

YORK SCHOOL DISTRICT ONE
 CREDIT CARD REGISTER FOR NOVEMBER 2016

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
10/31/2016	11/1/2016	100-115-410-0000-02	JET.COM	\$113.84
10/31/2016	11/1/2016	100-233-410-0000-46	USPS 45988009332309692	\$47.00
10/31/2016	11/1/2016	100-112-410-0000-47	SPELLCITY	\$52.95
10/31/2016	11/1/2016	100-266-410-0000-00	AMAZON MKTPLACE PMTS	\$21.93
10/31/2016	11/1/2016	100-266-323-0001-44	MONOPRICE COM	\$11.59
11/1/2016	11/1/2016	100-113-332-0001-44	SCAMLE.ORG	\$125.00
11/1/2016	11/1/2016	100-113-332-0001-44	SCAMLE.ORG	\$1,250.00
11/1/2016	11/1/2016	100-113-332-0001-44	SCAMLE.ORG	\$375.00
11/1/2016	11/2/2016	100-221-410-0000-01	AMAZON.COM AMZN.COM/BILL	\$20.89
11/1/2016	11/2/2016	100-221-410-0000-06	AMAZON.COM AMZN.COM/BILL	\$20.89
11/1/2016	11/2/2016	100-221-410-1000-06	AMAZON.COM AMZN.COM/BILL	\$20.89
11/1/2016	11/2/2016	100-221-410-3000-06	AMAZON.COM AMZN.COM/BILL	\$20.88
11/1/2016	11/2/2016	100-221-410-4000-06	AMAZON.COM AMZN.COM/BILL	\$20.88
11/1/2016	11/2/2016	100-232-410-0000-06	AMAZON.COM AMZN.COM/BILL	\$20.88
11/1/2016	11/2/2016	100-252-410-0000-06	AMAZON.COM AMZN.COM/BILL	\$20.89
11/1/2016	11/2/2016	100-264-410-0000-06	AMAZON.COM AMZN.COM/BILL	\$20.89
11/1/2016	11/2/2016	600-256-410-0000-06	AMAZON.COM AMZN.COM/BILL	\$20.89
11/1/2016	11/2/2016	100-266-410-0000-00	AMAZON MKTPLACE PMTS	\$104.97
10/31/2016	11/2/2016	100-222-410-0000-03	DEMCO INC	\$270.54
11/1/2016	11/2/2016	201-113-410-0000-47	PLN HOTEL-BOOK-ONLINE	\$419.36
11/1/2016	11/2/2016	100-232-410-0000-06	WM SUPERCENTER #1144	\$110.46
11/2/2016	11/3/2016	100-113-410-0000-44	WM SUPERCENTER #4593	\$85.58
11/2/2016	11/3/2016	100-112-410-0000-47	AMAZON MKTPLACE PMTS	\$36.52
11/2/2016	11/3/2016	100-113-410-0000-47	AMAZON MKTPLACE PMTS	\$35.00
11/2/2016	11/3/2016	600-256-410-0000-06	UNITED LASER	\$439.77
11/2/2016	11/3/2016	100-147-410-0000-45	PROSOLUTIONS TRAINING	\$138.00
11/2/2016	11/3/2016	924-147-410-1000-45	CHEAPTOTES.COM	\$99.54
11/3/2016	11/3/2016	326-113-410-0000-44	AMAZON MKTPLACE PMTS	\$169.98
11/1/2016	11/3/2016	600-256-410-0000-00	SECRET TREASURE GIFT SHOP	\$17.23
11/3/2016	11/3/2016	100-221-410-0000-01	AMAZON MKTPLACE PMTS	\$4.44
11/3/2016	11/3/2016	100-221-410-0000-06	AMAZON MKTPLACE PMTS	\$5.00
11/3/2016	11/3/2016	100-221-410-1000-06	AMAZON MKTPLACE PMTS	\$5.00
11/3/2016	11/3/2016	100-221-410-3000-06	AMAZON MKTPLACE PMTS	\$5.00
11/3/2016	11/3/2016	100-221-410-4000-06	AMAZON MKTPLACE PMTS	\$5.00
11/3/2016	11/3/2016	100-232-410-0000-06	AMAZON MKTPLACE PMTS	\$5.00
11/3/2016	11/3/2016	100-252-410-0000-06	AMAZON MKTPLACE PMTS	\$5.00
11/3/2016	11/3/2016	100-264-410-0000-06	AMAZON MKTPLACE PMTS	\$5.00
11/3/2016	11/3/2016	600-256-410-0000-06	AMAZON MKTPLACE PMTS	\$5.00
11/2/2016	11/3/2016	100-112-410-0000-47	AMAZON MKTPLACE PMTS	\$17.88
11/2/2016	11/3/2016	326-113-410-0000-44	AMAZON MKTPLACE PMTS	\$47.97
11/2/2016	11/3/2016	100-221-410-0000-01	QUILL CORPORATION	\$5.95
11/2/2016	11/3/2016	100-221-410-0000-06	QUILL CORPORATION	\$5.95
11/2/2016	11/3/2016	100-221-410-1000-06	QUILL CORPORATION	\$5.95
11/2/2016	11/3/2016	100-221-410-3000-06	QUILL CORPORATION	\$5.93
11/2/2016	11/3/2016	100-221-410-4000-06	QUILL CORPORATION	\$5.94
11/2/2016	11/3/2016	100-232-410-0000-06	QUILL CORPORATION	\$5.95
11/2/2016	11/3/2016	100-252-410-0000-06	QUILL CORPORATION	\$5.94
11/2/2016	11/3/2016	100-264-410-0000-06	QUILL CORPORATION	\$5.94
11/2/2016	11/3/2016	600-256-410-0000-06	QUILL CORPORATION	\$5.94
11/2/2016	11/3/2016	203-223-410-0000-00	USPS 45988009332309692	\$13.34
11/2/2016	11/3/2016	201-112-410-0001-08	VOYAGER SOPRIS LEARN'G	\$273.78
11/2/2016	11/3/2016	100-266-410-0000-00	AMAZON MKTPLACE PMTS	\$34.99
11/2/2016	11/3/2016	201-112-410-0000-08	SCHOLASTIC BOOK CLUB	\$372.00
11/2/2016	11/3/2016	201-112-410-0000-08	REI GREENWOODHEINEMANN	\$944.90
11/3/2016	11/3/2016	100-113-410-0000-47	AMAZON MKTPLACE PMTS	\$17.88
11/2/2016	11/3/2016	100-221-410-0000-01	QUILL CORPORATION	\$4.82

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CREDIT CARD REGISTER FOR NOVEMBER 2016

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
11/2/2016	11/3/2016	100-221-410-0000-06	QUILL CORPORATION	\$4.82
11/2/2016	11/3/2016	100-221-410-1000-06	QUILL CORPORATION	\$4.82
11/2/2016	11/3/2016	100-221-410-3000-06	QUILL CORPORATION	\$4.80
11/2/2016	11/3/2016	100-221-410-4000-06	QUILL CORPORATION	\$4.81
11/2/2016	11/3/2016	100-232-410-0000-06	QUILL CORPORATION	\$4.82
11/2/2016	11/3/2016	100-252-410-0000-06	QUILL CORPORATION	\$4.81
11/2/2016	11/3/2016	100-264-410-0000-06	QUILL CORPORATION	\$4.81
11/2/2016	11/3/2016	600-256-410-0000-06	QUILL CORPORATION	\$4.81
11/2/2016	11/4/2016	100-233-332-0000-09	EMBASSY KINGSTON PLANT	\$516.14
11/3/2016	11/4/2016	100-113-410-0000-44	Amazon.com	\$203.70
11/2/2016	11/4/2016	312-266-332-0000-06	HOLIDAY INN EXPRESS MYRT	\$199.36
11/3/2016	11/4/2016	100-112-410-0000-46	QUILL CORPORATION	\$17.11
11/3/2016	11/4/2016	100-233-410-0000-46	QUILL CORPORATION	\$19.56
11/3/2016	11/4/2016	600-256-410-0000-00	QUILL CORPORATION	\$23.98
11/4/2016	11/4/2016	100-233-410-0000-46	Amazon.com	\$14.91
11/3/2016	11/4/2016	600-256-410-0000-00	QUILL CORPORATION	\$292.56
11/3/2016	11/4/2016	326-113-410-0000-44	AMAZON MKTPLACE PMTS	\$96.35
11/3/2016	11/4/2016	100-114-410-0000-03	USPS 45988009332309692	\$95.57
11/3/2016	11/4/2016	100-212-410-0000-03	USPS 45988009332309692	\$47.00
11/4/2016	11/4/2016	326-113-410-0000-44	AMAZON MKTPLACE PMTS	\$48.26
11/3/2016	11/4/2016	100-112-410-0000-47	AMAZON MKTPLACE PMTS	\$35.00
11/3/2016	11/4/2016	100-113-410-0000-47	AMAZON MKTPLACE PMTS	\$36.52
11/3/2016	11/4/2016	201-112-445-0002-47	EXPLORELEARNING,LLC	\$3,395.00
11/3/2016	11/4/2016	201-112-410-0000-47	EXPLORELEARNING,LLC	\$209.65
11/3/2016	11/4/2016	600-256-410-0000-00	WAL-MART #1144	\$65.83
11/3/2016	11/4/2016	100-221-410-4000-06	LOWES #01776	\$12.78
11/5/2016	11/7/2016	203-223-410-0000-00	QUILL CORPORATION	\$46.96
11/4/2016	11/7/2016	312-266-332-0000-06	HOLIDAY INN EXPRESS MYRT	\$299.04
11/4/2016	11/7/2016	100-233-410-0000-46	LOWES #01776	\$38.49
11/4/2016	11/7/2016	312-266-332-0000-06	HOLIDAY INN EXPRESS MYRT	\$299.04
11/3/2016	11/7/2016	312-266-332-0000-06	HOLIDAY INN EXPRESS MYRT	\$199.36
11/4/2016	11/7/2016	312-266-332-0000-06	HOLIDAY INN EXPRESS MYRT	\$299.04
11/4/2016	11/7/2016	100-114-410-0000-03	TEACHER'S DISCOVERY	\$15.69
11/4/2016	11/7/2016	312-266-332-0000-06	HOLIDAY INN EXPRESS MYRT	\$299.04
11/4/2016	11/7/2016	312-266-332-0000-06	HOLIDAY INN EXPRESS MYRT	\$299.04
11/5/2016	11/7/2016	100-266-323-0001-46	TV LAMPSPARTS	\$46.00
11/5/2016	11/7/2016	100-133-410-0000-08	AMAZON MKTPLACE PMTS	(\$19.99)
11/4/2016	11/7/2016	100-147-410-0000-45	NO TEARS LEARNING INC	\$240.00
11/5/2016	11/7/2016	100-266-332-0000-06	SHERATON HOTEL	\$411.45
11/4/2016	11/7/2016	312-266-332-0000-06	HOLIDAY INN EXPRESS MYRT	\$299.04
11/4/2016	11/7/2016	100-112-410-0000-49	PAYPAL SHOWTIMETHE	\$565.50
11/4/2016	11/7/2016	600-256-410-0000-00	WM SUPERCENTER #1144	\$85.47
11/6/2016	11/7/2016	100-113-410-2000-46	DBC BLICK ART MATERIAL	\$5.04
11/4/2016	11/7/2016	100-113-410-3000-44	AMAZON MKTPLACE PMTS	\$29.98
11/4/2016	11/7/2016	100-233-410-0000-46	LOWES #01776	\$25.66
11/4/2016	11/7/2016	100-112-410-0000-08	NAESP.ORG	\$235.00
11/4/2016	11/7/2016	100-112-410-0000-46	QUILL CORPORATION	\$11.76
11/4/2016	11/7/2016	100-232-410-0002-06	TARGET 00009639	\$12.97
11/5/2016	11/7/2016	100-221-410-0000-01	QUILL CORPORATION	\$15.11
11/5/2016	11/7/2016	100-221-410-0000-06	QUILL CORPORATION	\$15.11
11/5/2016	11/7/2016	100-221-410-1000-06	QUILL CORPORATION	\$15.10
11/5/2016	11/7/2016	100-221-410-3000-06	QUILL CORPORATION	\$15.11
11/5/2016	11/7/2016	100-221-410-4000-06	QUILL CORPORATION	\$15.11
11/5/2016	11/7/2016	100-232-410-0000-06	QUILL CORPORATION	\$15.09
11/5/2016	11/7/2016	100-252-410-0000-06	QUILL CORPORATION	\$15.11
11/5/2016	11/7/2016	100-264-410-0000-06	QUILL CORPORATION	\$15.11
11/5/2016	11/7/2016	600-256-410-0000-06	QUILL CORPORATION	\$15.11
11/4/2016	11/7/2016	341-147-410-1000-46	SSI SCHOOL SPECIALTY	\$48.61
11/4/2016	11/7/2016	312-266-332-0000-06	HOLIDAY INN EXPRESS MYRT	\$299.04
11/4/2016	11/7/2016	312-266-332-0000-06	HOLIDAY INN EXPRESS MYRT	\$299.04

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

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
11/4/2016	11/7/2016	100-255-410-0000-00	LOWES #01776	\$108.68
11/4/2016	11/7/2016	312-266-332-0000-06	HOLIDAY INN EXPRESS MYRT	\$299.04
11/4/2016	11/7/2016	312-266-332-0000-06	HOLIDAY INN EXPRESS MYRT	\$299.04
11/4/2016	11/7/2016	990-139-410-0000-00	DOLLAR-GENERAL #4712	\$23.54
11/4/2016	11/7/2016	326-113-410-0000-44	AMAZON MKTPLACE PMTS	\$126.20
11/7/2016	11/8/2016	100-255-410-0000-00	BI-LO GROCERY #5719	\$116.95
11/7/2016	11/8/2016	100-231-332-0000-00	SCSBA ONLINE	\$370.00
11/7/2016	11/8/2016	100-114-540-0000-03	TII EDUCATIONAL SALES	\$667.68
11/7/2016	11/8/2016	600-256-410-0000-00	BI-LO GROCERY #5719	\$0.89
11/7/2016	11/8/2016	100-262-410-0000-00	WM SUPERCENTER #1144	\$42.90
11/8/2016	11/8/2016	100-254-410-0000-44	INTERNATIONAL TRANSACTION	\$6.27
11/7/2016	11/8/2016	100-254-410-0000-44	RELIANCE FOUNDRY CO LTD	\$784.00
11/7/2016	11/8/2016	100-266-545-0000-00	WWW.NEWEGG.COM	\$399.95
11/7/2016	11/9/2016	201-112-332-0000-08	NAESP.ORG	\$189.00
11/9/2016	11/9/2016	100-111-410-0000-49	FIRST BOOK	\$60.80
11/7/2016	11/9/2016	100-262-410-0000-00	SECRET TREASURE GIFT SHOP	\$18.33
11/8/2016	11/9/2016	924-147-410-1000-46	Discount School Supply	\$92.28
11/8/2016	11/9/2016	100-222-410-0000-03	FOLLETT SCHOOL SOLUTIONS	\$194.34
11/8/2016	11/9/2016	100-113-410-0000-47	Amazon.com	\$123.20
11/8/2016	11/9/2016	100-113-410-0000-09	AMAZON MKTPLACE PMTS	\$55.71
11/8/2016	11/9/2016	100-113-410-2000-44	NASSP E-COMMERCE	\$385.00
11/8/2016	11/9/2016	394-113-410-0088-44	WALGREENS #4842	\$111.47
11/9/2016	11/10/2016	100-266-323-0001-44	AMAZON MKTPLACE PMTS	\$45.95
11/9/2016	11/10/2016	100-266-545-0000-00	AMAZON MKTPLACE PMTS	\$311.05
11/9/2016	11/10/2016	394-113-410-0088-44	WM SUPERCENTER #4593	\$2.75
11/9/2016	11/10/2016	100-221-410-0000-01	AMAZON.COM AMZN.COM/BILL	\$9.81
11/9/2016	11/10/2016	100-221-410-0000-06	AMAZON.COM AMZN.COM/BILL	\$9.81
11/9/2016	11/10/2016	100-221-410-1000-06	AMAZON.COM AMZN.COM/BILL	\$9.83
11/9/2016	11/10/2016	100-221-410-4000-06	AMAZON.COM AMZN.COM/BILL	\$9.82
11/9/2016	11/10/2016	100-232-410-0000-06	AMAZON.COM AMZN.COM/BILL	\$9.83
11/9/2016	11/10/2016	100-252-410-0000-06	AMAZON.COM AMZN.COM/BILL	\$9.82
11/9/2016	11/10/2016	100-264-410-0000-06	AMAZON.COM AMZN.COM/BILL	\$9.82
11/9/2016	11/10/2016	100-221-410-3000-06	AMAZON.COM AMZN.COM/BILL	\$9.82
11/9/2016	11/10/2016	600-256-410-0000-06	AMAZON.COM AMZN.COM/BILL	\$9.82
11/9/2016	11/10/2016	394-113-410-0088-44	TARGET 00013714	\$21.69
11/9/2016	11/10/2016	100-233-410-0000-46	LOWES #01776	(\$25.66)
11/9/2016	11/10/2016	100-254-410-0000-03	SUPPLYHOUSE.COM	\$96.90
11/9/2016	11/10/2016	100-232-410-0002-06	WM SUPERCENTER #1144	\$12.94
11/8/2016	11/11/2016	100-113-410-0000-44	NASSP E-COMMERCE	\$385.00
11/11/2016	11/11/2016	100-114-410-0000-03	DBC BLICK ART MATERIAL	\$35.80
11/10/2016	11/11/2016	394-113-410-0088-44	G2K GAMES - 011	\$113.74
11/10/2016	11/11/2016	394-113-410-0088-44	WALMART.COM	\$72.13
11/9/2016	11/11/2016	394-113-410-0088-44	GAMESTOP #4762	\$25.96
11/10/2016	11/11/2016	394-113-410-0088-44	BEST BUY 00008946	\$85.59
11/10/2016	11/11/2016	600-256-410-0000-00	QUILL CORPORATION	\$64.18
11/10/2016	11/11/2016	924-147-410-1000-45	SSI CLASSROOM DIRECT	\$61.54
11/10/2016	11/11/2016	100-113-410-2000-44	NASSP E-COMMERCE	\$62.00
11/8/2016	11/14/2016	100-113-410-0000-44	NASSP E-COMMERCE	(\$385.00)
11/10/2016	11/14/2016	100-113-410-0000-15	ZAXBYS 1082	\$24.27
11/10/2016	11/14/2016	100-233-410-0000-49	OFFICE DEPOT #1214	\$385.16
11/13/2016	11/14/2016	100-232-410-0002-06	BEST BUY 00008946	\$32.09
11/11/2016	11/14/2016	100-112-410-0000-49	WALGREENS #10614	\$127.94
11/11/2016	11/14/2016	100-113-410-1000-15	ART SPACE STUDIO	\$30.00
11/11/2016	11/14/2016	100-255-410-0000-00	BI-LO GROCERY #5719	\$17.12
11/11/2016	11/14/2016	100-254-410-0000-00	WW WILLIAMS	\$345.59
11/13/2016	11/14/2016	394-113-410-0088-44	WALGREENS #4842	\$25.08
11/12/2016	11/14/2016	100-426-710-0010-44	SAMSCLUB #6236	\$130.25
11/12/2016	11/14/2016	100-233-410-0000-46	Amazon.com	\$13.65
11/14/2016	11/15/2016	100-112-410-0000-08	WM SUPERCENTER #1144	\$49.58
11/14/2016	11/15/2016	600-256-410-0000-00	WM SUPERCENTER #1144	\$34.00

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

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
11/14/2016	11/15/2016	100-112-410-0000-46	GBC ECOMMERCE	\$84.32
11/14/2016	11/15/2016	100-114-410-0000-03	CAROLINA CLAY CONNECTION	\$720.00
11/14/2016	11/15/2016	201-112-410-0000-08	REI GREENWOODHEINEMANN	\$363.00
11/14/2016	11/15/2016	100-266-323-0001-49	CPR STEELE CREEK	\$155.49
11/15/2016	11/16/2016	100-254-410-0000-08	MRLOCK.COM	\$212.56
11/15/2016	11/16/2016	100-113-410-0000-44	WM SUPERCENTER #1144	\$22.19
11/14/2016	11/16/2016	100-112-410-0000-46	FORMS AND SUPPLY - AOPD	\$440.04
11/14/2016	11/16/2016	100-113-410-0000-46	FORMS AND SUPPLY - AOPD	\$439.34
11/16/2016	11/17/2016	100-113-410-3000-44	WAL-MART #1144	\$61.16
11/16/2016	11/17/2016	100-113-410-0000-44	QUILL CORPORATION	\$80.24
11/17/2016	11/17/2016	100-113-410-1142-44	AMAZON MKTPLACE PMTS	\$160.35
11/16/2016	11/17/2016	100-232-410-0000-06	WM SUPERCENTER #1144	\$33.53
11/16/2016	11/17/2016	100-112-410-0000-46	WM SUPERCENTER #1144	\$158.61
11/16/2016	11/17/2016	600-256-410-0000-00	WM SUPERCENTER #4593	\$70.92
11/16/2016	11/17/2016	100-266-323-0001-45	PAYPAL SURVEILMENT	\$352.99
11/16/2016	11/17/2016	990-139-410-0000-00	DOLLAR TREE	\$25.68
11/16/2016	11/17/2016	100-114-410-0000-03	JUST FOR KIX	\$95.72
11/16/2016	11/17/2016	100-233-410-0000-46	THE WEBSTAUANT STORE	\$316.49
11/15/2016	11/17/2016	100-232-410-0002-06	HILTON HOTELS	\$832.31
11/15/2016	11/17/2016	100-232-410-0002-06	HILTON HOTELS	\$101.91
11/17/2016	11/18/2016	600-256-410-0000-00	DOLLAR TREE	\$2.14
11/17/2016	11/18/2016	100-232-410-0000-06	WAL-MART #1144	\$30.58
11/16/2016	11/18/2016	100-232-410-0002-06	MCHALES ON MAIN	\$328.95
11/16/2016	11/18/2016	924-147-410-1000-49	LAKESHORE LEARNING MATER	\$705.18
11/17/2016	11/18/2016	100-113-410-3000-44	WAL-MART #1144	\$220.01
11/16/2016	11/18/2016	100-211-332-0000-01	LLR SOC WK EXAMINERS BRD	\$90.00
11/17/2016	11/18/2016	990-139-332-0001-00	PARENTSASTEACHERS	\$150.00
11/17/2016	11/18/2016	100-255-410-0000-00	WAL-MART #1144	\$122.60
11/16/2016	11/18/2016	100-114-410-0000-03	DISCOUNT DANCE SUPPLY	\$72.99
11/17/2016	11/18/2016	600-256-410-0000-00	WM SUPERCENTER #1144	\$113.77
11/17/2016	11/18/2016	100-113-410-1000-15	WAL-MART #5745	\$55.46
11/17/2016	11/18/2016	100-113-410-0000-44	QUILL CORPORATION	\$92.00
11/17/2016	11/18/2016	100-114-410-0000-03	SSI SCHOOL SPECIALTY	\$156.50
11/17/2016	11/18/2016	100-212-332-0000-46	NCYI.ORG	\$109.00
11/17/2016	11/18/2016	100-254-410-0000-00	DURACABLE	\$150.65
11/18/2016	11/18/2016	100-266-323-0001-44	TV LAMPSPARTS	\$75.00
11/17/2016	11/18/2016	100-232-410-0002-06	WAL-MART #1144	\$5.29
11/16/2016	11/18/2016	100-232-410-0002-06	HILTON HOTELS	\$67.73
11/18/2016	11/21/2016	100-111-410-0000-49	FORMS AND SUPPLY - AOPD	\$402.96
11/18/2016	11/21/2016	100-112-410-0000-49	FORMS AND SUPPLY - AOPD	\$1,208.89
11/18/2016	11/21/2016	100-113-410-0000-49	FORMS AND SUPPLY - AOPD	\$402.96
11/18/2016	11/21/2016	924-147-410-1000-49	KAPLAN EARLY LEARNING COM	\$896.80
11/17/2016	11/21/2016	100-233-332-0000-03	SOUTH CAROLINA ASSOCIATIO	\$195.00
11/17/2016	11/21/2016	100-233-332-0000-03	SOUTH CAROLINA ASSOCIATIO	\$195.00
11/18/2016	11/21/2016	100-232-410-0002-06	HILTON HOTELS	\$3,584.86
11/18/2016	11/21/2016	600-256-410-0000-00	BI-LO GROCERY #5719	\$8.23
11/20/2016	11/21/2016	100-232-410-0002-06	BEST BUY 00008946	(\$32.09)
11/17/2016	11/21/2016	100-233-332-0000-03	SOUTH CAROLINA ASSOCIATIO	\$195.00
11/18/2016	11/21/2016	267-264-332-0000-00	WINTHROP UNIVERSITY	\$125.00
11/17/2016	11/21/2016	100-112-410-0000-08	NAESP.ORG	(\$235.00)
11/18/2016	11/21/2016	100-113-410-1000-45	SSI SCHOOL SPECIALTY	\$194.64
11/18/2016	11/21/2016	924-147-410-1000-49	NO TEARS LEARNING INC	\$71.15
11/17/2016	11/21/2016	100-233-332-0000-03	SOUTH CAROLINA ASSOCIATIO	\$195.00
11/17/2016	11/21/2016	100-233-332-0000-03	SOUTH CAROLINA ASSOCIATIO	\$195.00
11/18/2016	11/21/2016	100-233-410-0000-46	USPS PO 4598800937	\$28.20
11/19/2016	11/21/2016	990-139-410-0000-00	ROSS STORES #1135	\$29.45
11/18/2016	11/21/2016	100-266-323-0001-45	PAYPAL LSIMVE	\$96.36
11/18/2016	11/21/2016	100-266-323-0001-49	PAYPAL LSIMVE	\$96.36
11/18/2016	11/21/2016	100-266-410-0000-00	PAYPAL LSIMVE	\$96.36
11/17/2016	11/21/2016	100-233-332-0000-03	SOUTH CAROLINA ASSOCIATIO	\$195.00

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

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
11/18/2016	11/21/2016	394-113-410-0088-44	BI-LO GROCERY #5287	\$91.77
11/18/2016	11/21/2016	100-255-410-0000-00	BOJANGLES 672	\$93.72
11/18/2016	11/21/2016	600-256-410-0000-00	WM SUPERCENTER #4593	\$55.51
11/21/2016	11/22/2016	100-113-410-0000-44	DOLLAR TREE	\$36.10
11/20/2016	11/22/2016	100-115-410-0000-02	SCACTE	\$68.00
11/21/2016	11/22/2016	326-113-410-0000-44	AMAZON MKTPLACE PMTS	\$80.19
11/21/2016	11/22/2016	100-255-410-0000-00	WOTCO INC	\$164.47
11/21/2016	11/22/2016	600-256-410-0000-00	DOLLAR TREE	\$4.28
11/21/2016	11/22/2016	326-113-410-0000-44	AMAZON MKTPLACE PMTS	\$195.62
11/21/2016	11/22/2016	600-256-410-0000-00	WHITESIDES CLEANERS	\$15.00
11/21/2016	11/22/2016	100-113-410-3000-44	KFC J870012	\$52.28
11/21/2016	11/22/2016	100-113-410-0000-44	WM SUPERCENTER #1144	\$139.50
11/21/2016	11/22/2016	326-113-410-0000-44	AMAZON MKTPLACE PMTS	\$136.61
11/22/2016	11/22/2016	100-222-410-0000-45	EBSCO INFO SERVICE BHM	\$104.65
11/22/2016	11/22/2016	100-222-440-0000-45	EBSCO INFO SERVICE BHM	\$100.00
11/22/2016	11/23/2016	100-113-410-1000-15	WM SUPERCENTER #1144	\$97.13
11/22/2016	11/23/2016	600-256-410-0000-00	WM SUPERCENTER #1144	\$15.44
11/21/2016	11/23/2016	203-127-332-0000-00	ITALIAN GARDENS LLC	\$20.81
11/22/2016	11/23/2016	100-266-545-0000-00	LOWES #01776	\$44.33
11/23/2016	11/23/2016	100-221-410-3000-06	Amazon.com	\$111.20
11/22/2016	11/23/2016	100-113-410-0000-44	WWW.MATHCOUNTS.ORG	\$220.00
11/22/2016	11/23/2016	990-139-410-0000-00	BI-LO GROCERY #5287	\$180.58
11/22/2016	11/23/2016	100-112-410-0000-08	Amazon.com	\$63.60
11/22/2016	11/23/2016	100-112-410-0000-08	WM SUPERCENTER #1144	\$89.91
11/23/2016	11/25/2016	600-256-410-0000-00	AMAZON.COM AMZN.COM/BILL	\$155.90
11/23/2016	11/25/2016	100-264-410-0000-06	AMAZON MKTPLACE PMTS	\$36.95
11/23/2016	11/25/2016	836-113-332-0000-00	AMERICAN AIR0012102065335	\$292.70
11/22/2016	11/25/2016	203-127-332-0000-00	THE GARDEN CAFE	\$50.65
11/21/2016	11/25/2016	394-113-410-0088-44	WAL-MART #1144	(\$72.13)
11/23/2016	11/25/2016	100-252-640-0000-06	GOVERNMENT FINANCE	\$505.00
11/23/2016	11/25/2016	100-112-410-0000-45	QUILL CORPORATION	\$9.57
11/23/2016	11/25/2016	100-221-410-3000-06	DOMINO'S 5646	\$130.34
11/24/2016	11/25/2016	100-113-410-0000-44	WALMART.COM 8009666546	\$187.29
11/23/2016	11/25/2016	600-256-410-0000-00	MICHAELS STORES 2028	\$69.57
11/23/2016	11/25/2016	600-256-410-0000-00	PARTY CITY #70	\$86.20
11/22/2016	11/25/2016	100-114-410-0000-15	ZAXBYS 1082	\$104.01
11/23/2016	11/25/2016	100-112-410-0000-45	QUILL CORPORATION	\$119.48
11/24/2016	11/25/2016	836-113-332-0000-00	TRAVEL INSURANCE POLICY	\$21.00
11/26/2016	11/28/2016	100-112-410-0000-47	Audible US	\$11.33
11/18/2016	11/28/2016	100-232-410-0002-06	HILTON HOTELS	(\$11.94)
11/27/2016	11/28/2016	100-113-410-0000-44	AMAZON.COM AMZN.COM/BILL	\$162.36
11/27/2016	11/28/2016	100-266-545-0000-00	BestBuyCom793090038394	\$457.95
11/25/2016	11/28/2016	100-112-410-0000-45	QUILL CORPORATION	\$5.33
11/25/2016	11/28/2016	100-113-410-0000-44	Amazon.com	\$763.00
11/24/2016	11/28/2016	397-113-410-0000-44	SHOPTRN Yamaha Music	\$2,549.99
11/28/2016	11/29/2016	600-256-410-0000-00	WM SUPERCENTER #1144	\$108.93
11/28/2016	11/29/2016	100-255-410-0000-00	BI-LO GROCERY #5719	\$11.00
11/28/2016	11/29/2016	100-222-410-0000-44	B&H PHOTO, 800-606-6969	\$179.99
11/28/2016	11/29/2016	600-256-410-0000-00	BI-LO GROCERY #5287	\$3.48
11/28/2016	11/29/2016	600-256-410-0000-00	BI-LO GROCERY #5287	\$39.27
11/29/2016	11/30/2016	100-266-545-0000-00	LOWES #00907	\$427.86
11/29/2016	11/30/2016	100-232-410-0000-06	WAL-MART #1144	\$52.17
11/29/2016	11/30/2016	326-113-410-0000-49	AMAZON MKTPLACE PMTS	\$19.84
11/28/2016	11/30/2016	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$1,485.59
11/29/2016	11/30/2016	100-266-545-0000-00	GRAYBAR ELECTRIC	\$275.09
11/29/2016	11/30/2016	225-224-410-1000-06	USPS.COM CLICKNSHIP	\$13.45
11/29/2016	11/30/2016	100-211-410-0000-01	AMAZON MKTPLACE PMTS	\$54.79
11/29/2016	11/30/2016	201-112-410-0001-49	RR BOOKS	\$235.13
11/29/2016	11/30/2016	100-114-410-0000-03	DANCEWEAR SOLUTIONS	(\$79.10)
11/28/2016	11/30/2016	203-223-332-0000-00	NATIONAL BUSINESS INST.	\$7.95