

FY 2015-2016

YORK SCHOOL DISTRICT ONE  
CREDIT CARD REGISTER FOR JANUARY 2016

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
1/4/2016	1/5/2016	844-114-410-0000-03	AMAZON MKTPLACE PMTS	\$161.90
1/4/2016	1/5/2016	100-266-323-0001-45	CPR STEELE CREEK	\$136.59
1/4/2016	1/5/2016	100-266-323-0001-49	CPR STEELE CREEK	\$104.99
1/4/2016	1/5/2016	600-256-410-0000-03	LOWES #01776	\$47.79
1/4/2016	1/6/2016	100-232-690-0001-06	KINNUCANS	\$304.92
1/5/2016	1/5/2016	844-114-410-0000-03	AMAZON MKTPLACE PMTS	\$355.06
1/5/2016	1/5/2016	844-114-410-0000-03	CHEGG, INC.	\$102.14
1/5/2016	1/6/2016	844-114-410-0000-03	AMAZON MKTPLACE PMTS	\$231.35
1/5/2016	1/6/2016	844-114-410-0000-03	Amazon.com	\$2,084.25
1/5/2016	1/6/2016	203-161-410-0000-00	AMAZON.COM AMZN.COM/BILL	\$89.76
1/5/2016	1/6/2016	100-232-410-1000-06	WAL-MART #1144	\$10.79
1/5/2016	1/6/2016	326-113-410-0000-44	WAL-MART #1144	\$77.68
1/5/2016	1/7/2016	100-113-410-0000-44	DOLRTREE 989 00009894	\$26.61
1/5/2016	1/7/2016	100-112-410-0000-49	FORMS AND SUPPLY - AOPD	\$1,151.32
1/5/2016	1/7/2016	100-266-545-0000-00	SCHOOL OUTFITTERS	\$953.45
1/5/2016	1/7/2016	100-222-332-0000-03	SOUTH CAROLINA ASSOCIATIO	\$50.00
1/5/2016	1/7/2016	100-222-332-0000-03	SOUTH CAROLINA ASSOCIATIO	\$90.00
1/6/2016	1/6/2016	844-114-410-0000-03	AMAZON MKTPLACE PMTS	\$95.56
1/6/2016	1/7/2016	203-127-410-0000-00	AMAZON MKTPLACE PMTS	\$99.96
1/6/2016	1/7/2016	844-114-410-0000-03	Amazon.com	\$63.79
1/6/2016	1/7/2016	990-139-410-0000-00	PURDUE AG EDUCATION W	\$68.35
1/7/2016	1/7/2016	844-114-410-0000-03	AMAZON MKTPLACE PMTS	\$112.07
1/7/2016	1/8/2016	203-127-410-0000-00	AMAZON MKTPLACE PMTS	\$45.85
1/7/2016	1/8/2016	203-127-410-0000-00	AMAZON MKTPLACE PMTS	\$117.40
1/7/2016	1/8/2016	203-127-410-0000-00	AMAZON MKTPLACE PMTS	\$145.67
1/7/2016	1/8/2016	100-113-410-0000-09	Amazon.com	\$34.20
1/7/2016	1/8/2016	100-114-410-0000-03	DOLLAR DAYS	\$93.77
1/7/2016	1/8/2016	100-114-336-0000-03	IN GEORGIE GIRL COSTUMES	\$1,873.00
1/7/2016	1/8/2016	100-266-323-0001-03	PAYPAL LAMPSDIRECT	\$125.68
1/7/2016	1/8/2016	100-266-323-0001-09	PAYPAL LAMPSDIRECT	\$125.68
1/7/2016	1/8/2016	100-266-323-0001-44	PAYPAL LAMPSDIRECT	\$125.68
1/7/2016	1/8/2016	100-266-323-0001-45	PAYPAL LAMPSDIRECT	\$125.69
1/7/2016	1/8/2016	100-114-540-0000-03	PAYPAL WHOLTEXINC	\$32.00
1/7/2016	1/8/2016	100-233-410-0000-47	QUILL CORPORATION	\$35.93
1/7/2016	1/8/2016	100-266-323-0001-03	SP BULBAMERICA	\$173.85
1/7/2016	1/8/2016	100-266-323-0001-09	SP BULBAMERICA	\$57.95
1/7/2016	1/8/2016	100-266-323-0001-45	SP BULBAMERICA	\$173.86
1/7/2016	1/8/2016	100-266-323-0001-47	SP BULBAMERICA	\$57.95
1/7/2016	1/8/2016	600-256-410-0000-00	WAL-MART #1144	\$141.11
1/8/2016	1/11/2016	100-113-410-0000-09	Amazon.com	\$179.55
1/8/2016	1/11/2016	100-114-540-0000-03	ASSOCIATED MICROSC	\$536.00
1/8/2016	1/11/2016	100-113-410-2000-44	SWANK MOTION PICTURES IN	\$468.00
1/9/2016	1/11/2016	100-113-332-0001-44	PAY CAMELOT BY THE SEA	\$100.73
1/9/2016	1/11/2016	100-113-332-0001-44	PAY CAMELOT BY THE SEA	\$118.36
1/9/2016	1/11/2016	100-113-332-0001-44	PAY CAMELOT BY THE SEA	\$118.36
1/9/2016	1/11/2016	100-222-440-0000-46	THE HERALD CIRCULATION	\$106.60
1/11/2016	1/11/2016	358-112-410-0000-09	Amazon.com	(\$21.15)
1/11/2016	1/12/2016	326-113-410-0000-44	AMAZON MKTPLACE PMTS	\$37.42
1/11/2016	1/12/2016	325-115-540-0004-02	AMAZON MKTPLACE PMTS	\$2,907.49
1/11/2016	1/12/2016	100-114-410-0000-03	UNITED LASER	\$1,453.99
1/11/2016	1/12/2016	100-255-410-0000-00	WAL-MART #1144	\$58.00
1/11/2016	1/12/2016	100-232-690-0001-06	WAL-MART #1144	\$79.94
1/11/2016	1/12/2016	100-232-690-0001-06	WAL-MART #1144	\$79.94
1/11/2016	1/12/2016	100-232-690-0001-06	WAL-MART #1144	\$79.94
1/11/2016	1/12/2016	100-232-690-0001-06	WAL-MART #1144	\$79.94

1/11/2016	1/12/2016	100-232-690-0001-06	WM SUPERCENTER #1144	\$79.94
1/11/2016	1/12/2016	100-232-690-0001-06	WM SUPERCENTER #1144	\$79.94
1/11/2016	1/12/2016	100-232-690-0001-06	WM SUPERCENTER #1144	\$79.94
1/11/2016	1/13/2016	100-232-690-0001-06	DOLRTREE 989 00009894	\$6.42
1/11/2016	1/13/2016	100-113-410-0000-45	TOSHIBA BUSINESS SOLUT	\$160.15
1/11/2016	1/13/2016	100-114-410-0000-03	WAL-MART #1144	\$16.64
1/11/2016	1/13/2016	100-232-410-0000-06	WAL-MART #1144	\$67.93
1/12/2016	1/13/2016	100-113-332-0000-09	EB SOUTH CAROLINA MIN	\$155.00
1/12/2016	1/13/2016	203-121-410-0000-00	THERAPRO	\$75.00
1/12/2016	1/13/2016	600-256-410-0000-03	WM SUPERCENTER #1144	\$29.74
1/12/2016	1/13/2016	100-266-545-0000-00	WWW.NEWEGG.COM	\$337.74
1/12/2016	1/14/2016	100-114-410-0002-03	YORK TECH BOOLSTORE	\$1,113.91
1/12/2016	1/14/2016	844-114-410-0000-03	YORK TECH BOOLSTORE	\$798.14
1/13/2016	1/14/2016	326-114-410-0000-44	AMAZON MKTPLACE PMTS	\$50.96
1/13/2016	1/14/2016	326-113-410-0000-44	AMAZON MKTPLACE PMTS	\$51.42
1/13/2016	1/14/2016	326-113-410-0000-44	AMAZON MKTPLACE PMTS	\$159.09
1/13/2016	1/14/2016	326-113-410-0000-15	CAROLINA BIOLOGIC SUPPLY	\$751.80
1/13/2016	1/14/2016	100-114-331-0000-03	LEXINGTON WINGATE BY WYND	(\$89.36)
1/13/2016	1/14/2016	325-115-540-0011-02	PORTABLEHANDWASHING	\$1,295.90
1/13/2016	1/14/2016	100-222-410-0000-49	QUILL CORPORATION	\$18.18
1/13/2016	1/14/2016	100-113-410-0020-09	SOUTHCAROLI	\$80.00
1/13/2016	1/14/2016	100-113-410-0000-44	UNITED LASER	\$402.32
1/13/2016	1/14/2016	100-264-410-0000-06	WM SUPERCENTER #1144	\$13.60
1/13/2016	1/15/2016	100-115-410-0000-02	OFFICE DEPOT #1214	\$85.59
1/14/2016	1/14/2016	325-115-540-0023-02	DMI DELL K-12 PTR	\$28.08
1/14/2016	1/14/2016	325-115-540-0023-02	DMI DELL K-12 PTR	\$1,331.08
1/14/2016	1/14/2016	100-232-410-0000-06	TARGET.COM	\$94.14
1/14/2016	1/15/2016	326-113-410-0000-15	AMAZON MKTPLACE PMTS	\$8.66
1/14/2016	1/15/2016	326-113-410-0000-44	AMAZON MKTPLACE PMTS	\$52.70
1/14/2016	1/15/2016	326-113-410-0000-15	AMAZON MKTPLACE PMTS	\$109.10
1/14/2016	1/15/2016	326-113-410-0000-15	AMAZON MKTPLACE PMTS	\$405.45
1/14/2016	1/15/2016	326-113-410-0000-15	Amazon.com	\$13.88
1/14/2016	1/15/2016	100-113-410-0000-45	AMAZON.COM AMZN.COM/BILL	\$61.36
1/14/2016	1/15/2016	325-115-540-0015-02	APL APPLE ONLINE STORE	\$2,027.65
1/14/2016	1/15/2016	100-221-410-2000-06	PUBLIX SUPERMARKETS #1482	\$8.97
1/14/2016	1/15/2016	100-266-410-0000-00	STAPLES DIRECT	\$96.29
1/14/2016	1/15/2016	100-115-410-0000-02	UNITED LASER	\$492.20
1/14/2016	1/15/2016	100-264-410-0000-06	WAL-MART #1144	\$15.26
1/14/2016	1/15/2016	100-114-410-0000-03	WAL-MART #1144	\$6.07
1/14/2016	1/15/2016	100-212-410-0000-03	WAL-MART #1144	\$67.41
1/14/2016	1/15/2016	100-264-410-0000-06	WM SUPERCENTER #1144	\$8.53
1/14/2016	1/18/2016	100-222-410-0001-03	FORMS AND SUPPLY - AOPD	\$771.68
1/14/2016	1/18/2016	100-233-332-0000-03	SOUTH CAROLINA ATHLETIC A	\$125.00
1/15/2016	1/15/2016	203-128-410-0000-00	AMAZON MKTPLACE PMTS	\$135.40
1/15/2016	1/18/2016	100-264-313-0000-06	AASPA	\$25.00
1/15/2016	1/18/2016	326-113-410-0000-44	AMAZON MKTPLACE PMTS	\$72.72
1/15/2016	1/18/2016	326-113-410-0000-44	AMAZON MKTPLACE PMTS	\$129.73
1/15/2016	1/18/2016	203-161-410-0000-00	AMAZON MKTPLACE PMTS	\$233.09
1/15/2016	1/18/2016	326-113-410-0000-15	CAROLINA BIOLOGIC SUPPLY	\$50.02
1/15/2016	1/18/2016	100-232-410-0000-06	EDUCATION	\$75.00
1/15/2016	1/18/2016	100-232-332-1000-06	NWEA 503-624-1951	\$200.00
1/15/2016	1/18/2016	100-222-410-0000-49	QUILL CORPORATION	\$26.74
1/15/2016	1/18/2016	100-113-410-0002-44	SOUTHCAROLI	\$80.00
1/15/2016	1/18/2016	100-222-410-0000-03	USI ED GOV	\$195.06
1/15/2016	1/18/2016	100-222-410-0001-03	USI ED GOV	\$520.71
1/15/2016	1/18/2016	100-222-440-0000-03	USI ED GOV	\$113.48
1/15/2016	1/18/2016	100-112-410-0000-45	USPS 45806005408023566	\$15.06
1/15/2016	1/18/2016	100-112-410-0000-45	USPS 45806005408023566	\$39.20
1/16/2016	1/18/2016	100-264-332-0000-06	EMBASSY KINGSTON PLANT	\$153.16
1/16/2016	1/18/2016	100-266-323-0001-45	HP SERVICES	\$58.12
1/16/2016	1/18/2016	100-233-410-0000-08	QUILL CORPORATION	\$129.33

1/18/2016	1/19/2016	325-115-540-0015-02	THE WEBSTAUANT STORE	\$13,299.81
1/19/2016	1/19/2016	100-113-410-1139-44	AMAZON MKTPLACE PMTS	\$123.45
1/19/2016	1/20/2016	100-114-331-0000-03	LEXINGTON WINGATE BY WYND	\$89.36
1/19/2016	1/20/2016	100-255-410-0000-00	LOWES #01776	\$45.26
1/19/2016	1/20/2016	100-114-410-0001-03	PAYPAL MASTERMATHM	\$99.95
1/19/2016	1/20/2016	100-252-332-0000-06	SCASBO	\$400.00
1/19/2016	1/21/2016	836-113-332-0000-00	AMERICAN AI 0012362323477	\$640.01
1/19/2016	1/21/2016	100-113-410-0000-45	FORMS AND SUPPLY - AOPD	\$1,439.15
1/19/2016	1/21/2016	100-114-410-0002-03	YORK TECH BOOLSTORE	\$629.30
1/20/2016	1/20/2016	100-113-410-0000-09	Amazon.com	\$49.50
1/20/2016	1/21/2016	100-113-410-0000-09	4 D DESIGNS LLC	\$462.00
1/20/2016	1/21/2016	100-266-323-0001-49	AMAZON MKTPLACE PMTS	\$23.91
1/20/2016	1/21/2016	326-113-410-0000-09	AMAZON MKTPLACE PMTS	\$176.76
1/20/2016	1/21/2016	326-113-410-0000-09	AMAZON MKTPLACE PMTS	\$320.10
1/20/2016	1/21/2016	326-113-410-0000-09	CAROLINA BIOLOGIC SUPPLY	\$58.45
1/20/2016	1/21/2016	100-111-410-0000-47	DISCOUNTMUGS.COM	\$27.00
1/20/2016	1/21/2016	100-112-410-0000-47	DISCOUNTMUGS.COM	\$27.00
1/20/2016	1/21/2016	100-113-410-0000-47	DISCOUNTMUGS.COM	\$27.00
1/20/2016	1/21/2016	100-264-410-0000-06	OFFICEWORLDCOM	\$229.98
1/20/2016	1/21/2016	839-113-332-0000-00	TRAVEL INSURANCE POLICY	\$46.40
1/20/2016	1/21/2016	100-232-332-1000-06	UNC CHAR AACOED OEO INT	\$25.00
1/20/2016	1/21/2016	100-113-410-0000-44	WM SUPERCENTER #1144	\$37.90
1/20/2016	1/22/2016	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$1,081.02
1/20/2016	1/22/2016	100-112-410-0000-08	FORMS AND SUPPLY - AOPD	\$1,439.15
1/21/2016	1/22/2016	100-112-410-0000-08	AMAZON MKTPLACE PMTS	\$36.98
1/21/2016	1/22/2016	100-113-410-0000-49	HEARTLAND DIVERSIFIED S	\$79.95
1/21/2016	1/22/2016	100-114-413-0000-03	J W PEPPER AND SON INC	\$1,287.35
1/21/2016	1/22/2016	100-111-410-0000-45	QUILL CORPORATION	\$199.45
1/21/2016	1/22/2016	100-252-410-0000-06	SECRET TREASURE GIFT SHOP	\$10.93
1/21/2016	1/22/2016	100-212-410-0000-03	USPS 45988009332309692	\$210.96
1/21/2016	1/22/2016	856-114-410-0000-03	WAL-MART #1144	\$16.05
1/21/2016	1/22/2016	600-256-410-0000-00	WAL-MART #1144	\$30.28
1/21/2016	1/22/2016	856-112-410-0000-01	WAL-MART #1144	\$325.52
1/21/2016	1/22/2016	856-114-410-0000-03	WAL-MART #1144	\$1,068.19
1/21/2016	1/22/2016	856-112-410-0000-01	WM SUPERCENTER #1144	\$118.17
1/23/2016	1/25/2016	100-111-410-0000-08	DBC BLICK ART MATERIAL	\$125.04
1/23/2016	1/25/2016	100-112-410-0000-08	DBC BLICK ART MATERIAL	\$125.04
1/23/2016	1/25/2016	100-113-410-0000-08	DBC BLICK ART MATERIAL	\$126.04
1/23/2016	1/25/2016	100-114-410-0000-03	QUILL CORPORATION	\$80.22
1/24/2016	1/25/2016	100-255-410-0000-00	BEST BUY 00008946	\$58.34
1/24/2016	1/25/2016	395-212-332-0000-03	EMBASSY KINGSTON PLANT	(\$1.76)
1/24/2016	1/26/2016	395-212-332-0000-15	EMBASSY KINGSTON PLANT	\$316.32
1/25/2016	1/26/2016	100-232-332-0000-06	SCSBA ONLINE	\$125.00
1/25/2016	1/26/2016	100-231-332-0000-00	SCSBA ONLINE	\$2,325.00
1/25/2016	1/26/2016	100-112-410-1000-45	SSI SCHOOL SPECIALTY	\$121.06
1/25/2016	1/26/2016	100-266-445-0000-00	SURVEYMONKEY.COM	\$250.00
1/25/2016	1/26/2016	100-255-410-0000-00	TRACTOR SUPPLY #1163	\$121.95
1/25/2016	1/27/2016	100-112-410-0000-08	FORMS AND SUPPLY - AOPD	\$719.58
1/25/2016	1/27/2016	100-113-410-3000-44	SUBWAY 00153411	\$21.80
1/26/2016	1/27/2016	325-115-540-0011-02	ADORAMA INC	\$1.00
1/26/2016	1/27/2016	325-115-540-0011-02	ADORAMA INC	\$244.00
1/26/2016	1/27/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$12.48
1/26/2016	1/27/2016	600-256-410-0000-00	WAL-MART #1144	\$125.58
1/26/2016	1/27/2016	326-113-410-0000-15	WALMART.COM	\$81.21
1/26/2016	1/28/2016	100-113-410-0000-46	CROWN TROPHY #37	\$25.47
1/26/2016	1/28/2016	100-111-410-0000-46	FORMS AND SUPPLY - AOPD	\$32.10
1/26/2016	1/28/2016	100-112-410-0000-46	FORMS AND SUPPLY - AOPD	\$316.36
1/26/2016	1/28/2016	100-113-410-0000-46	FORMS AND SUPPLY - AOPD	\$227.20
1/26/2016	1/28/2016	325-115-540-0011-02	LEARNING SERVICES	\$197.00
1/26/2016	1/28/2016	836-113-332-0000-00	READING RECOVERY	\$760.00
1/27/2016	1/27/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$11.79

1/27/2016	1/27/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$17.78
1/27/2016	1/27/2016	100-114-410-0001-03	AMAZON MKTPLACE PMTS	\$87.00
1/27/2016	1/28/2016	100-212-410-0000-03	AMAZON MKTPLACE PMTS	\$28.44
1/27/2016	1/28/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$41.97
1/27/2016	1/28/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$58.84
1/27/2016	1/28/2016	100-113-332-1000-15	Amazon.com	\$10.19
1/27/2016	1/28/2016	100-114-410-0000-03	QUILL CORPORATION	\$58.82
1/27/2016	1/28/2016	100-114-410-0000-03	QUILL CORPORATION	\$93.06
1/27/2016	1/28/2016	100-232-410-0000-06	RAINBOW DONUTS CAFE AND	\$21.56
1/27/2016	1/28/2016	856-114-410-0000-03	WAL-MART #1144	\$343.77
1/27/2016	1/28/2016	100-232-410-0000-06	WM SUPERCENTER #1144	\$39.92
1/27/2016	1/28/2016	203-214-410-0000-00	WPS	\$240.75
1/27/2016	1/29/2016	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	(\$24.82)
1/27/2016	1/29/2016	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$24.82
1/27/2016	1/29/2016	203-127-410-0000-00	LANGUAGE CIRCLE ENTERPRIS	\$155.00
1/27/2016	1/29/2016	100-112-410-0000-47	PIONEER VALLEY BOOKS	\$129.80
1/27/2016	1/29/2016	100-114-410-0000-03	THE READING WAREHOUSE	\$400.45
1/27/2016	1/29/2016	100-222-430-0000-03	THE READING WAREHOUSE	\$143.38
1/28/2016	1/29/2016	100-232-410-1000-06	B&H PHOTO, 800-606-6969	\$469.99
1/28/2016	1/29/2016	326-113-410-0000-15	CAROLINA BIOLOGIC SUPPLY	\$10.11
1/28/2016	1/29/2016	100-114-540-0000-03	ENCORE TECHNOLOGY GROUP	\$46.55
1/28/2016	1/29/2016	100-266-445-0000-00	SOLARWINDS	\$144.00
1/28/2016	1/29/2016	100-113-410-0000-49	UNITED LASER	\$304.24
1/28/2016	1/29/2016	100-222-410-0000-49	UNITED LASER	\$5.66
1/28/2016	1/29/2016	100-222-430-0000-49	UNITED LASER	\$300.00
1/28/2016	1/29/2016	100-213-410-0000-01	WALMART.COM 8009666546	\$178.72
1/29/2016	1/29/2016	100-254-340-0000-03	ATT BILL PAYMENT	\$384.82
1/29/2016	1/29/2016	100-113-410-0000-08	PAPA JOHN'S #03578	\$38.47
1/29/2016	1/29/2016	100-113-410-0000-08	PAPA JOHN'S #03578	\$53.78