

FY 2015-2016

YORK SCHOOL DISTRICT ONE
CREDIT CARD REGISTER FOR APRIL 2016

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
4/1/2016	4/4/2016	100-222-430-0000-49	DEMCO INC	\$611.28
4/1/2016	4/4/2016	100-114-410-0000-03	SSI SCHOOL SPECIALTY	\$212.11
4/4/2016	4/5/2016	100-266-323-0001-03	WWW.ATBATT.COM	\$107.84
4/4/2016	4/5/2016	100-266-410-0000-00	WWW.ATBATT.COM	\$107.85
4/4/2016	4/5/2016	100-255-410-0000-00	TRACTOR SUPPLY #1163	\$53.49
4/4/2016	4/5/2016	100-255-410-0000-00	MARATHON PETRO146134	\$42.30
4/6/2016	4/6/2016	378-224-332-0000-03	SOUTHERN REGIONAL EDUCBD	\$550.00
4/4/2016	4/6/2016	100-232-410-0000-06	SUBWAY 00290056	\$44.14
4/5/2016	4/6/2016	100-112-410-0000-45	AMAZON MKTPLACE PMTS	\$349.75
4/5/2016	4/6/2016	100-114-410-0001-03	AMAZON MKTPLACE PMTS	\$50.31
4/5/2016	4/6/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$305.96
4/5/2016	4/6/2016	100-112-410-0000-45	AMAZON MKTPLACE PMTS	\$77.11
4/5/2016	4/6/2016	100-114-410-0000-03	CAROLINA BIOLOGIC SUPPLY	\$608.45
4/5/2016	4/6/2016	100-114-410-0000-03	DSMARKETING	\$184.50
4/5/2016	4/6/2016	100-264-313-0000-06	SANDEY'S AT THE WHITEHOUS	\$38.52
4/5/2016	4/6/2016	100-221-410-0000-06	UNITED LASER	\$219.89
4/5/2016	4/6/2016	100-221-410-1000-06	UNITED LASER	\$219.88
4/5/2016	4/6/2016	100-232-410-0000-06	UNITED LASER	\$439.77
4/5/2016	4/6/2016	100-232-410-1000-06	UNITED LASER	\$439.77
4/5/2016	4/6/2016	326-113-410-0000-44	GENESIS EDUCATION INC	\$452.00
4/5/2016	4/6/2016	203-122-410-0000-00	MIRACLE BELT & SENSORY	\$82.90
4/5/2016	4/6/2016	100-266-395-2000-00	WWW.ATBATT.COM	\$140.29
4/5/2016	4/6/2016	100-252-410-0000-06	PAPA JOHN'S #03578	\$327.00
4/6/2016	4/7/2016	326-113-410-0000-49	CAROLINA BIOLOGIC SUPPLY	\$174.20
4/6/2016	4/7/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$18.65
4/6/2016	4/7/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$41.82
4/6/2016	4/7/2016	326-113-410-0000-08	AMAZON MKTPLACE PMTS	\$88.01
4/6/2016	4/7/2016	100-233-410-0000-03	PLANNER PADS CO	\$36.94
4/5/2016	4/7/2016	326-113-410-0000-45	CU ACCTS RCVBL ONLINE	\$50.00
4/5/2016	4/7/2016	326-113-410-0000-47	CU ACCTS RCVBL ONLINE	\$75.00
4/6/2016	4/7/2016	100-112-410-0000-08	CAROLINA BIOLOGIC SUPPLY	\$164.38
4/6/2016	4/7/2016	203-214-410-0000-00	NCS PEARSON	\$269.38
4/6/2016	4/7/2016	326-113-410-0000-08	AMAZON MKTPLACE PMTS	\$142.80
4/6/2016	4/7/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$128.38
4/7/2016	4/7/2016	100-115-410-0000-02	NCS NC NURSE AIDE EXAM	\$101.00
4/6/2016	4/8/2016	100-111-410-0000-46	LAKESHORE LEARNING MATER	\$23.82
4/7/2016	4/8/2016	100-114-410-0000-03	BOOKSAMILLION.COM	\$78.02
4/7/2016	4/8/2016	100-115-410-0000-02	PCI PATTERSON MEDICAL	\$730.30
4/7/2016	4/8/2016	100-114-410-0000-03	BOOKSAMILLION.COM	\$619.41
4/7/2016	4/8/2016	100-114-410-0001-03	PAYPAL MASTERMATHM	\$214.90
4/7/2016	4/8/2016	100-266-545-0000-00	PAYPAL PEOPLESMTART	(\$19.99)
4/7/2016	4/8/2016	100-111-410-0000-08	DISCOUNTMUGS.COM	\$155.00
4/7/2016	4/8/2016	100-112-410-0000-08	DISCOUNTMUGS.COM	\$155.00
4/7/2016	4/8/2016	100-113-410-0000-08	DISCOUNTMUGS.COM	\$155.00
4/7/2016	4/8/2016	100-266-545-0000-00	PAYPAL PEOPLESMTART	\$19.99
4/7/2016	4/8/2016	100-233-410-0000-03	FRANKLINCOVEYPRODUCTS	\$87.49
4/7/2016	4/8/2016	600-256-410-0000-00	BI-LO GROCERY #5719	\$509.35
4/7/2016	4/8/2016	990-139-410-0000-00	WAL-MART #1144	\$7.15
4/6/2016	4/11/2016	100-222-430-0000-46	BOUND TO STAY BOUND BOOKS	\$1,637.32
4/10/2016	4/11/2016	100-426-710-0010-44	SAMS CLUB #6236	\$186.86
4/8/2016	4/11/2016	100-113-410-0000-09	AMAZON MKTPLACE PMTS	\$89.94
4/8/2016	4/11/2016	990-139-332-0000-00	IN COMFORT CONSULTS, LLC	\$90.00
4/8/2016	4/11/2016	100-113-410-0000-44	PAYPAL WKGTHREADS	\$59.98
4/8/2016	4/11/2016	100-113-410-0000-44	WALMART.COM	\$59.48
4/8/2016	4/11/2016	100-113-410-0000-44	HEATTRANSFERVINYL4U	\$69.20
4/8/2016	4/11/2016	100-114-410-0000-03	LOWES #01776	\$102.21

4/8/2016	4/11/2016	100-114-410-0000-03	NASCO MAIL ORDER	\$66.53
4/8/2016	4/11/2016	600-256-410-0000-00	WM SUPERCENTER #1144	\$83.78
4/10/2016	4/11/2016	100-262-410-0000-00	CLASSROOM PRODUCTS LLC	\$263.34
4/8/2016	4/11/2016	600-256-410-0000-00	WAL-MART #1144	\$42.71
4/8/2016	4/11/2016	203-126-410-0000-00	SUPER DUPER PUBLICATIONS	\$265.25
4/8/2016	4/11/2016	100-266-545-0000-00	APL APPLE ONLINE STORE	\$405.53
4/8/2016	4/11/2016	326-113-410-0000-44	CAROLINA BIOLOGIC SUPPLY	\$139.00
4/8/2016	4/11/2016	326-113-410-0000-46	CAROLINA BIOLOGIC SUPPLY	\$283.62
4/8/2016	4/11/2016	326-113-410-0000-46	CAROLINA BIOLOGIC SUPPLY	\$79.72
4/11/2016	4/12/2016	100-222-430-0000-46	FOLLETT SCHOOL SOLUTIONS	\$1,409.72
4/11/2016	4/12/2016	100-113-410-0000-44	WAL-MART #1144	\$150.22
4/11/2016	4/12/2016	100-114-410-0000-03	NASCO MAIL ORDER	\$83.30
4/12/2016	4/12/2016	203-126-410-0000-00	NCS PEARSON	\$273.90
4/11/2016	4/12/2016	326-113-410-0000-45	AMAZON.COM AMZN.COM/BILL	\$45.98
4/11/2016	4/12/2016	100-113-410-0000-44	USPS 45988009332309692	\$68.00
4/11/2016	4/12/2016	100-222-430-0000-45	FOLLETT SCHOOL SOLUTIONS	\$225.26
4/11/2016	4/12/2016	326-113-410-0000-47	CAROLINA BIOLOGIC SUPPLY	\$165.68
4/11/2016	4/12/2016	203-122-410-0000-00	NO TEARS LEARNING INC	\$215.00
4/12/2016	4/13/2016	201-111-332-0000-49	NEWTON EDUCATION SOLUT	\$750.00
4/11/2016	4/13/2016	100-112-410-0000-46	FORMS AND SUPPLY - AOPD	\$107.56
4/12/2016	4/13/2016	100-232-410-0000-06	WAL-MART #1144	\$16.66
4/12/2016	4/13/2016	100-114-410-0000-03	PRESTWICK HOUSE, I	\$55.94
4/12/2016	4/13/2016	100-114-410-0000-03	QUILL CORPORATION	\$28.44
4/13/2016	4/13/2016	100-114-410-0000-03	BRAME SPECIALTY COMPAN	\$28.78
4/12/2016	4/13/2016	100-114-410-0000-03	SOCIAL STUDIES SCH SRV	\$16.99
4/12/2016	4/13/2016	100-262-410-0000-00	CLASSROOM PRODUCTS LLC	\$614.46
4/12/2016	4/13/2016	100-114-410-0000-03	QUILL CORPORATION	\$121.40
4/11/2016	4/13/2016	100-112-410-0000-49	SCHOOL OUTFITTERS	\$227.92
4/12/2016	4/13/2016	100-232-410-1000-06	WAL-MART #1144	\$27.36
4/12/2016	4/13/2016	100-212-410-0000-03	NAESP-PEAP	\$422.00
4/13/2016	4/14/2016	100-114-410-0000-03	TEACHER'S DISCOVERY	\$363.60
4/13/2016	4/14/2016	100-113-410-0002-44	SP FERREE'S TOOLS	\$15.20
4/13/2016	4/14/2016	100-111-410-0000-46	DISCOUNTMUGS.COM	\$378.00
4/14/2016	4/15/2016	326-113-410-0000-45	AMAZON MKTPLACE PMTS	\$42.36
4/13/2016	4/15/2016	100-111-410-0000-49	FUN EXPRESS	\$243.28
4/13/2016	4/15/2016	100-113-410-0000-08	ORIENTAL TRADING CO	\$145.43
4/14/2016	4/15/2016	100-114-410-0000-03	DOLLAR DAYS	\$114.38
4/14/2016	4/15/2016	100-113-410-0002-44	MAKE MUSIC INC	\$196.88
4/13/2016	4/15/2016	100-221-410-1000-06	ADOBE EXPORTPDF SUB	\$25.55
4/14/2016	4/15/2016	203-126-410-0000-00	SUPER DUPER PUBLICATIONS	\$39.58
4/13/2016	4/15/2016	100-115-410-0000-02	WAYFAIR Wayfair	\$197.99
4/14/2016	4/15/2016	100-114-410-0000-03	QUILL CORPORATION	\$17.06
4/15/2016	4/18/2016	100-113-410-0000-09	KIDS DISCOVER	\$144.00
4/14/2016	4/18/2016	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$2,617.22
4/14/2016	4/18/2016	100-113-410-0000-45	FORMS AND SUPPLY - AOPD	\$127.33
4/18/2016	4/19/2016	600-256-410-0000-00	WM SUPERCENTER #1144	\$6.68
4/18/2016	4/19/2016	100-222-430-0000-08	FOLLETT SCHOOL SOLUTIONS	\$605.78
4/18/2016	4/19/2016	326-113-410-0000-46	CAROLINA BIOLOGIC SUPPLY	\$32.27
4/18/2016	4/19/2016	100-111-410-0000-49	WALMART.COM 8009666546	\$54.25
4/18/2016	4/19/2016	100-111-410-0000-49	WALMART.COM 8009666546	\$55.23
4/18/2016	4/19/2016	100-113-410-0000-09	RGS Pay	\$182.35
4/19/2016	4/19/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$138.49
4/18/2016	4/19/2016	100-255-410-0000-00	LOWES #01776	\$96.27
4/18/2016	4/20/2016	100-114-411-0000-03	MYPILOTSTORE.COM	\$228.00
4/18/2016	4/20/2016	100-114-395-0000-03	CROWN TROPHY #37	\$287.38
4/19/2016	4/20/2016	100-114-395-0000-03	JOSTENS AR-USD	\$625.61
4/19/2016	4/20/2016	100-232-410-0000-06	UNITED LASER	\$439.77
4/19/2016	4/20/2016	100-232-410-1000-06	UNITED LASER	\$439.77
4/19/2016	4/20/2016	100-252-410-0000-06	UNITED LASER	\$144.45
4/18/2016	4/20/2016	100-114-410-0000-03	TEXTBOOK & BEYOND	\$13.02
4/19/2016	4/20/2016	100-114-395-0000-03	JOSTENS CONN 5377	\$844.77

4/18/2016	4/20/2016	100-113-332-1000-15	ORIENTAL TRADING CO	\$110.78
4/19/2016	4/20/2016	100-114-410-0000-03	SCHOLASTIC MAGAZINES	\$175.78
4/19/2016	4/20/2016	100-114-410-0000-03	SCHOLASTIC MAGAZINES	\$120.85
4/19/2016	4/20/2016	100-114-410-0001-03	SCHOLASTIC MAGAZINES	\$208.82
4/20/2016	4/21/2016	100-252-410-0000-06	WM SUPERCENTER #1144	\$21.40
4/20/2016	4/21/2016	100-221-332-3000-06	PAYPAL SCCSS	\$55.00
4/21/2016	4/21/2016	100-254-410-0000-14	PARTS TOWN, LLC	\$71.06
4/19/2016	4/21/2016	100-255-410-0000-00	THE HOME DEPOT 1114	\$43.74
4/21/2016	4/22/2016	100-114-410-0000-03	GOPHER SPORT	\$1,612.08
4/21/2016	4/22/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$139.99
4/21/2016	4/22/2016	100-263-410-0000-06	WM SUPERCENTER #1144	\$10.37
4/21/2016	4/22/2016	100-266-323-0001-03	MONOPRICE COM	\$9.88
4/21/2016	4/22/2016	100-266-323-0001-09	MONOPRICE COM	\$9.88
4/21/2016	4/22/2016	100-266-323-0001-44	MONOPRICE COM	\$34.59
4/21/2016	4/22/2016	100-266-323-0001-46	MONOPRICE COM	\$4.96
4/22/2016	4/25/2016	100-222-430-0000-46	FOLLETT SCHOOL SOLUTIONS	\$211.19
4/23/2016	4/25/2016	100-113-410-0000-08	TCT RHYME UNIVERSITY	\$579.60
4/22/2016	4/25/2016	600-256-410-0000-00	QUILL CORPORATION	\$19.57
4/22/2016	4/25/2016	600-256-410-0000-00	QUILL CORPORATION	\$336.89
4/22/2016	4/25/2016	100-233-410-0000-03	Amazon.com	\$220.50
4/23/2016	4/25/2016	203-161-410-0000-00	NO TEARS LEARNING INC	\$183.19
4/23/2016	4/25/2016	100-232-410-0000-06	OFFICE DEPOT #342	\$106.99
4/24/2016	4/25/2016	926-112-410-0000-00	SCHOLASTIC BOOK CLUB	\$27.00
4/25/2016	4/26/2016	926-112-410-0000-00	AMAZON.COM AMZN.COM/BILL	\$37.17
4/25/2016	4/26/2016	100-232-410-1000-06	WALGREENS #10614	\$6.52
4/25/2016	4/26/2016	100-113-410-0000-44	PAXTON PATTERSON LLC	\$482.64
4/25/2016	4/26/2016	100-114-410-0002-03	AMAZON MKTPLACE PMTS	(\$347.08)
4/26/2016	4/27/2016	600-256-410-0000-00	BI-LO GROCERY #5719	\$26.18
4/26/2016	4/27/2016	100-266-395-2000-00	ADMIN ARSENAL INC	\$450.00
4/26/2016	4/27/2016	100-112-410-0000-49	TCT ITS ELEMENTARY	\$26.97
4/26/2016	4/27/2016	100-111-410-0000-08	QUILL CORPORATION	\$106.98
4/26/2016	4/27/2016	341-147-410-0000-49	TCT ANDERSON'S	\$24.97
4/26/2016	4/27/2016	100-221-410-3000-06	WWW.NEWEGG.COM	\$49.99
4/26/2016	4/27/2016	100-252-410-0000-08	BI-LO GROCERY #5287	\$45.07
4/26/2016	4/27/2016	100-232-410-0000-06	WM SUPERCENTER #1144	\$40.16
4/26/2016	4/27/2016	100-114-410-0000-03	SCHOOLMART TECHLINE EDUCA	\$1,559.39
4/26/2016	4/27/2016	100-114-410-0002-03	CAROLINA BIOLOGIC SUPPLY	\$64.81
4/26/2016	4/27/2016	100-114-410-0001-03	Amazon.com	\$33.86
4/27/2016	4/27/2016	201-113-410-0000-49	AMAZON.COM AMZN.COM/BILL	\$47.89
4/26/2016	4/27/2016	100-112-410-0000-08	USPS 45988009332309692	\$94.00
4/26/2016	4/27/2016	100-221-410-0000-01	HUMMINGBIRD FOREST (MOTO)	\$204.27
4/27/2016	4/28/2016	100-232-410-1000-06	WM SUPERCENTER #1144	\$6.98
4/27/2016	4/28/2016	100-114-410-1000-15	BAISHENG LLC	\$31.00
4/27/2016	4/28/2016	201-113-410-0000-49	Amazon.com	\$62.07
4/27/2016	4/28/2016	836-113-410-0000-00	AMAZON MKTPLACE PMTS	\$69.85
4/28/2016	4/28/2016	100-114-413-0000-03	DINN BROS INCINTERNET	\$307.90
4/27/2016	4/28/2016	100-255-410-0000-00	BI-LO GROCERY #5719	\$70.97
4/26/2016	4/28/2016	100-112-410-0000-08	FLIPSIDE PRODUCTS INC	\$133.75
4/27/2016	4/28/2016	100-233-410-0000-47	MICHAEL'S ROCK HIL	\$106.26
4/27/2016	4/28/2016	600-256-410-0000-03	LOWES #01776	\$38.45
4/27/2016	4/28/2016	100-266-323-0001-44	AMAZON MKTPLACE PMTS	\$60.69
4/27/2016	4/28/2016	100-252-410-0000-06	PANERA BREAD #849	\$53.74
4/27/2016	4/28/2016	100-266-395-2000-00	PAYPAL ADICKSON ADICKS	\$121.70
4/28/2016	4/29/2016	100-114-410-0000-03	THE SUPPLIES GUYS	\$99.00
4/28/2016	4/29/2016	100-266-410-0000-00	MONOPRICE COM	\$66.07
4/28/2016	4/29/2016	100-114-413-0000-03	SOUTHPAW SCREEN PRINTING	\$559.03
4/28/2016	4/29/2016	378-224-332-0000-03	STHRN REGIONAL EDUC BD	\$550.00
4/27/2016	4/29/2016	100-114-410-1000-15	LAKE WYLIE BOWL N BOUN	\$124.00
4/27/2016	4/29/2016	100-113-410-1000-15	LAKE WYLIE BOWL N BOUN	\$286.75