

FY 2012 - 2013

YORK SCHOOL DISTRICT ONE
CREDIT CARD REGISTER FOR JULY 2012

Purchase Date	Post Date	Vendor Name	Source Amount	Item GL Combination
6/29/2012	7/2/2012	SYX TIGERDIRECT.COM	\$32.96	100-222-410-0001-09
6/30/2012	7/3/2012	CAROLINA BIOLOGICAL SUPPL	\$479.26	326-113-410-0000-00
7/1/2012	7/2/2012	MARRIOTT 337W0 WARDMAN PK	\$566.15	831-221-332-0000-06
7/2/2012	7/3/2012	ROCHESTER 100, INC	\$210.00	100-111-410-0000-49
7/2/2012	7/3/2012	ROCHESTER 100, INC	\$210.00	100-112-410-0000-49
7/2/2012	7/3/2012	ROCHESTER 100, INC	\$210.00	100-113-410-0000-49
7/2/2012	7/3/2012	IDENT-A-KID SRV OF AMER.	\$58.20	100-111-410-0000-49
7/2/2012	7/3/2012	IDENT-A-KID SRV OF AMER.	\$58.20	100-112-410-0000-49
7/2/2012	7/3/2012	IDENT-A-KID SRV OF AMER.	\$58.20	100-113-410-0000-49
7/2/2012	7/4/2012	EXXONMOBIL 47787189	\$83.67	100-254-411-0005-06
7/2/2012	7/4/2012	HYATT REGENCY GREENVILLE	\$12.00	100-233-332-0000-03
7/3/2012	7/4/2012	AMAZON MKTPLACE PMTS	\$33.37	242-223-410-0000-00
7/3/2012	7/5/2012	DEMCO INC	\$68.76	100-233-410-0000-49
7/3/2012	7/6/2012	NO TEARS LEARNING INC	\$870.71	100-111-410-0000-49
7/4/2012	7/6/2012	HYATT REGENCY GREENVILLE	(\$177.81)	100-233-332-0000-03
7/4/2012	7/6/2012	HYATT REGENCY GREENVILLE	(\$177.81)	100-233-332-0000-03
7/5/2012	7/9/2012	THE RACKSPACE CLOUD	\$88.33	100-266-545-0000-00
7/8/2012	7/9/2012	SOCIETY FOR HR MGMT	\$180.00	100-264-410-0000-06
7/9/2012	7/10/2012	MARATHON PETRO126516	\$133.96	100-254-411-0005-06
7/9/2012	7/10/2012	VISTAPR VistaPrint.com	\$27.00	100-111-410-0000-47
7/9/2012	7/10/2012	VISTAPR VistaPrint.com	\$26.98	100-112-410-0000-47
7/9/2012	7/10/2012	VISTAPR VistaPrint.com	\$27.00	100-113-410-0000-47
7/9/2012	7/10/2012	VISTAPR VistaPrint.com	\$80.98	100-112-410-0000-46
7/10/2012	7/11/2012	VISTAPR VistaPrint.com	\$85.97	100-233-410-0000-49
7/10/2012	7/11/2012	USPS 45988009332309692	\$93.00	100-111-410-0000-47
7/10/2012	7/11/2012	USPS 45988009332309692	\$93.00	100-112-410-0000-47
7/10/2012	7/11/2012	USPS 45988009332309692	\$93.00	100-113-410-0000-47
7/10/2012	7/12/2012	OFFICE MAX	\$80.41	100-233-410-0000-49
7/10/2012	7/12/2012	NO TEARS LEARNING INC	\$829.25	100-111-410-0000-47
7/10/2012	7/12/2012	EXXONMOBIL 47787189	\$64.08	100-254-411-0005-06
7/10/2012	7/12/2012	WM SUPERCENTER#1144	\$16.73	100-233-410-0000-15
7/11/2012	7/12/2012	USPS 45988009332309692	\$146.00	100-111-410-0000-49
7/11/2012	7/12/2012	USPS 45988009332309692	\$158.00	100-113-410-0000-49
7/11/2012	7/12/2012	USPS 45988009332309692	\$146.00	100-112-410-0000-49
7/11/2012	7/12/2012	Amazon.com	\$35.42	100-212-410-0000-49
7/11/2012	7/12/2012	TOYSRUS-BABIESRUS	\$104.56	839-161-410-0000-01
7/11/2012	7/12/2012	Amazon.com	\$25.74	100-212-410-0000-49
7/11/2012	7/12/2012	AMAZON MKTPLACE PMTS	\$1.76	201-223-410-0000-00
7/11/2012	7/12/2012	THE BOOKNACK	\$521.69	100-113-410-1141-44
7/11/2012	7/13/2012	EXXONMOBIL 47787189	\$78.13	100-254-411-0005-06
7/11/2012	7/13/2012	DOVER PUBLICATIONS	\$54.00	100-113-410-1141-44
7/11/2012	7/13/2012	QUILL CORPORATION	\$244.62	100-233-410-0000-47
7/12/2012	7/13/2012	AMAZON MKTPLACE PMTS	\$57.28	201-223-410-0000-00
7/12/2012	7/13/2012	Amazon.com	\$569.52	201-223-410-0000-00
7/12/2012	7/13/2012	MARATHON PETRO126516	\$60.00	100-254-411-0005-06
7/12/2012	7/13/2012	Amazon.com	\$101.30	100-212-410-0000-49
7/12/2012	7/13/2012	PAYPAL DELTA EDUC	\$1,495.61	326-113-410-0000-00

7/12/2012	7/13/2012	AMAZON MKTPLACE PMTS	\$3.80	201-223-410-0000-00
7/12/2012	7/13/2012	TOYSRUS-BABIESRUS	\$124.55	839-161-410-0000-01
7/12/2012	7/13/2012	WALMART.COM 8009666546	\$534.11	839-161-410-0000-01
7/12/2012	7/16/2012	MONOPRICE INC	\$115.64	100-266-323-0001-44
7/12/2012	7/16/2012	SCASA 00 OF 00	\$125.00	100-264-410-0000-06
7/12/2012	7/16/2012	DEMCO INC	\$107.18	100-222-410-0000-47
7/13/2012	7/16/2012	Amazon.com	\$40.71	201-223-410-0000-00
7/13/2012	7/16/2012	GBC ECOMMERCE	\$417.30	100-112-410-0000-49
7/13/2012	7/16/2012	SCACTE	\$68.00	100-115-410-0000-02
7/14/2012	7/16/2012	Amazon.com	\$40.71	201-223-410-0000-00
7/14/2012	7/16/2012	Amazon.com	\$45.64	201-223-410-0000-00
7/15/2012	7/16/2012	Amazon.com	\$39.72	201-223-410-0000-00
7/15/2012	7/16/2012	Amazon.com	\$210.06	201-223-410-0000-00
7/16/2012	7/17/2012	Amazon.com	\$146.56	201-223-410-0000-00
7/16/2012	7/17/2012	Amazon.com	\$135.60	201-223-410-0000-00
7/17/2012	7/18/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
7/17/2012	7/18/2012	PAYPAL ADONITCOLTD	\$25.94	100-221-410-0001-06
7/17/2012	7/18/2012	AMAZON MKTPLACE PMTS	\$60.20	100-233-410-0000-08
7/17/2012	7/18/2012	PAYPAL COG COACHNG	\$132.00	100-221-410-0001-06
7/17/2012	7/18/2012	MARATHON PETRO126516	\$67.00	100-254-411-0005-06
7/17/2012	7/19/2012	OFFICE DEPOT #342	\$144.36	100-233-410-0000-49
7/18/2012	7/18/2012	AMAZON MKTPLACE PMTS	\$35.68	100-233-410-0000-49
7/18/2012	7/19/2012	ADP SCREENING & SELECTION	\$75.76	100-264-313-0000-06
7/18/2012	7/19/2012	SCSBA ONLINE	\$640.00	100-231-640-0000-00
7/18/2012	7/19/2012	FOLLETT LIBRARY RES	\$500.00	100-222-430-0000-47
7/18/2012	7/19/2012	FOLLETT LIBRARY RES	\$97.90	100-222-410-0000-47
7/18/2012	7/20/2012	DEMCO INC	\$215.34	100-222-410-0000-45
7/18/2012	7/20/2012	EXXONMOBIL 47787189	\$52.80	100-254-411-0005-06
7/18/2012	7/20/2012	EXXONMOBIL 47787189	\$84.40	100-254-411-0005-06
7/18/2012	7/20/2012	EXXONMOBIL 47787189	\$98.06	100-254-411-0005-06
7/19/2012	7/20/2012	LOWES #01776	\$21.94	100-266-545-0000-00
7/19/2012	7/20/2012	FRANKLINCOVEYPRODUCTS	\$35.38	201-223-410-0000-00
7/19/2012	7/20/2012	USPS 45988009332309692	\$90.00	100-114-412-0000-03
7/19/2012	7/20/2012	Amazon.com	\$25.47	201-223-410-0000-00
7/19/2012	7/20/2012	STONES EDUCATION SUPERSTO	\$248.97	100-114-410-0000-03
7/19/2012	7/23/2012	LIGHTINTHEBOX.COM	\$273.83	100-113-410-0000-44
7/19/2012	7/23/2012	SUBWAY 00153411	\$102.13	100-113-410-3000-44
7/20/2012	7/20/2012	AMAZON MKTPLACE PMTS	\$246.70	100-114-410-0002-03
7/20/2012	7/23/2012	AMAZON MKTPLACE PMTS	\$123.35	100-114-410-0002-03
7/20/2012	7/23/2012	AMAZON MKTPLACE PMTS	\$57.57	100-114-410-0002-03
7/21/2012	7/23/2012	Best Buy 00008946	\$64.19	201-223-410-0000-00
7/23/2012	7/23/2012	INTERNATIONAL TRANSACTION	\$2.19	100-113-410-0000-44
7/23/2012	7/24/2012	SCSBA ONLINE	\$60.00	100-232-332-0000-06
7/23/2012	7/24/2012	WM SUPERCENTER#1144	\$34.45	201-223-410-0000-00
7/23/2012	7/24/2012	SSI CLASSROOM DIRECT	\$109.82	100-111-410-0000-45
7/23/2012	7/24/2012	MARATHON PETRO126516	\$65.00	100-254-411-0005-06
7/23/2012	7/25/2012	EXXONMOBIL 47787189	\$89.66	100-254-411-0005-06
7/24/2012	7/25/2012	WWW.NEWEGG.COM	\$14.99	600-256-410-0000-00
7/24/2012	7/25/2012	WWW.NEWEGG.COM	\$39.92	600-256-410-0000-00
7/24/2012	7/25/2012	WALMART.COM 8009666546	\$588.47	100-111-410-0000-45
7/24/2012	7/25/2012	REI GREENWOODHEINEMANN	\$249.55	100-221-410-0000-06
7/24/2012	7/25/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06

7/25/2012	7/26/2012	TARGET	00013714	\$20.64	100-113-410-0000-44
7/25/2012	7/26/2012	CITY AUTO AND TRUCK PARTS		\$77.89	100-254-410-0000-00
7/25/2012	7/26/2012	AMAZON MKTPLACE PMTS		\$131.88	201-223-410-0000-00
7/26/2012	7/27/2012	Amazon.com		(\$21.75)	100-212-410-0000-49
7/26/2012	7/27/2012	WM SUPERCENTER#4593		\$88.42	100-232-410-0000-06
7/26/2012	7/27/2012	MARATHON PETRO126516		\$66.12	100-254-411-0005-06
7/26/2012	7/27/2012	AMAZON MKTPLACE PMTS		\$81.78	201-223-410-0000-00
7/26/2012	7/30/2012	MICHAELS #2723		\$35.30	201-223-410-0000-00
7/27/2012	7/30/2012	FOLLETT LIBRARY RES		\$129.46	100-222-410-0000-47
7/30/2012	7/31/2012	IDENT-A-KID SRV OF AMER.		\$79.80	100-112-410-0000-46
7/30/2012	7/31/2012	IDENT-A-KID SRV OF AMER.		\$79.80	100-113-410-0000-46
7/30/2012	7/31/2012	MARATHON PETRO126516		\$75.00	100-254-411-0005-06
7/30/2012	7/31/2012	WM SUPERCENTER#1144		\$95.68	201-223-410-0000-00
7/30/2012	7/31/2012	USPS 45988009332309692		\$14.40	100-111-410-0000-46
7/30/2012	7/31/2012	USPS 45988009332309692		\$107.20	100-112-410-0000-46
7/30/2012	7/31/2012	USPS 45988009332309692		\$25.60	100-113-410-0000-46