

FY 2016-2017

**YORK SCHOOL DISTRICT ONE
CREDIT CARD REGISTER FOR JULY 2016**

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
6/29/2016	7/1/2016	100-252-410-0000-06	SUBWAY 00290056	\$30.14
6/30/2016	7/1/2016	311-233-332-0000-46	EVENTBRITE	(\$150.00)
6/29/2016	7/1/2016	100-252-410-0000-06	SUBWAY 00290056	\$62.11
6/30/2016	7/1/2016	100-266-545-0000-00	ALPHACARD	\$503.85
6/29/2016	7/1/2016	100-233-332-0000-03	HAMPTON INN & SUITES DOWN	\$747.04
7/1/2016	7/1/2016	100-113-410-3000-44	PAPA JOHN'S #03578	\$79.44
6/30/2016	7/1/2016	311-224-312-0000-00	EB CREATING A CULTURE	\$150.00
7/1/2016	7/1/2016	100-114-410-1000-15	IMAGESTUFF.COM	\$144.94
6/29/2016	7/1/2016	100-114-410-0000-03	PCM TIGERDIRECT	\$287.58
6/28/2016	7/1/2016	100-233-332-0000-02	HYATT REGENCY GREENVILLE	(\$238.74)
6/30/2016	7/1/2016	100-112-410-0000-45	QUILL CORPORATION	\$120.89
6/30/2016	7/4/2016	100-233-332-0000-03	HAMPTON INN & SUITES DOWN	(\$0.03)
6/30/2016	7/4/2016	100-233-332-0000-03	HAMPTON INN & SUITES DOWN	(\$0.03)
7/1/2016	7/4/2016	100-266-323-0001-47	APL APPLE ONLINE STORE	\$2,030.86
7/3/2016	7/4/2016	100-113-410-0000-44	Amazon.com	\$1,389.93
6/30/2016	7/4/2016	100-233-332-0000-03	HAMPTON INN & SUITES DOWN	\$23.85
7/5/2016	7/6/2016	100-266-323-0001-15	PAYPAL ANELSON	\$339.99
7/5/2016	7/6/2016	100-233-410-0000-47	VISTAPR VistaPrint.com	\$101.99
7/6/2016	7/7/2016	100-232-410-1000-06	WONDERSHARE	\$89.94
7/6/2016	7/7/2016	100-252-410-0000-06	UNITED LASER	\$136.96
7/6/2016	7/7/2016	100-232-410-1000-06	LOWES #01776	\$93.23
7/7/2016	7/7/2016	100-232-410-1000-06	INTERNATIONAL TRANSACTION	\$0.72
7/7/2016	7/8/2016	100-254-410-0000-44	DIXIE ELECTRIC CONTROLS	\$171.37
7/7/2016	7/8/2016	100-112-410-0000-08	PAYPAL BAUER EDUCA	\$185.00
7/7/2016	7/8/2016	100-254-410-0000-03	ROCK HILL DMV 46	\$90.00
7/7/2016	7/11/2016	100-232-410-0000-06	ITALIAN GARDENS LLC	\$37.10
7/10/2016	7/11/2016	100-211-410-3000-06	AMAZON MKTPLACE PMTS	\$22.46
7/8/2016	7/11/2016	100-233-410-0000-15	QUILL CORPORATION	\$16.36
7/11/2016	7/12/2016	100-112-410-0000-08	VISTAPR VistaPrint.com	\$93.99
7/11/2016	7/12/2016	100-266-545-0000-00	PAYPAL TEKOVERYINC	\$19.99
7/11/2016	7/12/2016	100-112-410-0000-46	USMARKERBOARD	\$318.98
7/11/2016	7/13/2016	100-233-332-0000-03	SOUTH CAROLINA ASSOCIATIO	\$95.00
7/11/2016	7/13/2016	926-112-410-1000-49	HAMILTON & MOORE	\$464.97
7/12/2016	7/13/2016	100-221-410-3000-06	AMAZON MKTPLACE PMTS	\$264.70
7/12/2016	7/13/2016	312-266-332-0000-06	JW MARRIOTT AUSTIN	\$1,034.65
7/13/2016	7/14/2016	100-255-410-0000-00	BI-LO GROCERY #5719	\$29.78
7/13/2016	7/14/2016	395-212-332-0000-09	MARRIOTT NEW ORLEANS	(\$11.96)
7/13/2016	7/14/2016	395-212-332-0000-03	MARRIOTT NEW ORLEANS	(\$11.96)
7/13/2016	7/14/2016	100-255-410-0000-00	BOJANGLES 672	\$62.49
7/13/2016	7/14/2016	100-255-410-0000-00	BI-LO GROCERY #5719	\$2.78
7/12/2016	7/14/2016	203-223-410-0000-00	LRP PUBLICATIONS	\$109.00
7/13/2016	7/14/2016	100-233-410-0000-45	VISTAPR VistaPrint.com	\$41.09
7/13/2016	7/14/2016	926-112-410-1000-49	DOMINO'S 5646	\$12.51
7/13/2016	7/14/2016	100-114-540-0000-03	ABC OFFICE	\$471.86
7/13/2016	7/15/2016	100-112-410-0000-08	WALL WORDS LLC	\$65.99
7/14/2016	7/15/2016	100-211-410-3000-06	Amazon.com	\$22.99
7/14/2016	7/15/2016	100-221-410-3000-06	Amazon.com	\$70.01
7/14/2016	7/15/2016	100-255-410-0000-00	BI-LO GROCERY #5719	\$26.17
7/14/2016	7/15/2016	100-255-410-0000-00	BI-LO GROCERY #5719	\$15.87
7/14/2016	7/15/2016	100-111-410-0000-47	USPS 45988009332309692	\$211.50
7/14/2016	7/15/2016	100-147-410-0000-47	USPS 45988009332309692	\$70.50
7/14/2016	7/15/2016	378-224-332-0000-45	MARRIOTT LOUISVILLE	\$271.60
7/14/2016	7/15/2016	378-224-332-0000-45	MARRIOTT LOUISVILLE	\$298.60
7/16/2016	7/18/2016	378-224-332-0000-45	GALT HOUSE HOTEL	\$518.85
7/17/2016	7/18/2016	341-147-410-1000-46	AMAZON MKTPLACE PMTS	\$47.00

7/17/2016	7/18/2016	378-224-332-0000-44	HILTON HOTELS SEELBACH	\$539.73
7/17/2016	7/18/2016	378-224-332-0000-03	MARRIOTT LOUISVILLE	\$553.68
7/16/2016	7/18/2016	378-224-332-0000-45	GALT HOUSE HOTEL	\$518.85
7/15/2016	7/18/2016	100-222-410-0000-47	FOLLETT SCHOOL SOLUTIONS	\$577.83
7/14/2016	7/18/2016	100-222-410-0000-47	DEMCO INC	\$81.52
7/14/2016	7/18/2016	100-233-332-0000-45	SOUTH CAROLINA ASSOCIATIO	\$95.00
7/18/2016	7/19/2016	924-147-410-0000-46	SP TOTE BAGFACTORY	\$105.80
7/18/2016	7/19/2016	100-111-410-0000-46	USMARKERBOARD	\$318.98
7/18/2016	7/19/2016	100-113-410-0000-44	AmazonPrime Membership	\$105.93
7/18/2016	7/19/2016	100-264-313-0000-06	WM SUPERCENTER #1144	\$101.38
7/18/2016	7/19/2016	100-222-430-0000-08	FOLLETT SCHOOL SOLUTIONS	\$558.76
7/18/2016	7/19/2016	100-222-430-0000-03	FOLLETT SCHOOL SOLUTIONS	\$422.27
7/20/2016	7/20/2016	100-233-410-0000-47	AMAZON MKTPLACE PMTS	\$14.99
7/19/2016	7/20/2016	100-111-410-0000-45	STAPLES DIRECT	(\$130.52)
7/20/2016	7/20/2016	100-233-410-0000-47	Amazon.com	\$33.71
7/18/2016	7/20/2016	100-112-410-0000-46	LAKESHORE LEARNING MATER	\$319.93
7/19/2016	7/20/2016	100-112-410-0000-46	SSI SCHOOL SPECIALTY	\$123.52
7/19/2016	7/20/2016	100-266-323-0001-44	B&H PHOTO, 800-606-6969	\$549.99
7/19/2016	7/20/2016	100-266-323-0001-49	MONOPRICE COM	\$26.18
7/19/2016	7/20/2016	100-221-410-3000-06	WM SUPERCENTER #1144	\$19.73
7/19/2016	7/20/2016	100-266-323-0001-08	LOWES #01776	\$28.60
7/19/2016	7/20/2016	100-112-410-0000-08	CUSTMLANYARDLANYARDS	\$179.90
7/20/2016	7/20/2016	100-233-410-0000-47	AMAZON MKTPLACE PMTS	\$13.99
7/20/2016	7/21/2016	100-112-410-0000-46	RGS Pay	\$98.93
7/20/2016	7/21/2016	100-222-440-0000-03	THE HERALD CIRCULATION	\$153.40
7/20/2016	7/21/2016	100-114-328-0000-03	DRAISEN EDWARDS MUSIC	\$3,285.00
7/20/2016	7/21/2016	100-114-336-0000-03	DRAISEN EDWARDS MUSIC	\$459.63
7/20/2016	7/21/2016	100-266-323-0001-06	APL APPLE ONLINE STORE	\$512.53
7/21/2016	7/21/2016	100-114-410-0000-03	ULINE SHIP SUPPLIES	\$32.46
7/20/2016	7/21/2016	100-114-540-0000-03	AMAZON MKTPLACE PMTS	\$48.30
7/19/2016	7/21/2016	100-221-410-0000-01	DOLLAR-GENERAL #8065	\$10.14
7/19/2016	7/21/2016	100-000-448-0000-00	THE GARDEN CAFE	\$50.00
7/21/2016	7/22/2016	100-113-332-0000-09	NCYI.ORG	\$300.00
7/20/2016	7/22/2016	100-255-410-0000-00	OFFICE DEPOT #1214	\$209.45
7/21/2016	7/22/2016	926-112-410-1000-49	WM SUPERCENTER #1144	\$9.92
7/21/2016	7/22/2016	600-256-410-0000-06	QUILL CORPORATION	\$197.73
7/21/2016	7/22/2016	100-222-410-0000-49	ASKNET CYBERLINK SHOP	\$74.99
7/21/2016	7/22/2016	100-114-540-0000-03	SCHOOLMART TECHLINE EDUCA	\$4,082.95
7/21/2016	7/22/2016	100-111-410-0000-08	QUILL CORPORATION	\$330.59
7/22/2016	7/22/2016	100-112-410-0000-08	ROCHESTER 100, INC	\$600.00
7/21/2016	7/22/2016	100-114-412-0000-03	MAKE MUSIC INC	\$321.00
7/21/2016	7/22/2016	311-224-312-0000-00	EB THE PRINCIPALS ROL	\$750.00
7/22/2016	7/25/2016	100-252-332-0000-06	COURTYARD BY MARRIOTT-	\$92.40
7/22/2016	7/25/2016	100-252-332-0000-06	COURTYARD BY MARRIOTT-	\$92.40
7/22/2016	7/25/2016	100-112-410-0000-08	QUILL CORPORATION	\$116.20
7/21/2016	7/25/2016	926-112-410-1000-49	DOMINO'S 5646	\$71.94
7/22/2016	7/25/2016	100-252-332-0000-06	COURTYARD BY MARRIOTT-	\$92.40
7/23/2016	7/25/2016	100-221-410-0000-06	QUILL CORPORATION	\$45.99
7/22/2016	7/25/2016	100-252-332-0000-06	COURTYARD BY MARRIOTT-	\$92.40
7/22/2016	7/25/2016	100-252-332-0000-06	COURTYARD BY MARRIOTT-	\$92.40
7/23/2016	7/25/2016	100-188-410-0000-15	SOUTHERNSHOWS INC	\$6.00
7/22/2016	7/25/2016	100-112-410-0000-08	QUILL CORPORATION	\$910.90
7/22/2016	7/25/2016	100-252-332-0000-06	COURTYARD BY MARRIOTT-	\$92.40
7/22/2016	7/25/2016	100-252-332-0000-06	COURTYARD BY MARRIOTT-	\$92.40
7/22/2016	7/25/2016	100-252-332-0000-06	COURTYARD BY MARRIOTT-	\$92.40
7/23/2016	7/25/2016	100-221-410-0000-01	SAMS INTERNET	\$19.32
7/23/2016	7/25/2016	100-221-410-0000-06	SAMS INTERNET	\$19.32
7/23/2016	7/25/2016	100-221-410-1000-06	SAMS INTERNET	\$19.32
7/23/2016	7/25/2016	100-221-410-3000-06	SAMS INTERNET	\$19.35
7/23/2016	7/25/2016	100-221-410-4000-06	SAMS INTERNET	\$19.32
7/23/2016	7/25/2016	100-232-410-0000-06	SAMS INTERNET	\$19.32

7/23/2016	7/25/2016	100-252-410-0000-06	SAMS INTERNET	\$19.32
7/23/2016	7/25/2016	100-264-410-0000-06	SAMS INTERNET	\$19.32
7/23/2016	7/25/2016	600-256-410-0000-06	SAMS INTERNET	\$19.32
7/23/2016	7/25/2016	100-115-410-0000-02	Amazon.com	\$488.75
7/22/2016	7/25/2016	100-252-332-0000-06	COURTYARD BY MARRIOTT-	\$92.40
7/25/2016	7/26/2016	341-147-410-1000-46	SSI SCHOOL SPECIALTY	\$3,483.19
7/24/2016	7/26/2016	100-115-410-0000-02	SCACTE	\$68.00
7/25/2016	7/26/2016	100-115-410-0000-02	AMAZON.COM AMZN.COM/BILL	\$183.28
7/25/2016	7/26/2016	311-224-312-0000-00	EVENTBRITE	(\$750.00)
7/25/2016	7/26/2016	100-114-410-0000-03	SMITHSONIAN MAG	\$16.00
7/25/2016	7/26/2016	100-264-313-0000-06	WM SUPERCENTER #1144	\$34.04
7/25/2016	7/26/2016	100-264-313-0000-06	WAL-MART #1144	\$13.27
7/26/2016	7/27/2016	100-264-410-0000-06	UNITED LASER	\$879.54
7/27/2016	7/27/2016	378-224-332-0000-45	SCAMLE.ORG	\$100.00
7/26/2016	7/27/2016	100-113-410-0000-45	USPS 45806005408023566	\$165.50
7/27/2016	7/27/2016	100-112-410-0000-46	AMAZON.COM AMZN.COM/BILL	\$25.02
7/26/2016	7/27/2016	100-266-545-0000-00	MONOPRICE COM	(\$2,738.20)
7/26/2016	7/27/2016	100-266-545-0000-00	MONOPRICE COM	\$2,738.20
7/25/2016	7/27/2016	100-221-410-3000-06	MEH.COM	\$89.00
7/26/2016	7/27/2016	100-112-410-0000-08	QUILL CORPORATION	\$72.61
7/26/2016	7/27/2016	100-112-410-0000-45	SLAB DREAM LAB	\$253.09
7/28/2016	7/28/2016	100-114-410-0000-03	ULINE SHIP SUPPLIES	(\$32.46)
7/27/2016	7/28/2016	100-233-410-0000-46	AMAZON.COM AMZN.COM/BILL	\$154.07
7/28/2016	7/28/2016	100-264-313-0000-06	Amazon.com	\$761.00
7/28/2016	7/28/2016	100-114-410-0000-03	ULINE SHIP SUPPLIES	\$32.46
7/27/2016	7/28/2016	100-114-540-0000-03	AMAZON.COM AMZN.COM/BILL	\$267.25
7/27/2016	7/28/2016	100-111-410-0000-46	RIBBONS GALORE	\$47.90
7/27/2016	7/28/2016	100-112-410-0000-46	RIBBONS GALORE	\$47.90
7/27/2016	7/28/2016	100-113-410-0000-46	RIBBONS GALORE	\$47.90
7/27/2016	7/28/2016	100-232-410-0000-06	WALGREENS #10614	\$6.42
7/27/2016	7/28/2016	100-221-410-0000-06	ASSOC SUPERV AND CURR	\$89.00
7/27/2016	7/29/2016	100-111-410-0000-46	U. S. SCHOOL SUPPLY	\$36.25
7/27/2016	7/29/2016	100-112-410-0000-46	U. S. SCHOOL SUPPLY	\$36.25
7/27/2016	7/29/2016	100-113-410-0000-46	U. S. SCHOOL SUPPLY	\$36.25
7/28/2016	7/29/2016	100-111-410-0000-49	ALLEGRA MARKETING PRINT A	\$86.92
7/28/2016	7/29/2016	100-112-410-0000-49	ALLEGRA MARKETING PRINT A	\$86.92
7/28/2016	7/29/2016	100-113-410-0000-49	ALLEGRA MARKETING PRINT A	\$86.92
7/28/2016	7/29/2016	100-233-410-0000-46	QUILL CORPORATION	\$114.05
7/28/2016	7/29/2016	100-233-410-0000-15	USPS 45988009332309692	\$47.00
7/28/2016	7/29/2016	100-111-410-0000-46	PAPERWRISTBANDS	\$19.30
7/28/2016	7/29/2016	100-112-410-0000-46	PAPERWRISTBANDS	\$19.30
7/28/2016	7/29/2016	100-113-410-0000-46	PAPERWRISTBANDS	\$19.30
7/28/2016	7/29/2016	341-147-410-1000-46	SSI SCHOOL SPECIALTY	\$705.18
7/28/2016	7/29/2016	100-113-410-0000-45	QUILL CORPORATION	\$422.84
7/28/2016	7/29/2016	100-112-410-0000-08	USPS 45988009332309692	\$183.00
7/28/2016	7/29/2016	100-111-410-0000-49	ALLEGRA MARKETING PRINT A	\$64.08
7/28/2016	7/29/2016	100-112-410-0000-49	ALLEGRA MARKETING PRINT A	\$64.08
7/28/2016	7/29/2016	100-113-410-0000-49	ALLEGRA MARKETING PRINT A	\$64.06
7/28/2016	7/29/2016	100-115-410-0000-02	JET.COM	\$61.19
7/28/2016	7/29/2016	100-264-410-0000-06	DOLLAR TREE	\$71.69
7/28/2016	7/29/2016	100-233-410-0000-46	QUILL CORPORATION	\$14.97