

FY 2015-2016

YORK SCHOOL DISTRICT ONE  
CREDIT CARD REGISTER FOR MAY 2016

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
4/28/2016	5/2/2016	100-232-410-0000-06	SHANE'S RIB SHACK ROCK HI	\$299.81
4/29/2016	5/2/2016	100-266-323-0001-44	CPR STEELE CREEK	\$235.93
4/29/2016	5/2/2016	100-113-410-0000-44	NASCO MAIL ORDER	\$3.50
4/29/2016	5/2/2016	100-114-410-0000-03	GOPHER SPORT	(\$132.50)
4/29/2016	5/2/2016	100-114-410-0002-03	CAROLINA BIOLOGIC SUPPLY	\$147.89
4/29/2016	5/2/2016	836-113-410-0000-00	AMAZON MKTPLACE PMTS	\$349.95
4/29/2016	5/2/2016	100-255-410-0000-00	AMERICAN PEN & PANEL	\$97.67
4/29/2016	5/2/2016	100-113-410-0000-44	DOLLAR TREE	\$42.80
4/29/2016	5/2/2016	926-112-410-0000-00	Amazon.com	\$135.21
4/29/2016	5/2/2016	100-114-410-0000-03	STAPLES DIRECT	\$96.49
4/29/2016	5/2/2016	100-212-410-0000-03	STAPLES DIRECT	\$74.89
4/29/2016	5/2/2016	100-112-410-0000-49	DISCOUNT RUBBER STAMPS	\$63.48
4/30/2016	5/2/2016	100-113-332-1000-15	SCENTS, INC.	\$67.41
4/30/2016	5/2/2016	926-112-410-0000-00	AMAZON.COM AMZN.COM/BILL	\$5.76
4/30/2016	5/2/2016	100-113-410-0000-44	ACADEMIC THERAPY PUBLI	\$585.00
4/30/2016	5/2/2016	100-233-410-0000-03	B&H PHOTO, 800-606-6969	\$386.37
4/30/2016	5/2/2016	100-115-410-0000-02	SCACTE	\$68.00
5/2/2016	5/3/2016	100-114-410-1000-15	DOMINO'S 5646	\$40.00
5/2/2016	5/3/2016	100-113-332-1000-15	WM SUPERCENTER #1144	\$95.53
5/2/2016	5/3/2016	341-147-410-0000-49	Discount School Supply	\$52.14
5/2/2016	5/4/2016	203-223-332-0000-01	OMEGA INSTITUTE REGISTRAT	\$142.00
5/2/2016	5/4/2016	100-114-410-0000-15	OFFICE DEPOT #1214	\$137.44
5/3/2016	5/4/2016	600-256-410-0000-00	B&H PHOTO, 800-606-6969	\$429.00
5/3/2016	5/4/2016	100-113-332-1000-15	DOUBLE B GRAPHIX INC	\$195.47
5/3/2016	5/4/2016	100-114-332-1000-15	DOUBLE B GRAPHIX INC	\$154.60
5/3/2016	5/4/2016	100-233-410-0000-15	DOUBLE B GRAPHIX INC	\$20.17
5/3/2016	5/4/2016	341-147-410-0000-49	Discount School Supply	\$670.85
5/3/2016	5/4/2016	100-113-410-0030-09	JOSTENS CONN 5377	\$73.50
5/3/2016	5/4/2016	203-161-410-0000-00	SUPER DUPER PUBLICATIONS	\$160.37
5/3/2016	5/10/2016	100-232-332-0000-06	SCSBA ONLINE	(\$65.00)
5/3/2016	5/16/2016	100-222-430-0000-46	BOUND TO STAY BOUND BOOKS	\$191.96
5/4/2016	5/4/2016	100-112-410-0000-49	JONES SCHOOL SUPPLY	\$565.94
5/4/2016	5/5/2016	100-114-410-0002-03	CAROLINA BIOLOGIC SUPPLY	\$525.38
5/4/2016	5/5/2016	326-113-410-0000-45	CAROLINA BIOLOGIC SUPPLY	\$115.88
5/4/2016	5/5/2016	600-256-410-0000-00	WAL-MART #1144	\$107.09
5/4/2016	5/5/2016	100-113-410-2000-44	BI-LO GROCERY #5287	\$24.50
5/4/2016	5/5/2016	600-256-410-0000-00	DOLLAR TREE	\$17.12
5/4/2016	5/6/2016	100-000-448-0000-00	THE GARDEN CAFE	\$129.31
5/5/2016	5/5/2016	378-224-332-0000-44	SOUTHERN REGIONAL EDUCBD	\$275.00
5/5/2016	5/6/2016	836-113-410-0000-00	PUBLIX SUPERMARKETS #1482	\$37.44
5/5/2016	5/6/2016	990-139-332-0000-00	BI-LO GROCERY #5287	\$12.25
5/5/2016	5/6/2016	836-113-410-0000-00	LOWES #01776	\$16.03
5/5/2016	5/6/2016	358-112-410-0000-00	Amazon.com	\$270.90
5/5/2016	5/6/2016	100-232-410-1000-06	AMAZON MKTPLACE PMTS	\$87.29
5/5/2016	5/6/2016	100-113-410-0000-44	PAXTON PATTERSON LLC	\$271.43
5/5/2016	5/9/2016	100-264-313-0000-06	SHANE'S RIB SHACK ROCK HI	\$78.02
5/6/2016	5/6/2016	100-000-448-0000-00	Amazon.com	\$106.98
5/6/2016	5/9/2016	341-147-410-0000-49	NO TEARS LEARNING INC	\$722.24
5/6/2016	5/9/2016	100-222-430-0000-03	FOLLETT SCHOOL SOLUTIONS	\$1,999.26
5/6/2016	5/9/2016	836-113-410-0000-00	BI-LO GROCERY #5287	\$37.44
5/6/2016	5/9/2016	100-231-690-0000-00	SUBWAY 00153411	\$81.64
5/6/2016	5/9/2016	100-112-410-0000-08	QUILL CORPORATION	\$62.45
5/6/2016	5/9/2016	201-113-410-0000-49	DEMCO INC	\$787.00
5/6/2016	5/9/2016	100-112-410-0000-08	QUILL CORPORATION	\$141.20
5/6/2016	5/9/2016	836-113-410-0000-00	MCALISTERS DELI 1177	\$224.25
5/7/2016	5/9/2016	100-232-410-1000-06	AMAZON MKTPLACE PMTS	\$107.11

5/7/2016	5/9/2016	100-113-410-0000-44	JIFFYSHIRTS.COM US L.P.	\$128.73
5/7/2016	5/9/2016	100-113-332-1000-15	DOMINO'S 5646	\$46.53
5/7/2016	5/9/2016	201-113-410-0000-49	Amazon.com	\$13.86
5/7/2016	5/9/2016	100-232-410-1000-06	AMAZON MKTPLACE PMTS	\$278.99
5/8/2016	5/9/2016	100-232-410-1000-06	AMAZON MKTPLACE PMTS	\$17.74
5/9/2016	5/9/2016	201-113-410-0000-49	Amazon.com	\$258.99
5/9/2016	5/10/2016	201-113-410-0000-49	AMAZON.COM AMZN.COM/BILL	\$11.27
5/9/2016	5/10/2016	100-115-410-0000-02	LOWES #00907	\$144.04
5/9/2016	5/10/2016	100-114-410-0000-03	SSI SCHOOL SPECIALTY	\$861.83
5/9/2016	5/10/2016	100-114-410-0001-03	SSI SCHOOL SPECIALTY	\$287.34
5/9/2016	5/10/2016	326-113-410-0000-45	AMAZON MKTPLACE PMTS	\$69.88
5/9/2016	5/10/2016	600-256-410-0000-00	SAMS CLUB #6236	\$97.35
5/9/2016	5/10/2016	100-233-410-0000-15	WORTHINGTON DIRECT INC	\$610.17
5/9/2016	5/10/2016	326-113-410-0000-45	AMAZON MKTPLACE PMTS	\$17.66
5/9/2016	5/10/2016	203-126-410-0000-00	SUPER DUPER PUBLICATIONS	\$122.35
5/9/2016	5/10/2016	600-256-410-0000-00	WAL-MART #1144	\$70.94
5/9/2016	5/11/2016	100-115-410-0000-02	EXECUTIVEGIFTSHOPPE.CO	\$129.00
5/9/2016	5/11/2016	100-115-410-0000-02	EXECUTIVEGIFTSHOPPE.CO	\$129.00
5/10/2016	5/10/2016	100-113-410-0000-44	DBC BLICK ART MATERIAL	\$619.20
5/10/2016	5/10/2016	100-113-410-0000-44	AMAZON MKTPLACE PMTS	\$19.94
5/10/2016	5/11/2016	100-112-410-0000-49	QUILL CORPORATION	\$111.27
5/10/2016	5/11/2016	100-232-410-0000-06	PAPER DIRECT	\$162.41
5/10/2016	5/11/2016	326-113-410-0000-45	AMAZON MKTPLACE PMTS	\$22.45
5/10/2016	5/12/2016	600-256-410-0000-00	WILSONS NURSERY & GARDEN	\$23.54
5/10/2016	5/12/2016	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$268.52
5/11/2016	5/11/2016	326-113-410-0000-45	AMAZON MKTPLACE PMTS	\$13.95
5/11/2016	5/12/2016	100-114-410-0001-03	SSI SCHOOL SPECIALTY	\$34.09
5/11/2016	5/12/2016	100-255-410-0000-00	WM SUPERCENTER #1144	\$19.23
5/11/2016	5/12/2016	100-266-395-2000-00	PAYPAL LENORESALES LEN	\$54.95
5/11/2016	5/12/2016	201-223-410-0000-00	BI-LO GROCERY #5287	\$89.52
5/11/2016	5/12/2016	100-266-545-0000-00	WWW.NEWEGG.COM	\$441.99
5/11/2016	5/12/2016	100-112-410-0000-08	AMAZON MKTPLACE PMTS	\$131.24
5/12/2016	5/13/2016	100-112-410-0000-08	AMAZON MKTPLACE PMTS	\$120.45
5/12/2016	5/13/2016	600-256-410-0000-00	BOJANGLES 672	\$33.68
5/12/2016	5/13/2016	395-212-332-0000-03	ASCA	\$419.00
5/12/2016	5/13/2016	100-112-410-0000-49	JONES SCHOOL SUPPLY	\$13.51
5/12/2016	5/13/2016	100-231-690-0000-00	AMAZON MKTPLACE PMTS	\$135.92
5/12/2016	5/13/2016	100-266-545-0000-00	AMAZON MKTPLACE PMTS	\$53.49
5/12/2016	5/16/2016	100-255-410-0000-00	SUBWAY 00153411	\$43.60
5/13/2016	5/13/2016	100-113-410-0000-08	TEACHERSPAYTEACHERS.COM	\$29.85
5/13/2016	5/16/2016	100-264-410-0000-06	UNITED LASER	\$63.13
5/13/2016	5/16/2016	100-266-410-0000-00	OFFICEMAX/OFFICEDEPOT6777	\$37.51
5/13/2016	5/16/2016	203-133-410-0000-00	HEALTHPRODUCTSFORYO	\$459.99
5/13/2016	5/16/2016	100-233-410-0000-15	LINENTABLECLOTH.COM	\$48.19
5/13/2016	5/16/2016	395-212-332-0000-03	AMERICAN AIR0012372760153	\$378.70
5/14/2016	5/16/2016	378-113-332-0000-09	SOUTHERN REGIONAL EDUCBD	\$550.00
5/16/2016	5/16/2016	839-161-410-0000-01	PLO HEARTHSONG	\$92.94
5/16/2016	5/17/2016	600-256-410-0000-00	WM SUPERCENTER #1144	\$15.52
5/16/2016	5/17/2016	100-113-410-2000-44	JONES SCHOOL SUPPLY	\$379.62
5/16/2016	5/17/2016	100-254-410-0000-00	BLANCHARD MACHINERY	\$36.09
5/16/2016	5/17/2016	201-113-410-0000-49	AMAZON.COM AMZN.COM/BILL	\$10.65
5/16/2016	5/18/2016	100-232-410-0000-06	VERIZON/A WIRELESS	\$138.93
5/16/2016	5/18/2016	100-114-395-0000-03	PAPER-PAPERS.COM	\$192.13
5/16/2016	5/18/2016	100-115-410-0000-02	SCACTE	\$68.00
5/17/2016	5/18/2016	100-233-410-0000-45	VISTAPR VistaPrint.com	\$104.99
5/17/2016	5/18/2016	100-212-332-0000-44	GROUCHOS DELI OF ROCK HIL	\$41.00
5/17/2016	5/18/2016	100-221-410-4000-06	WAL-MART #4593	\$48.82
5/17/2016	5/18/2016	201-113-410-0000-49	OVR O.CO/OVERSTOCK.COM	\$149.99
5/17/2016	5/19/2016	926-112-410-0000-49	DOMINO'S 5646	\$13.08
5/17/2016	5/20/2016	378-224-332-0000-03	USC EMALL	\$220.00
5/18/2016	5/18/2016	203-126-410-0000-00	APL ITUNES.COM/BILL	\$149.99

5/18/2016	5/19/2016	100-254-411-0005-06	BP#6150627CK STORE272335	\$32.00
5/18/2016	5/19/2016	100-255-410-0000-00	PAYPAL SOUTH CAROLI	\$150.00
5/18/2016	5/19/2016	100-264-313-0000-06	WM SUPERCENTER #1144	\$68.26
5/18/2016	5/19/2016	100-212-332-0000-44	ASCA	\$419.00
5/18/2016	5/19/2016	100-113-410-3000-44	WM SUPERCENTER #1144	\$27.11
5/18/2016	5/19/2016	100-114-411-0000-03	CITY OF RK HILL PK REC	(\$100.00)
5/18/2016	5/19/2016	100-114-395-0000-03	JOSTENS AR-USD	\$344.73
5/18/2016	5/19/2016	926-112-410-0000-49	REI GREENWOODHEINEMANN	\$1,277.10
5/18/2016	5/19/2016	100-113-410-0000-08	TCT RHYME UNIVERSITY	\$803.96
5/18/2016	5/19/2016	100-115-410-0000-02	UNITED LASER	\$837.72
5/18/2016	5/20/2016	100-222-440-0000-46	WORLD BOOK SCHOOL AND LIB	\$482.90
5/18/2016	5/20/2016	926-112-410-0000-49	SLOSSON EDUCATIONAL	\$203.55
5/18/2016	5/20/2016	926-112-410-0000-49	TEACHER CREATED MATERI	\$711.16
5/18/2016	5/20/2016	100-254-332-0000-00	HOLIDAY INN EXPRESS D	\$215.78
5/18/2016	5/20/2016	100-254-332-0000-00	HOLIDAY INN EXPRESS D	\$215.78
5/18/2016	5/20/2016	100-255-410-0000-00	THE HOME DEPOT 1114	\$73.82
5/18/2016	5/20/2016	100-212-332-0000-44	AMERICAN AIR0017813208683	\$378.70
5/19/2016	5/20/2016	100-264-332-0000-06	SANDEY'S AT THE WHITEHOUS	\$27.42
5/19/2016	5/20/2016	203-127-410-0000-00	BI-LO GROCERY #5719	\$106.85
5/19/2016	5/23/2016	100-000-448-0000-00	PAT-A-CAKES BAKERY	\$51.00
5/19/2016	5/23/2016	378-224-332-0000-03	USC EMALL	\$110.00
5/20/2016	5/23/2016	100-113-410-0000-45	WAL-MART #1144	\$239.12
5/20/2016	5/23/2016	100-113-410-0000-44	APPERSON INC.	\$14.45
5/20/2016	5/23/2016	395-212-332-0000-09	AMERICAN AIR0012373764554	\$378.70
5/20/2016	5/23/2016	100-112-410-0000-08	HAMILTON & MOORE	\$109.03
5/21/2016	5/23/2016	395-212-332-0000-09	MARRIOTT NEW ORLEANS	\$752.80
5/21/2016	5/23/2016	201-113-410-0000-49	Amazon.com	\$29.15
5/21/2016	5/23/2016	201-113-410-0000-49	AMAZON.COM AMZN.COM/BILL	\$18.86
5/21/2016	5/23/2016	201-113-410-0000-49	AMAZON.COM AMZN.COM/BILL	\$69.17
5/22/2016	5/23/2016	201-113-410-0000-49	Amazon.com	\$32.10
5/22/2016	5/23/2016	201-113-410-0000-49	AMAZON.COM AMZN.COM/BILL	\$44.09
5/22/2016	5/23/2016	201-113-410-0000-49	AMAZON.COM AMZN.COM/BILL	\$22.73
5/22/2016	5/23/2016	201-113-410-0000-49	AMAZON.COM AMZN.COM/BILL	\$222.63
5/23/2016	5/24/2016	100-255-410-0000-00	LOWES #01776	\$24.55
5/23/2016	5/24/2016	100-232-640-1000-06	ASSOC SUPERV AND CURR	\$184.00
5/23/2016	5/24/2016	926-112-410-1000-49	REI GREENWOODHEINEMANN	\$1,193.55
5/23/2016	5/24/2016	100-113-410-1000-45	SAMS CLUB #6236	\$267.39
5/23/2016	5/24/2016	358-112-410-0000-00	WM SUPERCENTER #1144	\$34.68
5/23/2016	5/25/2016	100-232-332-1000-06	SOUTH CAROLINA ASSOCIATIO	\$225.00
5/23/2016	5/25/2016	100-113-410-0000-44	THE RECOGNITION SOURCE	\$38.99
5/23/2016	5/25/2016	100-232-410-1000-06	EMPIRE PIZZA & BAR INC	\$98.27
5/23/2016	5/26/2016	100-252-410-0000-06	TIMS RESTAURANT LLC	\$48.91
5/24/2016	5/25/2016	100-221-410-3000-06	WAL-MART #1144	\$18.36
5/24/2016	5/25/2016	926-112-410-1000-49	DOLLAR TREE	\$8.56
5/24/2016	5/25/2016	100-113-332-1000-15	WAL-MART #5745	\$39.66
5/24/2016	5/25/2016	100-113-410-0002-44	JOSTENS CONN 5377	\$84.00
5/24/2016	5/25/2016	100-255-410-0000-00	LOWES #01776	\$32.59
5/24/2016	5/25/2016	926-112-410-1000-49	WM SUPERCENTER #1144	\$105.31
5/24/2016	5/25/2016	990-139-410-0000-00	WAL-MART #1144	\$199.95
5/24/2016	5/25/2016	100-232-410-0000-06	BI-LO GROCERY #5287	\$6.12
5/24/2016	5/25/2016	100-264-313-0000-06	EB STATEWIDE MENTOR T	\$40.00
5/24/2016	5/25/2016	100-264-313-0000-06	EB STATEWIDE MENTOR T	\$40.00
5/24/2016	5/26/2016	990-139-410-0000-00	DOLLAR-GENERAL #4712	\$18.19
5/25/2016	5/26/2016	926-112-410-1000-49	GEO CENTRAL	\$133.21
5/25/2016	5/26/2016	100-113-410-0000-44	WALMART.COM 8009666546	\$256.76
5/25/2016	5/26/2016	926-112-410-1000-49	WM SUPERCENTER #1144	\$16.86
5/25/2016	5/26/2016	926-112-410-1000-49	DOLLAR TREE	\$53.50
5/25/2016	5/26/2016	201-113-410-0000-49	Amazon.com	\$9.69
5/25/2016	5/27/2016	100-221-410-0000-01	SAMS INTERNET	\$43.36
5/25/2016	5/27/2016	100-221-410-0000-06	SAMS INTERNET	\$43.36
5/25/2016	5/27/2016	100-221-410-1000-06	SAMS INTERNET	\$43.36

5/25/2016	5/27/2016	100-221-410-3000-06	SAMS INTERNET	\$43.35
5/25/2016	5/27/2016	100-221-410-4000-06	SAMS INTERNET	\$43.35
5/25/2016	5/27/2016	100-232-410-0000-06	SAMS INTERNET	\$43.36
5/25/2016	5/27/2016	100-252-410-0000-06	SAMS INTERNET	\$43.36
5/25/2016	5/27/2016	100-264-410-0000-06	SAMS INTERNET	\$43.36
5/25/2016	5/27/2016	600-256-410-0000-06	SAMS INTERNET	\$43.35
5/26/2016	5/27/2016	100-222-430-0000-03	BOOKSAMILLION.COM	\$29.98
5/26/2016	5/27/2016	100-232-410-0000-06	SANDEY'S AT THE WHITEHOUS	\$18.77
5/26/2016	5/27/2016	100-222-430-0000-03	BOOKSAMILLION.COM	\$12.56
5/26/2016	5/27/2016	100-426-710-0010-44	WM SUPERCENTER #1144	\$299.92
5/26/2016	5/27/2016	100-222-430-0000-03	BOOKSAMILLION.COM	\$187.48
5/26/2016	5/30/2016	100-113-410-0000-44	SCHOLASTIC BOOK FAIRS	\$493.89
5/27/2016	5/27/2016	225-224-410-0000-06	AMAZON MKTPLACE PMTS	\$168.75
5/27/2016	5/30/2016	100-222-430-0000-03	BOOKSAMILLION.COM	\$102.54
5/27/2016	5/30/2016	100-232-410-1000-06	AMAZON MKTPLACE PMTS	(\$278.99)
5/28/2016	5/30/2016	600-256-410-0000-00	QUILL CORPORATION	\$83.69
5/28/2016	5/30/2016	100-266-410-0000-00	APL APPLE ONLINE STORE	\$800.36
5/28/2016	5/30/2016	926-112-445-1000-49	APL APPLE ONLINE STORE	\$3,201.44
5/28/2016	5/30/2016	100-233-410-0000-15	LOWES #02920	\$211.86
5/30/2016	5/31/2016	100-233-410-0000-45	LOWES #02920	\$748.86