

FY 2012 - 2013

**YORK SCHOOL DISTRICT ONE
CREDIT CARD REGISTER FOR SEPTEMBER 2012**

Purchase Date	Post Date	Vendor Name	Source Amount	Item GL Combination
8/28/2012	9/3/2012	BRAME SPECIALTY CO INC	\$270.16	100-114-410-0000-03
8/30/2012	9/3/2012	SOUTHWEST PLASTIC	\$150.00	100-112-410-0000-08
8/30/2012	9/3/2012	SOUTHWEST PLASTIC	\$27.00	100-111-410-0000-08
8/30/2012	9/3/2012	SOUTHWEST PLASTIC	\$27.93	100-113-410-0000-08
8/30/2012	9/3/2012	DOMINO'S 5646	\$57.95	201-223-410-0000-00
8/30/2012	9/3/2012	SUBWAY 00290056	\$250.00	100-113-410-0000-44
8/30/2012	9/3/2012	SUBWAY 00290056	\$250.00	100-113-410-0000-44
8/30/2012	9/3/2012	SUBWAY 00290056	\$250.00	100-113-410-0000-44
8/30/2012	9/3/2012	TODAYS CLASSROOM	\$20.02	100-112-410-0000-08
8/30/2012	9/3/2012	SUBWAY 00290056	\$250.00	100-113-410-0000-44
8/31/2012	9/3/2012	MARATHON PETRO126516	\$50.31	100-254-411-0005-06
8/31/2012	9/3/2012	Amazon.com	\$20.50	100-112-410-0000-08
8/31/2012	9/3/2012	THE BOOKNACK	\$220.69	100-212-410-0000-03
8/31/2012	9/3/2012	OFFICE DEPOT #1214	\$112.24	100-114-410-0000-15
9/1/2012	9/3/2012	WALMART.COM 8009666546	\$121.36	100-212-410-0000-03
9/3/2012	9/4/2012	AMAZON MKTPLACE PMTS	\$19.04	100-112-410-0000-08
9/4/2012	9/5/2012	BARNES&NOBLE MRKTPLACE	\$6.40	100-114-410-0000-03
9/4/2012	9/5/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
9/4/2012	9/5/2012	BARNES&NOBLE MRKTPLACE	\$6.37	100-114-410-0000-03
9/4/2012	9/5/2012	SSI SCHOOL SPECIALTY	\$428.02	100-112-410-2000-46
9/4/2012	9/5/2012	SSI SCHOOL SPECIALTY	\$144.59	100-113-410-2000-46
9/4/2012	9/5/2012	MARATHON PETRO126516	\$85.00	100-254-411-0005-06
9/4/2012	9/5/2012	PAYPAL NKTRADINGIN	\$39.98	100-266-323-0001-45
9/4/2012	9/5/2012	MARATHON PETRO126516	\$50.00	100-254-411-0005-06
9/4/2012	9/5/2012	BARNES&NOBLE MRKTPLACE	\$4.28	100-114-410-0000-03
9/4/2012	9/5/2012	BARNES&NOBLE MRKTPLACE	\$4.28	100-114-410-0000-03
9/4/2012	9/5/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
9/4/2012	9/5/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
9/4/2012	9/5/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
9/4/2012	9/6/2012	ELDRIDGEPLAYS	\$328.95	100-114-410-0000-03
9/5/2012	9/6/2012	LOWES #01776	\$98.33	100-426-710-0010-44
9/5/2012	9/6/2012	UNITED LASER	\$361.66	100-113-410-0000-45
9/5/2012	9/6/2012	DUXBURY SYSTEMS INC.	\$205.00	242-124-410-0000-00
9/5/2012	9/6/2012	B & H PHOTO-VIDEO.COM	\$86.40	100-114-410-0000-03
9/5/2012	9/6/2012	WM SUPERCENTER#1144	\$14.78	100-114-410-0000-03
9/5/2012	9/6/2012	BARNES&NOBLE MRKTPLACE	\$4.28	100-114-410-0000-03
9/5/2012	9/6/2012	BARNES&NOBLE COM	\$57.72	100-114-410-0000-03
9/5/2012	9/6/2012	BARNES&NOBLE MRKTPLACE	\$7.96	100-114-410-0000-03
9/5/2012	9/7/2012	STEPS TO LITERACY	\$287.93	100-111-410-0000-08
9/5/2012	9/7/2012	ADVANTAGE LASER PRODUC	\$750.00	100-252-410-0000-06
9/6/2012	9/7/2012	SYX TIGERDIRECTINC	\$16.44	100-266-323-0001-46
9/6/2012	9/7/2012	SSI CLASSROOM DIRECT	\$63.76	100-112-410-0000-08
9/6/2012	9/7/2012	AMAZON MKTPLACE PMTS	\$7.72	100-114-410-0000-03
9/6/2012	9/7/2012	WALMART.COM 8009666546	\$104.55	600-256-410-0000-00
9/6/2012	9/7/2012	WM SUPERCENTER#1144	\$2.68	201-223-410-0000-00
9/6/2012	9/7/2012	PAYPAL SCAHPERD	\$95.00	831-221-332-0000-06
9/6/2012	9/10/2012	SECRET TREASURE GIFT SHOP	\$177.56	290-113-395-0000-00

9/6/2012	9/10/2012	LEARNING A-Z	\$74.95	100-112-410-0000-49
9/6/2012	9/10/2012	PI WAREHOUSE	\$54.36	100-112-410-0000-49
9/7/2012	9/7/2012	AMAZON MKTPLACE PMTS	\$4.39	100-114-410-0000-03
9/7/2012	9/10/2012	THE TEACHER BOX	\$49.08	242-126-410-0000-01
9/7/2012	9/10/2012	AMAZON MKTPLACE PMTS	\$38.89	100-113-410-0000-09
9/7/2012	9/10/2012	FOLLETT LIBRARY RES	\$56.61	100-222-430-0000-08
9/7/2012	9/10/2012	USPS 45988009332309692	\$180.00	100-212-410-0000-03
9/7/2012	9/10/2012	USPS 45988009332309692	\$9.00	100-114-410-0000-03
9/7/2012	9/10/2012	DEMCO INC	\$184.57	100-212-410-0000-03
9/7/2012	9/10/2012	AMAZON MKTPLACE PMTS	\$179.58	100-114-410-0000-03
9/8/2012	9/10/2012	STAPLS9231597803000	\$286.85	100-222-410-0000-03
9/8/2012	9/10/2012	Amazon.com	\$37.34	100-114-410-0000-03
9/8/2012	9/10/2012	WALMART.COM 8009666546	\$211.86	325-115-540-0015-02
9/10/2012	9/11/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
9/10/2012	9/11/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
9/10/2012	9/11/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
9/10/2012	9/11/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
9/10/2012	9/11/2012	MARATHON PETRO126516	\$40.00	100-254-411-0005-06
9/10/2012	9/11/2012	SYX TIGERDIRECTINC	\$152.82	100-222-410-0000-03
9/10/2012	9/11/2012	SYX TIGERDIRECTINC	\$28.18	100-266-323-0001-09
9/10/2012	9/11/2012	AMAZON MKTPLACE PMTS	\$859.20	100-114-410-0001-03
9/10/2012	9/12/2012	FORMS AND SUPPLY - AOPD	\$229.26	100-112-410-0000-46
9/10/2012	9/14/2012	BRAME SPECIALTY CO INC	\$700.85	100-114-410-0000-03
9/11/2012	9/12/2012	AMAZON MKTPLACE PMTS	\$73.95	100-112-410-0000-49
9/11/2012	9/12/2012	ASSOC SUPERV AND CURR	\$124.00	----
9/11/2012	9/12/2012	BLACKS PEACHES	\$12.84	100-232-410-0000-06
9/11/2012	9/12/2012	PAYPAL SCAHPERD	\$95.00	831-221-332-0000-06
9/11/2012	9/12/2012	SCANTRON CORPORATION	\$997.14	100-114-410-0000-03
9/11/2012	9/12/2012	UNITED LASER	\$69.55	100-114-410-0000-15
9/11/2012	9/12/2012	WM SUPERCENTER#1144	\$46.86	100-221-410-0000-01
9/11/2012	9/12/2012	MARATHON PETRO126516	\$51.00	100-254-411-0005-06
9/11/2012	9/13/2012	WM SUPERCENTER#1144	\$31.39	100-232-410-0000-06
9/11/2012	9/13/2012	NIMCO, INC	\$32.95	100-212-410-0000-49
9/11/2012	9/13/2012	SCHOLASTIC MAGAZINES	\$201.14	100-113-410-1134-44
9/11/2012	9/14/2012	THE WEBSTAUANT STORE	\$267.33	325-115-540-0015-02
9/11/2012	9/14/2012	THE RACKSPACE CLOUD	\$91.96	100-266-545-0000-00
9/12/2012	9/13/2012	ASI ASSOCIATES, INC	\$21.14	100-114-410-0000-03
9/12/2012	9/13/2012	SCHOOL'S IN	\$46.00	100-114-410-0000-03
9/12/2012	9/13/2012	WALMART.COM 8009666546	\$94.16	100-114-410-0000-03
9/12/2012	9/13/2012	SYX TIGERDIRECTINC	\$36.42	100-222-410-0000-03
9/12/2012	9/13/2012	PALMETTO FRESH MARKET INC	\$28.82	100-252-410-0000-06
9/12/2012	9/14/2012	WESTERN LIGHTING SUPPLY	\$1,032.00	100-254-410-0000-03
9/13/2012	9/13/2012	EYE ON EDUCATION	\$30.95	100-113-410-0000-45
9/13/2012	9/14/2012	USPS 45988009332309692	\$5.90	100-252-410-0000-06
9/13/2012	9/14/2012	SSI BROADHEAD GARRET	\$968.96	325-115-540-0010-02
9/13/2012	9/14/2012	JONES SCHOOL SUPPL	\$1,496.32	100-112-410-0000-49
9/13/2012	9/17/2012	NASCO CATALOG SALES	\$39.02	100-114-410-0000-03
9/13/2012	9/17/2012	ATLAS PEN & PENCIL	\$35.94	100-114-410-0000-03
9/13/2012	9/17/2012	ATLAS PEN & PENCIL	\$242.95	100-115-410-0000-02
9/14/2012	9/17/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
9/14/2012	9/17/2012	WM SUPERCENTER#1144	\$156.71	100-113-332-0001-44
9/14/2012	9/17/2012	QUILL CORPORATION	(\$42.86)	100-111-410-0000-08

9/14/2012	9/17/2012	QUILL CORPORATION	(\$107.07)	100-112-410-0000-08
9/14/2012	9/17/2012	QUILL CORPORATION	(\$35.59)	100-113-410-0000-08
9/14/2012	9/17/2012	EXXONMOBIL 47787189	\$100.00	100-254-411-0005-06
9/14/2012	9/17/2012	UNITED LASER	\$1,435.94	100-114-410-0000-03
9/14/2012	9/17/2012	Amazon.com	\$186.57	100-114-410-0002-03
9/15/2012	9/17/2012	AWL PEARSON EDUCATION	\$255.59	201-113-410-0000-08
9/15/2012	9/17/2012	AWL PEARSON EDUCATION	\$255.59	201-113-410-0000-47
9/15/2012	9/17/2012	AWL PEARSON EDUCATION	\$255.58	201-113-410-0000-49
9/16/2012	9/18/2012	DOLRTREE 3055 00030551	\$102.72	990-139-410-0000-00
9/16/2012	9/18/2012	STAPLES 00111211	\$87.79	100-112-410-0000-08
9/17/2012	9/18/2012	WM SUPERCENTER#5745	\$52.28	100-114-410-0000-03
9/17/2012	9/18/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
9/17/2012	9/18/2012	WM SUPERCENTER#1144	\$78.22	201-223-410-0000-00
9/17/2012	9/18/2012	WM SUPERCENTER#1144	\$5.96	100-112-410-0000-49
9/17/2012	9/18/2012	MARATHON PETRO126516	\$163.05	100-254-411-0005-06
9/17/2012	9/18/2012	SSI SCHOOL SPECIALTY	\$219.46	100-111-410-0000-45
9/17/2012	9/18/2012	SSI SCHOOL SPECIALTY	\$374.50	100-112-410-0000-45
9/17/2012	9/18/2012	SSI SCHOOL SPECIALTY	\$374.50	100-113-410-0000-45
9/17/2012	9/18/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
9/17/2012	9/18/2012	ECC DSS-Disc Sch Suppl	\$53.70	100-112-410-0000-08
9/17/2012	9/18/2012	WM SUPERCENTER#5745	\$44.18	100-114-410-0000-03
9/17/2012	9/18/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
9/17/2012	9/18/2012	WM SUPERCENTER#0585	\$44.94	201-223-410-0000-00
9/17/2012	9/18/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
9/17/2012	9/18/2012	PAYPAL EXPERTCOMPU	\$11.25	100-266-323-0001-46
9/17/2012	9/18/2012	PAYPAL EXPERTCOMPU	\$11.25	100-266-323-0001-45
9/17/2012	9/18/2012	PAYPAL EXPERTCOMPU	\$11.25	100-266-323-0001-08
9/17/2012	9/18/2012	PAYPAL EXPERTCOMPU	\$11.25	100-266-323-0001-47
9/17/2012	9/19/2012	SHELL OIL 57542525100	\$91.02	100-254-411-0005-06
9/18/2012	9/19/2012	SCSBA ONLINE	\$80.00	100-231-332-0000-00
9/18/2012	9/19/2012	PAYPAL SCAHPERD	\$60.00	831-221-332-0000-06
9/18/2012	9/19/2012	MARATHON PETRO126516	\$72.00	100-254-411-0005-06
9/18/2012	9/19/2012	PROJECTORQUEST.COM	\$127.35	100-266-323-0001-46
9/18/2012	9/20/2012	SUBWAY 00153411	\$76.30	201-223-410-0000-00
9/18/2012	9/20/2012	PI WAREHOUSE	\$27.98	100-112-410-0000-49
9/19/2012	9/20/2012	SCSBA ONLINE	\$80.00	100-232-332-0000-06
9/19/2012	9/20/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
9/19/2012	9/20/2012	BRYSON ENGRAVING P	\$52.97	100-113-410-3000-44
9/19/2012	9/20/2012	PAYPAL SCAHPERD	\$35.00	831-221-332-0000-06
9/19/2012	9/20/2012	TCD CENGAGE LEARNING	\$140.00	100-115-410-0000-02
9/19/2012	9/20/2012	MARATHON PETRO126516	\$50.00	100-254-411-0005-06
9/19/2012	9/21/2012	CLARION TOWN HSE HOTEL VN	\$89.86	990-139-410-0000-00
9/19/2012	9/21/2012	CLARION TOWN HSE HOTEL VN	\$89.86	990-139-410-0000-00
9/19/2012	9/21/2012	EXXONMOBIL 47787189	\$96.29	100-254-411-0005-06
9/19/2012	9/21/2012	CLARION TOWN HSE HOTEL VN	\$89.86	990-139-410-0000-00
9/20/2012	9/21/2012	YOUNG AUTHORS FOUNDATION	\$35.00	100-114-410-0000-03
9/20/2012	9/21/2012	WM SUPERCENTER#1144	\$38.35	100-221-410-0000-06
9/20/2012	9/21/2012	COLIBRI SYSTEMS NO	\$389.50	100-222-410-0000-03
9/20/2012	9/21/2012	AWL PRENTICE HALL	\$107.00	325-115-540-0010-02
9/20/2012	9/21/2012	DOVER PUBLICATIONS	\$215.00	100-114-410-0000-03
9/20/2012	9/24/2012	CAROLINA BIOLOGICAL SUPPL	\$36.84	100-114-410-0002-03
9/20/2012	9/24/2012	PI WAREHOUSE	\$55.98	100-233-410-0000-49

9/20/2012	9/24/2012	OFFICE DEPOT #1214	\$165.69	100-115-410-0000-02
9/21/2012	9/24/2012	LAUNDRYLUX	\$196.66	100-426-710-0010-44
9/21/2012	9/24/2012	THE READING WAREHOUSE, IN	\$234.15	100-114-410-0000-03
9/21/2012	9/24/2012	AEI TEACH DISCOVERY EN	\$48.93	100-113-410-1134-44
9/21/2012	9/24/2012	BLACK & DECKER US INC.	\$329.56	100-254-410-0000-00
9/21/2012	9/24/2012	ABEBOOKS.COM	\$270.99	100-114-410-0000-03
9/21/2012	9/24/2012	EB THE SCEA CHILDRENS	\$35.00	100-233-332-0000-49
9/22/2012	9/24/2012	BOOKS A MILLIO00002360	\$48.96	100-112-410-0000-49
9/23/2012	9/24/2012	LESSONPLANET.COM	\$49.95	100-221-410-0000-06
9/23/2012	9/25/2012	BOJANGLES 783 01007830	\$6.52	100-112-410-0000-49
9/24/2012	9/25/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
9/24/2012	9/25/2012	PAYPAL BUY FIRE	\$123.63	100-266-323-0001-49
9/24/2012	9/25/2012	COLLEGEBOARD STORE	\$176.50	100-212-410-0000-03
9/24/2012	9/25/2012	MARATHON PETRO126516	\$46.23	100-254-411-0005-06
9/24/2012	9/25/2012	SUREFIRE LLC	\$55.59	100-254-410-0000-00
9/24/2012	9/25/2012	WM SUPERCENTER#1144	\$61.95	100-232-410-0000-06
9/24/2012	9/25/2012	WM SUPERCENTER#1144	\$6.98	100-264-313-0000-06
9/24/2012	9/25/2012	PAPA JOHNS #3578	\$45.78	100-264-313-0000-06
9/24/2012	9/25/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
9/24/2012	9/25/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
9/24/2012	9/25/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
9/24/2012	9/26/2012	BOOKS A MILLIO00007948	\$18.18	990-139-410-0000-00
9/24/2012	9/26/2012	CVS PHARMACY #7036 Q03	\$200.00	990-139-410-0000-00
9/24/2012	9/26/2012	CAROLINA BIOLOGICAL SUPPL	\$63.95	100-114-410-0002-03
9/24/2012	9/26/2012	FORMS AND SUPPLY - AOPD	\$41.67	100-112-410-0000-46
9/24/2012	9/26/2012	SOUTH CAROLINA ATHLETIC A	\$25.00	100-212-410-0000-44
9/25/2012	9/25/2012	THERAPY SHOPPE INC #3	\$49.98	100-112-410-0000-46
9/25/2012	9/26/2012	STONES EDUCATION SUPERSTO	\$17.45	100-114-410-0000-03
9/25/2012	9/26/2012	ASSOC SUPERV AND CURR	\$49.00	100-233-640-0000-46
9/25/2012	9/26/2012	WALMART.COM 8009666546	\$170.52	325-115-540-0015-02
9/25/2012	9/26/2012	WALGREENS #10614	\$75.00	242-124-410-0000-00
9/25/2012	9/26/2012	WM SUPERCENTER#1144	\$31.34	100-232-410-0000-06
9/25/2012	9/27/2012	FORMS AND SUPPLY - AOPD	\$34.75	100-112-410-0000-46
9/25/2012	9/27/2012	QUILL CORPORATION	\$101.08	100-114-410-0000-03
9/25/2012	9/27/2012	NAESP.ORG	\$235.00	100-233-640-0000-46
9/25/2012	9/27/2012	NAESP.ORG	\$235.00	100-233-640-0000-46
9/25/2012	9/27/2012	CROWN TROPHY #37	\$151.80	100-233-410-0000-15
9/25/2012	9/27/2012	SWEET TEA	\$35.31	201-223-410-0000-00
9/25/2012	9/27/2012	JASMINE CAFE AND GIFTS	\$43.23	201-223-410-0000-00
9/26/2012	9/27/2012	AMAZON MKTPLACE PMTS	\$51.99	----
9/26/2012	9/27/2012	SAFETY KLEEN SYSTEMS INC	\$261.91	100-115-410-0000-02
9/26/2012	9/27/2012	EAI	\$614.00	100-221-410-0000-06
9/26/2012	9/27/2012	AEI TEACHERS DISCOVERY	\$112.77	100-114-410-0000-03
9/26/2012	9/27/2012	Amazon.com	\$42.45	242-123-410-0000-00
9/26/2012	9/27/2012	AMAZON MKTPLACE PMTS	\$70.35	----
9/26/2012	9/28/2012	HOBBY LOBBY #383	\$49.11	201-223-410-0000-00
9/26/2012	9/28/2012	OFFICE DEPOT #1214	\$277.43	100-115-410-0000-02
9/27/2012	9/27/2012	Amazon.com	\$69.99	100-115-410-0000-02
9/27/2012	9/27/2012	TARGET.COM	\$25.73	340-139-410-0000-47
9/27/2012	9/27/2012	TARGET.COM	\$27.05	340-139-410-0000-47
9/27/2012	9/28/2012	USPS 45988009332309692	\$97.05	100-114-410-0000-03
9/27/2012	9/28/2012	CHR CBD.COM LLC	\$185.19	100-264-313-0000-06

9/27/2012	9/28/2012	MARATHON PETRO126516	\$75.00	100-254-411-0005-06
9/27/2012	9/28/2012	JUNIOR LIBRARY GUILD	\$606.60	100-222-430-0000-08
9/27/2012	9/28/2012	WM SUPERCENTER#1144	\$51.91	201-223-410-0000-00
9/27/2012	9/28/2012	AMAZON MKTPLACE PMTS	\$66.50	100-112-410-0000-46
9/27/2012	9/28/2012	MARATHON PETRO126516	\$72.00	100-254-411-0005-06