

YORK SCHOOL DISTRICT ONE  
 CREDIT CARD REGISTER FOR DECEMBER 2016

Purchase Date	Post Date	Item GL Combination	Vendor Name	Source Amount
12/1/2016	12/1/2016	100-114-410-0000-03	DBC BLICK ART MATERIAL	\$83.84
11/29/2016	12/1/2016	100-233-410-0000-44	SAMS INTERNET	\$93.60
11/30/2016	12/1/2016	100-252-410-0000-06	LOWES #00907	\$70.62
11/29/2016	12/1/2016	100-113-410-0000-44	SPORTS AWARDS	\$174.10
11/30/2016	12/1/2016	100-114-410-0000-03	UNITED LASER	\$1,499.00
11/30/2016	12/1/2016	201-112-332-0000-49	PROSOLUTIONS TRAINING	\$59.00
11/29/2016	12/1/2016	924-147-410-1000-49	LAKESHORE LEARNING MATER	\$329.82
11/30/2016	12/1/2016	201-112-332-0000-49	PROSOLUTIONS TRAINING	\$59.00
11/30/2016	12/1/2016	201-112-332-0000-49	PROSOLUTIONS TRAINING	\$59.00
11/30/2016	12/1/2016	201-112-332-0000-49	PROSOLUTIONS TRAINING	\$59.00
11/30/2016	12/1/2016	100-113-410-0000-15	BI-LO GROCERY #5719	\$31.99
11/30/2016	12/1/2016	100-113-410-1000-15	BI-LO GROCERY #5719	\$41.96
11/30/2016	12/1/2016	100-266-545-0000-00	GRAYBAR ELECTRIC	\$286.20
11/30/2016	12/1/2016	100-266-545-0000-00	AMAZON MKTPLACE PMTS	\$21.90
11/30/2016	12/1/2016	326-113-410-0000-49	AMAZON MKTPLACE PMTS	\$498.07
11/30/2016	12/1/2016	100-266-323-0001-45	CPR STEELE CREEK	\$75.06
11/30/2016	12/1/2016	100-255-410-0000-00	BI-LO GROCERY #5719	\$37.23
11/30/2016	12/1/2016	201-112-332-0000-49	PROSOLUTIONS TRAINING	\$59.00
11/30/2016	12/1/2016	100-211-410-0000-01	AMAZON MKTPLACE PMTS	\$83.53
12/1/2016	12/2/2016	924-147-410-1000-49	KAPLAN EARLY LEARNING COM	\$568.44
11/30/2016	12/2/2016	100-255-410-0000-00	SUBWAY 00153411	\$296.48
12/1/2016	12/2/2016	203-122-410-0000-00	WWW.ZZMEDICAL.COM	\$217.97
12/1/2016	12/2/2016	100-426-710-0010-44	AMAZON MKTPLACE PMTS	\$26.99
12/1/2016	12/2/2016	325-115-540-0006-02	WALMART.COM 8009666546	\$269.99
12/2/2016	12/2/2016	100-114-410-0000-03	DBC BLICK ART MATERIAL	\$62.64
11/30/2016	12/2/2016	325-115-540-0006-02	Stahl's	\$1,600.00
12/1/2016	12/2/2016	924-147-410-1000-08	KAPLAN EARLY LEARNING COM	\$195.38
11/30/2016	12/2/2016	100-114-410-0000-03	PLAYSCRIPTS INC	\$137.95
12/1/2016	12/2/2016	394-113-410-0000-44	Amazon.com	\$90.81
12/1/2016	12/2/2016	100-255-410-0000-00	LOWES #01776	\$57.78
12/1/2016	12/2/2016	100-113-410-0000-15	OSI UNITEDSTATESFLAG	\$25.78
12/1/2016	12/2/2016	100-222-440-0000-46	AMAZON.COM AMZN.COM/BILL	\$14.76
12/1/2016	12/2/2016	100-113-410-0000-45	QUILL CORPORATION	(\$155.77)
12/1/2016	12/2/2016	100-266-445-0000-00	GOOGLE SVCSAPPS_york1	\$10.00
12/3/2016	12/5/2016	600-256-410-0000-00	AMAZON.COM AMZN.COM/BILL	\$13.86
12/3/2016	12/5/2016	100-231-332-0000-00	SONESTA HOTELS	\$132.00
12/2/2016	12/5/2016	100-112-410-0000-08	WAL-MART #1144	\$35.03
12/3/2016	12/5/2016	836-113-332-0000-00	EMBASSY KINGSTON PLANT	\$382.95
12/2/2016	12/5/2016	100-112-410-0000-08	QUILL CORPORATION	\$909.07
12/2/2016	12/5/2016	325-115-545-0004-02	LEGO EDUCATION	\$435.01
12/5/2016	12/5/2016	325-115-545-0004-02	LEGO SHOP@HOME	\$748.98
12/2/2016	12/5/2016	600-256-410-0000-00	WHITESIDES CLEANERS	\$201.50
12/2/2016	12/5/2016	100-112-410-0000-45	THE CRITICAL THINKING CO	\$107.94
12/4/2016	12/5/2016	100-112-410-0000-08	BATHANDBODYWORKS.COM	\$54.56
12/1/2016	12/5/2016	201-112-410-0001-49	PIONEER VALLEY BOOKS	\$739.20
12/2/2016	12/5/2016	100-233-410-0000-47	WAL-MART #1144	\$25.00
12/2/2016	12/5/2016	100-115-410-0000-02	LATHEM TIME CORP	\$76.39
12/2/2016	12/5/2016	100-221-410-4000-06	WAL-MART #1144	\$76.33
12/2/2016	12/5/2016	100-221-410-4000-06	WM SUPERCENTER #1144	\$7.76
12/2/2016	12/5/2016	100-112-410-0000-47	BestBuyCom793703002129	\$53.49
12/2/2016	12/5/2016	100-232-410-0000-06	QUILL CORPORATION	\$71.58
12/6/2016	12/6/2016	203-123-410-0000-00	SCHOOL HEALTH CORP	\$382.80
12/5/2016	12/6/2016	100-112-410-0000-47	SWANK MOTION PICTURES IN	\$469.00
12/5/2016	12/6/2016	100-115-410-0000-02	USPS PO 4598800937	\$94.00
12/5/2016	12/6/2016	100-233-410-0000-45	USPS PO 4582800543	\$104.98
12/5/2016	12/6/2016	100-115-410-0000-02	JIFFYSHIRTS.COM US L.P.	\$364.90

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12/5/2016	12/6/2016	100-266-410-0000-00	WWW.NEWEGG.COM	\$49.99
12/5/2016	12/6/2016	600-256-410-0000-00	WAL-MART #1144	\$5.68
12/5/2016	12/7/2016	325-115-540-0024-02	AB SALON EQUIPMENT	\$2,440.32
12/6/2016	12/7/2016	600-256-410-0000-00	WM SUPERCENTER #4593	\$5.90
12/6/2016	12/7/2016	100-114-410-0000-03	JUST FOR KIX	\$48.93
12/5/2016	12/7/2016	100-112-410-0000-08	WAL-MART #1144	\$52.00
12/5/2016	12/7/2016	325-115-540-0014-02	OFFICE DEPOT #1214	\$1,818.99
12/6/2016	12/7/2016	325-115-540-0015-02	CENTRAL REST PRODUCTS	\$606.75
12/6/2016	12/7/2016	100-114-410-0000-03	DISCOUNT DANCE SUPPLY	\$40.70
12/6/2016	12/7/2016	100-111-410-0000-49	SWANK MOTION PICTURES IN	\$25.60
12/6/2016	12/7/2016	100-112-410-0000-49	SWANK MOTION PICTURES IN	\$76.80
12/6/2016	12/7/2016	100-113-410-0000-49	SWANK MOTION PICTURES IN	\$25.60
12/5/2016	12/7/2016	100-115-410-0000-02	H & H SIGN SUPPLY	\$271.53
12/6/2016	12/7/2016	100-114-333-0003-03	PAYPAL CWEA	\$1,405.00
12/6/2016	12/7/2016	100-255-410-0000-00	BI-LO GROCERY #5719	\$105.95
12/6/2016	12/7/2016	394-113-410-0088-44	DOMINO'S 5646	\$52.32
12/7/2016	12/8/2016	100-111-410-0000-49	WALMART.COM	\$36.27
12/6/2016	12/8/2016	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$15.44
12/7/2016	12/8/2016	100-222-440-0000-46	NAT GEO EXPL MAGAZINE	\$594.00
12/7/2016	12/8/2016	100-213-410-0000-01	Amazon.com	\$51.45
12/5/2016	12/8/2016	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	(\$15.44)
12/6/2016	12/8/2016	100-264-313-0000-06	SOUTH CAROLINA ASSOCIATIO	(\$75.00)
12/7/2016	12/8/2016	100-112-410-0000-08	UNITED LASER	\$1,003.66
12/7/2016	12/8/2016	100-233-410-0000-47	QUILL CORPORATION	\$123.83
12/7/2016	12/8/2016	326-113-410-0000-08	DOLLAR TREE	\$78.11
12/7/2016	12/8/2016	394-410-113-0088-15	ART SPACE STUDIO	\$330.96
12/7/2016	12/8/2016	325-115-540-0010-02	TOOLBARN.COM	\$399.00
12/6/2016	12/8/2016	325-115-540-0020-02	OFFICE DEPOT #1214	\$139.09
12/7/2016	12/8/2016	325-115-540-0015-02	C KITCHN.COM	\$817.33
12/6/2016	12/8/2016	100-222-410-0000-45	DEMCO INC	\$24.54
12/8/2016	12/9/2016	100-141-332-0000-00	COLUMBIA MARRIOTT	\$115.14
12/8/2016	12/9/2016	100-112-410-0000-08	DOLLAR TREE	\$41.73
12/8/2016	12/9/2016	990-139-410-0000-00	DOLLAR TREE	\$18.19
12/8/2016	12/9/2016	100-141-332-0000-00	COLUMBIA MARRIOTT	\$230.28
12/8/2016	12/9/2016	100-141-332-0000-00	COLUMBIA MARRIOTT	\$115.14
12/8/2016	12/9/2016	100-221-410-4000-06	DOLLAR TREE	\$3.21
12/8/2016	12/9/2016	100-114-410-0000-03	AMAZON.COM AMZN.COM/BILL	\$118.68
12/8/2016	12/9/2016	100-112-410-0000-45	QUILL CORPORATION	\$54.55
12/7/2016	12/9/2016	100-114-410-1000-15	SALSARITAS 75 RIVERGATE	\$252.48
12/8/2016	12/9/2016	100-141-332-0000-00	COLUMBIA MARRIOTT	\$115.14
12/8/2016	12/9/2016	100-233-410-0000-44	WAL-MART #1144	\$17.06
12/8/2016	12/9/2016	100-266-545-0000-00	PAYPAL SECONDPLANE	\$69.00
12/8/2016	12/9/2016	325-115-540-0011-02	PORTFOLIOSANDARTCAS	\$250.25
12/8/2016	12/9/2016	100-112-410-0000-08	WM SUPERCENTER #1144	\$62.93
12/8/2016	12/9/2016	100-112-410-0000-08	WALGREENS #10614	\$1.23
12/8/2016	12/9/2016	100-114-410-0000-03	AMAZON.COM AMZN.COM/BILL	\$19.04
12/8/2016	12/9/2016	100-115-410-0000-02	APPERSON INC.	\$153.77
12/9/2016	12/12/2016	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$103.60
12/10/2016	12/12/2016	100-114-410-0000-03	Amazon.com	\$222.75
12/10/2016	12/12/2016	100-114-410-0000-03	AMAZON MKTPLACE PMTS	\$8.99
12/7/2016	12/12/2016	100-221-410-4000-06	WAL-MART #1144	(\$76.33)
12/10/2016	12/12/2016	203-223-410-0000-00	QUILL CORPORATION	\$21.39
12/10/2016	12/12/2016	203-223-410-0000-00	QUILL CORPORATION	\$38.50
12/9/2016	12/12/2016	325-115-540-0011-02	BELK.COM	\$256.78
12/9/2016	12/12/2016	100-114-410-0000-03	DISCOUNT DANCE SUPPLY	(\$61.05)
12/11/2016	12/12/2016	100-232-410-0000-06	WM SUPERCENTER #4593	\$21.36
12/9/2016	12/12/2016	100-112-410-0000-08	ZAXBYS 1082	\$180.00
12/8/2016	12/12/2016	100-221-410-4000-06	SHANE'S RIB SHACK ROCK HI	\$261.38
12/9/2016	12/12/2016	100-112-410-0000-45	QUILL CORPORATION	\$27.81
12/8/2016	12/12/2016	325-115-540-0011-02	BOYD TIRE AND APPLIANCE	\$1,031.20
12/9/2016	12/12/2016	201-113-410-0000-47	SOUTH CAROLINA ASSOCIATIO	\$195.00

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12/10/2016	12/12/2016	325-115-540-0011-02	JOANN STORES JOANN.COM	\$2,246.87
12/8/2016	12/12/2016	201-112-332-0000-08	SOUTH CAROLINA ASSOCIATIO	\$195.00
12/9/2016	12/12/2016	100-113-410-0000-44	IDENTAKID	\$101.38
12/10/2016	12/12/2016	100-233-332-0000-47	HILTON HOTELS MYRTLE	\$540.56
12/12/2016	12/13/2016	100-233-410-0000-03	DOLLAR TREE ECOMM	\$102.72
12/12/2016	12/13/2016	203-223-332-0000-01	LRP PUBLICATIONS	\$270.00
12/12/2016	12/13/2016	100-266-545-0000-00	WWW.ATBATT.COM	\$112.44
12/12/2016	12/13/2016	100-221-410-2000-06	DOLLAR TREE	\$38.75
12/10/2016	12/13/2016	100-252-332-0000-06	WYNDHAM THE MILL HOUSE	\$215.61
12/12/2016	12/13/2016	100-232-410-0000-06	UNITED LASER	\$179.76
12/12/2016	12/13/2016	100-113-410-2000-44	SAMS CLUB #6236	\$70.42
12/12/2016	12/13/2016	100-113-410-2000-44	WM SUPERCENTER #1144	\$8.24
12/13/2016	12/14/2016	100-232-690-0001-06	CARSWELL BAKERY	\$57.75
12/13/2016	12/14/2016	100-112-412-0000-08	QUILL CORPORATION	\$385.16
12/13/2016	12/14/2016	100-233-410-0000-15	AMAZON MKTPLACE PMTS	\$284.48
12/12/2016	12/14/2016	100-254-410-0000-00	SECRET TREASURE GIFT SHOP	\$13.38
12/13/2016	12/14/2016	394-410-113-0088-15	ART SPACE STUDIO	(\$0.60)
12/12/2016	12/14/2016	325-115-540-0011-02	NASCO FORT ATKINSON	\$343.14
12/13/2016	12/14/2016	325-115-540-0008-02	SLE EQUIPMENT	\$287.99
12/12/2016	12/14/2016	600-256-410-0000-00	SECRET TREASURE GIFT SHOP	\$26.05
12/12/2016	12/14/2016	100-113-410-0000-45	SCHOOL OUTFITTERS	\$523.30
12/13/2016	12/14/2016	325-115-540-0024-02	IN EVERGREEN ID SYSTEMS,	\$1,515.00
12/13/2016	12/14/2016	100-221-410-0000-00	BI-LO GROCERY #5287	\$23.98
12/13/2016	12/14/2016	100-113-410-0000-44	CICI'S PIZZA #674	\$665.74
12/13/2016	12/14/2016	100-252-410-0000-06	USI ED GOV	\$164.30
12/13/2016	12/14/2016	100-222-430-0000-15	Amazon.com	\$304.50
12/13/2016	12/14/2016	100-233-410-0000-47	WALMART.COM 8009666546	\$21.40
12/13/2016	12/14/2016	100-266-323-0001-15	PAYPAL LCD BEST	\$24.79
12/13/2016	12/14/2016	100-113-410-0000-44	Amazon.com	\$378.84
12/14/2016	12/15/2016	836-113-332-0000-00	EMBASSY KINGSTON PLANT	\$404.04
12/13/2016	12/15/2016	100-113-410-0000-44	LEVINE MUSEUM OF THE N	\$395.00
12/14/2016	12/15/2016	100-222-430-0000-08	Hertzberg New Method In	\$1,048.58
12/14/2016	12/15/2016	600-256-410-0000-08	WAL-MART #1144	\$11.90
12/14/2016	12/15/2016	100-233-410-0000-44	WM SUPERCENTER #1144	\$15.79
12/14/2016	12/15/2016	100-264-313-0000-06	WM SUPERCENTER #1144	\$74.94
12/13/2016	12/15/2016	100-114-410-0002-03	FORMS AND SUPPLY - AOPD	\$118.56
12/14/2016	12/15/2016	100-113-410-0000-44	CICI'S PIZZA #674	\$842.19
12/13/2016	12/15/2016	325-115-540-0008-02	BOYD TIRE AND APPLIANCE	\$470.80
12/14/2016	12/15/2016	600-256-410-0000-00	WM SUPERCENTER #1144	\$34.63
12/14/2016	12/15/2016	600-256-410-0000-00	QUILL CORPORATION	\$228.56
12/15/2016	12/16/2016	100-221-410-0000-01	QUILL CORPORATION	\$3.51
12/15/2016	12/16/2016	100-221-410-0000-06	QUILL CORPORATION	\$3.51
12/15/2016	12/16/2016	100-221-410-1000-06	QUILL CORPORATION	\$3.50
12/15/2016	12/16/2016	100-221-410-3000-06	QUILL CORPORATION	\$3.49
12/15/2016	12/16/2016	100-221-410-4000-06	QUILL CORPORATION	\$3.50
12/15/2016	12/16/2016	100-232-410-0000-06	QUILL CORPORATION	\$3.50
12/15/2016	12/16/2016	100-252-410-0000-06	QUILL CORPORATION	\$3.50
12/15/2016	12/16/2016	100-264-410-0000-06	QUILL CORPORATION	\$3.50
12/15/2016	12/16/2016	600-256-410-0000-06	QUILL CORPORATION	\$3.50
12/15/2016	12/16/2016	100-221-410-0000-01	QUILL CORPORATION	\$4.99
12/15/2016	12/16/2016	100-221-410-0000-06	QUILL CORPORATION	\$4.99
12/15/2016	12/16/2016	100-221-410-1000-06	QUILL CORPORATION	\$5.00
12/15/2016	12/16/2016	100-221-410-3000-06	QUILL CORPORATION	\$4.98
12/15/2016	12/16/2016	100-221-410-4000-06	QUILL CORPORATION	\$4.98
12/15/2016	12/16/2016	100-232-410-0000-06	QUILL CORPORATION	\$5.00
12/15/2016	12/16/2016	100-252-410-0000-06	QUILL CORPORATION	\$5.00
12/15/2016	12/16/2016	100-264-410-0000-06	QUILL CORPORATION	\$5.00
12/15/2016	12/16/2016	600-256-410-0000-06	QUILL CORPORATION	\$4.98
12/14/2016	12/16/2016	203-122-410-0000-00	ATTAINMENT COMPANY, INC A	\$729.75
12/15/2016	12/16/2016	100-113-410-0000-44	USPS PO 4598800937	\$196.00
12/14/2016	12/16/2016	203-214-332-0000-00	ACCUTRAIN CORPORATION	\$379.08

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12/14/2016	12/16/2016	100-115-410-0000-02	H & H SIGN SUPPLY	\$112.32
12/15/2016	12/16/2016	100-233-410-0000-47	QUILL CORPORATION	\$20.31
12/15/2016	12/16/2016	924-147-410-1000-08	Amazon.com	\$24.21
12/15/2016	12/16/2016	100-115-410-0000-02	JIFFYSHIRTS.COM US L.P.	\$281.00
12/15/2016	12/16/2016	100-232-410-0000-06	WM SUPERCENTER #1144	\$30.63
12/15/2016	12/16/2016	100-112-410-0000-08	WM SUPERCENTER #1144	\$28.18
12/14/2016	12/16/2016	100-113-410-0000-44	LEVINE MUSEUM OF THE N	\$435.00
12/16/2016	12/16/2016	100-113-332-0001-44	SCAMLE.ORG	\$250.00
12/15/2016	12/16/2016	100-113-410-0000-44	CICI'S PIZZA #674	\$707.44
12/15/2016	12/16/2016	100-233-410-0000-15	WAL-MART #5745	\$233.10
12/15/2016	12/16/2016	100-264-313-0000-06	EB STATEWIDE MENTOR T	\$50.00
12/9/2016	12/19/2016	100-222-410-0000-45	BOUND TO STAY BOUND BOOKS	\$302.32
12/9/2016	12/19/2016	100-222-430-0000-45	BOUND TO STAY BOUND BOOKS	\$100.00
12/16/2016	12/19/2016	100-264-313-0000-06	EB STATEWIDE MENTOR T	\$25.00
12/16/2016	12/19/2016	203-121-410-0000-00	CICI'S PIZZA #134	\$290.08
12/16/2016	12/19/2016	203-122-410-0000-00	CICI'S PIZZA #134	\$290.07
12/16/2016	12/19/2016	990-139-410-0000-00	DOLLAR TREE	\$3.21
12/16/2016	12/19/2016	100-222-410-0000-45	FOLLETT SCHOOL SOLUTIONS	\$102.17
12/16/2016	12/19/2016	312-224-332-0000-06	MW PSUG EVENTS LLC	\$329.00
12/17/2016	12/19/2016	100-252-410-0000-06	QUILL CORPORATION	\$205.49
12/17/2016	12/19/2016	100-252-410-0000-06	QUILL CORPORATION	\$101.60
12/19/2016	12/19/2016	325-115-545-0004-02	DMI DELL K-12 REL	\$721.28
12/16/2016	12/19/2016	100-113-410-0000-44	CICI'S PIZZA #674	\$842.19
12/15/2016	12/19/2016	201-223-410-0000-00	TIMS RESTAURANT LLC	\$62.13
12/16/2016	12/19/2016	100-264-410-0000-06	OFFICE DEPOT #1214	\$45.24
12/16/2016	12/19/2016	990-139-410-0000-00	WM SUPERCENTER #1144	\$12.71
12/16/2016	12/19/2016	203-121-410-0000-00	STRIKER'S FAMILY SPORTS	\$128.00
12/16/2016	12/19/2016	203-122-410-0000-00	STRIKER'S FAMILY SPORTS	\$128.00
12/16/2016	12/19/2016	100-113-410-0000-44	LEVINE MUSEUM OF THE N	\$475.00
12/15/2016	12/19/2016	100-113-410-0000-44	LEVINE MUSEUM OF THE N	\$342.00
12/16/2016	12/19/2016	100-264-313-0000-06	EB MENTOR TRAINER CER	\$120.00
12/19/2016	12/20/2016	990-139-410-0000-00	SAMSClub #6236	\$69.04
12/19/2016	12/20/2016	600-256-410-0000-47	WAL-MART #1144	\$41.99
12/19/2016	12/20/2016	100-233-410-0000-47	BI-LO GROCERY #5719	\$84.46
12/19/2016	12/20/2016	990-139-410-0000-00	DOLLAR TREE	\$11.77
12/19/2016	12/20/2016	100-112-410-0000-08	WM SUPERCENTER #1144	\$100.32
12/19/2016	12/20/2016	100-114-410-0000-03	USPS PO 4598800937	\$144.77
12/19/2016	12/20/2016	100-212-410-0000-03	USPS PO 4598800937	\$162.00
12/19/2016	12/20/2016	100-233-410-0000-47	BI-LO GROCERY #5719	\$14.99
12/19/2016	12/20/2016	100-233-410-0000-47	BI-LO GROCERY #5287	\$45.71
12/19/2016	12/20/2016	990-139-410-0000-00	WAL-MART #0585	\$12.27
12/19/2016	12/20/2016	100-233-410-0000-47	WM SUPERCENTER #1144	\$95.38
12/19/2016	12/20/2016	100-252-410-0000-06	DOLLAR TREE	\$21.40
12/19/2016	12/20/2016	600-256-410-0000-47	WM SUPERCENTER #1144	\$2.48
12/19/2016	12/21/2016	100-254-324-0000-06	LLR BOILER SAFETY	\$50.00
12/19/2016	12/21/2016	100-114-410-0000-15	CHILDREN'S THEATRE OF CH	\$205.36
12/19/2016	12/21/2016	100-252-410-0000-06	WAL-MART #1144	\$55.04
12/19/2016	12/21/2016	100-113-410-3000-44	OLIVE GARDEN #00015685	\$429.68
12/20/2016	12/21/2016	100-252-410-0000-06	QUILL CORPORATION	\$10.75
12/19/2016	12/21/2016	100-114-410-0000-03	FORMS AND SUPPLY - AOPD	\$68.39
12/19/2016	12/21/2016	100-114-410-0002-03	FORMS AND SUPPLY - AOPD	\$64.33
12/20/2016	12/21/2016	100-221-410-4000-06	AMAZON MKTPLACE PMTS	\$8.95
12/19/2016	12/21/2016	836-113-332-0000-00	READING RECOVERY	\$693.00
12/20/2016	12/21/2016	311-224-410-0000-06	REI GREENWOODHEINEMANN	\$2,103.20
12/20/2016	12/21/2016	600-256-410-0000-00	WAL-MART #1144	\$15.87
12/20/2016	12/21/2016	100-255-410-0000-00	WM SUPERCENTER #1144	\$46.41
12/21/2016	12/22/2016	836-113-410-0000-00	RR BOOKS	\$1,284.00
12/21/2016	12/22/2016	100-000-448-0000-00	TONYS PIZZA YORK	\$80.63
12/21/2016	12/22/2016	100-114-410-0000-03	VISTAPR VistaPrint.com	\$99.59
12/21/2016	12/22/2016	836-113-410-0000-00	SQ SONGLAKE BOOKS, LLC	\$1,257.00
12/21/2016	12/22/2016	100-114-410-0000-03	VISTAPR VistaPrint.com	\$124.99

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YORK SCHOOL DISTRICT ONE  
CREDIT CARD REGISTER FOR DECEMBER 2016

12/21/2016	12/22/2016	836-113-410-0000-00	PAYPAL BLUEBERRYHI	\$1,653.75
12/22/2016	12/23/2016	600-256-410-0000-00	AmazonPrime Membership	\$105.93
12/21/2016	12/23/2016	325-115-540-0011-02	NASCO FORT ATKINSON	\$114.38
12/23/2016	12/23/2016	203-127-410-0000-00	AMAZON MKTPLACE PMTS	\$105.44
12/21/2016	12/23/2016	100-233-332-0000-03	SOUTH CAROLINA ATHLETIC A	\$165.00
12/22/2016	12/23/2016	100-114-413-0000-03	J W PEPPER AND SON INC	\$402.54
12/21/2016	12/23/2016	836-113-410-0000-00	PIONEER VALLEY BOOKS	\$977.35
12/22/2016	12/23/2016	836-113-410-0000-00	HAMERAY PUBLISHING	\$374.00
12/22/2016	12/23/2016	836-113-410-0000-00	KAEDEN BOOKS	\$85.09
12/26/2016	12/27/2016	201-223-410-0000-00	AMAZON.COM AMZN.COM/BILL	\$50.97
12/27/2016	12/28/2016	100-222-430-0000-08	Hertzberg New Method In	\$244.57
12/29/2016	12/30/2016	100-252-410-0000-06	WM SUPERCENTER #1144	\$85.32