

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

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
3/31/2017	4/3/2017	378-224-332-0000-03	AMERICAN AIR0012121843311	182.90
3/31/2017	4/3/2017	924-147-410-1000-47	PROSOLUTIONS TRAINING	60.00
3/31/2017	4/3/2017	100-254-41-0000-00	BLANCHARD MACHINERY	54.63
3/31/2017	4/3/2017	378-224-332-0000-03	AMERICAN AIR0010647997233	32.30
4/1/2017	4/3/2017	394-113-410-0088-44	AMAZON MKTPLACE PMTS	6.99
3/31/2017	4/3/2017	378-224-332-0000-03	AMERICAN AIR0010647997232	35.24
3/31/2017	4/3/2017	100-112-410-0000-46	QUILL CORPORATION	52.73
3/31/2017	4/3/2017	100-114-410-0000-03	SSI SCHOOL SPECIALTY	300.54
3/31/2017	4/3/2017	358-112-410-0000-49	REI GREENWOODHEINEMANN	121.00
4/2/2017	4/3/2017	100-426-710-0010-44	Amazon.com	38.16
3/31/2017	4/3/2017	378-224-332-0000-03	AMERICAN AIR0012121843312	182.90
4/3/2017	4/4/2017	100-113-410-1142-44	CAROLINA BIOLOGIC SUPPLY	111.07
4/3/2017	4/4/2017	100-111-410-1143-44	AMAZON MKTPLACE PMTS	194.82
4/4/2017	4/4/2017	326-113-410-0000-44	AMAZON MKTPLACE PMTS	145.40
4/3/2017	4/4/2017	326-113-410-0000-44	GENESIS EDUCATION INC	615.00
4/3/2017	4/4/2017	203-122-332-0000-00	PATRICKMCGR	395.00
4/3/2017	4/5/2017	378-224-332-0000-03	AMERICAN AIR0012122203473	234.90
4/3/2017	4/5/2017	378-224-332-0000-03	AMERICAN AIR0010648129905	30.26
4/4/2017	4/5/2017	326-113-410-0000-44	AMAZON MKTPLACE PMTS	341.03
4/3/2017	4/5/2017	378-224-332-0000-03	AMERICAN AIR0012122203472	234.90
4/4/2017	4/5/2017	100-113-410-0000-44	SP LEARNING LABS, IN	363.58
4/4/2017	4/5/2017	100-113-410-0000-44	PANERA BREAD #600849	112.60
4/5/2017	4/5/2017	600-256-410-0000-00	Amazon.com	46.55
4/4/2017	4/5/2017	866-113-332-0000-00	READING RECOVERY COUNCIL	525.00
4/4/2017	4/5/2017	100-221-410-0000-06	AMAZON MKTPLACE PMTS	29.65
4/4/2017	4/5/2017	600-256-410-0000-00	Amazon.com	79.61
4/3/2017	4/5/2017	100-212-410-0000-09	DOLLAR TREE ECOMM	56.28
4/4/2017	4/5/2017	100-264-313-0000-06	WM SUPERCENTER #1144	9.96
4/4/2017	4/5/2017	100-221-410-0000-06	AMAZON MKTPLACE PMTS	23.99
4/4/2017	4/5/2017	600-256-410-0000-00	AMAZON.COM AMZN.COM/BILL	158.48
4/4/2017	4/5/2017	100-232-410-0000-06	WAL-MART #1144	47.30
4/3/2017	4/5/2017	378-224-332-0000-03	AMERICAN AIR0010648129906	28.99
4/4/2017	4/5/2017	990-139-410-0000-00	WALMART.COM	24.95
4/5/2017	4/6/2017	100-232-332-0000-06	BT BGC YORK COUNTY	200.00
4/6/2017	4/6/2017	326-113-410-0000-08	AMAZON MKTPLACE PMTS	37.94
4/5/2017	4/6/2017	600-256-410-0000-00	QUILL CORPORATION	72.57
4/5/2017	4/6/2017	201-112-410-0001-08	REI GREENWOODHEINEMANN	2000.00
4/5/2017	4/6/2017	201-112-430-0000-08	REI GREENWOODHEINEMANN	1798.65
4/5/2017	4/6/2017	326-113-410-0000-08	AMAZON.COM AMZN.COM/BILL	42.59
4/5/2017	4/6/2017	394-113-410-0088-44	AMAZING WRISTBANDS	182.00
4/4/2017	4/6/2017	100-252-332-0000-06	HYATT REGENCY GREENVILLE	232.02
4/5/2017	4/6/2017	100-255-410-0000-00	WING BONZ 2	69.56
4/5/2017	4/6/2017	600-256-410-0000-00	AMAZON MKTPLACE PMTS	39.18
4/4/2017	4/6/2017	326-113-410-0000-45	CU ACCTS RCVBL ONLINE	1224.65
4/5/2017	4/6/2017	326-113-410-0000-08	AMAZON MKTPLACE PMTS	66.89
4/5/2017	4/6/2017	100-233-410-0000-03	TENSATOR INC	1031.46
4/5/2017	4/6/2017	100-255-410-0000-00	BI-LO GROCERY #5287	38.56
4/6/2017	4/7/2017	100-252-410-0000-06	PUBLIX SUPERMARKETS #1482	47.12
4/6/2017	4/7/2017	203-126-332-0000-00	PYRAMID EDUCATIONAL CONS	195.00
4/6/2017	4/7/2017	203-161-332-0000-00	PYRAMID EDUCATIONAL CONS	195.00
4/6/2017	4/7/2017	600-256-410-0000-00	QUILL CORPORATION	70.07
4/5/2017	4/7/2017	100-112-410-0000-46	FORMS AND SUPPLY - AOPD	287.83
4/5/2017	4/7/2017	100-114-410-0000-03	OFFICE DEPOT #1214	78.94
4/6/2017	4/7/2017	100-112-410-0000-08	LOWES #01776	21.37
4/6/2017	4/7/2017	100-222-430-0000-03	BOOKSAMILLION.COM	482.19
4/7/2017	4/10/2017	100-112-410-0000-46	REI GREENWOODHEINEMANN	423.50
4/3/2017	4/10/2017	100-113-410-0000-44	NATIONAL FFA ORGANIZATION	770.00
4/7/2017	4/10/2017	600-256-410-0000-00	HUBERT COMPANY	755.76
4/7/2017	4/10/2017	100-222-410-0000-03	OFFICE DEPOT #1214	93.75

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4/7/2017	4/10/2017	100-222-430-0000-03	BOOKSAMILLION.COM	27.28
4/7/2017	4/10/2017	394-113-410-0088-44	BI-LO GROCERY #5287	31.92
4/8/2017	4/10/2017	309-112-410-0000-46	DBC BLICK ART MATERIAL	544.45
4/7/2017	4/10/2017	100-232-332-0000-06	SC FUTURE MINDS	157.65
4/7/2017	4/10/2017	100-266-545-0000-00	TOTAL MEETING CONCEPTS	130.00
4/10/2017	4/12/2017	326-113-410-0000-49	CU ACCTS RCVBL ONLINE	50.00
4/11/2017	4/13/2017	100-212-410-0000-09	OFFICE DEPOT #1214	(10.00)
4/13/2017	4/13/2017	100-114-410-0000-03	DBC BLICK ART MATERIAL	44.07
4/13/2017	4/13/2017	100-114-410-0000-03	BRAME SPECIALTY COMPAN	476.26
4/18/2017	4/18/2017	328-115-410-0000-02	VUE TESTING/TRAIN SVC	284.00
4/17/2017	4/18/2017	326-113-410-0000-47	CAROLINA BIOLOGIC SUPPLY	190.67
4/17/2017	4/18/2017	100-221-410-4000-06	WAL-MART #1144	6.98
4/17/2017	4/18/2017	326-113-410-0000-47	CAROLINA BIOLOGIC SUPPLY	8.51
4/17/2017	4/18/2017	326-113-410-0000-08	CAROLINA BIOLOGIC SUPPLY	46.68
4/17/2017	4/18/2017	867-264-410-0000-06	DOLLAR TREE	18.19
4/17/2017	4/18/2017	100-254-410-0000-03	ABSUPPLYNET	247.69
4/18/2017	4/19/2017	326-113-410-0000-08	CAROLINA BIOLOGIC SUPPLY	67.59
4/18/2017	4/19/2017	326-113-410-0000-45	CAROLINA BIOLOGIC SUPPLY	167.64
4/18/2017	4/19/2017	100-114-413-0000-03	J W PEPPER AND SON INC	250.89
4/18/2017	4/19/2017	867-264-410-0000-06	PUBLIX SUPERMARKETS #1482	128.40
4/17/2017	4/19/2017	100-252-410-0000-06	ROSITAS MEXICAN GRILL	43.00
4/18/2017	4/19/2017	100-113-410-3000-44	WM SUPERCENTER #1144	99.64
4/19/2017	4/19/2017	100-114-413-0000-03	DINN BROS INCINTERNET	285.15
4/18/2017	4/19/2017	600-256-410-0000-00	WAL-MART #1144	48.89
4/18/2017	4/19/2017	100-266-323-0001-09	CPR STEELE CREEK	96.51
4/18/2017	4/19/2017	100-115-410-0000-02	JIFFYSHIRTS.COM US L.P.	85.48
4/20/2017	4/20/2017	326-113-410-0000-45	AMAZON MKTPLACE PMTS	20.00
4/20/2017	4/20/2017	326-113-410-0000-45	AMAZON MKTPLACE PMTS	72.23
4/19/2017	4/20/2017	100-115-410-0000-02	JIFFYSHIRTS.COM US L.P.	125.90
4/19/2017	4/20/2017	203-121-410-0000-00	AMAZON MKTPLACE PMTS	1087.02
4/20/2017	4/20/2017	326-113-410-0000-44	AMAZON MKTPLACE PMTS	128.47
4/19/2017	4/20/2017	867-264-410-0000-06	WAL-MART #1144	27.00
4/19/2017	4/20/2017	100-112-410-0000-47	DISCOUNTMUGS.COM	289.10
4/19/2017	4/20/2017	867-264-410-0000-06	DOMINO'S 5646	102.34
4/19/2017	4/20/2017	867-264-410-0000-06	DOLLAR TREE	12.84
4/19/2017	4/21/2017	100-112-410-0000-49	FORMS AND SUPPLY - AOPD	575.66
4/20/2017	4/21/2017	326-113-410-0000-45	AMAZON MKTPLACE PMTS	12.31
4/20/2017	4/21/2017	100-221-410-0000-01	AMAZON.COM AMZN.COM/BILL	26.93
4/20/2017	4/21/2017	100-252-410-0000-06	AMAZON.COM AMZN.COM/BILL	26.93
4/19/2017	4/21/2017	867-264-410-0000-06	OFFICE DEPOT #342	18.18
4/20/2017	4/21/2017	100-112-410-0000-47	VISTAPR VistaPrint.com	358.12
4/19/2017	4/21/2017	100-115-410-0000-02	H & H SIGN SUPPLY	91.95
4/20/2017	4/21/2017	326-113-410-0000-08	WALMART.COM 8009666546	325.68
4/20/2017	4/21/2017	100-114-410-0000-03	AMAZON MKTPLACE PMTS	22.39
4/20/2017	4/21/2017	326-113-410-0000-45	WALMART.COM	39.06
4/20/2017	4/21/2017	867-264-410-0000-06	WALGREENS #10614	59.22
4/20/2017	4/21/2017	100-232-410-0000-06	BI-LO GROCERY #5287	30.97
4/20/2017	4/21/2017	203-121-410-0000-00	AMAZON.COM AMZN.COM/BILL	925.98
4/20/2017	4/21/2017	203-122-410-0000-00	AMAZON.COM AMZN.COM/BILL	281.82
4/20/2017	4/21/2017	600-256-410-0000-00	WM SUPERCENTER #1144	48.11
4/20/2017	4/21/2017	203-127-410-0000-00	SP SITSPOTS	37.79
4/19/2017	4/21/2017	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	195.87
4/20/2017	4/21/2017	100-114-410-0000-03	AMAZON MKTPLACE PMTS	161.52
4/22/2017	4/24/2017	395-212-332-0000-44	WALMART.COM 8009666546	24.54
4/21/2017	4/24/2017	100-252-410-0000-06	QUILL CORPORATION	109.82
4/21/2017	4/24/2017	326-113-410-0000-49	CAROLINA BIOLOGIC SUPPLY	82.24
4/22/2017	4/24/2017	924-147-410-1000-45	TCT ANDERSON'S	132.89
4/22/2017	4/24/2017	394-113-410-0088-15	AMAZON MKTPLACE PMTS	204.49
4/22/2017	4/24/2017	394-113-410-0088-15	AMAZON MKTPLACE PMTS	62.50
4/21/2017	4/24/2017	326-113-410-0000-08	CAROLINA BIOLOGIC SUPPLY	136.16
4/21/2017	4/24/2017	100-222-410-0000-46	JONES SCHOOL SUPPLY	152.29

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4/22/2017	4/24/2017	395-212-410-0000-44	OFFICE DEPOT #1214	32.05
4/21/2017	4/24/2017	100-111-410-0000-47	QUILL CORPORATION	59.12
4/21/2017	4/24/2017	100-112-410-0000-47	QUILL CORPORATION	69.55
4/21/2017	4/24/2017	100-113-410-0000-47	QUILL CORPORATION	57.06
4/22/2017	4/24/2017	326-113-410-0000-45	WALMART.COM 8009666546	110.44
4/23/2017	4/24/2017	326-113-410-0000-49	AMAZON MKTPLACE PMTS	138.86
4/21/2017	4/24/2017	100-264-313-0000-06	WAL-MART #1144	4.15
4/21/2017	4/24/2017	378-113-410-0000-45	QUILL CORPORATION	834.30
4/20/2017	4/24/2017	100-115-410-0000-02	SAMSClub.COM	705.49
4/21/2017	4/24/2017	395-212-410-0000-44	AMAZON MKTPLACE PMTS	108.57
4/21/2017	4/24/2017	100-113-332-0001-44	UNIVERSALCLASS COM	120.00
4/21/2017	4/24/2017	100-255-410-0000-00	B&H PHOTO 800-606-6969	249.00
4/21/2017	4/24/2017	100-266-545-0000-00	B&H PHOTO 800-606-6969	319.00
4/21/2017	4/24/2017	378-115-332-0000-02	TRAVELOCITY 7260577615	845.58
4/23/2017	4/24/2017	395-112-410-0000-44	Amazon.com	193.02
4/22/2017	4/24/2017	100-111-410-0000-47	QUILL CORPORATION	77.58
4/22/2017	4/24/2017	100-112-410-0000-47	QUILL CORPORATION	77.57
4/22/2017	4/24/2017	100-113-410-0000-47	QUILL CORPORATION	77.57
4/22/2017	4/24/2017	378-224-332-0000-03	SOUTHERN REGIONAL EDUCBD	1320.00
4/22/2017	4/24/2017	326-113-410-0000-44	AMAZON MKTPLACE PMTS	34.27
4/21/2017	4/24/2017	100-114-410-0000-03	NATIONAL AWARDS, INC.	388.00
4/21/2017	4/24/2017	394-113-410-0088-15	AMAZON MKTPLACE PMTS	148.99
4/20/2017	4/24/2017	100-222-410-0000-03	OFFICE DEPOT #1214	(93.75)
4/21/2017	4/24/2017	203-133-410-0000-00	SP KIDCARPET.COM	279.99
4/21/2017	4/24/2017	326-113-410-0000-44	Amazon.com	22.81
4/21/2017	4/24/2017	326-113-410-0000-49	DOLLAR TREE	102.10
4/21/2017	4/24/2017	100-266-323-0001-46	APL APPLE ONLINE STORE	319.93
4/24/2017	4/25/2017	100-252-410-0000-06	UNITED LASER	169.06
4/24/2017	4/25/2017	394-113-410-0088-15	AMAZON MKTPLACE PMTS	5.49
4/24/2017	4/25/2017	326-113-410-0000-08	CAROLINA BIOLOGIC SUPPLY	65.00
4/24/2017	4/25/2017	203-226-410-0000-01	AMAZON MKTPLACE PMTS	44.95
4/24/2017	4/25/2017	203-122-410-0000-00	Amazon.com	362.34
4/24/2017	4/25/2017	203-133-410-0000-00	Amazon.com	281.82
4/24/2017	4/25/2017	203-161-410-0000-00	Amazon.com	120.78
4/24/2017	4/25/2017	100-266-445-0000-00	PAYPAL BIENIAS	272.05
4/24/2017	4/25/2017	267-264-332-0000-00	EB 2017 SOUTH CAROLIN	50.00
4/24/2017	4/25/2017	326-113-410-0000-45	PAYPAL OWLPelletSC	160.50
4/24/2017	4/25/2017	326-113-410-0000-49	WALMART.COM 8009666546	230.50
4/24/2017	4/25/2017	100-000-448-0000-00	HUMMINGBIRD FOREST (MOTO)	213.74
4/24/2017	4/25/2017	395-212-410-0000-44	Amazon.com	64.05
4/24/2017	4/25/2017	100-114-410-0000-03	PAYPAL AATF	99.48
4/24/2017	4/25/2017	100-114-410-0000-03	B&H PHOTO 800-606-6969	782.02
4/25/2017	4/26/2017	326-113-410-0000-49	Amazon.com	53.48
4/25/2017	4/26/2017	326-113-410-0000-49	AMAZON MKTPLACE PMTS	66.82
4/25/2017	4/26/2017	326-113-410-0000-49	AMAZON MKTPLACE PMTS	10.68
4/25/2017	4/26/2017	100-232-332-0000-06	COLUMBIA LADY ST GARAGE	6.00
4/25/2017	4/26/2017	326-113-410-0000-49	AMAZON.COM AMZN.COM/BILL	18.17
4/26/2017	4/26/2017	100-113-410-0000-47	AMAZON MKTPLACE PMTS	274.66
4/25/2017	4/26/2017	100-114-413-0000-03	J W PEPPER AND SON INC	2.25
4/26/2017	4/26/2017	394-113-410-0088-15	IMAGESTUFF.COM	269.14
4/25/2017	4/26/2017	100-113-410-0000-44	STAPLES DIRECT	78.05
4/21/2017	4/26/2017	378-224-332-0000-03	USC EMALL	360.00
4/24/2017	4/26/2017	100-212-410-0000-09	OFFICE DEPOT #342	78.00
4/25/2017	4/26/2017	990-139-410-0000-00	DOMINO'S 5646	133.25
4/26/2017	4/26/2017	100-233-410-0000-03	GEORGE PATTON ASSOCIAT	264.54
4/26/2017	4/26/2017	395-212-410-0000-09	Amazon.com	14.97
4/24/2017	4/26/2017	990-139-410-0000-00	ALDI 66084	42.87
4/26/2017	4/26/2017	100-113-410-0000-47	AMAZON MKTPLACE PMTS	209.92
4/25/2017	4/26/2017	990-139-410-0000-00	SAVE A LOT #594	19.95
4/25/2017	4/26/2017	326-113-410-0000-49	Amazon.com	40.22
4/25/2017	4/26/2017	100-114-410-0000-03	IUL RODGERS&HAMMERSTEI	16.00

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4/25/2017	4/26/2017 100-113-410-0000-44	PARTY CITY	29.94
4/25/2017	4/26/2017 395-212-410-0000-09	THE CAREER GAME	462.56
4/25/2017	4/26/2017 990-139-410-0000-00	WM SUPERCENTER #1144	12.66
4/25/2017	4/26/2017 600-256-410-0000-00	UNITED LASER	84.53
4/24/2017	4/26/2017 395-212-410-0000-44	OFFICE DEPOT #1214	10.69
4/26/2017	4/27/2017 100-266-445-0000-00	DNH GODADDY.COM	209.97
4/26/2017	4/27/2017 100-111-410-0000-08	TCT RHYME UNIVERSITY	757.00
4/26/2017	4/27/2017 100-115-410-0000-02	BATTERIES PLUS 422	514.28
4/25/2017	4/27/2017 100-112-410-0000-47	SIGNATURE IMPRINTS	91.45
4/26/2017	4/27/2017 100-114-410-0000-03	AMAZON MKTPLACE PMTS	(20.00)
4/26/2017	4/27/2017 326-113-410-0000-45	WALMART GROCERY	62.48
4/26/2017	4/27/2017 100-111-410-0000-08	QUILL CORPORATION	64.18
4/26/2017	4/27/2017 100-113-410-1142-44	AMAZON MKTPLACE PMTS	31.70
4/26/2017	4/27/2017 326-113-410-0000-44	AMAZON MKTPLACE PMTS	882.90
4/26/2017	4/27/2017 100-222-410-0000-46	QUILL CORPORATION	128.37
4/26/2017	4/27/2017 326-113-410-0000-44	AMAZON MKTPLACE PMTS	45.98
4/26/2017	4/27/2017 866-113-410-0000-00	RR BOOKS	434.78
4/26/2017	4/27/2017 100-114-410-0000-03	TEACHER'S DISCOVERY	296.11
4/25/2017	4/27/2017 100-222-410-0000-03	OFFICE DEPOT #1214	(31.00)
4/26/2017	4/27/2017 100-266-445-0000-00	DNH GODADDY.COM	209.97
4/26/2017	4/27/2017 203-122-332-0000-00	HILTON GARDEN INN	325.55
4/26/2017	4/27/2017 326-113-410-0000-44	AMAZON MKTPLACE PMTS	65.40
4/26/2017	4/27/2017 100-111-410-0000-08	QUILL CORPORATION	85.58
4/26/2017	4/27/2017 100-254-410-0000-00	CAROLINA INTL TRUCKS	545.03
4/27/2017	4/28/2017 600-256-410-0000-00	QUILL CORPORATION	219.98
4/27/2017	4/28/2017 100-111-410-0000-08	QUILL CORPORATION	128.29
4/26/2017	4/28/2017 100-233-410-0000-15	OTC BRANDS, INC.	58.96
4/27/2017	4/28/2017 100-111-410-0000-47	QUILL CORPORATION	134.94
4/26/2017	4/28/2017 100-114-410-0000-03	FUN EXPRESS	55.68
4/27/2017	4/28/2017 100-255-410-0000-00	G & W INCORPORATED	101.70
4/26/2017	4/28/2017 100-111-410-0000-08	OTC BRANDS, INC.	105.87
4/26/2017	4/28/2017 100-000-448-0000-00	THE GARDEN CAFE	147.74
4/27/2017	4/28/2017 326-113-410-0000-49	WALMART.COM	371.14
4/27/2017	4/28/2017 203-121-332-0000-00	NO TEARS LEARNING INC	195.00
4/28/2017	4/28/2017 203-127-410-0000-00	AMAZON MKTPLACE PMTS	98.05
4/27/2017	4/28/2017 203-121-332-0000-00	NO TEARS LEARNING INC	250.00
4/27/2017	4/28/2017 100-113-410-3000-44	WM SUPERCENTER #1144	159.59
4/27/2017	4/28/2017 100-113-410-0000-47	QUILL CORPORATION	58.84