-410-0000-49
2/21/2013	2/25/2013	EXXONMOBIL 47787189	\$95.00	100-254-411-0005-06
2/21/2013	2/25/2013	DOMINO'S 5646	\$33.30	201-113-410-0000-49
2/21/2013	2/25/2013	CAROLINA BIOLOGICAL SPLY	\$223.45	326-113-410-0000-00
2/21/2013	2/25/2013	NATIONAL VOCATIONAL TECHN	\$557.00	100-115-410-0000-02
2/21/2013	2/25/2013	QUILL CORPORATION	\$10.69	600-256-410-0000-00
2/21/2013	2/25/2013	MURPHY EXPRESS #8698	\$41.53	100-254-411-0005-06
2/21/2013	2/25/2013	QUILL CORPORATION	\$100.54	600-256-410-0000-00
2/22/2013	2/25/2013	SCHOLASTIC INC. KEY 22	\$99.84	201-113-410-0000-49
2/22/2013	2/25/2013	MURPHY EXPRESS #8698	\$60.00	100-254-411-0005-06
2/22/2013	2/25/2013	SCHOLASTIC INC. KEY 6	\$74.64	201-113-410-0000-49
2/22/2013	2/25/2013	SCHOLASTIC INC. KEY 6	\$5.20	201-113-410-0000-49
2/22/2013	2/25/2013	MURPHY EXPRESS #8698	\$75.00	100-254-411-0005-06
2/22/2013	2/25/2013	WM SUPERCENTER#1144	\$102.09	100-113-410-0000-44
2/22/2013	2/25/2013	WM SUPERCENTER#1144	\$30.52	100-113-410-3000-44
2/22/2013	2/25/2013	BIO COMPANY INC	\$200.92	100-113-410-1143-44
2/22/2013	2/25/2013	BOYS TOWN PRESS	\$135.25	100-212-410-0000-44
2/22/2013	2/25/2013	WWW.NEWEGG.COM	\$19.99	100-221-410-0000-01
2/22/2013	2/26/2013	NASCO MAIL ORDER	\$91.90	100-114-410-0000-03
2/23/2013	2/25/2013	KANGAROO EXP #1520	\$87.00	100-114-331-0000-03
2/23/2013	2/25/2013	Amazon.com	\$25.79	100-222-430-0000-03
2/23/2013	2/25/2013	EMBASSY SUITES COLUMBIA	\$135.42	100-115-332-0000-02
2/24/2013	2/25/2013	BRAINPOP.COM	\$255.00	100-112-410-0000-08
2/24/2013	2/25/2013	Amazon.com	\$16.49	100-222-430-0000-03
2/25/2013	2/26/2013	WEST MUSIC	\$7.95	201-113-410-0000-49
2/25/2013	2/26/2013	Amazon.com	\$41.58	100-221-410-0000-06
2/25/2013	2/26/2013	KINGSTON PLANTATION	\$378.72	100-232-332-0000-06
2/25/2013	2/26/2013	AMAZON MKTPLACE PMTS	\$35.13	100-113-410-0000-08
2/25/2013	2/26/2013	WM SUPERCENTER#1144	\$27.48	100-232-410-0000-06
2/25/2013	2/27/2013	MURPHY EXPRESS #8698	\$74.06	100-254-411-0005-06
2/25/2013	2/27/2013	MURPHY EXPRESS #8698	\$75.00	100-254-411-0005-06

2/25/2013	2/27/2013	MURPHY EXPRESS #8698	\$75.00	100-254-411-0005-06
2/25/2013	2/27/2013	MURPHY EXPRESS #8698	\$75.00	100-254-411-0005-06
2/25/2013	2/27/2013	CAROLINA BIOLOGICAL SPLY	\$414.40	100-114-410-0000-03
2/26/2013	2/27/2013	Amazon.com	\$50.58	201-113-410-0000-49
2/26/2013	2/27/2013	PAPA JOHNS #3578	\$45.59	100-113-410-3000-44
2/26/2013	2/28/2013	EXXONMOBIL 47787189	\$25.79	100-254-411-0005-06
2/26/2013	2/28/2013	SCASA 00 OF 00	\$50.00	100-233-332-0000-02
2/27/2013	2/28/2013	WAL-MART #1144	\$55.47	201-223-410-0000-00
2/27/2013	2/28/2013	THE WEBSTAIRANT STORE	\$556.82	507-253-410-0000-03
2/27/2013	2/28/2013	TAPCO	\$360.77	100-254-410-0000-08
2/27/2013	2/28/2013	UNITED LASER	\$126.26	100-255-410-0000-00
2/27/2013	2/28/2013	BRAINPOP.COM	\$1,095.00	100-113-410-0000-09
2/27/2013	2/28/2013	WAL-MART #1144	\$25.39	100-113-410-0000-15
2/27/2013	2/28/2013	STAPLS923776165000	\$140.06	100-113-410-1139-44