

FY 2015-2016

YORK SCHOOL DISTRICT ONE
CREDIT CARD REGISTER FOR DECEMBER 2015

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
11/30/2015	12/1/2015	600-256-410-0000-00	WAL-MART #1144	\$61.35
11/30/2015	12/1/2015	100-222-410-0000-49	WWW.NEWEGG.COM	\$44.99
11/30/2015	12/1/2015	100-114-540-0000-03	BIZCHAIR.COM	\$208.62
11/30/2015	12/2/2015	600-256-410-0000-00	DOLLAR-GENERAL #4712	\$6.42
11/30/2015	12/2/2015	100-221-410-3000-06	SALES@AIRSQUIRRELS.COM	\$65.08
12/1/2015	12/2/2015	100-113-410-1139-44	WWW.MATHCOUNTS.ORG	\$220.00
12/1/2015	12/2/2015	326-113-410-0000-46	WM SUPERCENTER #1144	\$27.17
12/1/2015	12/2/2015	100-111-410-0000-08	SSI SCHOOL SPECIALTY	\$30.50
12/1/2015	12/2/2015	100-112-410-0000-08	SSI SCHOOL SPECIALTY	\$30.49
12/1/2015	12/2/2015	100-113-410-0000-08	SSI SCHOOL SPECIALTY	\$31.82
12/1/2015	12/3/2015	100-112-410-0000-49	FORMS AND SUPPLY - AOPD	\$36.01
12/2/2015	12/2/2015	100-112-410-0000-49	SWANK MOTION PICTURES IN	\$172.00
12/2/2015	12/3/2015	100-114-410-0000-03	CAROLINA BIOLOGIC SUPPLY	\$126.58
12/2/2015	12/3/2015	100-232-410-1000-06	WM SUPERCENTER #1144	\$12.98
12/2/2015	12/3/2015	100-255-410-0000-00	BI-LO GROCERY #5719	\$43.12
12/2/2015	12/3/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$65.59
12/2/2015	12/3/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$9.98
12/2/2015	12/3/2015	100-113-410-0000-44	NASCO MAIL ORDER	\$208.78
12/2/2015	12/4/2015	100-233-332-0000-03	SOUTH CAROLINA ASSOCIATIO	\$195.00
12/2/2015	12/4/2015	100-233-332-0000-03	SOUTH CAROLINA ASSOCIATIO	\$195.00
12/2/2015	12/4/2015	100-233-332-0000-03	SOUTH CAROLINA ASSOCIATIO	\$195.00
12/2/2015	12/4/2015	100-233-332-0000-03	SOUTH CAROLINA ASSOCIATIO	\$195.00
12/2/2015	12/4/2015	100-111-410-0000-49	ORIENTAL TRADING CO	\$94.95
12/2/2015	12/4/2015	100-264-410-0000-06	SOUTH CAROLINA ASSOCIATIO	\$40.00
12/3/2015	12/4/2015	100-266-323-0001-46	PAYPAL EXTRAPARTSL EXT	\$17.90
12/3/2015	12/4/2015	858-113-410-0000-44	VISTAPR VistaPrint.com	\$6.22
12/3/2015	12/4/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$77.51
12/3/2015	12/4/2015	100-232-410-0000-06	SOUTHERN VALET	\$4.00
12/3/2015	12/7/2015	100-113-410-0000-08	OLD NAVY ON-LINE	\$52.35
12/3/2015	12/7/2015	839-161-410-0000-01	ORIENTAL TRADING CO	\$117.35
12/4/2015	12/4/2015	100-113-410-0000-44	JIFFYSHIRTS.COM US L.P.	\$165.74
12/4/2015	12/7/2015	100-113-410-0000-08	OLD NAVY ON-LINE	\$22.43
12/4/2015	12/7/2015	100-114-411-0000-03	DELTA AIR 0062328619939	\$211.70
12/4/2015	12/7/2015	100-114-411-0000-03	DELTA AIR 0062328619937	\$211.70
12/4/2015	12/7/2015	100-113-410-0000-08	OLD NAVY ON-LINE	\$16.05
12/4/2015	12/7/2015	100-113-410-0000-08	OLD NAVY ON-LINE	\$67.26
12/4/2015	12/7/2015	924-147-410-0000-47	EXPEDIA 1122730045505	\$285.60
12/4/2015	12/7/2015	100-114-411-0000-03	DELTA AIR 0062328619938	\$211.70
12/4/2015	12/7/2015	990-139-410-0001-00	WAL-MART #1144	\$32.75
12/4/2015	12/9/2015	100-113-410-0000-08	OLD NAVY ON-LINE	(\$22.43)
12/4/2015	12/11/2015	100-113-410-0000-08	OLD NAVY ON-LINE	\$22.43
12/5/2015	12/7/2015	100-266-545-0000-00	WWW.NEWEGG.COM	\$49.99
12/5/2015	12/7/2015	100-112-410-0000-49	TEACHERSPAYTEACHERS.COM	\$144.00
12/5/2015	12/7/2015	839-161-410-0000-01	AMAZON MKTPLACE PMTS	\$24.95
12/5/2015	12/7/2015	100-113-410-0000-44	DBC BLICK ART MATERIAL	\$151.24
12/5/2015	12/7/2015	100-111-410-0000-49	DISCOUNT RUBBER STAMPS	\$20.43
12/5/2015	12/7/2015	100-113-410-0000-08	OLD NAVY ON-LINE	\$22.43
12/7/2015	12/8/2015	100-113-410-0000-44	USPS 45988009332309692	\$105.00
12/7/2015	12/8/2015	100-221-410-2000-06	WAL-MART #1144	\$11.15
12/7/2015	12/8/2015	100-255-410-0000-00	LOWES #01776	(\$16.01)
12/7/2015	12/8/2015	100-232-410-1000-06	WM SUPERCENTER #1144	\$4.00
12/7/2015	12/8/2015	100-232-410-0000-06	LOWES #01776	\$93.99
12/7/2015	12/8/2015	100-212-410-0000-47	VISTAPR VistaPrint.com	\$45.94
12/7/2015	12/9/2015	836-113-332-0000-00	AMERICAN AI 0012360301944	\$342.70
12/8/2015	12/8/2015	100-114-410-0000-03	DBC BLICK ART MATERIAL	\$114.87
12/8/2015	12/9/2015	836-113-332-0000-00	TRAVEL INSURANCE POLICY	\$21.00

12/8/2015	12/9/2015	100-232-410-0000-06	CARSWELL BAKERY	\$56.18
12/8/2015	12/9/2015	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$48.65
12/8/2015	12/9/2015	100-233-410-0000-08	QUILL CORPORATION	\$53.49
12/8/2015	12/9/2015	600-256-410-0000-00	SHOES FOR CREWS LLC	\$101.94
12/8/2015	12/9/2015	100-113-332-0001-44	ASSOC SUPERV AND CURR	\$27.88
12/8/2015	12/9/2015	100-115-410-0000-02	UNITED LASER	\$935.14
12/8/2015	12/9/2015	100-113-410-1139-44	STAPLES DIRECT	\$126.57
12/8/2015	12/9/2015	100-264-410-0000-06	SOUTH CAROLINA ASSOCIATIO	\$175.00
12/8/2015	12/9/2015	341-147-410-0000-45	PROSOLUTIONS TRAINING	\$10.00
12/8/2015	12/9/2015	100-113-410-0000-44	MIDWEST LETTERING CO	\$523.23
12/8/2015	12/9/2015	201-113-410-0000-08	PAYPAL READINGREAD	\$657.25
12/8/2015	12/10/2015	100-113-410-1139-44	SPORTS AWARDS	\$239.35
12/8/2015	12/10/2015	100-212-410-0000-03	JUST FOR KIX CATALOG LLC	\$53.00
12/8/2015	12/10/2015	100-111-410-0000-46	FORMS AND SUPPLY - AOPD	\$160.50
12/8/2015	12/10/2015	100-112-410-0000-46	FORMS AND SUPPLY - AOPD	\$321.00
12/8/2015	12/10/2015	100-113-410-0000-46	FORMS AND SUPPLY - AOPD	\$134.05
12/8/2015	12/10/2015	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$6,365.18
12/9/2015	12/9/2015	100-111-410-2000-46	DBC BLICK ART MATERIAL	\$140.00
12/9/2015	12/9/2015	100-112-410-2000-46	DBC BLICK ART MATERIAL	\$305.90
12/9/2015	12/9/2015	100-113-410-2000-46	DBC BLICK ART MATERIAL	\$103.42
12/9/2015	12/9/2015	309-112-410-0000-46	DBC BLICK ART MATERIAL	\$9.88
12/9/2015	12/10/2015	100-221-410-3000-06	Amazon.com	\$24.97
12/9/2015	12/10/2015	100-232-410-0000-06	WM SUPERCENTER #1144	\$19.93
12/9/2015	12/10/2015	100-221-410-4000-06	WM SUPERCENTER #1144	\$26.30
12/9/2015	12/10/2015	325-115-540-0004-02	AMAZON MKTPLACE PMTS	\$412.11
12/9/2015	12/10/2015	358-112-332-0000-08	PAYPAL SCIRA	\$232.61
12/9/2015	12/10/2015	358-112-332-0000-09	PAYPAL SCIRA	\$232.60
12/9/2015	12/10/2015	358-112-332-0000-45	PAYPAL SCIRA	\$232.60
12/9/2015	12/10/2015	358-112-332-0000-47	PAYPAL SCIRA	\$232.61
12/9/2015	12/10/2015	100-266-323-0001-08	BEST BUY 00001750	\$53.36
12/9/2015	12/10/2015	100-252-410-0000-06	BOJANGLES 672	\$89.49
12/9/2015	12/11/2015	990-139-410-0001-00	SCHOLASTIC BOOK FAIRS	\$183.56
12/9/2015	12/11/2015	100-232-410-0000-06	DOLRTREE 989 00009894	\$19.26
12/9/2015	12/11/2015	100-222-430-0000-08	SCHOLASTIC BOOK FAIRS	\$500.19
12/9/2015	12/11/2015	100-114-411-0000-03	COUNTRY INN AND SUITES	\$152.51
12/9/2015	12/11/2015	100-266-323-0001-45	IMPACT COMPUTERS	\$51.59
12/10/2015	12/10/2015	100-232-410-0000-06	TARGET.COM	\$19.24
12/10/2015	12/11/2015	325-115-540-0004-02	AMAZON MKTPLACE PMTS	\$699.90
12/10/2015	12/11/2015	100-113-410-1000-15	WAL-MART #1144	\$134.23
12/10/2015	12/11/2015	100-113-410-1139-44	STAPLES DIRECT	\$7.13
12/10/2015	12/14/2015	100-221-410-4000-06	SHANE'S RIB SHACK ROCK HI	\$116.56
12/10/2015	12/14/2015	990-139-410-0000-00	DOLRTREE 4062 00040626	\$5.35
12/10/2015	12/14/2015	100-254-332-0000-00	OCEAN DUNES RESORT&VILLAS	\$87.25
12/11/2015	12/11/2015	325-115-540-0004-02	AMAZON MKTPLACE PMTS	\$876.31
12/11/2015	12/14/2015	100-233-410-0000-47	TOSHIBA BUSINESS SOLUT	\$160.15
12/11/2015	12/14/2015	100-221-410-3000-06	WALMART.COM	\$2.85
12/11/2015	12/14/2015	100-113-410-0000-15	SCHOLASTIC MAGAZINES	\$247.23
12/11/2015	12/14/2015	326-113-410-0000-08	WM SUPERCENTER #1144	\$10.39
12/11/2015	12/14/2015	326-113-410-0000-45	WM SUPERCENTER #1144	\$11.63
12/12/2015	12/14/2015	326-113-410-0000-46	Amazon.com	\$147.48
12/12/2015	12/14/2015	326-113-410-0000-47	Amazon.com	\$143.82
12/12/2015	12/14/2015	326-113-410-0000-45	Amazon.com	\$63.11
12/12/2015	12/14/2015	358-112-410-0000-00	Amazon.com	\$86.64
12/12/2015	12/14/2015	100-113-410-1141-44	ACADEMIC THERAPY PUBLI	\$154.00
12/12/2015	12/14/2015	358-112-410-0000-08	Amazon.com	\$162.48
12/12/2015	12/14/2015	358-112-410-0000-09	Amazon.com	\$118.99
12/12/2015	12/14/2015	100-115-410-0000-02	GIH GLOBALINDUSTRIALEQ	\$166.57
12/13/2015	12/14/2015	358-112-410-0000-49	AMAZON.COM AMZN.COM/BILL	\$133.47
12/14/2015	12/15/2015	100-233-410-0000-08	WM SUPERCENTER #4593	\$32.04
12/14/2015	12/15/2015	100-114-413-0000-03	J W PEPPER AND SON INC	\$98.49
12/14/2015	12/15/2015	100-255-410-0000-00	LOWES #01776	\$48.00

12/14/2015	12/15/2015	326-113-410-0000-49	WM SUPERCENTER #1144	\$333.37
12/14/2015	12/15/2015	100-113-410-1141-44	Amazon.com	\$93.97
12/14/2015	12/15/2015	100-114-413-0000-03	VISTAPR VistaPrint.com	\$69.99
12/15/2015	12/16/2015	100-252-410-0000-06	WM SUPERCENTER #4593	\$12.11
12/15/2015	12/16/2015	100-113-410-2000-44	WAL-MART #1144	\$70.00
12/15/2015	12/16/2015	100-113-410-0000-45	UNITED LASER	\$481.50
12/15/2015	12/16/2015	326-113-410-0000-46	LOWES #00907	\$272.89
12/15/2015	12/16/2015	341-147-410-0000-08	SP TIME TIMER LLC	\$89.85
12/15/2015	12/16/2015	100-252-410-0000-06	WM SUPERCENTER #4593	\$29.94
12/15/2015	12/16/2015	100-233-540-0000-03	WM SUPERCENTER #1144	\$297.46
12/16/2015	12/16/2015	326-113-410-0000-46	AMAZON MKTPLACE PMTS	\$13.95
12/16/2015	12/17/2015	990-139-410-0000-00	BI-LO GROCERY #5287	\$14.74
12/16/2015	12/17/2015	100-255-410-0000-00	FORMS AND SUPPLY-AOPD	\$59.14
12/16/2015	12/21/2015	100-266-323-0001-45	IMPACT COMPUTERS	(\$51.59)
12/17/2015	12/18/2015	100-000-448-0000-00	CRACKER BARREL #41 GASTON	\$62.93
12/17/2015	12/18/2015	100-114-540-0000-03	LAMINEX, INC.	\$28.36
12/17/2015	12/18/2015	326-113-410-0000-49	Amazon.com	\$38.37
12/17/2015	12/18/2015	100-212-410-0000-47	WAL-MART #1144	\$149.63
12/17/2015	12/18/2015	100-112-410-0000-46	USPS 45988009332309692	\$5.75
12/17/2015	12/18/2015	100-233-410-0000-47	WM SUPERCENTER #4593	\$155.63
12/17/2015	12/18/2015	100-113-410-3000-44	BRYSON ENGRAVING P	\$36.92
12/17/2015	12/21/2015	100-222-410-0001-03	PCM TIGERDIRECT	\$388.94
12/17/2015	12/21/2015	100-221-410-0000-01	VERIZON WRLS 0390101	\$24.01
12/17/2015	12/21/2015	100-000-448-0000-00	SOUTHERN GRILL 321	\$372.00
12/17/2015	12/21/2015	100-222-410-0001-03	PCM TIGERDIRECT	\$318.67
12/18/2015	12/21/2015	341-147-410-0000-45	PROSOLUTIONS TRAINING	\$10.00
12/18/2015	12/21/2015	100-113-410-3000-44	BI-LO GROCERY #5287	\$55.00
12/18/2015	12/21/2015	341-147-410-0000-45	PROSOLUTIONS TRAINING	\$10.00
12/18/2015	12/21/2015	100-232-410-0000-06	WAL-MART #1144	\$12.48
12/18/2015	12/21/2015	341-147-410-0000-45	PROSOLUTIONS TRAINING	\$10.00
12/18/2015	12/21/2015	100-114-332-1000-15	THE GARDEN CAFE	\$355.01
12/20/2015	12/21/2015	100-266-323-0001-03	AMAZON MKTPLACE PMTS	\$18.99
12/21/2015	12/22/2015	100-254-410-0000-14	TACC, INC.	\$241.80
12/22/2015	12/23/2015	100-233-410-0000-08	QUILL CORPORATION	\$38.49
12/24/2015	12/28/2015	100-115-410-0000-02	SCACTE	\$68.00