

YORK SCHOOL DISTRICT ONE
CREDIT CARD REGISTER FOR FEBRUARY 2017

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
1/30/2017	2/1/2017	100-115-410-0000-02	GILLESPIE GRAPHICS	\$491.65
1/31/2017	2/1/2017	100-233-332-0000-15	EXPEDIA7241050808762	\$110.88
1/30/2017	2/1/2017	100-222-410-0000-03	OFFICE DEPOT #1214	\$109.92
1/31/2017	2/1/2017	866-113-410-0000-00	BEST BUY CO 00024646	(\$197.00)
1/31/2017	2/1/2017	990-139-410-0000-00	WM SUPERCENTER #1144	\$28.86
1/30/2017	2/1/2017	267-264-332-0000-00	CONVERSE COLLEGE ONLIN	\$55.00
1/31/2017	2/1/2017	394-113-410-0088-44	WM SUPERCENTER #1144	\$138.09
1/30/2017	2/1/2017	867-264-410-0000-06	OFFICEMAX/OFFICEDEPOT6230	\$9.82
1/30/2017	2/1/2017	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$128.25
1/31/2017	2/1/2017	100-266-410-0000-00	WM SUPERCENTER #1144	\$31.97
1/30/2017	2/1/2017	100-222-410-0000-03	OFFICEMAX/OFFICEDEPOT6715	\$10.69
1/31/2017	2/1/2017	394-113-410-0088-44	DOLLAR TREE	\$4.28
1/30/2017	2/1/2017	867-264-410-0000-06	OFFICE DEPOT #1105	\$21.18
1/31/2017	2/1/2017	100-115-410-0000-02	UNITED LASER	\$475.04
2/1/2017	2/1/2017	203-121-410-0000-00	SCHOOL HEALTH CORP	\$410.25
1/31/2017	2/1/2017	100-111-410-0000-47	PERKINS DISTRIBUTING CO	\$55.00
1/31/2017	2/1/2017	100-112-410-0000-47	PERKINS DISTRIBUTING CO	\$55.00
1/31/2017	2/1/2017	100-113-410-0000-47	PERKINS DISTRIBUTING CO	\$50.00
1/31/2017	2/1/2017	100-266-545-0000-00	LOWES #00907	\$52.73
1/30/2017	2/1/2017	867-264-410-0000-06	OFFICE DEPOT #1214	\$16.04
1/31/2017	2/2/2017	100-233-410-0000-15	OFFICE DEPOT #1214	\$37.44
2/2/2017	2/2/2017	100-114-410-0000-03	Amazon.com	\$79.14
2/1/2017	2/2/2017	203-123-410-0000-00	MARBLESOFT	\$70.65
1/31/2017	2/2/2017	326-113-410-0000-44	NASCO FORT ATKINSON	\$72.39
1/31/2017	2/2/2017	267-264-332-0000-00	CCU CAREER SERVICES	\$50.00
2/1/2017	2/2/2017	100-266-545-0000-00	STAPLES DIRECT	\$450.46
2/2/2017	2/3/2017	100-222-430-0000-03	FOLLETT SCHOOL SOLUTIONS	\$3,365.37
2/2/2017	2/3/2017	100-252-410-0000-06	WM SUPERCENTER #1144	\$19.17
2/2/2017	2/3/2017	100-113-410-0000-47	AMAZON.COM AMZN.COM/BILL	\$42.05
2/3/2017	2/3/2017	100-266-323-0001-46	TV LAMPSPARTS	\$65.00
2/2/2017	2/3/2017	100-266-323-0001-03	WWW.NEWEGG.COM	\$41.60
2/2/2017	2/3/2017	100-252-410-0000-06	UNITED LASER	\$1,016.50
2/2/2017	2/3/2017	600-256-410-0000-03	UNITED LASER	\$218.06
2/2/2017	2/3/2017	100-115-410-0000-02	JIFFYSHIRTS.COM US L.P.	\$565.21
2/1/2017	2/3/2017	100-111-410-0000-49	SCHOOL OUTFITTERS	\$279.63
2/1/2017	2/3/2017	100-112-410-0000-49	SCHOOL OUTFITTERS	\$419.45
2/2/2017	2/3/2017	100-112-410-0000-49	Amazon.com	\$48.12
2/2/2017	2/3/2017	100-222-410-0000-44	STAPLES DIRECT	\$61.79
2/5/2017	2/6/2017	869-111-410-0000-00	AMAZON MKTPLACE PMTS	\$19.98
2/2/2017	2/6/2017	100-233-332-0000-03	HOLIDAY INN EXPRESS	\$113.12
2/3/2017	2/6/2017	100-115-640-0000-02	CENTER FOR CREDENTI	\$40.00
2/4/2017	2/6/2017	100-115-410-0000-02	LATHEM TIME CORP	(\$64.75)
2/3/2017	2/6/2017	100-115-410-0000-02	H & H SIGN SUPPLY	\$90.05
2/4/2017	2/6/2017	100-222-430-0000-03	FOLLETT SCHOOL SOLUTIONS	\$353.70
2/2/2017	2/6/2017	100-111-410-0000-49	SCHOOL OUTFITTERS	\$269.73
2/2/2017	2/6/2017	100-112-410-0000-49	SCHOOL OUTFITTERS	\$404.59
2/3/2017	2/6/2017	100-266-410-0000-00	B&H PHOTO, 800-606-6969	\$99.96
2/4/2017	2/6/2017	100-252-410-0000-06	QUILL CORPORATION	\$8.99
2/3/2017	2/6/2017	100-266-323-0001-44	PAYPAL TABCOM INC	\$225.01
2/5/2017	2/6/2017	100-112-410-0000-08	AMAZON MKTPLACE PMTS	\$58.80
2/5/2017	2/6/2017	990-139-332-0000-00	DOLLAR TREE	\$13.91
2/3/2017	2/6/2017	100-266-410-0000-00	B&H PHOTO, 800-606-6969	\$149.94
2/4/2017	2/6/2017	100-112-410-0000-08	DBC BLICK ART MATERIAL	\$388.42
2/3/2017	2/6/2017	600-256-410-0000-47	WAL-MART #1144	\$53.36
2/3/2017	2/6/2017	203-122-410-0000-00	WALMART.COM	\$120.96
2/4/2017	2/6/2017	100-252-410-0000-06	QUILL CORPORATION	\$48.21
2/4/2017	2/6/2017	100-252-410-0000-06	QUILL CORPORATION	\$260.65
2/3/2017	2/6/2017	100-222-410-0000-45	DEMCO INC	\$70.13
2/4/2017	2/6/2017	100-112-410-0000-45	QUILL CORPORATION	\$136.92

**YORK SCHOOL DISTRICT ONE
CREDIT CARD REGISTER FOR FEBRUARY 2017**

2/4/2017	2/6/2017	100-233-410-0000-47	QUILL CORPORATION	\$72.73
2/6/2017	2/7/2017	100-266-410-0000-00	USPS PO 4598800937	\$9.80
2/6/2017	2/7/2017	100-266-323-0001-44	PAYPAL ITPARTSPLUS	\$39.00
2/6/2017	2/7/2017	600-256-410-0000-00	SHOES FOR CREWS LLC	\$104.88
2/6/2017	2/7/2017	100-113-410-3000-44	AMAZON MKTPLACE PMTS	\$66.51
2/6/2017	2/7/2017	100-114-410-0000-03	SSI SCHOOL SPECIALTY	\$212.48
2/7/2017	2/7/2017	869-111-410-0000-00	FIRST BOOK	\$21.11
2/7/2017	2/7/2017	201-112-410-0001-08	AMAZON MKTPLACE PMTS	\$13.86
2/6/2017	2/7/2017	100-266-323-0001-08	WWW.ATBATT.COM	\$82.93
2/6/2017	2/7/2017	100-266-323-0001-49	WWW.ATBATT.COM	\$462.00
2/6/2017	2/7/2017	203-123-410-0000-00	FUN AND FUNCTION	\$100.38
2/7/2017	2/8/2017	201-112-410-0001-08	AMAZON MKTPLACE PMTS	\$4.28
2/7/2017	2/8/2017	100-233-410-0000-47	QUILL CORPORATION	\$59.90
2/8/2017	2/8/2017	869-111-410-0000-00	FIRST BOOK	\$279.43
2/6/2017	2/8/2017	100-115-410-0000-02	DRAFTING STEALS	\$43.48
2/7/2017	2/8/2017	203-127-410-0000-00	Amazon.com	\$961.50
2/7/2017	2/8/2017	100-113-410-3000-44	Amazon.com	\$36.21
2/7/2017	2/8/2017	201-112-410-0001-08	Amazon.com	\$438.56
2/6/2017	2/8/2017	100-113-410-0000-09	NASCO FORT ATKINSON	\$107.11
2/7/2017	2/8/2017	100-221-410-4000-06	WM SUPERCENTER #1144	\$16.38
2/7/2017	2/8/2017	201-112-410-0001-08	AMAZON MKTPLACE PMTS	\$59.10
2/8/2017	2/9/2017	600-256-410-0000-06	UNITED LASER	\$89.88
2/8/2017	2/9/2017	100-113-332-0001-44	WM SUPERCENTER #1144	\$21.74
2/8/2017	2/9/2017	100-221-410-0000-01	QUILL CORPORATION	\$24.60
2/8/2017	2/9/2017	100-112-410-0000-08	WAL-MART #1144	\$211.37
2/8/2017	2/9/2017	100-233-410-0000-15	AMAZON MKTPLACE PMTS	\$40.83
2/8/2017	2/9/2017	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$17.51
2/8/2017	2/9/2017	100-114-410-0000-03	Amazon.com	\$25.19
2/8/2017	2/9/2017	201-112-410-0001-08	AMAZON.COM AMZN.COM/BILL	\$34.04
2/8/2017	2/9/2017	201-112-410-0001-08	AMAZON.COM AMZN.COM/BILL	\$123.64
2/7/2017	2/9/2017	100-115-410-0000-02	H & H SIGN SUPPLY	\$75.05
2/8/2017	2/9/2017	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$10.69
2/9/2017	2/9/2017	100-112-410-0000-08	DBC BLICK ART MATERIAL	\$75.87
2/8/2017	2/9/2017	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$20.99
2/8/2017	2/9/2017	600-256-410-0000-00	QUILL CORPORATION	\$45.42
2/8/2017	2/9/2017	100-114-410-0000-03	B&H PHOTO, 800-606-6969	\$28.00
2/9/2017	2/10/2017	100-255-410-0000-00	AUTOZONE #1031	\$44.91
2/9/2017	2/10/2017	100-221-410-4000-06	WAL-MART #1144	\$53.03
2/9/2017	2/10/2017	100-114-410-0000-03	IDENTAKID	\$333.41
2/9/2017	2/10/2017	100-232-410-0000-06	PAPER DIRECT	\$119.34
2/9/2017	2/10/2017	100-233-410-0000-46	USPS PO 4598800937	\$6.59
2/9/2017	2/10/2017	100-266-332-0000-06	EXPEDIA7243174867534	\$228.17
2/9/2017	2/10/2017	100-233-410-0000-47	WM SUPERCENTER #1144	\$29.72
2/9/2017	2/10/2017	600-256-410-0000-00	BOJANGLES 672	\$27.80
2/9/2017	2/10/2017	100-221-410-0000-06	WM SUPERCENTER #1144	\$58.09
2/9/2017	2/10/2017	100-114-410-0000-03	WESTERNHOTELTIDMORE	\$63.85
2/9/2017	2/10/2017	100-221-410-0000-01	QUILL CORPORATION	\$24.60
2/9/2017	2/10/2017	100-266-410-0000-00	USPS PO 4598800937	\$12.75
2/9/2017	2/10/2017	100-233-410-0000-47	DOLLAR TREE	\$21.40
2/9/2017	2/10/2017	100-162-410-0000-01	WALMART.COM	\$15.72
2/11/2017	2/13/2017	100-115-410-0000-02	AMAZON MKTPLACE PMTS	\$12.67
2/10/2017	2/13/2017	100-115-410-0000-02	HONORCORDSOURCE	\$945.00
2/11/2017	2/13/2017	100-264-410-0000-06	WALMART.COM 8009666546	\$76.06
2/11/2017	2/13/2017	100-212-410-0000-03	STAPLES DIRECT	\$19.24
2/12/2017	2/13/2017	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$20.00
2/12/2017	2/13/2017	394-113-410-0088-15	Amazon.com	\$235.55
2/10/2017	2/13/2017	201-112-410-0001-08	AMAZON MKTPLACE PMTS	\$114.71
2/11/2017	2/13/2017	100-264-410-0000-06	QUILL CORPORATION	\$74.85
2/10/2017	2/13/2017	201-112-410-0001-08	AMAZON MKTPLACE PMTS	\$25.51
2/10/2017	2/13/2017	201-112-332-0000-08	HOTELBOOKINGSERVFEE	\$12.99
2/10/2017	2/13/2017	100-112-410-0000-46	TOSHIBA BUSINESS SOLUTION	\$83.11

**YORK SCHOOL DISTRICT ONE
CREDIT CARD REGISTER FOR FEBRUARY 2017**

2/12/2017	2/13/2017 100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$23.98
2/11/2017	2/13/2017 201-112-332-0000-08	CCI RESERVATIONCOUNTER	\$842.70
2/10/2017	2/13/2017 924-147-410-1000-08	AMAZON.COM AMZN.COM/BILL	\$32.92
2/11/2017	2/13/2017 100-264-410-0000-06	QUILL CORPORATION	\$18.18
2/11/2017	2/13/2017 869-111-410-0000-00	FIRST BOOK	\$26.13
2/10/2017	2/13/2017 201-112-410-0001-08	Amazon.com	\$34.20
2/10/2017	2/13/2017 100-113-410-0000-15	WM SUPERCENTER #1144	\$42.83
2/13/2017	2/13/2017 924-147-410-1000-08	Amazon.com	\$26.74
2/12/2017	2/13/2017 100-115-410-0000-02	AMAZON MKTPLACE PMTS	\$170.16
2/9/2017	2/13/2017 600-256-410-0000-00	OFFICE DEPOT #1214	\$13.54
2/11/2017	2/13/2017 924-147-410-1000-08	AMAZON MKTPLACE PMTS	\$6.38
2/9/2017	2/13/2017 100-115-410-0000-02	H & H SIGN SUPPLY	\$62.15
2/10/2017	2/13/2017 201-112-332-0000-08	SOUTH CAROLINA ASSOCIATIO	\$195.00
2/11/2017	2/13/2017 100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$22.21
2/9/2017	2/13/2017 100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$6,281.34
2/10/2017	2/13/2017 201-112-410-0001-08	AMAZON MKTPLACE PMTS	\$33.94
2/12/2017	2/13/2017 100-113-332-0000-09	SCAMLE.ORG	\$1,125.00
2/10/2017	2/13/2017 100-115-410-0000-02	AMAZON MKTPLACE PMTS	\$33.50
2/12/2017	2/13/2017 100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$104.01
2/12/2017	2/13/2017 924-147-410-1000-08	AMAZON.COM AMZN.COM/BILL	\$26.08
2/14/2017	2/14/2017 203-127-410-0000-00	Amazon.com	\$160.25
2/14/2017	2/14/2017 326-113-410-0000-45	Amazon.com	\$63.94
2/14/2017	2/14/2017 203-127-410-0000-00	WWW.NEWEGG.COM	\$23.99
2/13/2017	2/14/2017 600-256-410-0000-00	WAL-MART #1144	\$57.10
2/14/2017	2/14/2017 100-266-323-0001-44	TV LAMPSPARTS	\$65.00
2/13/2017	2/14/2017 100-115-410-0000-02	AMAZON MKTPLACE PMTS	\$33.36
2/13/2017	2/14/2017 990-139-410-0000-00	WAL-MART #1144	\$10.50
2/13/2017	2/14/2017 100-115-410-0000-02	AMAZON MKTPLACE PMTS	\$22.18
2/13/2017	2/14/2017 600-256-410-0000-00	SHOES FOR CREWS LLC	\$72.92
2/13/2017	2/14/2017 100-222-410-0001-03	B&H PHOTO, 800-606-6969	\$926.09
2/13/2017	2/14/2017 100-188-410-0000-00	UNITED LASER	\$297.46
2/13/2017	2/14/2017 100-113-332-0001-44	SOUTH CAROLINA ASSOCIATIO	\$195.00
2/14/2017	2/15/2017 600-256-410-0000-00	QUILL CORPORATION	\$64.19
2/15/2017	2/15/2017 100-111-410-0000-49	PROMETHEAN INC	\$19.00
2/14/2017	2/15/2017 100-221-410-3000-06	AMAZON MKTPLACE PMTS	\$19.99
2/13/2017	2/15/2017 100-212-410-0000-09	POSITIVE PROMOTIONS INC	\$169.35
2/14/2017	2/15/2017 100-232-410-0000-06	BI-LO GROCERY #5719	\$19.96
2/13/2017	2/15/2017 100-221-410-2000-06	WENDYS 48	\$7.49
2/14/2017	2/15/2017 867-264-410-0000-06	WALMART.COM	\$170.96
2/14/2017	2/15/2017 100-114-410-0000-03	TCT ANDERSON'S	\$715.50
2/14/2017	2/15/2017 100-264-410-0000-06	UNITED LASER	\$646.28
2/13/2017	2/15/2017 924-147-410-1000-08	LAKESHORE LEARNING MATER	\$52.41
2/14/2017	2/15/2017 203-128-410-0000-00	AMAZON.COM AMZN.COM/BILL	\$164.72
2/15/2017	2/15/2017 869-111-410-0000-00	FIRST BOOK	\$2,668.18
2/15/2017	2/15/2017 203-214-410-0000-00	RVRSIDE EDU TESTING	\$155.10
2/14/2017	2/15/2017 100-221-410-0000-01	OFFICEWORLDCOM	\$13.22
2/14/2017	2/15/2017 100-221-410-0000-06	OFFICEWORLDCOM	\$13.22
2/14/2017	2/15/2017 100-221-410-1000-06	OFFICEWORLDCOM	\$13.22
2/14/2017	2/15/2017 100-221-410-3000-06	OFFICEWORLDCOM	\$13.22
2/14/2017	2/15/2017 100-221-410-4000-06	OFFICEWORLDCOM	\$13.22
2/14/2017	2/15/2017 100-232-410-0000-06	OFFICEWORLDCOM	\$13.22
2/14/2017	2/15/2017 100-252-410-0000-06	OFFICEWORLDCOM	\$13.22
2/14/2017	2/15/2017 100-264-410-0000-06	OFFICEWORLDCOM	\$13.22
2/14/2017	2/15/2017 600-256-410-0000-06	OFFICEWORLDCOM	\$13.22
2/13/2017	2/15/2017 203-127-410-0000-00	LAKESHORE LEARNING MATER	\$371.45
2/14/2017	2/16/2017 100-115-410-0000-02	H & H SIGN SUPPLY	\$120.00
2/14/2017	2/16/2017 203-223-332-0000-00	CHICK-FIL-A #01270	\$321.28
2/16/2017	2/16/2017 100-221-410-0000-01	Amazon.com	\$44.43
2/16/2017	2/16/2017 203-128-410-0000-00	Amazon.com	\$1,281.00
2/14/2017	2/16/2017 100-255-410-0000-00	WAL-MART #1144	\$91.41
2/15/2017	2/16/2017 203-122-410-0000-00	LOWES #00907	\$212.93

**YORK SCHOOL DISTRICT ONE
CREDIT CARD REGISTER FOR FEBRUARY 2017**

2/15/2017	2/16/2017	203-127-410-0000-00	NAT NATL GEO KIDS	\$15.00
2/15/2017	2/16/2017	100-264-410-0000-06	BI-LO GROCERY #5287	\$3.75
2/15/2017	2/16/2017	311-224-312-0000-00	SPRINGHILL SUITES COLU	\$243.26
2/15/2017	2/16/2017	311-224-312-0000-00	SPRINGHILL SUITES COLU	\$238.26
2/15/2017	2/16/2017	600-256-410-0000-00	WHITESIDES CLEANERS	\$15.50
2/16/2017	2/16/2017	100-266-323-0001-46	PROMETHEAN INC	\$358.00
2/16/2017	2/16/2017	100-266-323-0001-49	PROMETHEAN INC	\$358.00
2/16/2017	2/17/2017	311-224-410-0000-06	WAL-MART #1144	\$56.18
2/16/2017	2/17/2017	100-114-413-0000-03	J W PEPPER AND SON INC	\$164.50
2/15/2017	2/17/2017	867-264-410-0000-06	POSITIVE PROMOTIONS INC	\$135.85
2/16/2017	2/17/2017	394-113-410-0088-44	BI-LO GROCERY #5287	\$19.95
2/16/2017	2/17/2017	100-114-410-0000-03	USPS PO 4598800937	\$301.25
2/16/2017	2/17/2017	100-255-410-0000-00	BI-LO GROCERY #5719	\$7.50
2/16/2017	2/17/2017	100-233-410-0000-03	BOATHOUSE DIRECT S	\$1,020.00
2/16/2017	2/17/2017	100-114-413-0000-03	J W PEPPER AND SON INC	\$437.86
2/16/2017	2/17/2017	203-127-410-0000-00	TME 73J9P6 ZOOBOOKS	\$29.95
2/15/2017	2/17/2017	100-113-410-1141-44	OFFICE DEPOT #1214	\$169.43
2/16/2017	2/17/2017	100-221-410-0000-01	QUILL CORPORATION	\$10.32
2/16/2017	2/17/2017	100-221-410-0000-06	QUILL CORPORATION	\$10.34
2/16/2017	2/17/2017	100-221-410-1000-06	QUILL CORPORATION	\$10.34
2/16/2017	2/17/2017	100-221-410-3000-06	QUILL CORPORATION	\$10.33
2/16/2017	2/17/2017	100-221-410-4000-06	QUILL CORPORATION	\$10.33
2/16/2017	2/17/2017	100-232-410-0000-06	QUILL CORPORATION	\$10.34
2/16/2017	2/17/2017	100-252-410-0000-06	QUILL CORPORATION	\$10.34
2/16/2017	2/17/2017	100-264-410-0000-06	QUILL CORPORATION	\$10.34
2/16/2017	2/17/2017	600-256-410-0000-06	QUILL CORPORATION	\$10.34
2/16/2017	2/17/2017	203-127-410-0000-00	TME 3X10P8 SIKIDS	\$29.95
2/16/2017	2/17/2017	100-221-410-0000-01	QUILL CORPORATION	\$2.38
2/16/2017	2/17/2017	100-221-410-0000-06	QUILL CORPORATION	\$2.38
2/16/2017	2/17/2017	100-221-410-1000-06	QUILL CORPORATION	\$2.38
2/16/2017	2/17/2017	100-221-410-3000-06	QUILL CORPORATION	\$2.37
2/16/2017	2/17/2017	100-221-410-4000-06	QUILL CORPORATION	\$2.37
2/16/2017	2/17/2017	100-232-410-0000-06	QUILL CORPORATION	\$2.38
2/16/2017	2/17/2017	100-252-410-0000-06	QUILL CORPORATION	\$2.38
2/16/2017	2/17/2017	100-264-410-0000-06	QUILL CORPORATION	\$2.37
2/16/2017	2/17/2017	600-256-410-0000-06	QUILL CORPORATION	\$2.38
2/17/2017	2/17/2017	100-221-410-0000-01	AMAZON MKTPLACE PMTS	\$16.99
2/16/2017	2/17/2017	100-115-410-0000-02	JET.COM	\$290.10
2/16/2017	2/17/2017	100-114-410-0002-03	CAROLINA BIOLOGIC SUPPLY	\$33.91
2/16/2017	2/17/2017	203-127-410-0000-00	TME 6HJU54 RNRGRKJR	\$24.95
2/16/2017	2/17/2017	100-113-410-1146-44	AMAZON MKTPLACE PMTS	\$33.71
2/19/2017	2/20/2017	203-127-410-0000-00	AMAZON.COM AMZN.COM/BILL	\$192.30
2/17/2017	2/20/2017	100-264-410-0000-00	POSITIVE PROMOTIONS INC	\$875.43
2/17/2017	2/20/2017	100-112-410-0000-08	QUILL CORPORATION	\$32.95
2/16/2017	2/20/2017	311-224-312-0000-00	THE FLIPSIDE RESTAURAN	\$119.19
2/19/2017	2/20/2017	100-232-332-0000-06	MARRIOTT HILTON HEAD	\$589.29
2/17/2017	2/20/2017	100-233-410-0000-03	AMAZON MKTPLACE PMTS	\$127.50
2/17/2017	2/20/2017	600-256-410-0000-00	HUBERT COMPANY	\$355.01
2/17/2017	2/20/2017	326-113-410-0000-45	AMAZON MKTPLACE PMTS	\$90.30
2/17/2017	2/20/2017	201-112-332-0000-08	CCI RESERVATIONCOUNTER	(\$842.70)
2/17/2017	2/20/2017	100-221-410-0000-00	MONOPRICE, INC.	(\$25.18)
2/18/2017	2/20/2017	600-256-410-0000-00	QUILL CORPORATION	\$134.26
2/18/2017	2/20/2017	100-113-410-1146-44	AMAZON MKTPLACE PMTS	\$7.78
2/17/2017	2/20/2017	326-113-410-0000-47	CAROLINA BIOLOGIC SUPPLY	\$93.79
2/17/2017	2/20/2017	600-256-410-0000-00	WM SUPERCENTER #1144	\$34.62
2/17/2017	2/20/2017	311-224-410-0000-06	RAINBOW DONUTS CAFE AND	\$65.43
2/16/2017	2/20/2017	311-224-410-0000-00	SUBWAY 00153411	\$246.34
2/17/2017	2/20/2017	100-266-323-0001-03	B&H PHOTO, 800-606-6969	\$30.50
2/17/2017	2/20/2017	100-255-410-0000-00	BOJANGLES 672	\$110.23
2/18/2017	2/20/2017	100-114-410-0000-03	AMAZON.COM AMZN.COM/BILL	\$33.15
2/19/2017	2/20/2017	924-147-410-1000-45	WALMART.COM 8009666546	\$427.94

**YORK SCHOOL DISTRICT ONE
CREDIT CARD REGISTER FOR FEBRUARY 2017**

2/18/2017	2/20/2017	100-221-410-0000-01	QUILL CORPORATION	\$25.60
2/18/2017	2/20/2017	100-221-410-0000-06	QUILL CORPORATION	\$25.60
2/18/2017	2/20/2017	100-221-410-1000-06	QUILL CORPORATION	\$25.60
2/18/2017	2/20/2017	100-221-410-3000-06	QUILL CORPORATION	\$25.58
2/18/2017	2/20/2017	100-221-410-4000-06	QUILL CORPORATION	\$25.58
2/18/2017	2/20/2017	100-232-410-0000-06	QUILL CORPORATION	\$25.60
2/18/2017	2/20/2017	100-252-410-0000-06	QUILL CORPORATION	\$25.58
2/18/2017	2/20/2017	100-264-410-0000-06	QUILL CORPORATION	\$25.58
2/18/2017	2/20/2017	600-256-410-0000-06	QUILL CORPORATION	\$25.58
2/17/2017	2/20/2017	100-252-410-0000-06	PANERA BREAD #849	\$48.31
2/17/2017	2/20/2017	100-221-410-0000-01	QUILL CORPORATION	\$24.68
2/17/2017	2/20/2017	100-221-410-0000-06	QUILL CORPORATION	\$24.68
2/17/2017	2/20/2017	100-221-410-1000-06	QUILL CORPORATION	\$24.70
2/17/2017	2/20/2017	100-221-410-3000-06	QUILL CORPORATION	\$24.69
2/17/2017	2/20/2017	100-221-410-4000-06	QUILL CORPORATION	\$24.69
2/17/2017	2/20/2017	100-232-410-0000-06	QUILL CORPORATION	\$24.70
2/17/2017	2/20/2017	100-252-410-0000-06	QUILL CORPORATION	\$24.70
2/17/2017	2/20/2017	100-264-410-0000-06	QUILL CORPORATION	\$24.70
2/17/2017	2/20/2017	600-256-410-0000-06	QUILL CORPORATION	\$24.70
2/21/2017	2/22/2017	100-115-410-0000-02	UNITED LASER	\$801.43
2/21/2017	2/22/2017	600-256-410-0000-00	SHOES FOR CREWS LLC	\$79.96
2/21/2017	2/22/2017	100-255-410-0000-00	BI-LO GROCERY #5719	\$13.78
2/21/2017	2/22/2017	335-224-410-0000-06	REI GREENWOODHEINEMANN	\$519.75
2/21/2017	2/22/2017	100-222-430-0000-03	FOLLETT SCHOOL SOLUTIONS	\$1,387.05
2/21/2017	2/22/2017	100-114-410-0000-03	Amazon.com	\$127.33
2/21/2017	2/22/2017	100-231-332-0000-00	SCSBA ONLINE	\$65.00
2/21/2017	2/22/2017	100-232-332-0000-06	SCSBA ONLINE	\$65.00
2/21/2017	2/22/2017	100-222-430-0000-03	FOLLETT SCHOOL SOLUTIONS	\$125.97
2/21/2017	2/22/2017	100-264-410-0000-06	WM SUPERCENTER #1144	\$19.96
2/22/2017	2/22/2017	100-221-410-3000-06	AMAZON MKTPLACE PMTS	\$9.98
2/21/2017	2/22/2017	100-112-410-0000-08	QUILL CORPORATION	\$26.30
2/22/2017	2/23/2017	100-266-323-0001-45	WWW.ATBATT.COM	\$92.66
2/22/2017	2/23/2017	100-221-410-3000-06	WM SUPERCENTER #4593	\$4.25
2/22/2017	2/23/2017	100-115-410-0000-02	JIFFYSHIRTS.COM US L.P.	\$127.12
2/22/2017	2/23/2017	201-223-410-0000-00	AMAZON MKTPLACE PMTS	\$10.99
2/22/2017	2/23/2017	201-112-410-0001-08	AMAZON MKTPLACE PMTS	\$39.94
2/22/2017	2/23/2017	100-221-410-0000-06	ASSOC SUPERV AND CURR	\$89.00
2/22/2017	2/23/2017	600-256-410-0000-00	WHITESIDES CLEANERS	\$15.50
2/22/2017	2/23/2017	100-231-332-0000-00	SCSBA ONLINE	\$65.00
2/22/2017	2/23/2017	201-112-410-0001-08	AMAZON MKTPLACE PMTS	\$48.45
2/22/2017	2/23/2017	100-221-410-3000-06	AMAZON MKTPLACE PMTS	\$25.99
2/21/2017	2/23/2017	100-222-410-0000-49	DEMCO INC	\$17.30
2/21/2017	2/23/2017	100-233-410-0000-49	DEMCO INC	\$17.29
2/22/2017	2/23/2017	203-127-410-0000-00	AMAZON MKTPLACE PMTS	\$35.98
2/22/2017	2/23/2017	203-223-410-0000-01	AMAZON MKTPLACE PMTS	\$19.25
2/22/2017	2/24/2017	201-112-332-0000-08	NWEA 503-624-1951	\$150.00
2/23/2017	2/24/2017	100-232-410-0000-06	PAPER DIRECT	\$53.97
2/23/2017	2/24/2017	394-223-332-0088-44	EMBASSY KINGSTON PLANT	\$496.17
2/23/2017	2/24/2017	924-147-410-1000-46	IN ZOO-PHONICS INC	\$417.95
2/23/2017	2/24/2017	924-147-410-1000-45	WALMART.COM 8009666546	\$42.45
2/23/2017	2/24/2017	100-233-410-0000-15	WM SUPERCENTER #1144	\$55.14
2/23/2017	2/24/2017	203-122-410-0000-00	LOWES #00907	\$179.64
2/23/2017	2/24/2017	203-122-410-0000-00	LOWES #00907	\$142.17
2/23/2017	2/24/2017	394-113-410-0088-44	AMAZON.COM AMZN.COM/BILL	\$96.29
2/23/2017	2/24/2017	201-112-410-0001-49	REI GREENWOODHEINEMANN	\$5.50
2/22/2017	2/24/2017	100-221-332-0000-06	NWEA 503-624-1951	\$150.00
2/22/2017	2/24/2017	100-232-332-1000-06	NWEA 503-624-1951	\$150.00
2/23/2017	2/24/2017	869-111-410-0000-00	AMAZON MKTPLACE PMTS	\$79.92
2/23/2017	2/24/2017	100-113-332-0001-44	SOUTH CAROLINA ASSOCIATIO	\$195.00
2/22/2017	2/24/2017	100-233-640-0000-46	NWEA 503-624-1951	\$150.00
2/23/2017	2/24/2017	100-233-410-0000-44	AMAZON.COM AMZN.COM/BILL	\$22.56

YORK SCHOOL DISTRICT ONE
 CREDIT CARD REGISTER FOR FEBRUARY 2017

2/23/2017	2/24/2017	100-233-410-0000-44	ASSOC SUPERV AND CURR	\$31.28
2/24/2017	2/27/2017	924-147-410-1000-08	KAPLAN EARLY LEARNING COM	\$147.60
2/25/2017	2/27/2017	326-113-410-0000-44	AMAZON.COM AMZN.COM/BILL	\$36.85
2/26/2017	2/27/2017	326-113-410-0000-44	AMAZON MKTPLACE PMTS	\$244.06
2/24/2017	2/27/2017	100-114-410-0000-03	WALMART.COM 8009666546	\$47.49
2/24/2017	2/27/2017	100-114-410-0000-03	STAPLES DIRECT	\$207.08
2/24/2017	2/27/2017	358-221-410-0000-00	REI GREENWOODHEINEMANN	\$126.58
2/26/2017	2/27/2017	100-426-710-0010-44	SAMSLUB #6236	\$18.28
2/24/2017	2/27/2017	100-252-332-0000-06	HYATT PLACE GREENVILLE	\$338.84
2/25/2017	2/27/2017	100-233-410-0000-03	AMAZON MKTPLACE PMTS	\$187.11
2/25/2017	2/27/2017	100-114-331-0000-03	THE BLECKLEY INN LLC	\$200.00
2/26/2017	2/27/2017	100-426-710-0010-44	SAMSLUB #6236	\$737.70
2/26/2017	2/27/2017	100-252-410-0000-06	QUILL CORPORATION	\$86.91
2/24/2017	2/27/2017	100-266-323-0001-01	PAYPAL GREENTECHIN	\$25.01
2/24/2017	2/27/2017	100-266-545-0000-00	B&H PHOTO, 800-606-6969	\$249.99
2/26/2017	2/27/2017	326-113-410-0000-44	AMAZON MKTPLACE PMTS	\$13.49
2/24/2017	2/27/2017	924-147-410-1000-46	Discount School Supply	\$90.93
2/24/2017	2/27/2017	100-231-332-0000-00	SCSBA ONLINE	\$65.00
2/24/2017	2/27/2017	100-255-332-0000-00	HYATT PLACE GREENVILLE	\$338.84
2/24/2017	2/27/2017	100-115-410-0000-02	AMAZON MKTPLACE PMTS	\$69.85
2/26/2017	2/27/2017	100-426-710-0010-44	LOWES #00416	\$19.20
2/24/2017	2/27/2017	100-264-313-0000-06	UNC CHAR AACOED OEO INT	\$25.00
2/26/2017	2/27/2017	100-114-410-0000-03	STAPLES DIRECT	\$71.25
2/24/2017	2/27/2017	100-112-410-0000-46	Discount School Supply	\$81.83
2/24/2017	2/27/2017	100-113-410-0000-15	UNDRTHECAROLINAMOON	\$221.49
2/23/2017	2/27/2017	924-147-410-1000-46	OTC BRANDS, INC.	\$186.12
2/27/2017	2/28/2017	100-221-410-3000-06	AMAZON MKTPLACE PMTS	\$29.99
2/27/2017	2/28/2017	100-212-410-0000-03	WPY Flash Appointments	\$30.00
2/27/2017	2/28/2017	600-256-410-0000-00	BI-LO GROCERY #5287	\$14.25
2/27/2017	2/28/2017	100-233-410-0000-46	USPS PO 4598800937	\$49.00
2/27/2017	2/28/2017	326-113-410-0000-44	AMAZON MKTPLACE PMTS	\$18.95
2/27/2017	2/28/2017	100-162-332-0000-01	PAYPAL CAROLINATES	\$35.00
2/27/2017	2/28/2017	100-000-448-0000-00	BI-LO GROCERY #5287	\$17.80
2/27/2017	2/28/2017	201-113-410-0000-47	REI GREENWOODHEINEMANN	\$478.00
2/26/2017	2/28/2017	100-426-710-0010-44	LOWES #01776	\$12.80
2/27/2017	2/28/2017	100-114-410-0000-03	B&H PHOTO, 800-606-6969	\$1,029.88
2/27/2017	2/28/2017	600-256-410-0000-00	WM SUPERCENTER #1144	\$79.65
2/27/2017	2/28/2017	100-233-410-0000-47	BI-LO GROCERY #5719	\$44.91
2/27/2017	2/28/2017	326-113-410-0000-44	AMAZON MKTPLACE PMTS	\$44.00
2/27/2017	2/28/2017	201-112-410-0001-49	REI GREENWOODHEINEMANN	\$58.00