

YORK SCHOOL DISTRICT ONE
CREDIT CARD REGISTER FOR SEPTEMBER 2016

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
8/31/2016	9/1/2016	203-122-410-0000-00	SENSACALM	\$119.90
8/31/2016	9/1/2016	203-128-410-0000-00	SENSACALM	\$29.95
8/31/2016	9/1/2016	600-256-410-0000-00	WM SUPERCENTER #4593	\$55.85
8/31/2016	9/1/2016	100-266-323-0001-44	PAYPAL ENTERMEDIAP	\$51.96
8/31/2016	9/1/2016	100-266-410-0000-00	PAYPAL ENTERMEDIAP	\$25.98
8/31/2016	9/1/2016	100-113-410-0000-45	LAMINEX	\$93.28
8/16/2016	9/1/2016	100-111-410-0000-49	WEST MUSIC CATALOG	\$4.67
8/16/2016	9/1/2016	100-112-410-0000-49	WEST MUSIC CATALOG	\$14.01
8/16/2016	9/1/2016	100-113-410-0000-49	WEST MUSIC CATALOG	\$4.67
8/31/2016	9/1/2016	100-426-710-0010-44	WAL-MART #1144	\$139.04
9/1/2016	9/1/2016	100-114-410-0000-03	DBC BLICK ART MATERIAL	\$55.00
8/31/2016	9/1/2016	100-266-323-0001-06	CPR STEELE CREEK	\$117.96
8/31/2016	9/1/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$19.03
8/31/2016	9/1/2016	100-266-323-0001-06	CPR STEELE CREEK	\$117.96
8/31/2016	9/1/2016	100-111-410-0000-49	FLAGHOUSE INC	\$159.23
8/31/2016	9/1/2016	100-112-410-0000-49	FLAGHOUSE INC	\$477.68
8/31/2016	9/1/2016	100-113-410-0000-49	FLAGHOUSE INC	\$159.23
8/31/2016	9/1/2016	100-232-410-1000-06	AMAZON MKTPLACE PMTS	\$11.15
8/31/2016	9/1/2016	100-111-410-0000-49	4IMPRINT	\$33.28
8/31/2016	9/1/2016	100-112-410-0000-49	4IMPRINT	\$99.82
8/31/2016	9/1/2016	100-113-410-0000-49	4IMPRINT	\$33.27
8/31/2016	9/1/2016	100-264-313-0000-06	WM SUPERCENTER #1144	\$95.24
9/1/2016	9/1/2016	100-254-410-0000-00	KELE, INC	\$3,399.56
8/30/2016	9/1/2016	990-139-410-0000-00	LAKESHORE LEARNING MATER	\$164.27
8/30/2016	9/1/2016	100-113-410-3000-44	WAL-MART #1144	\$53.40
8/31/2016	9/2/2016	225-224-410-0000-06	OFFICE DEPOT #342	\$534.95
8/31/2016	9/2/2016	203-122-410-0000-00	NATIONAL AUTISM RESOURCES	\$14.57
8/31/2016	9/2/2016	203-128-410-0000-00	NATIONAL AUTISM RESOURCES	\$14.58
9/1/2016	9/2/2016	100-222-410-0000-47	FOLLETT SCHOOL SOLUTIONS	\$58.16
9/1/2016	9/2/2016	600-256-410-0000-00	WM SUPERCENTER #1144	\$32.83
9/1/2016	9/2/2016	100-232-332-0000-06	COURTYARD BY MARRIOTT	(\$227.00)
8/31/2016	9/2/2016	225-224-410-0000-06	OFFICE DEPOT #342	\$845.21
8/31/2016	9/2/2016	100-232-410-1000-49	DOLLAR GENERAL #12841	\$6.42
8/31/2016	9/2/2016	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$325.34
9/1/2016	9/2/2016	100-212-410-0000-03	COLLEGEBOARD STORE	\$442.51
9/1/2016	9/2/2016	100-114-410-0000-03	WALMART.COM 8009666546	\$233.05
9/1/2016	9/2/2016	203-128-410-0000-00	CHILD THERAPY TOYS.COM	\$11.93
9/1/2016	9/2/2016	207-115-410-0000-02	KNOWLEDGE MATTERS INC	\$3,051.00
8/31/2016	9/2/2016	100-252-410-0000-06	THE GARDEN CAFE	\$146.39
9/2/2016	9/2/2016	203-127-410-0000-00	AMAZON MKTPLACE PMTS	\$48.00
9/1/2016	9/2/2016	100-111-410-0000-46	AmazonPrime Membership	\$35.31
9/1/2016	9/2/2016	100-112-410-0000-46	AmazonPrime Membership	\$35.31
9/1/2016	9/2/2016	100-113-410-0000-46	AmazonPrime Membership	\$35.31
9/3/2016	9/5/2016	100-255-410-0000-00	STAPLES DIRECT	\$552.02
9/2/2016	9/5/2016	990-139-410-0000-00	WAL-MART #1144	\$19.55
9/5/2016	9/5/2016	225-224-401-1000-06	AMAZON MKTPLACE PMTS	\$407.17
9/2/2016	9/5/2016	100-114-410-0000-03	Samuel French Inc	\$78.00
9/3/2016	9/5/2016	100-255-410-0000-00	DOLLARTREE.COM	\$68.66
9/2/2016	9/5/2016	100-113-410-0000-08	STUDIES WEEKLY	\$1,112.65
9/4/2016	9/5/2016	100-113-410-0000-08	Amazon.com	\$126.39
9/1/2016	9/5/2016	207-115-410-0000-02	SMARTDRAW.COM	\$499.80
9/2/2016	9/5/2016	100-222-440-0000-15	SCHOLASTIC INC. KEY 6	\$69.75
9/2/2016	9/5/2016	326-113-410-0000-44	CAROLINA BIOLOGIC SUPPLY	\$2,383.65
9/3/2016	9/5/2016	100-213-332-0000-01	ARC SERVICES/TRAINING	\$171.00
9/2/2016	9/5/2016	600-256-332-0000-00	PARADISE RESORT	\$500.00
9/4/2016	9/5/2016	100-222-430-0000-15	AMAZON MKTPLACE PMTS	\$18.88

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9/4/2016	9/5/2016	100-221-410-0000-06	Amazon.com	\$34.73
9/4/2016	9/5/2016	100-232-410-1000-06	Amazon.com	\$34.74
9/3/2016	9/5/2016	100-213-332-0000-01	ARC SERVICES/TRAINING	\$783.00
9/3/2016	9/5/2016	203-128-410-0000-00	THERAPRO	\$32.45
9/2/2016	9/5/2016	100-252-332-0000-06	SCASBO	\$200.00
9/2/2016	9/5/2016	100-252-640-0000-06	SCASBO	\$35.00
9/2/2016	9/5/2016	100-232-410-1000-06	AMAZON MKTPLACE PMTS	\$42.20
9/5/2016	9/6/2016	100-114-410-0000-03	SSI SCHOOL SPECIALTY	\$684.43
9/5/2016	9/6/2016	100-111-410-0000-49	SSI SCHOOL SPECIALTY	\$20.51
9/5/2016	9/6/2016	100-112-410-0000-49	SSI SCHOOL SPECIALTY	\$61.52
9/5/2016	9/6/2016	100-113-410-0000-49	SSI SCHOOL SPECIALTY	\$20.50
9/6/2016	9/7/2016	326-113-410-0000-44	CAROLINA BIOLOGIC SUPPLY	\$30.62
9/6/2016	9/7/2016	100-266-323-0001-44	B&H PHOTO, 800-606-6969	\$449.00
9/6/2016	9/7/2016	100-255-410-0000-00	BI-LO GROCERY #5719	\$64.98
9/5/2016	9/7/2016	100-221-410-0000-06	DOLLAR-GENERAL #4712	\$49.00
9/6/2016	9/7/2016	100-113-410-0000-44	WM SUPERCENTER #1144	\$116.57
9/6/2016	9/7/2016	100-113-410-0000-08	QUILL CORPORATION	\$436.21
9/6/2016	9/7/2016	990-139-332-0001-00	PARENTSASTEACHERS	\$90.00
9/6/2016	9/7/2016	100-252-332-0000-06	SCASBO	\$200.00
9/6/2016	9/7/2016	100-252-640-0000-06	SCASBO	\$35.00
9/7/2016	9/8/2016	100-266-323-0001-44	B&H PHOTO, 800-606-6969	\$369.99
9/7/2016	9/8/2016	100-254-410-0000-00	WW WILLIAMS	\$153.34
9/7/2016	9/8/2016	100-112-410-0000-47	SSI SCHOOL SPECIALTY	\$108.31
9/7/2016	9/8/2016	100-255-410-0000-00	BI-LO GROCERY #5719	\$6.00
9/6/2016	9/8/2016	326-113-410-0000-44	WAL-MART #1144	\$98.87
9/7/2016	9/8/2016	203-214-332-0000-00	PAYPAL SCASP	\$300.00
9/7/2016	9/8/2016	203-126-410-0000-00	ACADEMIC COMMUNICATION	\$118.00
9/7/2016	9/8/2016	100-266-323-0001-03	FOLLETT SCHOOL SOLUTIONS	\$170.65
9/8/2016	9/9/2016	100-212-410-0000-09	ASCA	\$129.00
9/8/2016	9/9/2016	100-115-410-0000-02	PAYPAL ARTTOFRAMES	\$87.36
9/8/2016	9/9/2016	100-266-545-0000-00	B&H PHOTO, 800-606-6969	\$189.99
9/8/2016	9/9/2016	100-114-413-0000-03	J W PEPPER AND SON INC	\$92.50
9/8/2016	9/9/2016	100-115-410-0000-02	POCKET NURSE ENTERPRISE	\$85.77
9/7/2016	9/9/2016	326-113-410-0000-44	WAL-MART #1144	\$12.92
9/8/2016	9/9/2016	600-256-410-0000-00	PUBLIX SUPERMARKETS #1482	\$25.01
9/7/2016	9/9/2016	100-211-410-3000-06	REY AZTECA YORK	\$13.51
9/8/2016	9/9/2016	100-221-410-3000-06	NO TEARS LEARNING INC	\$237.80
9/10/2016	9/12/2016	100-113-410-0000-44	AMAZON MKTPLACE PMTS	\$9.03
9/9/2016	9/12/2016	203-122-410-0000-00	WALMART.COM 8009666546	\$96.00
9/9/2016	9/12/2016	100-222-410-0000-03	STAPLES DIRECT	\$153.45
9/9/2016	9/12/2016	100-255-410-0000-00	G & W INCORPORATED	\$187.18
9/9/2016	9/12/2016	100-255-410-0000-00	SQ BUSH-N-VINE, LL	\$10.22
9/8/2016	9/12/2016	100-232-410-0000-06	WAL-MART #1144	\$26.60
9/9/2016	9/12/2016	100-112-410-0000-08	QUILL CORPORATION	\$40.55
9/9/2016	9/12/2016	100-115-410-0000-02	POCKET NURSE ENTERPRISE	\$112.33
9/9/2016	9/12/2016	100-115-410-0000-02	100 CANDLES.COM	\$25.41
9/9/2016	9/12/2016	100-112-410-0000-08	SSI SCHOOL SPECIALTY	\$142.03
9/10/2016	9/12/2016	100-114-410-0000-03	BRAME SPECIALTY COMPAN	\$588.93
9/10/2016	9/12/2016	100-111-410-0000-46	GEORGE PATTON ASSOCIAT	\$207.59
9/10/2016	9/12/2016	100-112-410-0000-46	GEORGE PATTON ASSOCIAT	\$207.59
9/10/2016	9/12/2016	100-113-410-0000-46	GEORGE PATTON ASSOCIAT	\$207.59
9/10/2016	9/12/2016	100-233-410-0000-46	AMAZON MKTPLACE PMTS	\$11.99
9/9/2016	9/12/2016	100-113-410-0000-15	WAL-MART #1144	\$67.45
9/9/2016	9/12/2016	100-255-410-0000-00	JACKSON'S KITCHEN	\$40.88
9/8/2016	9/12/2016	924-147-410-1000-08	LAKESHORE LEARNING MATER	\$653.78
9/9/2016	9/12/2016	100-255-410-0000-00	BI-LO GROCERY #5719	\$176.27
9/10/2016	9/12/2016	100-114-410-0000-03	AMAZON.COM AMZN.COM/BILL	\$287.83
9/8/2016	9/12/2016	100-252-410-0000-06	OFFICE DEPOT #1214	\$23.48
9/9/2016	9/12/2016	100-113-410-0002-44	NAFME	\$125.00
9/9/2016	9/12/2016	100-113-410-0002-44	CAROWINDS WEB- MUSIC FEST	\$100.00
9/9/2016	9/12/2016	100-255-410-0000-00	BI-LO GROCERY #5719	\$7.18

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9/8/2016	9/12/2016	100-112-410-0000-47	MUSIC IS ELEMENTARY	\$68.94
9/12/2016	9/13/2016	100-266-545-0000-00	APL APPLE ONLINE STORE	\$1,229.43
9/13/2016	9/13/2016	100-112-410-0000-47	GCI MSCN-FRND-WB	\$169.66
9/12/2016	9/13/2016	924-147-410-1000-08	WALMART.COM	\$263.45
9/12/2016	9/13/2016	203-214-332-0000-00	PAYPAL SCASP	\$150.00
9/12/2016	9/13/2016	203-214-332-0000-00	PAYPAL SCASP	\$150.00
9/12/2016	9/13/2016	100-232-410-1000-06	DOLLAR TREE	\$11.77
9/12/2016	9/13/2016	100-232-410-1000-06	BI-LO GROCERY #5287	\$14.83
9/13/2016	9/13/2016	100-232-410-0000-06	ULINE SHIP SUPPLIES	\$128.83
9/12/2016	9/13/2016	203-214-332-0000-00	PAYPAL SCASP	\$45.00
9/12/2016	9/13/2016	203-214-332-0000-00	PAYPAL SCASP	\$150.00
9/12/2016	9/13/2016	100-254-410-1000-06	DOLLAR TREE	\$154.08
9/12/2016	9/13/2016	100-115-410-0000-02	POCKET NURSE ENTERPRISE	\$71.38
9/13/2016	9/14/2016	924-147-410-1000-08	WALMART.COM 8009666546	\$348.25
9/12/2016	9/14/2016	100-113-410-0000-47	PLANK ROAD PUBLISHING	\$98.34
9/13/2016	9/14/2016	924-147-410-1000-08	WALMART.COM 8009666546	\$353.87
9/13/2016	9/14/2016	100-114-410-0000-03	HEUER PUBLISH	\$332.50
9/13/2016	9/14/2016	100-232-410-0000-06	WM SUPERCENTER #4593	\$27.40
9/13/2016	9/14/2016	100-114-410-0000-03	WALMART.COM 8009666546	\$185.02
9/13/2016	9/14/2016	100-232-410-0000-06	CARSWELL BAKERY	\$28.36
9/14/2016	9/14/2016	203-214-410-0000-00	NCS PEARSON	\$159.43
9/14/2016	9/14/2016	100-114-410-0000-03	DMI DELL K-12 REL	\$1,353.44
9/14/2016	9/14/2016	100-114-411-0000-03	DMI DELL K-12 REL	\$41.01
9/14/2016	9/14/2016	100-114-413-0000-03	DMI DELL K-12 REL	\$41.01
9/14/2016	9/14/2016	100-113-410-0000-44	IN THE NEWS ONLINE WALL	\$147.00
9/13/2016	9/14/2016	100-113-410-0000-44	AMAZON MKTPLACE PMTS	\$28.47
9/13/2016	9/14/2016	203-126-410-0000-00	JANELLE PUBLICATIONS	\$124.30
9/13/2016	9/14/2016	100-113-410-0000-44	AMAZON MKTPLACE PMTS	\$50.82
9/13/2016	9/14/2016	100-266-323-0001-46	PAYPAL MOUENTERPRI	\$9.99
9/13/2016	9/14/2016	990-139-410-0001-00	SQ SIMPLY CREATIVE WORKS	\$30.00
9/13/2016	9/14/2016	100-113-410-0000-45	QUILL CORPORATION	(\$155.77)
9/14/2016	9/15/2016	100-114-410-0000-03	FOLLETT SCHOOL SOLUTIONS	\$321.09
9/14/2016	9/15/2016	100-212-410-0000-44	AMAZON MKTPLACE PMTS	\$45.29
9/14/2016	9/15/2016	990-139-332-0000-00	EMBASSY SUITES COLUMBI	\$112.86
9/14/2016	9/15/2016	100-221-410-0000-06	CROWN TROPHY 037	\$32.82
9/14/2016	9/15/2016	203-127-410-0000-00	Amazon.com	\$76.16
9/14/2016	9/15/2016	100-115-410-0000-02	UNITED LASER	\$1,228.31
9/14/2016	9/15/2016	100-112-410-0000-08	VISTAPR VistaPrint.com	\$159.98
9/14/2016	9/15/2016	924-147-410-1000-08	WALMART.COM 8009666546	\$12.58
9/14/2016	9/15/2016	100-255-410-0000-00	BI-LO GROCERY #5719	\$15.67
9/15/2016	9/16/2016	100-112-410-0000-45	SP KIDCARPET.COM	\$399.99
9/15/2016	9/16/2016	100-111-410-0000-47	QUILL CORPORATION	\$22.91
9/15/2016	9/16/2016	100-232-410-0000-06	BI-LO GROCERY #5287	\$40.03
9/15/2016	9/16/2016	341-147-410-1000-46	SSI SCHOOL SPECIALTY	\$1,088.90
9/15/2016	9/16/2016	100-254-410-0000-03	NEPTUNE-BENSON INC	\$815.55
9/15/2016	9/16/2016	924-147-410-1000-08	WALMART.COM 8009666546	\$10.44
9/14/2016	9/16/2016	394-113-410-0088-44	WENDYS 48	\$21.80
9/17/2016	9/19/2016	100-252-410-0000-06	QUILL CORPORATION	\$14.43
9/15/2016	9/19/2016	100-111-410-0000-46	NATIONAL SCHOOL FORMS	\$43.21
9/15/2016	9/19/2016	100-112-410-0000-46	NATIONAL SCHOOL FORMS	\$43.23
9/15/2016	9/19/2016	100-113-410-0000-46	NATIONAL SCHOOL FORMS	\$43.23
9/17/2016	9/19/2016	100-221-410-3000-06	AMAZON MKTPLACE PMTS	\$29.49
9/16/2016	9/19/2016	100-266-410-0000-00	LOWES #01776	\$31.97
9/16/2016	9/19/2016	100-266-323-0001-44	AMAZON MKTPLACE PMTS	\$43.50
9/16/2016	9/19/2016	100-266-410-0000-00	AMAZON MKTPLACE PMTS	\$171.74
9/17/2016	9/19/2016	100-114-410-0000-03	BRAME SPECIALTY COMPAN	\$0.01
9/16/2016	9/19/2016	100-113-410-0000-46	POSITIVE PROMOTIONS INC	\$75.15
9/15/2016	9/19/2016	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$144.92
9/16/2016	9/19/2016	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$219.45
9/16/2016	9/19/2016	100-112-410-0000-08	QUILL CORPORATION	\$1,197.52
9/16/2016	9/19/2016	100-252-410-0000-06	QUILL CORPORATION	\$56.23

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9/16/2016	9/19/2016	100-254-410-1000-06	QUILL CORPORATION	\$31.00
9/17/2016	9/19/2016	100-232-410-1000-06	AMAZON MKTPLACE PMTS	\$149.88
9/16/2016	9/19/2016	100-114-410-0000-03	Amazon.com	\$219.60
9/17/2016	9/19/2016	100-114-410-0000-03	BRAME SPECIALTY COMPAN	\$143.91
9/17/2016	9/19/2016	100-232-410-0000-06	AMAZON.COM AMZN.COM/BILL	\$20.33
9/16/2016	9/19/2016	100-113-410-0000-46	STUDIES WEEKLY	\$575.96
9/19/2016	9/20/2016	100-255-410-0000-00	BI-LO GROCERY #5719	\$5.98
9/19/2016	9/20/2016	100-255-410-0000-00	BI-LO GROCERY #5719	\$5.50
9/19/2016	9/20/2016	990-139-410-0000-00	DOLLAR TREE	\$24.61
9/20/2016	9/20/2016	100-114-410-0000-03	DBC BLICK ART MATERIAL	\$50.24
9/19/2016	9/20/2016	100-114-410-0000-03	UNITED LASER	\$1,461.53
9/19/2016	9/20/2016	100-221-410-0000-06	SAFEGUARD BUSINESS SYS	\$113.26
9/19/2016	9/20/2016	100-221-410-3000-06	SAFEGUARD BUSINESS SYS	\$55.64
9/19/2016	9/20/2016	100-112-410-0000-08	CROWN TROPHY 037	\$70.48
9/19/2016	9/20/2016	100-112-410-0000-08	IN IDENT-A-KID SRV OF AM	\$184.92
9/20/2016	9/20/2016	358-221-410-0000-00	AWL PEARSON EDUCATION	\$891.60
9/18/2016	9/20/2016	100-426-710-0010-44	SAMSClub #6236	\$99.24
9/20/2016	9/21/2016	924-147-410-1000-49	AMAZON MKTPLACE PMTS	\$101.62
9/20/2016	9/21/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$8.63
9/21/2016	9/21/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$118.59
9/20/2016	9/21/2016	100-114-410-0000-03	USPS 45988009332309692	\$104.95
9/21/2016	9/21/2016	924-147-410-1000-49	AMAZON MKTPLACE PMTS	\$112.57
9/20/2016	9/21/2016	100-233-410-0000-45	USPS 45806005408023566	\$94.00
9/20/2016	9/21/2016	100-222-410-0000-49	STAPLES DIRECT	\$56.46
9/20/2016	9/21/2016	100-255-410-0000-00	BI-LO GROCERY #5719	\$16.50
9/19/2016	9/21/2016	100-264-332-0000-06	SOUTH CAROLINA ASSOCIATIO	\$175.00
9/21/2016	9/21/2016	100-112-410-0000-45	APL ITUNES.COM/BILL	\$9.99
9/19/2016	9/21/2016	100-232-410-0000-06	WAL-MART #1144	\$23.71
9/21/2016	9/22/2016	100-252-410-0000-06	QUILL CORPORATION	\$10.65
9/21/2016	9/22/2016	924-147-410-1000-49	AMAZON MKTPLACE PMTS	\$15.76
9/21/2016	9/22/2016	100-255-410-0000-00	LOWES #01776	\$125.10
9/20/2016	9/22/2016	100-115-410-0000-02	MODERN SCHOOL SUPPLIES	\$299.43
9/21/2016	9/22/2016	924-147-410-1000-08	WALMART.COM 8009666546	\$31.77
9/22/2016	9/23/2016	264-162-332-0000-00	UGA CONTINUING EDUCATION	\$649.00
9/21/2016	9/23/2016	100-115-410-0000-02	SCACTE	\$266.00
9/21/2016	9/23/2016	100-114-410-0000-03	OTC BRANDS, INC.	\$9.62
9/21/2016	9/23/2016	100-115-410-0000-02	MODERN SCHOOL SUPPLIES	\$70.70
9/22/2016	9/23/2016	100-114-411-0000-03	CHAMPIONS CHOICE INC	\$144.00
9/22/2016	9/23/2016	271-114-410-0000-03	CHAMPIONS CHOICE INC	\$96.00
9/22/2016	9/23/2016	100-113-410-0000-09	WWW.FLOCABULARY.COM	\$96.00
9/22/2016	9/23/2016	100-266-323-0001-08	PAYPAL LSIMVE	\$49.99
9/21/2016	9/23/2016	100-114-331-0000-03	USC BATES 23039621	\$234.58
9/21/2016	9/23/2016	100-111-410-0000-49	FUN EXPRESS	\$25.91
9/21/2016	9/23/2016	100-112-410-0000-49	FUN EXPRESS	\$77.73
9/21/2016	9/23/2016	100-113-410-0000-49	FUN EXPRESS	\$25.91
9/23/2016	9/26/2016	100-221-410-4000-06	SWEET FROG 300020	\$10.00
9/23/2016	9/26/2016	100-233-410-0000-45	ELLISON EDUCATION.COM	\$41.00
9/23/2016	9/26/2016	100-112-410-0000-08	RGS Pay	\$72.93
9/22/2016	9/26/2016	271-114-410-0000-03	CROSMAN CORPORATION	\$3,054.00
9/24/2016	9/26/2016	924-147-410-1000-08	WALMART.COM 8009666546	\$284.30
9/23/2016	9/26/2016	100-114-410-0000-03	NASSP E-COMMERCE	\$60.00
9/23/2016	9/26/2016	100-254-410-0000-00	PAYPAL DNAMOTORINC	\$215.54
9/23/2016	9/26/2016	100-221-332-0000-06	HYATT REGENCY GREENVILLE	\$192.63
9/23/2016	9/26/2016	100-221-410-4000-06	WM SUPERCENTER #1144	\$18.34
9/23/2016	9/26/2016	100-112-410-0000-08	POSITIVE PROMOTIONS INC	\$358.57
9/24/2016	9/26/2016	100-115-410-0000-02	WORLDPOINT ECC	\$246.45
9/24/2016	9/26/2016	924-147-410-1000-08	WALMART.COM 8009666546	\$192.48
9/23/2016	9/26/2016	924-147-410-1000-49	Discount School Supply	\$52.53
9/23/2016	9/26/2016	100-212-410-0000-45	POSITIVE PROMOTIONS INC	\$112.80
9/25/2016	9/26/2016	100-114-410-0000-02	SCACTE	\$68.00
9/23/2016	9/26/2016	924-147-410-1000-49	Discount School Supply	\$33.21

YORK SCHOOL DISTRICT ONE
CREDIT CARD REGISTER FOR SEPTEMBER 2016

9/22/2016	9/26/2016	600-256-332-0000-00	PARADISE RESORT	\$4,007.40
9/26/2016	9/27/2016	100-112-410-0000-47	AMAZON MKTPLACE PMTS	\$119.38
9/26/2016	9/27/2016	100-222-430-0000-15	AMAZON MKTPLACE PMTS	\$42.77
9/26/2016	9/27/2016	100-114-410-0000-03	UNITED LASER	\$456.89
9/26/2016	9/27/2016	100-111-410-0000-45	GBC ECOMMERCE	\$416.38
9/27/2016	9/27/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$50.40
9/27/2016	9/27/2016	100-222-410-0000-03	AMAZON MKTPLACE PMTS	\$68.97
9/26/2016	9/27/2016	100-222-430-0000-45	JUNIOR LIBRARY GUI	\$1,099.80
9/27/2016	9/27/2016	100-114-410-0000-03	ULINE SHIP SUPPLIES	\$133.12
9/26/2016	9/27/2016	100-114-410-0000-03	TEACHER'S DISCOVERY	\$216.31
9/27/2016	9/27/2016	100-112-410-0000-47	AMAZON MKTPLACE PMTS	\$28.86
9/26/2016	9/27/2016	100-112-410-0000-47	AMAZON MKTPLACE PMTS	\$101.24
9/27/2016	9/28/2016	203-127-410-0000-00	WWW.NEWEGG.COM	\$12.99
9/27/2016	9/28/2016	100-112-410-0000-47	QUILL CORPORATION	\$451.78
9/26/2016	9/28/2016	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$6,978.49
9/28/2016	9/28/2016	203-127-410-0000-00	WWW.NEWEGG.COM	\$27.99
9/27/2016	9/28/2016	100-222-410-0000-03	AMAZON MKTPLACE PMTS	\$26.34
9/27/2016	9/28/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$62.06
9/27/2016	9/28/2016	100-113-410-0000-44	Amazon.com	\$71.37
9/26/2016	9/28/2016	100-255-410-0000-00	WAFFLE HOUSE 1926	\$46.91
9/27/2016	9/28/2016	600-256-410-0000-06	BI-LO GROCERY #5287	\$24.81
9/29/2016	9/29/2016	100-113-410-0000-44	GEORGE PATTON ASSOCIAT	\$432.20
9/28/2016	9/29/2016	203-223-410-0000-00	LRP PUBLICATIONS	\$37.15
9/28/2016	9/29/2016	924-147-410-1000-08	KAPLAN EARLY LEARNING COM	\$1,392.56
9/28/2016	9/29/2016	100-212-410-0000-03	AMAZON MKTPLACE PMTS	\$127.92
9/28/2016	9/29/2016	203-123-410-0000-00	DRI NUANCE	\$104.99
9/27/2016	9/29/2016	100-112-410-0000-08	AWARD CO OF AMERICA IN	\$229.30
9/28/2016	9/29/2016	924-147-410-1000-08	Amazon.com	\$46.00
9/28/2016	9/29/2016	203-128-410-0000-00	AMAZON MKTPLACE PMTS	\$179.76
9/29/2016	9/29/2016	924-147-410-1000-08	AMAZON MKTPLACE PMTS	\$4.00
9/28/2016	9/29/2016	100-114-410-0000-15	DOLLAR TREE	\$13.91
9/28/2016	9/29/2016	100-114-410-0000-15	WAL-MART #1144	\$57.88
9/28/2016	9/29/2016	924-147-410-1000-08	Amazon.com	\$9.77
9/29/2016	9/30/2016	990-139-332-0001-00	PARENTSASTEACHERS	\$40.00
9/29/2016	9/30/2016	100-115-410-0000-02	JET.COM	\$137.55
9/29/2016	9/30/2016	100-111-410-0000-49	GBC ECOMMERCE	\$140.30
9/29/2016	9/30/2016	100-112-410-0000-49	GBC ECOMMERCE	\$420.89
9/29/2016	9/30/2016	110-113-410-0000-49	GBC ECOMMERCE	\$140.30
9/28/2016	9/30/2016	100-222-410-0000-49	DEMCO INC	\$216.45
9/28/2016	9/30/2016	100-222-410-0000-03	DEMCO INC	\$128.56
9/29/2016	9/30/2016	924-147-410-1000-08	Amazon.com	\$18.06
9/29/2016	9/30/2016	924-147-410-1000-08	Amazon.com	\$36.73
9/28/2016	9/30/2016	100-255-410-0000-00	DOLLAR GENERAL #12841	\$40.13
9/29/2016	9/30/2016	924-147-410-1000-08	Amazon.com	\$72.60
9/29/2016	9/30/2016	203-123-410-0000-00	WWW.NEWEGG.COM	\$38.96
9/29/2016	9/30/2016	100-266-323-0001-01	PAYPAL LCDTECH	\$43.40