

FY 2012 - 2013

YORK SCHOOL DISTRICT ONE
CREDIT CARD REGISTER FOR NOVEMBER 2012

<u>Purchase Date</u>	<u>Post Date</u>	<u>Vendor Name</u>	<u>Source Amount</u>	<u>Item GL Combination</u>
10/30/2012	11/1/2012	DOLRTREE 989 00009894	\$32.10	100-113-410-3000-44
10/30/2012	11/1/2012	EXXONMOBIL 47787189	\$78.09	100-254-411-0005-06
10/31/2012	11/1/2012	Amazon Services-Kindle	(\$4.74)	100-113-410-0000-44
10/31/2012	11/1/2012	Amazon Digital Svcs	(\$0.98)	100-113-410-0000-44
10/31/2012	11/1/2012	Amazon Digital Svcs	(\$0.99)	100-113-410-0000-44
10/31/2012	11/2/2012	EDUCATION NORTHWEST	\$275.00	100-221-410-0000-06
10/31/2012	11/2/2012	WING KING CAFE	\$36.52	100-113-410-3000-44
10/31/2012	11/2/2012	PECKNEL MUSIC CO	\$286.18	100-114-413-0000-03
10/31/2012	11/7/2012	BRAME SPECIALTY CO INC	\$55.08	100-114-410-0000-03
11/1/2012	11/2/2012	RADIOSHACK COR00119073	(\$97.09)	100-112-410-0000-46
11/1/2012	11/2/2012	AMERICAN BOOK COMPANY	\$1,103.76	100-114-410-0000-03
11/1/2012	11/5/2012	AIRTRANAIR 3327144301092	\$78.80	847-224-332-0000-06
11/1/2012	11/5/2012	USAIRWAYS 0377144294584	\$152.10	847-224-332-0000-06
11/2/2012	11/5/2012	B & H PHOTO-VIDEO.COM	\$34.49	100-112-410-0000-49
11/2/2012	11/5/2012	WALMART.COM 8009666546	\$264.85	201-113-410-0000-08
11/2/2012	11/5/2012	MONOPRICE INC	\$45.15	100-233-410-0000-08
11/2/2012	11/5/2012	ASSOC SUPERV AND CURR	\$49.00	100-233-640-0000-46
11/2/2012	11/5/2012	SCHOOL OUTFITTERS	\$555.83	201-113-410-0000-08
11/2/2012	11/6/2012	QUILL CORPORATION	\$94.14	100-112-410-0000-49
11/2/2012	11/6/2012	QUILL CORPORATION	\$14.97	100-112-410-0000-49
11/3/2012	11/5/2012	AMAZON MKTPLACE PMTS	\$20.72	201-113-410-0000-08
11/3/2012	11/5/2012	WALMART.COM 8009666546	\$110.18	100-114-410-0000-03
11/3/2012	11/5/2012	WALMART.COM 8009666546	\$204.76	201-113-410-0000-08
11/4/2012	11/5/2012	WM SUPERCENTER#1144	\$34.90	100-221-410-0000-01
11/5/2012	11/6/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
11/5/2012	11/6/2012	AMAZON MKTPLACE PMTS	\$33.48	201-113-410-0000-08
11/5/2012	11/6/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
11/5/2012	11/6/2012	SUREFIRE LLC	\$150.82	100-254-410-0000-03
11/5/2012	11/6/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
11/5/2012	11/6/2012	USC WEB FEE PAYMENT	\$150.00	100-221-332-0000-06
11/5/2012	11/6/2012	4IMPRINT	\$245.53	100-112-410-0000-46
11/5/2012	11/6/2012	ASSOC SUPERV AND CURR	(\$49.00)	100-233-640-0000-46
11/5/2012	11/6/2012	MARATHON PETRO126516	\$100.00	100-254-411-0005-06
11/5/2012	11/6/2012	JUNIOR LIBRARY GUILD	\$96.00	100-222-430-0000-08
11/5/2012	11/7/2012	EXXONMOBIL 47787189	\$93.02	100-254-411-0005-06
11/5/2012	11/7/2012	BRAME SPECIALTY CO INC	\$31.03	100-114-410-0000-03
11/5/2012	11/7/2012	QUILL CORPORATION	\$72.80	100-233-410-0000-08
11/5/2012	11/7/2012	IMAGESTUFF.COM	\$143.28	100-112-410-0000-46
11/5/2012	11/7/2012	THE RACKSPACE CLOUD	\$92.14	100-266-545-0000-00
11/5/2012	11/7/2012	RESOURCES FOR READING	\$79.98	100-112-410-0000-08
11/6/2012	11/7/2012	AMAZON MKTPLACE PMTS	\$5.48	100-222-430-0000-03
11/7/2012	11/7/2012	AMAZON MKTPLACE PMTS	\$22.59	100-233-410-0000-03
11/7/2012	11/8/2012	AEI TEACHERS DISCOVERY	(\$20.97)	100-114-410-0000-03
11/7/2012	11/8/2012	PAYPAL BEACH AUDIO	\$61.46	242-127-410-0000-01
11/7/2012	11/8/2012	MARATHON PETRO126516	\$68.70	100-254-411-0005-06
11/7/2012	11/8/2012	MARATHON PETRO126516	\$65.00	100-254-411-0005-06

11/7/2012	11/8/2012	AMAZON MKTPLACE PMTS	\$21.45	100-233-410-0000-03
11/7/2012	11/8/2012	AMAZON MKTPLACE PMTS	\$9.24	100-222-430-0000-03
11/8/2012	11/8/2012	Amazon.com	\$69.78	100-233-410-0000-03
11/8/2012	11/9/2012	WM SUPERCENTER#4593	\$21.42	100-113-410-2000-44
11/8/2012	11/9/2012	Amazon.com	\$18.43	100-233-410-0000-03
11/8/2012	11/9/2012	WM SUPERCENTER#1144	\$34.22	201-223-410-0000-00
11/8/2012	11/12/2012	EXXONMOBIL 47787189	\$61.89	100-254-411-0005-06
11/8/2012	11/12/2012	TOSHIBA BUSINESS SOLUT	\$130.19	100-114-410-0000-03
11/9/2012	11/12/2012	PAYPAL SWREG SOFTW OUT	\$698.00	100-266-445-0000-00
11/9/2012	11/12/2012	WWW.NEWEGG.COM	\$14.98	340-139-410-0000-47
11/9/2012	11/12/2012	CAROLINA BIOLOGICAL SUPPL	\$1,082.71	100-114-410-0000-03
11/10/2012	11/12/2012	STAPLS9233619046000	\$179.30	100-222-410-0000-03
11/12/2012	11/13/2012	BI-LO 719	\$11.21	100-232-410-0000-06
11/12/2012	11/13/2012	WM SUPERCENTER#1144	\$27.86	990-139-410-0000-00
11/12/2012	11/13/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
11/12/2012	11/13/2012	MARATHON PETRO126516	\$150.00	100-254-411-0005-06
11/12/2012	11/14/2012	ATLAS PEN & PENCIL	\$149.95	100-114-410-0000-03
11/12/2012	11/14/2012	SECRET TREASURE GIFT SHOP	\$14.27	100-262-410-0000-00
11/13/2012	11/14/2012	WARD'S NATURAL SCIENCE	\$430.11	100-114-410-0000-03
11/13/2012	11/14/2012	USPS 45988009332309692	\$180.00	100-212-410-0000-03
11/13/2012	11/14/2012	CALENDARSQUICK.COM	\$12.00	100-264-410-0000-06
11/13/2012	11/14/2012	CALENDARSQUICK.COM	(\$12.00)	100-264-410-0000-06
11/13/2012	11/14/2012	UNITED LASER	\$522.16	100-112-410-0000-45
11/13/2012	11/14/2012	BOJANGLES 672	\$67.39	100-113-410-3000-44
11/13/2012	11/15/2012	THERMAL RESOURCE SALES	\$359.33	100-254-410-0000-46
11/13/2012	11/15/2012	DUNKIN #341236 Q35	\$15.25	100-113-410-3000-44
11/14/2012	11/15/2012	WM SUPERCENTER#1144	\$12.75	100-410-232-0000-06
11/14/2012	11/15/2012	CAROLINA CLAY CONNECTION	\$660.70	100-114-410-0000-03
11/14/2012	11/15/2012	MARATHON PETRO126516	\$29.00	100-254-411-0005-06
11/14/2012	11/15/2012	WM SUPERCENTER#1144	\$273.72	100-112-410-0000-49
11/14/2012	11/15/2012	AMAZON MKTPLACE PMTS	\$137.64	100-233-410-0000-03
11/14/2012	11/15/2012	AMAZON MKTPLACE PMTS	\$75.99	100-112-410-0000-49
11/14/2012	11/16/2012	FORMS AND SUPPLY - AOPD	\$418.77	100-114-410-0000-03
11/14/2012	11/16/2012	TRAVELOCITY HOTEL RESERV	\$129.00	----
11/14/2012	11/16/2012	QUILL CORPORATION	\$389.17	100-233-410-0000-08
11/15/2012	11/16/2012	MATHCOUNTS	\$240.00	938-114-410-0000-44
11/15/2012	11/16/2012	PAYPAL ITPARTSPLUS	\$51.94	100-266-323-0001-47
11/15/2012	11/16/2012	SQ YTOWNPRESSBOX	\$18.39	100-232-410-0000-06
11/16/2012	11/19/2012	WM SUPERCENTER#1144	\$20.83	100-113-410-0000-44
11/16/2012	11/19/2012	Amazon.com	\$23.98	100-233-410-0000-08
11/16/2012	11/19/2012	WALMART.COM 8009666546	\$248.93	100-112-410-0000-49
11/16/2012	11/19/2012	ASG PARKING #114 CAPIT	\$22.00	847-224-332-0000-06
11/16/2012	11/19/2012	ENTERPRISE RENT-A-CAR	\$151.17	100-252-410-0000-06
11/16/2012	11/19/2012	WWW.NEWEGG.COM	\$9.38	100-266-323-0001-08
11/16/2012	11/19/2012	WM SUPERCENTER#1144	\$37.20	100-233-410-0000-15
11/16/2012	11/19/2012	L'ENFANT PLAZA HOTEL	\$209.54	847-224-332-0000-06
11/16/2012	11/19/2012	WWW.NEWEGG.COM	\$61.60	100-266-323-0001-45
11/16/2012	11/19/2012	NASP ONLINE	\$190.00	242-214-332-0000-00
11/16/2012	11/19/2012	MONOPRICE INC	\$29.57	100-266-410-0000-00
11/17/2012	11/19/2012	THE WESTIN BALTIMORE AIRP	\$118.58	847-224-332-0000-06
11/17/2012	11/19/2012	NATIONAL ENGLISH HONOR	\$65.00	100-114-410-0000-03
11/17/2012	11/19/2012	PAYPAL USTRG	\$30.98	100-266-323-0001-45

11/17/2012	11/19/2012	PAYPAL USTRG	\$30.98	100-266-323-0001-47
11/17/2012	11/19/2012	PAYPAL USTRG	\$61.96	100-266-323-0001-08
11/17/2012	11/19/2012	PAYPAL USTRG	\$15.49	100-266-323-0001-46
11/17/2012	11/19/2012	PAYPAL USTRG	\$15.49	100-266-323-0001-06
11/19/2012	11/20/2012	AMAZON MKTPLACE PMTS	\$6.98	100-233-410-0000-08
11/19/2012	11/20/2012	MARATHON PETRO126516	\$100.00	100-254-411-0005-06
11/19/2012	11/20/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
11/19/2012	11/20/2012	PAPA JOHNS #3578	\$60.96	100-113-410-3000-44
11/19/2012	11/20/2012	FOLLETT LIBRARY RES	\$630.77	100-222-430-0000-45
11/19/2012	11/20/2012	B & H PHOTO-VIDEO-MO/TO	\$24.50	100-112-410-0000-49
11/20/2012	11/21/2012	B & H PHOTO-VIDEO.COM	\$34.69	100-112-410-0000-49
11/20/2012	11/21/2012	WWW.NEWEGG.COM	\$8.99	100-266-323-0001-44
11/20/2012	11/21/2012	HAZELDEN PUBLISH & ED	\$131.10	847-212-410-0000-06
11/20/2012	11/21/2012	HAZELDEN PUBLISH & ED	\$161.50	847-212-410-0000-06
11/20/2012	11/21/2012	WM SUPERCENTER#1144	\$336.93	100-112-410-0000-49
11/20/2012	11/21/2012	MARATHON PETRO126516	\$56.00	100-254-411-0005-06
11/20/2012	11/21/2012	CNTR FOR INNOVATN IN ED	\$92.50	100-221-410-0000-06
11/20/2012	11/21/2012	WWW.NEWEGG.COM	\$464.50	100-266-323-0001-44
11/20/2012	11/21/2012	WWW.NEWEGG.COM	\$60.45	100-266-323-0001-02
11/20/2012	11/21/2012	WWW.NEWEGG.COM	\$28.75	100-266-410-0000-00
11/20/2012	11/21/2012	USPS 45988009332309692	\$18.85	100-252-410-0000-06
11/20/2012	11/23/2012	SCHOLASTIC MAGAZINES	\$32.45	990-139-410-0000-00
11/20/2012	11/23/2012	MONOPRICE INC	(\$34.80)	100-233-410-0000-08
11/21/2012	11/23/2012	HAZELDEN PUBLISH & ED	\$297.90	847-212-410-0000-06
11/21/2012	11/23/2012	HAZELDEN PUBLISH & ED	\$297.90	847-212-410-0000-06
11/26/2012	11/27/2012	MARATHON PETRO126516	\$73.24	100-254-411-0005-06
11/26/2012	11/27/2012	MARATHON PETRO126516	\$150.00	100-254-411-0005-06
11/26/2012	11/27/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
11/26/2012	11/28/2012	EXXONMOBIL 47787189	\$79.80	100-254-411-0005-06
11/26/2012	11/28/2012	SCASA 00 OF 00	\$975.00	100-233-332-0000-03
11/26/2012	11/28/2012	EXXONMOBIL 47787189	\$50.00	100-254-411-0005-06
11/27/2012	11/28/2012	AMAZON MKTPLACE PMTS	\$245.88	100-114-410-0002-03
11/27/2012	11/29/2012	EXXONMOBIL 47787189	\$93.73	100-254-411-0005-06
11/27/2012	11/29/2012	CAMBIUM LEARNING	\$163.01	100-111-410-0000-08
11/28/2012	11/29/2012	WM SUPERCENTER#1144	\$155.40	311-224-410-0000-06
11/28/2012	11/29/2012	UNITED LASER	\$69.55	100-233-410-0000-46
11/28/2012	11/29/2012	UNITED LASER	\$189.39	100-112-410-0000-46
11/28/2012	11/29/2012	UNITED LASER	\$1,079.63	100-113-410-0000-44
11/28/2012	11/30/2012	DOLRTREE 989 00009894	\$10.70	311-224-410-0000-06
11/28/2012	11/30/2012	WARD'S NATURAL SCIENCE	(\$252.52)	100-114-410-0000-03
11/29/2012	11/30/2012	UNITED LASER	\$262.15	100-266-323-0001-44
11/29/2012	11/30/2012	Amazon.com	\$247.73	325-115-540-0002-02
11/29/2012	11/30/2012	EAI	\$119.85	100-111-410-0000-08