

FY 2012 - 2013

YORK SCHOOL DISTRICT ONE
CREDIT CARD REGISTER FOR JANUARY 2013

Purchase Date	Post Date	Vendor Name	Source Amount	Item GL Combination
12/31/2012	1/2/2013	J W PEPPER	\$133.00	100-114-413-0000-03
1/2/2013	1/3/2013	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
1/2/2013	1/3/2013	MICHAELS #2723	\$128.32	100-232-410-0000-06
1/2/2013	1/4/2013	EXXONMOBIL 47787189	\$85.60	100-254-411-0005-06
1/3/2013	1/4/2013	USPS 45988009332309692	\$180.00	100-114-410-0000-03
1/3/2013	1/4/2013	AMERICAN PEN & PANEL	\$62.60	340-139-410-0000-47
1/3/2013	1/4/2013	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
1/3/2013	1/4/2013	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
1/3/2013	1/4/2013	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
1/3/2013	1/4/2013	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
1/3/2013	1/4/2013	WM SUPERCENTER#1144	\$40.46	201-223-410-0000-00
1/3/2013	1/4/2013	DGPPUBLISHI	\$82.35	100-113-410-0000-15
1/3/2013	1/4/2013	UNITED LASER	\$1,322.52	100-115-410-0000-02
1/3/2013	1/7/2013	SHELL OIL 57542525100	\$58.00	100-254-411-0005-06
1/3/2013	1/7/2013	EXXONMOBIL 47787189	\$70.50	100-254-411-0005-06
1/4/2013	1/7/2013	PI WAREHOUSE	(\$22.36)	100-112-410-0000-49
1/4/2013	1/7/2013	PI WAREHOUSE	(\$30.51)	100-112-410-0000-49
1/4/2013	1/7/2013	PAYPAL LKIMAGEINC	\$248.00	100-266-323-0001-03
1/4/2013	1/7/2013	GROWING UP WITH US, INC.	\$200.00	100-213-410-0000-01
1/4/2013	1/7/2013	SCASA 00 OF 00	\$195.00	100-233-332-0000-46
1/4/2013	1/7/2013	READING RECOVERY COUNCIL	\$405.00	836-113-332-0000-00
1/4/2013	1/7/2013	SUBWAY 00153411	\$27.80	201-223-410-0000-00
1/4/2013	1/7/2013	GARDEN CAFE	\$24.05	100-232-410-0000-06
1/4/2013	1/7/2013	SCASA 00 OF 00	\$100.00	100-113-332-0000-09
1/4/2013	1/7/2013	SCASA 00 OF 00	\$100.00	100-233-332-0000-08
1/4/2013	1/7/2013	USAIRWAYS 0377191246848	\$290.30	836-113-332-0000-00
1/4/2013	1/7/2013	SCASA 00 OF 00	\$100.00	100-233-332-0000-46
1/4/2013	1/7/2013	OFFICE DEPOT #342	\$49.20	100-112-410-0000-49
1/4/2013	1/7/2013	HIGHSMITH LLC	\$22.45	100-222-410-0000-08
1/5/2013	1/7/2013	AMAZON MKTPLACE PMTS	\$32.97	100-266-410-0000-00
1/5/2013	1/7/2013	AMAZON MKTPLACE PMTS	\$7.30	100-266-410-0000-00
1/6/2013	1/7/2013	Amazon Services-Kindle	\$1.99	100-113-410-0000-44
1/6/2013	1/7/2013	Amazon Services-Kindle	(\$1.99)	100-113-410-0000-44
1/6/2013	1/7/2013	TARGET 00013714	\$33.56	100-232-410-0000-06
1/7/2013	1/8/2013	MARATHON PETRO126516	\$74.14	100-254-411-0005-06
1/7/2013	1/8/2013	WWW.NEWEGG.COM	\$29.80	100-266-323-0001-15
1/7/2013	1/8/2013	MARATHON PETRO126516	\$100.00	100-254-411-0005-06
1/7/2013	1/8/2013	UNITED LASER	\$1,474.46	100-114-410-0000-03
1/7/2013	1/8/2013	MARATHON PETRO126516	\$70.00	100-254-411-0005-06
1/7/2013	1/8/2013	WM SUPERCENTER#1144	\$49.31	100-221-410-0000-01
1/7/2013	1/8/2013	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
1/7/2013	1/8/2013	MARATHON PETRO126516	\$26.35	100-254-411-0005-06
1/7/2013	1/8/2013	MARATHON PETRO126516	\$56.65	100-254-411-0005-06
1/7/2013	1/8/2013	AMAZON MKTPLACE PMTS	\$17.56	100-266-410-0000-00
1/7/2013	1/8/2013	JONES SCHOOL SUPPL	\$186.48	100-113-410-2000-44
1/7/2013	1/9/2013	LEAPFROG ENTERPRISES	\$104.72	201-113-410-0000-08
1/7/2013	1/9/2013	THE RACKSPACE CLOUD	\$91.67	100-266-545-0000-00

1/8/2013	1/9/2013	AMAZON MKTPLACE PMTS	\$37.85	100-114-410-0002-03
1/8/2013	1/9/2013	MENC	\$114.00	100-114-333-0004-03
1/8/2013	1/10/2013	WM SUPERCENTER#1144	\$53.94	100-232-410-0000-06
1/8/2013	1/10/2013	QUILL CORPORATION	\$485.03	100-114-410-0000-03
1/8/2013	1/10/2013	EXXONMOBIL 47787189	\$91.47	100-254-411-0005-06
1/8/2013	1/10/2013	CHANNING BETE CO AHA	\$93.95	100-115-410-0000-02
1/8/2013	1/10/2013	FORMS AND SUPPLY - AOPD	\$541.08	100-114-410-0000-03
1/9/2013	1/10/2013	AMERICAN ALLIANCE FOR HEA	\$180.00	831-221-332-0000-06
1/9/2013	1/10/2013	B & H PHOTO-VIDEO.COM	\$9.48	100-112-410-0000-49
1/9/2013	1/10/2013	LIQUID HIGHWAY ROASTERS L	\$500.20	242-121-410-0000-00
1/9/2013	1/10/2013	UNITED LASER	\$126.26	600-256-410-0000-00
1/9/2013	1/11/2013	EXXONMOBIL 47787189	\$43.00	100-254-411-0005-06
1/9/2013	1/11/2013	FORMS AND SUPPLY - AOPD	\$58.00	340-139-410-0000-46
1/9/2013	1/11/2013	FORMS AND SUPPLY - AOPD	\$188.82	100-112-410-0000-46
1/9/2013	1/11/2013	FORMS AND SUPPLY - AOPD	\$94.41	100-111-410-0000-46
1/9/2013	1/11/2013	SCASA 00 OF 00	\$100.00	100-112-410-0000-47
1/10/2013	1/11/2013	AMAZON MKTPLACE PMTS	\$4.00	100-113-410-1135-44
1/10/2013	1/11/2013	AMAZON MKTPLACE PMTS	\$5.99	100-113-410-1135-44
1/10/2013	1/11/2013	JEFF HAULBROOK INC.	\$169.60	100-233-410-0000-08
1/10/2013	1/11/2013	ACT Southeastern Assoc	\$130.00	100-252-332-0000-06
1/10/2013	1/14/2013	FORMS AND SUPPLY - AOPD	\$51.35	100-112-410-0000-46
1/10/2013	1/14/2013	BROME SPECIALTY CO INC	\$511.09	100-114-410-0000-03
1/10/2013	1/14/2013	AUTOMOTIVE EQUIPMENT I	\$211.48	100-115-410-0000-02
1/10/2013	1/14/2013	DOMINO'S 5646	\$273.77	201-113-410-0000-49
1/10/2013	1/14/2013	ADVANTAGE LASER PRODUC	\$99.00	100-252-410-0000-06
1/10/2013	1/14/2013	SOUTHWEST PLASTIC	\$252.53	100-112-410-0000-08
1/11/2013	1/11/2013	AMAZON MKTPLACE PMTS	\$4.28	100-113-410-1135-44
1/11/2013	1/14/2013	AMAZON MKTPLACE PMTS	\$4.99	100-113-410-1135-44
1/11/2013	1/14/2013	AMAZON MKTPLACE PMTS	\$4.95	100-113-410-1135-44
1/11/2013	1/14/2013	AMAZON MKTPLACE PMTS	\$4.98	100-113-410-1135-44
1/11/2013	1/14/2013	AMAZON MKTPLACE PMTS	\$4.00	100-113-410-1135-44
1/11/2013	1/14/2013	AMAZON MKTPLACE PMTS	\$4.00	100-113-410-1135-44
1/11/2013	1/14/2013	AMAZON MKTPLACE PMTS	\$5.74	100-113-410-1135-44
1/11/2013	1/14/2013	AMAZON MKTPLACE PMTS	\$5.98	100-113-410-1135-44
1/11/2013	1/14/2013	AMAZON MKTPLACE PMTS	\$4.00	100-113-410-1135-44
1/11/2013	1/14/2013	AMAZON MKTPLACE PMTS	\$4.00	100-113-410-1135-44
1/11/2013	1/14/2013	AMAZON MKTPLACE PMTS	\$4.00	100-113-410-1135-44
1/11/2013	1/14/2013	AMAZON MKTPLACE PMTS	\$4.00	100-113-410-1135-44
1/11/2013	1/14/2013	FORMS AND SUPPLY - AOPD	(\$79.46)	100-112-410-0000-46
1/11/2013	1/14/2013	AMAZON MKTPLACE PMTS	\$4.00	100-113-410-1135-44
1/11/2013	1/14/2013	AMAZON MKTPLACE PMTS	\$4.98	100-113-410-1135-44
1/12/2013	1/14/2013	AMAZON MKTPLACE PMTS	\$4.27	100-113-410-1135-44
1/12/2013	1/14/2013	AMAZON MKTPLACE PMTS	\$5.99	100-113-410-1135-44
1/12/2013	1/14/2013	AMAZON MKTPLACE PMTS	\$4.99	100-113-410-1135-44
1/12/2013	1/14/2013	AMAZON MKTPLACE PMTS	\$5.98	100-113-410-1135-44
1/12/2013	1/14/2013	EXXONMOBIL 47787189	\$25.00	100-254-411-0005-06
1/12/2013	1/14/2013	AMAZON MKTPLACE PMTS	(\$2.00)	100-113-410-1135-44
1/12/2013	1/14/2013	AMAZON MKTPLACE PMTS	\$338.62	100-114-410-0002-03
1/14/2013	1/15/2013	MARATHON PETRO126516	\$67.29	100-254-411-0005-06
1/14/2013	1/15/2013	MARATHON PETRO126516	\$36.18	100-254-411-0005-06
1/14/2013	1/15/2013	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
1/14/2013	1/15/2013	AMAZON MKTPLACE PMTS	\$4.00	100-113-410-1135-44

1/14/2013	1/15/2013	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
1/14/2013	1/15/2013	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
1/14/2013	1/15/2013	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
1/14/2013	1/15/2013	WWW.NEWEGG.COM	\$10.19	100-266-323-0001-03
1/14/2013	1/15/2013	WWW.NEWEGG.COM	\$22.68	100-266-323-0001-02
1/14/2013	1/15/2013	SCSBA ONLINE	\$1,250.00	100-231-332-0000-00
1/14/2013	1/15/2013	USPS 45988009332309692	\$45.00	100-113-410-0000-44
1/14/2013	1/15/2013	AMAZON MKTPLACE PMTS	\$5.48	100-113-410-1135-44
1/14/2013	1/15/2013	SCSBA ONLINE	\$250.00	100-232-332-0000-06
1/14/2013	1/15/2013	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
1/14/2013	1/16/2013	EXXONMOBIL 47787189	\$17.25	100-254-411-0005-06
1/14/2013	1/16/2013	SCHOLASTIC INC. KEY 22	\$200.00	340-139-410-0000-47
1/15/2013	1/16/2013	AMAZON MKTPLACE PMTS	\$4.36	100-113-410-1135-44
1/15/2013	1/16/2013	UNITED LASER	\$251.99	100-232-410-1000-06
1/15/2013	1/16/2013	UNITED LASER	\$251.98	100-221-410-0000-06
1/15/2013	1/16/2013	SSI DELTACPOFREYNEOSCI	\$95.69	----
1/15/2013	1/16/2013	WM SUPERCENTER#1144	\$85.34	100-266-323-0001-02
1/15/2013	1/16/2013	PAYPAL USATESTPREP	\$325.00	100-114-410-0000-03
1/15/2013	1/17/2013	WM SUPERCENTER#1144	\$32.10	100-113-410-3000-44
1/15/2013	1/17/2013	WENDYS 48	\$22.99	100-232-410-0000-06
1/16/2013	1/17/2013	APPERSON PRINT RSRCS -C	\$178.00	100-115-410-0000-02
1/16/2013	1/17/2013	WWW.NEWEGG.COM	\$29.18	100-266-323-0001-45
1/16/2013	1/17/2013	QUILL CORPORATION	\$358.67	100-112-410-0000-47
1/16/2013	1/18/2013	OFFICE DEPOT #1214	\$404.40	100-255-410-0000-00
1/16/2013	1/18/2013	OFFICE DEPOT #1165	\$28.87	100-255-410-0000-00
1/16/2013	1/18/2013	NORDISCOCOR	\$13.50	100-115-410-0000-02
1/16/2013	1/18/2013	OFFICE DEPOT #1214	\$81.28	100-255-410-0000-00
1/16/2013	1/18/2013	EXXONMOBIL 47787189	\$95.54	100-254-411-0005-06
1/17/2013	1/17/2013	AMAZON MKTPLACE PMTS	\$11.55	100-114-410-0002-03
1/17/2013	1/18/2013	SCANTRON CORPORATION	\$1,311.03	100-114-410-0000-03
1/17/2013	1/18/2013	UNITED LASER	\$358.45	100-252-410-0000-06
1/18/2013	1/21/2013	EXXONMOBIL 47787189	\$39.01	100-254-411-0005-06
1/18/2013	1/21/2013	PAPER DIRECT	\$145.69	100-232-410-0000-06
1/18/2013	1/21/2013	AMAZON MKTPLACE PMTS	\$26.99	100-112-410-0000-08
1/18/2013	1/21/2013	AWL TeacherVision.com	\$39.95	242-128-410-0000-00
1/18/2013	1/21/2013	WM SUPERCENTER#1144	\$138.36	340-139-410-0000-47
1/19/2013	1/21/2013	BURGER KING #15526	\$22.41	100-426-710-0010-
1/19/2013	1/21/2013	MCDONALD'S F5350	\$7.14	100-426-710-0010-44
1/19/2013	1/21/2013	JWS WILEY PUBLISHERS	\$227.54	100-113-410-0000-09
1/19/2013	1/21/2013	MCDONALD'S F5350	\$19.86	100-426-710-0010-44
1/19/2013	1/25/2013	BRAME SPECIALTY CO INC	\$27.01	100-114-410-0000-03
1/21/2013	1/22/2013	MARATHON PETRO126516	\$100.00	100-254-411-0005-06
1/21/2013	1/22/2013	AMAZON MKTPLACE PMTS	\$5.99	100-113-410-1135-44
1/21/2013	1/22/2013	THE WEBSTAURANT STORE	\$796.69	325-115-540-0015-02
1/21/2013	1/22/2013	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
1/21/2013	1/22/2013	MARATHON PETRO126516	\$73.31	100-254-411-0005-06
1/21/2013	1/22/2013	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
1/22/2013	1/23/2013	FOLLETT LIBRARY RES	\$59.85	100-222-430-0000-46
1/22/2013	1/23/2013	AMAZON MKTPLACE PMTS	\$4.00	100-114-410-0000-03
1/22/2013	1/23/2013	UNITED LASER	\$203.30	100-222-410-0001-03
1/22/2013	1/24/2013	EXXONMOBIL 47787189	\$73.31	100-254-411-0005-06
1/22/2013	1/29/2013	BRAME SPECIALTY CO INC	(\$74.90)	100-114-410-0000-03

1/22/2013	1/29/2013	BRAME SPECIALTY CO INC	(\$70.09)	100-114-410-0000-03
1/23/2013	1/23/2013	AMAZON MKTPLACE PMTS	\$27.57	100-114-410-0000-03
1/23/2013	1/24/2013	AMAZON MKTPLACE PMTS	\$4.00	100-114-410-0000-03
1/23/2013	1/24/2013	AMAZON MKTPLACE PMTS	\$4.00	100-114-410-0000-03
1/23/2013	1/24/2013	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
1/23/2013	1/24/2013	AMAZON MKTPLACE PMTS	\$4.00	100-114-410-0000-03
1/23/2013	1/24/2013	AMAZON MKTPLACE PMTS	\$4.00	100-114-410-0000-03
1/23/2013	1/24/2013	UNITED LASER	\$1,483.02	100-114-410-0000-03
1/23/2013	1/24/2013	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
1/23/2013	1/24/2013	SURVEYMONKEY.COM	\$200.00	100-266-445-0000-00
1/23/2013	1/24/2013	AMAZON MKTPLACE PMTS	\$4.00	100-114-410-0000-03
1/23/2013	1/24/2013	AMAZON MKTPLACE PMTS	\$4.00	100-114-410-0000-03
1/23/2013	1/24/2013	AMAZON MKTPLACE PMTS	\$4.00	100-114-410-0000-03
1/23/2013	1/24/2013	AMAZON MKTPLACE PMTS	\$4.00	100-114-410-0000-03
1/23/2013	1/24/2013	FOLLETT LIBRARY RES	\$13.99	201-113-410-0000-08
1/23/2013	1/25/2013	EXXONMOBIL 47787189	\$43.46	100-254-411-0005-06
1/23/2013	1/25/2013	SECRET TREASURE GIFT SHOP	\$16.99	100-252-410-0000-06
1/23/2013	1/25/2013	NASCO CATALOG SALES	\$742.49	325-115-540-0011-02
1/24/2013	1/25/2013	JONES SCHOOL SUPPL	\$20.00	340-139-410-0000-46
1/24/2013	1/25/2013	JONES SCHOOL SUPPL	\$10.00	100-111-410-1000-46
1/24/2013	1/25/2013	JONES SCHOOL SUPPL	\$50.00	100-111-410-0000-46
1/24/2013	1/25/2013	JONES SCHOOL SUPPL	\$42.17	100-112-410-0000-46
1/24/2013	1/25/2013	JONES SCHOOL SUPPL	\$40.00	100-113-410-0000-46
1/24/2013	1/25/2013	WM SUPERCENTER#1144	\$19.66	990-139-410-0000-00
1/24/2013	1/25/2013	USPS 45988009332309692	\$18.00	340-139-410-0000-46
1/24/2013	1/25/2013	USPS 45988009332309692	\$54.00	100-111-410-0000-46
1/24/2013	1/25/2013	USPS 45988009332309692	\$54.00	100-112-410-0000-46
1/24/2013	1/25/2013	USPS 45988009332309692	\$54.00	100-113-410-0000-46
1/24/2013	1/25/2013	AMAZON MKTPLACE PMTS	\$4.00	100-222-430-0000-03
1/24/2013	1/25/2013	AMAZON MKTPLACE PMTS	\$28.74	100-233-410-0000-03
1/24/2013	1/25/2013	UNITED LASER	\$315.65	100-112-410-0000-45
1/24/2013	1/25/2013	STAPLS9236490103000	\$142.41	100-114-410-0000-03
1/24/2013	1/28/2013	WM SUPERCENTER#1144	\$33.20	201-223-410-0000-00
1/25/2013	1/28/2013	Amazon.com	\$106.41	100-113-410-0030-09
1/25/2013	1/28/2013	MARATHON PETRO126516	\$58.30	100-254-411-0005-06
1/25/2013	1/28/2013	Amazon.com	\$55.57	100-113-410-0030-09
1/25/2013	1/28/2013	MARATHON PETRO126516	\$36.00	100-254-411-0005-06
1/26/2013	1/28/2013	GBC ECOMMERCE	\$100.00	100-113-410-0000-46
1/26/2013	1/28/2013	GBC ECOMMERCE	\$150.00	100-112-410-0000-46
1/26/2013	1/28/2013	GBC ECOMMERCE	\$124.76	100-111-410-0000-46
1/26/2013	1/28/2013	NCS PEARSON	\$372.90	340-224-410-0000-00
1/26/2013	1/28/2013	AMAZON MKTPLACE PMTS	\$55.62	100-233-410-0000-03
1/26/2013	1/28/2013	AMAZON MKTPLACE PMTS	\$21.94	100-222-430-0000-03
1/28/2013	1/29/2013	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
1/28/2013	1/29/2013	Amazon.com	\$24.15	201-113-410-0000-49
1/28/2013	1/29/2013	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
1/28/2013	1/29/2013	ASHRAE	\$220.00	100-254-410-0000-06
1/28/2013	1/29/2013	MARATHON PETRO126516	\$25.00	100-254-411-0005-06
1/28/2013	1/29/2013	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
1/28/2013	1/29/2013	USPS 45988009332309692	\$184.00	100-212-410-0000-03
1/28/2013	1/29/2013	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
1/28/2013	1/29/2013	WM SUPERCENTER#1144	\$64.79	100-114-410-0000-03

1/28/2013	1/29/2013	MARATHON PETRO126516	\$126.00	100-254-411-0005-06
1/28/2013	1/30/2013	CENTER FOR CREDENTIALING	\$25.00	100-115-332-0000-02
1/28/2013	1/30/2013	QUILL CORPORATION	\$134.37	100-114-410-0000-03
1/28/2013	1/30/2013	WM SUPERCENTER#5745	\$32.35	100-233-410-0000-15
1/28/2013	1/30/2013	FORMS AND SUPPLY - AOPD	\$69.97	100-112-410-0000-46
1/28/2013	1/30/2013	MONOPRICE INC	\$46.08	100-266-323-0001-15
1/28/2013	1/30/2013	MONOPRICE INC	\$46.08	100-266-323-0001-03
1/29/2013	1/30/2013	JONES SCHOOL SUPPL	\$521.70	100-113-410-2000-44
1/29/2013	1/30/2013	Amazon.com	\$26.21	201-113-410-0000-49
1/29/2013	1/30/2013	Amazon.com	\$175.33	201-113-410-0000-49
1/29/2013	1/30/2013	Amazon.com	\$20.34	201-113-410-0000-49
1/29/2013	1/30/2013	AMAZON MKTPLACE PMTS	\$30.00	201-113-410-0000-49
1/29/2013	1/30/2013	UNITED LASER	\$1,506.56	100-115-410-0000-02
1/30/2013	1/30/2013	AMAZON MKTPLACE PMTS	\$44.99	201-113-410-0000-49
1/30/2013	1/31/2013	LAPEL PINS PLUS NETWORK L	\$212.00	100-233-410-0000-08
1/30/2013	1/31/2013	SYX TIGERDIRECTINC	\$39.32	100-266-323-0001-03
1/30/2013	1/31/2013	SYX TIGERDIRECTINC	\$39.01	100-266-323-0001-46
1/30/2013	1/31/2013	WINTHROP UNIVERSITY	\$85.00	100-264-313-0000-06
1/30/2013	1/31/2013	JASMINE CAFE AND GIFTS	\$40.00	100-113-410-3000-44
1/30/2013	1/31/2013	UNITED LASER	\$30.87	100-252-410-0000-06
1/30/2013	1/31/2013	FOLLETT LIBRARY RES	\$951.07	100-222-430-0000-08
1/30/2013	1/31/2013	LOWES #01776	\$98.38	100-113-410-0000-44
1/30/2013	1/31/2013	MCALISTERS DELI 1177	\$139.79	201-223-410-0000-00