

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR AUGUST 2017
CASH ACCOUNT 100-000-101-1000-00**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>			<u>CHECK AMT</u>	
106	08/04/2017	008700 BOYD TIRE COMPANY			213.84	E
	VO# 166662	INV# 240793	PO# 43591	160.45		
		SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS		160.45		
	VO# 166663	INV# 240655	PO# 43480	53.39		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		53.39		
107	08/04/2017	043603 COMPORIUM COMMUNICATIONS			7,316.93	E
	VO# 166576	INV# 4098-9019		5,922.92		
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES		5,922.92		
	VO# 166577	INV# 4099-0028		48.00		
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES		48.00		
	VO# 166578	INV# 4098-4348		41.00		
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES		41.00		
	VO# 166579	INV# 4098-6737		1,263.33		
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES		1,263.33		
	VO# 166580	INV# 4098-9021		21.18		
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES		21.18		
	VO# 166581	INV# 4098-2775		20.50		
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES		20.50		
108	08/04/2017	45275 COOK & BOARDMAN			425.86	E
	VO# 166644	INV# 7712016	PO# 42596	425.86		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		425.86	A	
110	08/04/2017	031400 INTERSTATE SOLUTIONS, INC			10,701.48	E
	VO# 166683	INV# 250421	PO# 43589	3,629.93		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		3,629.93		
	VO# 166684	INV# 251527	PO# 43543	2,896.94		
		SUPPLIES				
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		2,896.94		
	VO# 166685	INV# 893	PO# 43569	2,152.31		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		2,152.31		

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	VO# 166686	INV# 892	PO# 43569	2,022.30		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		2,022.30		
111	08/04/2017	038800	NU IDEA SCHOOL SUPPLY INC		2,831.40	E
	VO# 166706	INV# 3004428	PO# 43442	2,831.40		
		SUPPLIES				
	203-121-410-0000-00	SUPPLIES		943.80		
	203-127-410-0000-00	EIS SUPPLIES		943.80		
	203-128-410-0000-00	INSTRUCTIONAL SUPPLIES		943.80		
112	08/04/2017	041700	QUILL CORPORATION		942.44	E
	VO# 166566	INV# 8226054		148.65		
		SUPPLIES				
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		148.65		
	VO# 166567	INV# 104698208		115.63		
		SUPPLIES				
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		115.63		
	VO# 166638	INV# 104761832		90.14		
		SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		90.14		
	VO# 166639	INV# 104761845		45.90		
		SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		45.90		
	VO# 166689	INV# 104579958		50.24		
		SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		50.24		
	VO# 166690	INV# 104580014		10.05		
		SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		10.05		
	VO# 166691	INV# 104580013		4.78		
		SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		4.78		
	VO# 166707	INV# 104667473	PO# 43574	149.78		
		SUPPLIES				
	203-223-410-0000-00	SUPPLIES		149.78		
	VO# 166708	INV# 104665360	PO# 43574	327.27		
		SUPPLIES				
	203-223-410-0000-00	SUPPLIES		327.27		
113	08/04/2017	43066	R.A.I.D. CORPS, INC		618.48	E
	VO# 166575	INV# 7161		618.48		
		DRUG INSPECTION FY 17/18				
	100-258-395-1000-00	RAID PROGRAM		618.48		
114	08/10/2017	039790	J. W. PEPPER & SON, INC		348.24	E
	VO# 166736	INV# 15840666		222.49		
		SUPPLIES				
	100-113-410-0020-09	CHORUS SUPPLIES		222.49		

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	VO# 166737	INV# 15848866		125.75		
			SUPPLIES			
	100-113-410-0020-09	CHORUS SUPPLIES		125.75		
115	08/10/2017	41639 ARMSTRONG PEST CONTROL			525.00	E
	VO# 166806	INV# 07.24.2017		125.00		
			CBES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		125.00		
	VO# 166807	INV# 07.24.2017		25.00		
			B 107			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		25.00		
	VO# 166808	INV# 07.25.2017		375.00		
			JUL 17 REG PEST CONTROL			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		375.00		
116	08/10/2017	008700 BOYD TIRE COMPANY			361.04	E
	VO# 166748	INV# 241070	PO# 43480	144.19		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		144.19		
	VO# 166750	INV# 240972	PO# 43480	91.83		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		91.83		
	VO# 166751	INV# 241010	PO# 43592	111.64		
			SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS		111.64		
	VO# 166765	INV# 240705	PO# 43480	13.38		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		13.38		
118	08/10/2017	025950 GRAINGER			233.13	E
	VO# 166767	INV# 9509487519	PO# 43493	233.13		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		233.13		
119	08/10/2017	42642 HEINEMANN			64,152.00	E
	VO# 166718	INV# 6797121	PO# 43573	64,152.00		
			SUPPLIES			
	203-127-410-0000-00	EIS SUPPLIES		6,798.30		
	387-127-410-1007-00	ELA ASSESSMENT LLI		57,353.70		
120	08/10/2017	031400 INTERSTATE SOLUTIONS, INC			1,780.00	E
	VO# 166744	INV# 897	PO# 43599	1,780.00		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,780.00		
121	08/10/2017	44358 SCHINDLER ELEVATOR COMPANY			6,068.04	E
	VO# 166764	INV# 8104587465	PO# 43613	6,068.04		
			MAINT CONTRACT			
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS		6,068.04		
122	08/10/2017	45365 TEACH TOWN INC			94,066.18	E

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	VO# 166714	INV# 3966	PO# 43572	8,444.00		
	SUPPLIES					
	387-161-312-2009-00	SUSPENSION RATE TEACHTOWN METAPLAY		4,222.00		
	387-161-445-2009-00	SUSPENSION RATE TEACH TOWN METAPLAY		4,222.00		
	VO# 166715	INV# 3949	PO# 43571	76,067.18		
	SUPPLIES					
	387-133-312-2008-00	SUSPENSION RATE TEACH TOWN SOCIAL		4,250.00		
	387-133-410-2008-00	SUSPENSION RATE TEACH TOWN SOCIAL		3,817.18		
	387-133-445-2008-00	SUSPENSION RATE TEACH TOWN SOCIAL		68,000.00		
	VO# 166716	INV# 3955	PO# 43581	9,555.00		
	SUPPLIES					
	203-161-445-0000-00	TECH & SOFTWARE SUPPLIES		9,555.00		
123	08/10/2017	44567 TRANE US INC			2,375.00	E
	VO# 166771	INV# 38208149	PO# 43598	2,375.00		
	SUPPLIES					
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS		2,375.00		
124	08/10/2017	44510 UNITED LASER			206.51	E
	VO# 166805	INV# 144938		206.51		
	SUPPLIES					
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		206.51		
128	08/21/2017	023310 FERGUSON ENTERPRISES			770.65	E
	VO# 166910	INV# 4395654	PO# 43588	749.51		
	SUPPLIES					
	100-254-410-0000-45	MTN SUPPLIES HGSES		749.51		
	VO# 166923	INV# 4404891	PO# 43490	21.14		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		21.14		
129	08/21/2017	44167 LANGUAGE CIRCLE ENTERPRISES			7,094.10	E
	VO# 166877	INV# 17070826	PO# 43585	7,094.10		
	SUPPLIES					
	387-127-312-1002-00	ELA ASSESSMENT PROJECT READ		7,094.10		
130	08/21/2017	42696 MITECNET, INC			2,960.00	E
	VO# 166860	INV# 391308	PO# 43461	280.00		
	FIRE ALARM INSP					
	100-266-395-2000-00	FIRE/SAFETY		280.00		
	VO# 166861	INV# 391308	PO# 43460	640.00		
	FIRE ALARM INSP					
	100-266-395-2000-00	FIRE/SAFETY		640.00		
	VO# 166862	INV# 391308	PO# 43458	570.00		
	FIRE ALARM INSP					
	100-266-395-2000-00	FIRE/SAFETY		570.00		
	VO# 166863	INV# 391307	PO# 43455	250.00		
	FIRE ALARM INSP					
	100-266-395-2000-00	FIRE/SAFETY		250.00		

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	VO# 166878	INV# 0019875		862.50		
			YOA ROOF			
	507-253-530-0001-15	YOA-ROOFING		862.50		
135	08/21/2017	43918	VIRTUAL IMAGE TECHNOLOGY		173.71	E
	VO# 166846	INV# 279955		173.71		
			STORAGE			
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		173.71		
136	08/21/2017	056200	YORK LUMBER COMPANY		332.38	E
	VO# 166958	INV# 32802	PO# 43514	13.25		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		13.25		
	VO# 166959	INV# 32650	PO# 43514	4.33		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		4.33		
	VO# 166960	INV# 32643	PO# 43514	28.09		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		28.09		
	VO# 166961	INV# 32849	PO# 43514	151.99		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		151.99		
	VO# 166962	INV# 32822	PO# 43514	10.48		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		10.48		
	VO# 166963	INV# 32911	PO# 43514	55.59		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		55.59		
	VO# 166964	INV# 32938	PO# 43514	24.66		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		24.66		
	VO# 166965	INV# 32963	PO# 43514	43.99		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		43.99		
137	08/24/2017	45488	CARTER COACHING AND CONSULTING		793.75	E
	VO# 166995	INV# 1400348		793.75		
			CONSULTING			
	203-125-313-0000-00	CONSULTING SERVICES		793.75		
138	08/24/2017	020500	DUNLAP-JOHNSON CHEVEROLET		369.89	E
	VO# 167027	INV# CTCS134406	PO# 43487	369.89		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		369.89		
140	08/24/2017	031400	INTERSTATE SOLUTIONS, INC		17,825.20	E
	VO# 167072	INV# 251657-1	PO# 43649	661.47		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		661.47		

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	VO# 167073	INV# 251657	PO# 43649	17,163.73	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		17,163.73	
141	08/24/2017	43418 OREILLY AUTO PARTS			330.78 E
	VO# 167035	INV# 1619-225026	PO# 43518	116.19	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		116.19	
	VO# 167036	INV# 1619-225447	PO# 43518	-116.19	
	CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-116.19	
	VO# 167037	INV# 1619-224726	PO# 43518	-6.09	
	CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-6.09	
	VO# 167038	INV# 1619-225422	PO# 43518	71.37	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		71.37	
	VO# 167039	INV# 1619-225044	PO# 43518	85.69	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		85.69	
	VO# 167040	INV# 1619-224676	PO# 43518	48.54	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		48.54	
	VO# 167041	INV# 1619-224720	PO# 43518	6.09	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		6.09	
	VO# 167042	INV# 1619-224510	PO# 43518	31.01	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		31.01	
	VO# 167044	INV# 1619-224814	PO# 43518	44.91	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		44.91	
	VO# 167045	INV# 1619-224817	PO# 43518	21.39	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		21.39	
	VO# 167046	INV# 1619-222479	PO# 43518	27.87	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		27.87	
	VO# 167047	INV# 1619-222265	PO# 43518	92.28	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		92.28	
	VO# 167048	INV# 1619-222453	PO# 43518	-92.28	
	CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-92.28	
142	08/24/2017	041700 QUILL CORPORATION			262.29 E
	VO# 167050	INV# 8968047		165.38	

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SUPPLIES							
	100-221-410-4000-06	SS SUPPLIES			55.63		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			109.75		
	VO# 167051	INV# 8942412			-8.55		
SUPPLIES							
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			-8.55		
	VO# 167052	INV# 8942412			8.55		
SUPPLIES							
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			8.55		
	VO# 167053	INV# 9040355			96.91		
SUPPLIES							
	100-221-410-4000-06	SS SUPPLIES			66.96		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			29.95		
143	08/24/2017	44510 UNITED LASER				172.27	E
	VO# 167056	INV# 145664			55.64		
SUPPLIES							
	100-222-410-0000-49	LIBRARY SUPPLIES			55.64		
	VO# 167057	INV# 145151			116.63		
SUPPLIES							
	100-255-410-0000-00	TRANS OFFICE SUPPLIES			116.63		
144	08/29/2017	052400 SUPPLYWORKS				1,263.69	E
	VO# 167105	INV# 408803435	PO# 43597		1,263.69		
SUPPLIES							
	100-254-410-0000-00	MAINT SUPPLIES			1,263.69		
145	08/31/2017	41639 ARMSTRONG PEST CONTROL				950.00	E
	VO# 167143	INV# 08.03.17			25.00		
RESTROOMS							
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			25.00		
	VO# 167144	INV# 08.03.17			25.00		
BREAK HALL							
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			25.00		
	VO# 167145	INV# 08.04.17			125.00		
JES							
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			125.00		
	VO# 167146	INV# 08.15.17			125.00		
HGSES							
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			125.00		
	VO# 167147	INV# 08.16.17			125.00		
JES							
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			125.00		
	VO# 167148	INV# 08.23.17			100.00		
YMS							
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			100.00		
	VO# 167149	INV# 08.23.17			25.00		
HSES							

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	100-254-323-0000-00	REPAIRS AND MAINTENANCE			25.00		
	VO# 167150	INV# PEST CONTROL			375.00		
		AUG 17 REG PEST CONTROL					
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			375.00		
	VO# 167151	INV# 08.25.17			25.00		
		YCHS					
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			25.00		
147	08/31/2017	025950 GRAINGER				121.28	E
	VO# 167226	INV# 9535729892	PO# 43493		121.28		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			121.28		
148	08/31/2017	43418 OREILLY AUTO PARTS				535.49	E
	VO# 167234	INV# 1619-225870	PO# 43518		9.54		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			9.54		
	VO# 167235	INV# 1619-225714	PO# 43518		15.58		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			15.58		
	VO# 167236	INV# 1619-225721	PO# 43518		82.73		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			82.73		
	VO# 167237	INV# 1619-225723	PO# 43518		12.39		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			12.39		
	VO# 167238	INV# 1619-225763	PO# 43518		50.85		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			50.85		
	VO# 167239	INV# 1619-225776	PO# 43518		54.55		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			54.55		
	VO# 167240	INV# 1619-224977	PO# 43518		7.84		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			7.84		
	VO# 167241	INV# 1619-226484	PO# 43518		302.01		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			302.01		
149	08/31/2017	43980 PCS REVENUE CONTROL SYSTEMS, INC				360.05	E
	VO# 167154	INV# MS171239	PO# 43625		360.05		
		SUPPLIES					
	600-256-410-0000-06	SUPPLIES			360.05		
150	08/31/2017	45168 PITNEY BOWES INC				502.17	E
	VO# 167169	INV# 1005013623			403.75		
		SUPPLIES					
	100-221-410-0000-01	IMPR OF INST SUPPLIES			403.75		

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	VO# 167170	INV# 1005013624		98.42		
			SUPPLIES			
	100-221-410-0000-01	IMPR OF INST SUPPLIES		98.42		
151	08/31/2017	041700	QUILL CORPORATION			196.53 E
	VO# 167171	INV# 9190547		106.06		
			SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		106.06		
	VO# 167172	INV# 9191077		32.73		
			SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		32.73		
	VO# 167173	INV# 8815690		38.49		
			SUPPLIES			
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		38.49		
	VO# 167174	INV# 8802082		19.25		
			SUPPLIES			
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		19.25		
152	08/31/2017	044000	SCASA			175.50 E
	VO# 167155	INV#		175.50		
			GROUP PLAN ADDITION			
	100-255-640-0000-06	DUES AND FEES		175.50		
153	08/31/2017	045400	SCHOLASTIC, INC.			488.40 E
	VO# 167177	INV# M61609061	PO# 43636	488.40		
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		488.40		
154	08/31/2017	44031	TOSHIBA-BUSINESS SOLUTIONS			160.15 E
	VO# 167179	INV# 1983972	PO# 43634	160.15		
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		160.15		
155	08/31/2017	44510	UNITED LASER			2,202.06 E
	VO# 167181	INV# 145885	PO# 43622	577.80		
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		577.80		
	VO# 167182	INV# 145637		60.99		
			SUPPLIES			
	600-256-410-0000-00	FOOD SER SUPPLIES		60.99		
	VO# 167183	INV# 145776		182.97		
			SUPPLIES			
	600-256-410-0000-00	FOOD SER SUPPLIES		182.97		
	VO# 167184	INV# 145937	PO# 43639	1,380.30		
			SUPPLIES			
	100-221-410-0000-01	IMPR OF INST SUPPLIES		323.30		
	203-128-410-0000-00	INSTRUCTIONAL SUPPLIES		396.00		
	203-161-410-0000-00	AUTISM SUPPLIES		661.00		
156	08/31/2017	014985	WINZER CHROMATE			1,076.09 E

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	VO# 167224	INV# 5929896	PO# 43626	1,076.09	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		1,076.09	
102055	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166225	INV# **		275.00	
	TEACHER SUPPLY				
	377-112-410-0000-49	SUPPLIES		275.00	
102056	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166227	INV# **		275.00	
	TEACHER SUPPLY				
	377-112-410-0000-49	SUPPLIES		275.00	
102057	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166220	INV# **		275.00	
	TEACHER SUPPLY				
	377-112-410-0000-49	SUPPLIES		275.00	
102058	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166229	INV# **		275.00	
	TEACHER SUPPLY				
	377-112-410-0000-49	SUPPLIES		275.00	
102059	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166214	INV# **		275.00	
	TEACHER SUPPLY				
	377-112-410-0000-49	SUPPLIES		275.00	
102060	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166241	INV# **		275.00	
	TEACHER SUPPLY				
	377-112-410-0000-49	SUPPLIES		275.00	
102061	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166213	INV# **		275.00	
	TEACHER SUPPLY				
	377-222-410-0000-49	SUPPLIES		275.00	
102062	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166216	INV# **		275.00	
	TEACHER SUPPLY				
	377-112-410-0000-49	SUPPLIES		275.00	
102063	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166223	INV# **		275.00	
	TEACHER SUPPLY				
	377-112-410-0000-49	SUPPLIES		275.00	
102064	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166243	INV# **		275.00	
	TEACHER SUPPLY				
	377-112-410-0000-49	SUPPLIES		275.00	

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102065	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166232	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49		SUPPLIES	275.00	
102066	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166215	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49		SUPPLIES	275.00	
102067	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166226	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49		SUPPLIES	275.00	
102068	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166234	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49		SUPPLIES	275.00	
102069	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166235	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49		SUPPLIES	275.00	
102070	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166230	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49		SUPPLIES	275.00	
102071	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166231	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49		SUPPLIES	275.00	
102072	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166237	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49		SUPPLIES	275.00	
102073	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166222	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49		SUPPLIES	275.00	
102074	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166236	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49		SUPPLIES	275.00	
102075	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166221	INV#	**	275.00	
			TEACHER SUPPLY		

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		377-112-410-0000-49 SUPPLIES	275.00	
102076	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166228	INV# **	275.00	
		TEACHER SUPPLY		
		377-112-410-0000-49 SUPPLIES	275.00	
102077	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166238	INV# **	275.00	
		TEACHER SUPPLY		
		377-112-410-0000-49 SUPPLIES	275.00	
102078	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166219	INV# **	275.00	
		TEACHER SUPPLY		
		377-112-410-0000-49 SUPPLIES	275.00	
102079	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166239	INV# **	275.00	
		TEACHER SUPPLY		
		377-112-410-0000-49 SUPPLIES	275.00	
102080	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166217	INV# **	275.00	
		TEACHER SUPPLY		
		377-112-410-0000-49 SUPPLIES	275.00	
102081	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166224	INV# **	275.00	
		TEACHER SUPPLY		
		377-112-410-0000-49 SUPPLIES	275.00	
102082	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166218	INV# **	275.00	
		TEACHER SUPPLY		
		377-112-410-0000-49 SUPPLIES	275.00	
102083	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166212	INV# **	275.00	
		TEACHER SUPPLY		
		377-212-410-0000-49 SUPPLIES	275.00	
102084	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166233	INV# **	275.00	
		TEACHER SUPPLY		
		377-112-410-0000-49 SUPPLIES	275.00	
102085	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166240	INV# **	275.00	
		TEACHER SUPPLY		
		377-112-410-0000-49 SUPPLIES	275.00	
102086	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166242	INV# **	275.00	

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			TEACHER SUPPLY		
		377-112-410-0000-49	SUPPLIES	275.00	
102087	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166261	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-47	SUPPLIES	275.00	
102088	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166246	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-47	SUPPLIES	275.00	
102089	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166244	INV#	**	275.00	
			TEACHER SUPPLY		
		377-222-410-0000-47	SUPPLIES	275.00	
102090	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166256	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-47	SUPPLIES	275.00	
102091	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166269	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-47	SUPPLIES	275.00	
102092	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166257	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-47	SUPPLIES	275.00	
102093	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166245	INV#	**	275.00	
			TEACHER SUPPLY		
		377-212-410-0000-47	SUPPLIES	275.00	
102094	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166247	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-47	SUPPLIES	275.00	
102095	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166263	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-47	SUPPLIES	275.00	
102096	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166264	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-47	SUPPLIES	275.00	
102097	08/01/2017	45454	EMPLOYEE VENDOR		275.00

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	VO# 166267	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
102098	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166255	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
102099	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166259	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
102100	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166262	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
102101	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166271	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
102102	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166251	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
102103	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166248	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
102104	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166270	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
102105	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166253	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
102106	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166258	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
102107	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166249	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	

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102108	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166260	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47		SUPPLIES	275.00	
102109	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166254	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47		SUPPLIES	275.00	
102110	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166250	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47		SUPPLIES	275.00	
102111	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166268	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47		SUPPLIES	275.00	
102112	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166252	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47		SUPPLIES	275.00	
102113	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166265	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47		SUPPLIES	275.00	
102114	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166266	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47		SUPPLIES	275.00	
102115	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166281	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08		SUPPLIES	275.00	
102116	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166299	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08		SUPPLIES	275.00	
102117	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166292	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08		SUPPLIES	275.00	
102118	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166282	INV#	**	275.00	
			TEACHER SUPPLY		

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		377-112-410-0000-08 SUPPLIES	275.00	
102119	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166283	INV# **	275.00	
		TEACHER SUPPLY		
		377-112-410-0000-08 SUPPLIES	275.00	
102120	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166301	INV# **	275.00	
		TEACHER SUPPLY		
		377-112-410-0000-08 SUPPLIES	275.00	
102121	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166296	INV# **	275.00	
		TEACHER SUPPLY		
		377-112-410-0000-08 SUPPLIES	275.00	
102122	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166275	INV# **	275.00	
		TEACHER SUPPLY		
		377-112-410-0000-08 SUPPLIES	275.00	
102123	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166284	INV# **	275.00	
		TEACHER SUPPLY		
		377-112-410-0000-08 SUPPLIES	275.00	
102124	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166305	INV# **	275.00	
		TEACHER SUPPLY		
		377-112-410-0000-08 SUPPLIES	275.00	
102125	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166285	INV# **	275.00	
		TEACHER SUPPLY		
		377-112-410-0000-08 SUPPLIES	275.00	
102126	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166288	INV# **	275.00	
		TEACHER SUPPLY		
		377-112-410-0000-08 SUPPLIES	275.00	
102127	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166276	INV# **	275.00	
		TEACHER SUPPLY		
		377-112-410-0000-08 SUPPLIES	275.00	
102128	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166300	INV# **	275.00	
		TEACHER SUPPLY		
		377-112-410-0000-08 SUPPLIES	275.00	
102129	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166277	INV# **	275.00	

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			TEACHER SUPPLY		
		377-112-410-0000-08	SUPPLIES	275.00	
102130	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166298	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-08	SUPPLIES	275.00	
102131	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166294	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-08	SUPPLIES	275.00	
102132	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166295	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-08	SUPPLIES	275.00	
102133	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166278	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-08	SUPPLIES	275.00	
102134	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166291	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-08	SUPPLIES	275.00	
102135	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166274	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-08	SUPPLIES	275.00	
102136	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166289	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-08	SUPPLIES	275.00	
102137	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166303	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-08	SUPPLIES	275.00	
102138	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166280	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-08	SUPPLIES	275.00	
102139	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166272	INV#	**	275.00	
			TEACHER SUPPLY		
		377-212-410-0000-08	SUPPLIES	275.00	
102140	08/01/2017	45454	EMPLOYEE VENDOR		275.00

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	VO# 166304	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
102141	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166297	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
102142	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166302	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
102143	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166293	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
102144	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166287	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
102145	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166286	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
102146	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166273	INV#	**	275.00	
			TEACHER SUPPLY		
	377-222-410-0000-08	SUPPLIES		275.00	
102147	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166290	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
102148	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166279	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
102149	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166306	INV#	**	275.00	
			TEACHER SUPPLY		
	377-222-410-0000-46	SUPPLIES		275.00	
102150	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166308	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	

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102151	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166327	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46		SUPPLIES	275.00	
102152	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166335	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46		SUPPLIES	275.00	
102153	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166317	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46		SUPPLIES	275.00	
102154	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166316	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46		SUPPLIES	275.00	
102155	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166334	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46		SUPPLIES	275.00	
102156	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166322	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46		SUPPLIES	275.00	
102157	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166307	INV#	**	275.00	
			TEACHER SUPPLY		
	377-212-410-0000-46		SUPPLIES	275.00	
102158	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166318	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46		SUPPLIES	275.00	
102159	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166333	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46		SUPPLIES	275.00	
102160	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166323	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46		SUPPLIES	275.00	
102161	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166309	INV#	**	275.00	
			TEACHER SUPPLY		

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	377-112-410-0000-46	SUPPLIES		275.00	
102162	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166314	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
102163	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166310	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
102164	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166311	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
102165	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166332	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
102166	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166315	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
102167	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166320	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
102168	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166331	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
102169	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166336	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
102170	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166321	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
102171	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166312	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
102172	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166319	INV#	**	275.00	

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TEACHER SUPPLY					
	377-112-410-0000-46	SUPPLIES		275.00	
102173	08/01/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166326	INV# **		275.00	
TEACHER SUPPLY					
	377-112-410-0000-46	SUPPLIES		275.00	
102174	08/01/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166313	INV# **		275.00	
TEACHER SUPPLY					
	377-112-410-0000-46	SUPPLIES		275.00	
102175	08/01/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166329	INV# **		275.00	
TEACHER SUPPLY					
	377-112-410-0000-46	SUPPLIES		275.00	
102176	08/01/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166324	INV# **		275.00	
TEACHER SUPPLY					
	377-112-410-0000-46	SUPPLIES		275.00	
102177	08/01/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166325	INV# **		275.00	
TEACHER SUPPLY					
	377-112-410-0000-46	SUPPLIES		275.00	
102178	08/01/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166330	INV# **		275.00	
TEACHER SUPPLY					
	377-112-410-0000-46	SUPPLIES		275.00	
102179	08/01/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166328	INV# **		275.00	
TEACHER SUPPLY					
	377-112-410-0000-46	SUPPLIES		275.00	
102180	08/01/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166369	INV# **		275.00	
TEACHER SUPPLY					
	377-113-410-0000-09	SUPPLY REIMB		275.00	
102181	08/01/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166370	INV# **		275.00	
TEACHER SUPPLY					
	377-113-410-0000-09	SUPPLY REIMB		275.00	
102182	08/01/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166371	INV# **		275.00	
TEACHER SUPPLY					
	377-113-410-0000-09	SUPPLY REIMB		275.00	
102183	08/01/2017	45454 EMPLOYEE VENDOR			275.00

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	VO# 166367	INV# **	275.00	
	TEACHER SUPPLY			
	377-212-410-0000-09	SUPPLIES	275.00	
102184	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166372	INV# **	275.00	
	TEACHER SUPPLY			
	377-113-410-0000-09	SUPPLY REIMB	275.00	
102185	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166406	INV# **	275.00	
	TEACHER SUPPLY			
	377-113-410-0000-09	SUPPLY REIMB	275.00	
102186	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166373	INV# **	275.00	
	TEACHER SUPPLY			
	377-113-410-0000-09	SUPPLY REIMB	275.00	
102187	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166404	INV# **	275.00	
	TEACHER SUPPLY			
	377-113-410-0000-09	SUPPLY REIMB	275.00	
102188	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166374	INV# **	275.00	
	TEACHER SUPPLY			
	377-113-410-0000-09	SUPPLY REIMB	275.00	
102189	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166410	INV# **	275.00	
	TEACHER SUPPLY			
	377-113-410-0000-09	SUPPLY REIMB	275.00	
102190	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166375	INV# **	275.00	
	TEACHER SUPPLY			
	377-113-410-0000-09	SUPPLY REIMB	275.00	
102191	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166413	INV# **	275.00	
	TEACHER SUPPLY			
	377-113-410-0000-09	SUPPLY REIMB	275.00	
102192	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166366	INV# **	275.00	
	TEACHER SUPPLY			
	377-222-410-0000-09	SUPPLIES	275.00	
102193	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166379	INV# **	275.00	
	TEACHER SUPPLY			
	377-113-410-0000-09	SUPPLY REIMB	275.00	

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102194	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166376	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09		SUPPLY REIMB	275.00	
102195	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166377	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09		SUPPLY REIMB	275.00	
102196	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166414	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09		SUPPLY REIMB	275.00	
102197	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166400	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09		SUPPLY REIMB	275.00	
102198	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166401	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09		SUPPLY REIMB	275.00	
102199	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166378	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09		SUPPLY REIMB	275.00	
102200	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166411	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09		SUPPLY REIMB	275.00	
102201	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166380	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09		SUPPLY REIMB	275.00	
102202	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166381	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09		SUPPLY REIMB	275.00	
102203	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166398	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09		SUPPLY REIMB	275.00	
102204	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166368	INV#	**	275.00	
			TEACHER SUPPLY		

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		377-212-410-0000-09 SUPPLIES	275.00	
102205	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166394	INV# **	275.00	
		TEACHER SUPPLY		
		377-113-410-0000-09 SUPPLY REIMB	275.00	
102206	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166408	INV# **	275.00	
		TEACHER SUPPLY		
		377-113-410-0000-09 SUPPLY REIMB	275.00	
102207	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166382	INV# **	275.00	
		TEACHER SUPPLY		
		377-113-410-0000-09 SUPPLY REIMB	275.00	
102208	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166383	INV# **	275.00	
		TEACHER SUPPLY		
		377-113-410-0000-09 SUPPLY REIMB	275.00	
102209	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166384	INV# **	275.00	
		TEACHER SUPPLY		
		377-113-410-0000-09 SUPPLY REIMB	275.00	
102210	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166385	INV# **	275.00	
		TEACHER SUPPLY		
		377-113-410-0000-09 SUPPLY REIMB	275.00	
102211	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166403	INV# **	275.00	
		TEACHER SUPPLY		
		377-113-410-0000-09 SUPPLY REIMB	275.00	
102212	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166386	INV# **	275.00	
		TEACHER SUPPLY		
		377-113-410-0000-09 SUPPLY REIMB	275.00	
102213	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166387	INV# **	275.00	
		TEACHER SUPPLY		
		377-113-410-0000-09 SUPPLY REIMB	275.00	
102214	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166402	INV# **	275.00	
		TEACHER SUPPLY		
		377-113-410-0000-09 SUPPLY REIMB	275.00	
102215	08/01/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166395	INV# **	275.00	

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			TEACHER SUPPLY		
		377-113-410-0000-09	SUPPLY REIMB	275.00	
102216	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166415	INV#	**	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-09	SUPPLY REIMB	275.00	
102217	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166397	INV#	**	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-09	SUPPLY REIMB	275.00	
102218	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166399	INV#	**	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-09	SUPPLY REIMB	275.00	
102219	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166388	INV#	**	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-09	SUPPLY REIMB	275.00	
102220	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166407	INV#	**	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-09	SUPPLY REIMB	275.00	
102221	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166405	INV#	**	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-09	SUPPLY REIMB	275.00	
102222	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166412	INV#	**	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-09	SUPPLY REIMB	275.00	
102223	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166392	INV#	**	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-09	SUPPLY REIMB	275.00	
102224	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166409	INV#	**	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-09	SUPPLY REIMB	275.00	
102225	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166389	INV#	**	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-09	SUPPLY REIMB	275.00	
102226	08/01/2017	45454	EMPLOYEE VENDOR		275.00

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	VO# 166390	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
102227	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166393	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
102228	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166391	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
102229	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166396	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
102230	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166339	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		275.00	
102231	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166364	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		275.00	
102232	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166340	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		275.00	
102233	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166365	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		275.00	
102234	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166361	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		275.00	
102235	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166337	INV# **		275.00	
			TEACHER SUPPLY		
	377-222-410-0000-45	SUPPLIES		275.00	
102236	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166358	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		275.00	

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102237	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166341	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-45		SUPPLIES	275.00	
102238	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166342	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-45		SUPPLIES	275.00	
102239	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166343	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-45		SUPPLIES	275.00	
102240	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166344	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-45		SUPPLIES	275.00	
102241	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166346	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-45		SUPPLIES	275.00	
102242	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166354	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-45		SUPPLIES	275.00	
102243	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166357	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-45		SUPPLIES	275.00	
102244	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166352	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-45		SUPPLIES	275.00	
102245	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166351	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-45		SUPPLIES	275.00	
102246	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166348	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-45		SUPPLIES	275.00	
102247	08/01/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166350	INV#	**	275.00	
			TEACHER SUPPLY		

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		377-112-410-0000-45 SUPPLIES		275.00	
102248	08/01/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166347	INV# **		275.00	
		TEACHER SUPPLY			
		377-112-410-0000-45 SUPPLIES		275.00	
102249	08/01/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166362	INV# **		275.00	
		TEACHER SUPPLY			
		377-112-410-0000-45 SUPPLIES		275.00	
102250	08/01/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166353	INV# **		275.00	
		TEACHER SUPPLY			
		377-112-410-0000-45 SUPPLIES		275.00	
102251	08/01/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166345	INV# **		275.00	
		TEACHER SUPPLY			
		377-112-410-0000-45 SUPPLIES		275.00	
102252	08/01/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166338	INV# **		275.00	
		TEACHER SUPPLY			
		377-212-410-0000-45 SUPPLIES		275.00	
102253	08/01/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166356	INV# **		275.00	
		TEACHER SUPPLY			
		377-112-410-0000-45 SUPPLIES		275.00	
102254	08/01/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166349	INV# **		275.00	
		TEACHER SUPPLY			
		377-112-410-0000-45 SUPPLIES		275.00	
102255	08/01/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166355	INV# **		275.00	
		TEACHER SUPPLY			
		377-112-410-0000-45 SUPPLIES		275.00	
102256	08/01/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166359	INV# **		275.00	
		TEACHER SUPPLY			
		377-112-410-0000-45 SUPPLIES		275.00	
102257	08/01/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166363	INV# **		275.00	
		TEACHER SUPPLY			
		377-112-410-0000-45 SUPPLIES		275.00	
102258	08/01/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166360	INV# **		275.00	

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			TEACHER SUPPLY		
		377-112-410-0000-45	SUPPLIES	275.00	
102259	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166467	INV#	**	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-44	SUPPLY REIMB	275.00	
102260	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166430	INV#	**	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-44	SUPPLY REIMB	275.00	
102261	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166441	INV#	**	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-44	SUPPLY REIMB	275.00	
102262	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166420	INV#	**	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-44	SUPPLY REIMB	275.00	
102263	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166421	INV#	**	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-44	SUPPLY REIMB	275.00	
102264	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166422	INV#	**	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-44	SUPPLY REIMB	275.00	
102265	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166461	INV#	**	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-44	SUPPLY REIMB	275.00	
102266	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166470	INV#	**	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-44	SUPPLY REIMB	275.00	
102267	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166423	INV#	**	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-44	SUPPLY REIMB	275.00	
102268	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166472	INV#	**	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-44	SUPPLY REIMB	275.00	
102269	08/02/2017	45454	EMPLOYEE VENDOR		275.00

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	VO# 166432	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
102270	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166464	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
102271	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166419	INV#	**	275.00	
			TEACHER SUPPLY		
	377-222-410-0000-44	SUPPLIES		275.00	
102272	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166418	INV#	**	275.00	
			TEACHER SUPPLY		
	377-212-410-0000-44	SUPPLIES		275.00	
102273	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166459	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
102274	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166439	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
102275	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166452	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
102276	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166462	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
102277	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166447	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
102278	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166450	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
102279	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166424	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	

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102280	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166446	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44		SUPPLY REIMB	275.00	
102281	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166455	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44		SUPPLY REIMB	275.00	
102282	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166425	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44		SUPPLY REIMB	275.00	
102283	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166453	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44		SUPPLY REIMB	275.00	
102284	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166460	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44		SUPPLY REIMB	275.00	
102285	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166440	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44		SUPPLY REIMB	275.00	
102286	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166426	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44		SUPPLY REIMB	275.00	
102287	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166435	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44		SUPPLY REIMB	275.00	
102288	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166429	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44		SUPPLY REIMB	275.00	
102289	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166448	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44		SUPPLY REIMB	275.00	
102290	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166416	INV#	**	275.00	
			TEACHER SUPPLY		

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		377-212-410-0000-44 SUPPLIES	275.00	
102291	08/02/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166468	INV# **	275.00	
		TEACHER SUPPLY		
		377-113-410-0000-44 SUPPLY REIMB	275.00	
102292	08/02/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166456	INV# **	275.00	
		TEACHER SUPPLY		
		377-113-410-0000-44 SUPPLY REIMB	275.00	
102293	08/02/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166457	INV# **	275.00	
		TEACHER SUPPLY		
		377-113-410-0000-44 SUPPLY REIMB	275.00	
102294	08/02/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166471	INV# **	275.00	
		TEACHER SUPPLY		
		377-113-410-0000-44 SUPPLY REIMB	275.00	
102295	08/02/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166465	INV# **	275.00	
		TEACHER SUPPLY		
		377-113-410-0000-44 SUPPLY REIMB	275.00	
102296	08/02/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166444	INV# **	275.00	
		TEACHER SUPPLY		
		377-113-410-0000-44 SUPPLY REIMB	275.00	
102297	08/02/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166463	INV# **	275.00	
		TEACHER SUPPLY		
		377-113-410-0000-44 SUPPLY REIMB	275.00	
102298	08/02/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166445	INV# **	275.00	
		TEACHER SUPPLY		
		377-113-410-0000-44 SUPPLY REIMB	275.00	
102299	08/02/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166436	INV# **	275.00	
		TEACHER SUPPLY		
		377-113-410-0000-44 SUPPLY REIMB	275.00	
102300	08/02/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166466	INV# **	275.00	
		TEACHER SUPPLY		
		377-113-410-0000-44 SUPPLY REIMB	275.00	
102301	08/02/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166438	INV# **	275.00	

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			TEACHER SUPPLY		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
102302	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166427	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
102303	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166437	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
102304	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166449	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
102305	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166417	INV#	**	275.00	
			TEACHER SUPPLY		
			377-212-410-0000-44 SUPPLIES	275.00	
102306	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166434	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
102307	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166442	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
102308	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166431	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
102309	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166458	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
102310	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166454	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
102311	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166451	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
102312	08/02/2017	45454	EMPLOYEE VENDOR		275.00

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	VO# 166433	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
102313	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166428	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
102314	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166443	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
102315	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166469	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
102316	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166524	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
102317	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166525	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
102318	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166544	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
102319	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166478	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
102320	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166548	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
102321	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166532	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
102322	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166479	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	

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102323	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166536	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
102324	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166528	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
102325	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166530	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
102326	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166531	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
102327	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166481	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
102328	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166513	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
102329	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166522	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
102330	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166483	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
102331	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166561	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
102332	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166491	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
102333	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166484	INV#	**	275.00	
			TEACHER SUPPLY		

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	377-114-410-0000-03	SUPPLY REIMB		275.00	
102334	08/02/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166558	INV# **		275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
102335	08/02/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166511	INV# **		275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
102336	08/02/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166476	INV# **		275.00	
		TEACHER SUPPLY			
	377-212-410-0000-03	SUPPLIES		275.00	
102337	08/02/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166485	INV# **		275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
102338	08/02/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166526	INV# **		275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
102339	08/02/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166527	INV# **		275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
102340	08/02/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166546	INV# **		275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
102341	08/02/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166487	INV# **		275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
102342	08/02/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166488	INV# **		275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
102343	08/02/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166489	INV# **		275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
102344	08/02/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166543	INV# **		275.00	

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			TEACHER SUPPLY		
		377-114-410-0000-03	SUPPLY REIMB	275.00	
102345	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166475	INV#	**	275.00	
			TEACHER SUPPLY		
		377-212-410-0000-03	SUPPLIES	275.00	
102346	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166557	INV#	**	275.00	
			TEACHER SUPPLY		
		377-114-410-0000-03	SUPPLY REIMB	275.00	
102347	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166514	INV#	**	275.00	
			TEACHER SUPPLY		
		377-114-410-0000-03	SUPPLY REIMB	275.00	
102348	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166538	INV#	**	275.00	
			TEACHER SUPPLY		
		377-114-410-0000-03	SUPPLY REIMB	275.00	
102349	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166480	INV#	**	275.00	
			TEACHER SUPPLY		
		377-114-410-0000-03	SUPPLY REIMB	275.00	
102350	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166545	INV#	**	275.00	
			TEACHER SUPPLY		
		377-114-410-0000-03	SUPPLY REIMB	275.00	
102351	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166474	INV#	**	275.00	
			TEACHER SUPPLY		
		377-212-410-0000-03	SUPPLIES	275.00	
102352	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166553	INV#	**	275.00	
			TEACHER SUPPLY		
		377-114-410-0000-03	SUPPLY REIMB	275.00	
102353	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166515	INV#	**	275.00	
			TEACHER SUPPLY		
		377-114-410-0000-03	SUPPLY REIMB	275.00	
102354	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166486	INV#	**	275.00	
			TEACHER SUPPLY		
		377-114-410-0000-03	SUPPLY REIMB	275.00	
102355	08/02/2017	45454	EMPLOYEE VENDOR		275.00

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	VO# 166510	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
102356	08/02/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166520	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
102357	08/02/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166492	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
102358	08/02/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166493	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
102359	08/02/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166473	INV# **	275.00	
		TEACHER SUPPLY		
	377-212-410-0000-03	SUPPLIES	275.00	
102360	08/02/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166494	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
102361	08/02/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166535	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
102362	08/02/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166559	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
102363	08/02/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166516	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
102364	08/02/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166495	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
102365	08/02/2017	45454 EMPLOYEE VENDOR		275.00
	VO# 166490	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	

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102366	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166541	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
102367	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166496	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
102368	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166497	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
102369	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166551	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
102370	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166556	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
102371	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166498	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
102372	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166547	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
102373	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166509	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
102374	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166512	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
102375	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166499	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
102376	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166517	INV#	**	275.00	
			TEACHER SUPPLY		

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	377-114-410-0000-03	SUPPLY REIMB		275.00	
102377	08/02/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166560	INV# **		275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
102378	08/02/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166521	INV# **		275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
102379	08/02/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166554	INV# **		275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
102380	08/02/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166533	INV# **		275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
102381	08/02/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166523	INV# **		275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
102382	08/02/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166500	INV# **		275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
102383	08/02/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166501	INV# **		275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
102384	08/02/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166518	INV# **		275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
102385	08/02/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166550	INV# **		275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
102386	08/02/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166502	INV# **		275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
102387	08/02/2017	45454 EMPLOYEE VENDOR			275.00
	VO# 166542	INV# **		275.00	

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			TEACHER SUPPLY		
		377-114-410-0000-03	SUPPLY REIMB	275.00	
102388	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166503	INV#	**	275.00	
			TEACHER SUPPLY		
		377-114-410-0000-03	SUPPLY REIMB	275.00	
102390	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166505	INV#	**	275.00	
			TEACHER SUPPLY		
		377-114-410-0000-03	SUPPLY REIMB	275.00	
102391	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166552	INV#	**	275.00	
			TEACHER SUPPLY		
		377-114-410-0000-03	SUPPLY REIMB	275.00	
102392	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166482	INV#	**	275.00	
			TEACHER SUPPLY		
		377-114-410-0000-03	SUPPLY REIMB	275.00	
102393	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166506	INV#	**	275.00	
			TEACHER SUPPLY		
		377-114-410-0000-03	SUPPLY REIMB	275.00	
102394	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166507	INV#	**	275.00	
			TEACHER SUPPLY		
		377-114-410-0000-03	SUPPLY REIMB	275.00	
102395	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166534	INV#	**	275.00	
			TEACHER SUPPLY		
		377-114-410-0000-03	SUPPLY REIMB	275.00	
102396	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166508	INV#	**	275.00	
			TEACHER SUPPLY		
		377-114-410-0000-03	SUPPLY REIMB	275.00	
102397	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166549	INV#	**	275.00	
			TEACHER SUPPLY		
		377-114-410-0000-03	SUPPLY REIMB	275.00	
102398	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166477	INV#	**	275.00	
			TEACHER SUPPLY		
		377-222-410-0000-03	SUPPLIES	275.00	
102399	08/02/2017	45454	EMPLOYEE VENDOR		275.00

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	VO# 166537	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
102400	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166539	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
102401	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166529	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
102402	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166540	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
102403	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166555	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
102404	08/02/2017	45454	EMPLOYEE VENDOR		275.00
	VO# 166519	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
102406	08/03/2017	45750	CHARLESTON SOUTHERN UNIVERSITY		500.00
	VO# 166583	INV# ID# 189051		500.00	
	100-232-690-0001-06	AWARDS & RECOGNITIONS		500.00	
102407	08/03/2017	45749	CLEMSON UNIVERSITY		500.00
	VO# 166582	INV# ID# C13428861		500.00	
	100-232-690-0001-06	AWARDS & RECOGNITIONS		500.00	
102408	08/03/2017		EMPLOYEE VENDOR		672.69
	VO# 166572	INV# 08/18/17-08/20/17		672.69	
			TRAVEL		
	100-231-332-0000-00	BOARD TRAVEL		672.69	
102409	08/03/2017		EMPLOYEE VENDOR		115.00
	VO# 166563	INV# 07/15/17-07/15/17		115.00	
			REIMB		
	378-224-332-0000-03	TRAVEL		115.00	
102410	08/03/2017		EMPLOYEE VENDOR		221.49
	VO# 166570	INV# 07/24/17-07/27/17		221.49	
			TRAVEL		
	100-255-332-0000-00	TRANS OFFICE TRAVEL		221.49	

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102411	08/03/2017	EMPLOYEE VENDOR			672.69
	VO# 166571	INV# 08/18/17-08/20/17		672.69	
		TRAVEL			
	100-231-332-0000-00	BOARD TRAVEL		672.69	
102412	08/03/2017	45243 PALMETTO TESOL			400.00
	VO# 166568	INV# 1370		200.00	
	100-162-332-0000-01	TRAVEL		200.00	
	VO# 166569	INV# 1370		200.00	
	100-162-332-0000-01	TRAVEL		200.00	
102413	08/03/2017	EMPLOYEE VENDOR			125.19
	VO# 166573	INV# 07/01/17-07/31/17		125.19	
		TRAVEL			
	100-232-332-0000-06	SUPT OFFICE TRAVEL		125.19	
102414	08/03/2017	44645 EMPLOYEE VENDOR			123.05
	VO# 166562	INV# 07/12/17-07/13/17		123.05	
		TRAVEL			
	100-233-332-0000-09	SCH ADMIN TRAVEL		123.05	
102415	08/04/2017	44715 3 DOG SCREEN PRINTING & EMBROIDERY			544.63
	VO# 166704	INV# 73117	PO# 43562	544.63	
		SUPPLIES			
	100-266-410-0000-00	TECHNOLOGY SUPPLIES		544.63	
102416	08/04/2017	42006 ARTHUR J. GALLAGHER RISK MGMT SERVICES			26,250.00
	VO# 166645	INV# 2224689		26,250.00	
		WORKERS COMP			
	100-231-200-0000-00	WORK COMP, UNEMP, ETC		26,250.00	
102417	08/04/2017	006624 AT & T			1,064.55
	VO# 166637	INV# 803M7365200011893		1,064.55	
		TELEPHONE			
	100-254-340-0000-03	TELEPHONES		1,064.55	
102418	08/04/2017	44684 AUS CENTRAL LOCKBOX			809.14
	VO# 166693	INV# 48776293		394.86	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		394.86	
	VO# 166694	INV# 48776292		124.15	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		124.15	
	VO# 166695	INV# 48776291		39.45	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		39.45	
	VO# 166696	INV# 48776290		43.91	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		43.91	

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	VO# 166697	INV# 48776289	32.74	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.74	
	VO# 166698	INV# 48776288	33.50	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.50	
	VO# 166699	INV# 48776287	33.80	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.80	
	VO# 166700	INV# 48776286	71.58	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	71.58	
	VO# 166701	INV# 48776285	35.15	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.15	
102419	08/04/2017	015300 CITY OF YORK		13,542.33
	VO# 166584	INV# 110936	19.50	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	19.50	
	VO# 166585	INV# 110933	1,464.91	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1,464.91	
	VO# 166586	INV# 110934	26.22	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	26.22	
	VO# 166587	INV# 112976	394.89	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	394.89	
	VO# 166588	INV# 110935	854.66	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	854.66	
	VO# 166589	INV# 114314	1,843.31	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1,843.31	
	VO# 166590	INV# 106389	485.07	
		WATER		
	100-254-321-0000-06	WATER AND SEWER DO	485.07	
	VO# 166591	INV# 102315	314.94	
		WATER		
	100-254-321-0000-06	WATER AND SEWER DO	314.94	
	VO# 166592	INV# 104375	715.37	
		WATER		
	100-254-321-0000-08	WATER AND SEWER SERVICES-JES	715.37	
	VO# 166593	INV# 100289	65.30	
		WATER		

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	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		65.30	
	VO# 166594	INV# 100945		218.74	
		WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		218.74	
	VO# 166595	INV# 100946		699.97	
		WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		699.97	
	VO# 166596	INV# 102314		89.30	
		WATER			
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		89.30	
	VO# 166597	INV# 102319		422.03	
		WATER			
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		422.03	
	VO# 166598	INV# 100285		1,084.97	
		WATER			
	100-254-321-0000-14	WATER		1,084.97	
	VO# 166599	INV# 100288		89.56	
		WATER			
	100-254-321-0000-14	WATER		89.56	
	VO# 166600	INV# 105737		136.58	
		WATER			
	100-254-321-0000-14	WATER		136.58	
	VO# 166601	INV# 105736		19.50	
		WATER			
	100-254-321-0000-14	WATER		19.50	
	VO# 166602	INV# 100944		2,657.83	
		WATER			
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		2,657.83	
	VO# 166603	INV# 101129		1,184.91	
		WATER			
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		1,184.91	
	VO# 166604	INV# 104376		754.77	
		WATER			
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		754.77	
102420	08/04/2017	EMPLOYEE VENDOR			512.88
	VO# 166643	INV# 07/03/17-07/21/17		512.88	
		TRAVEL & SUPPLIES			
	100-115-332-0000-02	VOC TCHR TRAVEL		512.88	
102421	08/04/2017	017665 DELL MARKETING L.P.			22,102.05
	VO# 166703	INV# 10166345515	PO# 43329	22,102.05	
		SUPPLIES			
	203-127-410-0000-00	EIS SUPPLIES		19,891.74	
	203-128-410-0000-00	INSTRUCTIONAL SUPPLIES		2,210.31	
102423	08/04/2017	020300 DUKE ENERGY			55,862.59
	VO# 166605	INV# 0002468074		40.11	

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	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	40.11
VO# 166606	INV# 0002468075	8,164.51
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	8,164.51
VO# 166607	INV# 0002468065	4,237.37
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	4,237.37
VO# 166608	INV# 0002468067	777.24
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	777.24
VO# 166609	INV# 2132116601	34.25
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	34.25
VO# 166610	INV# 0002468078	11.82
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	11.82
VO# 166611	INV# 0002468076	81.21
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	81.21
VO# 166612	INV# 1486360387	416.48
	ENERGY	
100-254-470-0000-04	ENERGY-	416.48
VO# 166613	INV# 0002468052	1,496.87
	ENERGY	
100-254-470-0000-06	ENERGY-DO	1,496.87
VO# 166614	INV# 0003079914	6,145.94
	ENERGY	
100-254-470-0000-08	ENERGY-JES	6,145.94
VO# 166615	INV# 0002468063	12.66
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	12.66
VO# 166616	INV# 0002468051	995.12
	ENERGY	
100-254-470-0000-14	ENERGY	995.12
VO# 166617	INV# 0002468050	6,048.61
	ENERGY	
100-254-470-0000-14	ENERGY	6,048.61
VO# 166618	INV# 0002468056	784.42
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	784.42
VO# 166619	INV# 0002468066	47.04
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	47.04
VO# 166620	INV# 2049231220	36.94
	ENERGY	

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100-254-470-0000-44	ENERGY-YMS		36.94
VO# 166621	INV# 0002468072		893.99
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		893.99
VO# 166622	INV# 0002468060		2,420.30
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		2,420.30
VO# 166623	INV# 0003346490		990.19
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		990.19
VO# 166624	INV# 0003346490		990.19
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		990.19
VO# 166625	INV# 0002468061		5,639.58
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		5,639.58
VO# 166626	INV# 0002468077		191.83
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		191.83
VO# 166627	INV# 1456364489		35.45
	ENERGY		
100-254-470-0000-45	ENERGY-HGSES		35.45
VO# 166628	INV# 2102114435		29.03
	ENERGY		
100-254-470-0000-45	ENERGY-HGSES		29.03
VO# 166629	INV# 0002468038		195.97
	ENERGY		
100-254-470-0000-45	ENERGY-HGSES		195.97
VO# 166630	INV# 0002468037		3,692.69
	ENERGY		
100-254-470-0000-45	ENERGY-HGSES		3,692.69
VO# 166632	INV# 0004378380		15.49
	ENERGY		
100-254-470-0000-45	ENERGY-HGSES		15.49
VO# 166633	INV# 0002468045		4,135.59
	ENERGY		
100-254-470-0000-46	ENERGY-HSES		4,135.59
VO# 166634	INV# 1767968177		25.85
	ENERGY		
100-254-470-0000-46	ENERGY-HSES		25.85
VO# 166635	INV# 1559763336		11.26
	ENERGY		
100-254-470-0000-47	ENERGY-CBES		11.26
VO# 166636	INV# 0003112863		7,264.59
	ENERGY		

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		100-254-470-0000-47 ENERGY-CBES			7,264.59	
102425	08/04/2017	024727 GASTONIA SHEET METAL WORKS				3,641.42
	VO# 166679	INV# 168806	PO# 43594		2,228.62	
		SUPPLIES				
		100-254-323-0000-09 REPAIRS AND MAINT-YIS			2,228.62	
	VO# 166680	INV# 168561	PO# 43595		708.23	
		SUPPLIES				
		100-254-323-0000-01 REPAIRS AND MAINTENANCE			708.23	
	VO# 166681	INV# 168598	PO# 43593		704.57	
		SUPPLIES				
		100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO			704.57	
102426	08/04/2017	029000 GRAYBAR ELEC COMPANY				104.52
	VO# 166654	INV# 992435219	PO# 43494		28.15	
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES			28.15	
	VO# 166655	INV# 992484548	PO# 43494		24.13	
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES			24.13	
	VO# 166656	INV# 992459788	PO# 43494		52.24	
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES			52.24	
102427	08/04/2017	44614 GREAT LAKES PETROLEUM				16,195.82
	VO# 166661	INV# 1110954-IN	PO# 43570		16,195.82	
		GAS				
		100-254-411-0005-06 GAS FOR DISTRICT VEHICLE			16,195.82	
102428	08/04/2017	034374 LEXINGTON COUNTY SCHOOL DISTRICT TWO				301.84
	VO# 166640	INV# PROVISIO			301.84	
		100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY			301.84	
102429	08/04/2017	42139 LOWES COMPANIES INC.				272.55
	VO# 166647	INV# 07567	PO# 43500		6.08	
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES			6.08	
	VO# 166648	INV# 13271	PO# 43500		101.31	
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES			101.31	
	VO# 166649	INV# 05037	PO# 43500		16.23	
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES			16.23	
	VO# 166650	INV# 06862	PO# 43500		9.94	
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES			9.94	
	VO# 166651	INV# 04918	PO# 43500		59.97	
		SUPPLIES				

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	100-254-410-0000-00	MAINT SUPPLIES			59.97	
	VO# 166652	INV# 05986	PO# 43500		46.52	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			46.52	
	VO# 166653	INV# 02135	PO# 43500		32.50	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			32.50	
102430	08/04/2017	45739 MILLIKEN & COMPANY				19,839.62
	VO# 166687	INV# 11695714			9,589.89	
		CARPET				
	507-253-520-0000-47	CARPET INSTALL-CBES			9,589.89	
	VO# 166702	INV# 11696726			10,249.73	
		CARPET				
	507-253-520-0000-47	CARPET INSTALL-CBES			10,249.73	
102431	08/04/2017	43418 OREILLY AUTO PARTS				492.48
	VO# 166665	INV# 1619-221337	PO# 43518		12.83	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			12.83	
	VO# 166666	INV# 1619-221400	PO# 43518		17.11	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			17.11	
	VO# 166667	INV# 1619-220425	PO# 43518		18.26	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			18.26	
	VO# 166668	INV# 1619-220417	PO# 43518		35.29	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			35.29	
	VO# 166670	INV# 1619-221170	PO# 43518		81.28	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			81.28	
	VO# 166671	INV# 1619-221474	PO# 43518		50.58	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			50.58	
	VO# 166672	INV# 1619-221521	PO# 43518		50.41	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			50.41	
	VO# 166673	INV# 1619-221409	PO# 43518		17.10	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			17.10	
	VO# 166674	INV# 1619-221680	PO# 43518		21.39	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			21.39	
	VO# 166675	INV# 1619-221698	PO# 43518		90.94	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			90.94	

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	VO# 166676	INV# 1619-221151	PO# 43518	66.33	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		66.33	
	VO# 166677	INV# 1619-221640	PO# 43518	208.26	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		208.26	
	VO# 166678	INV# 1619-222338	PO# 43518	-177.30	
	CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-177.30	
102432	08/04/2017	44475	PARKER BROTHERS PAINTING SERVICES		19,500.00
	VO# 166664	INV# 07.24.2017	PO# 43372	19,500.00	
	PAINTING				
	507-253-395-0000-03	OTHER PROF AND TECH SERV		0.00	
	507-253-395-0000-08	OTHER PROF AND TECH SERV		0.00	
	507-253-395-0000-09	OTHER PROF AND TECH SERV		0.00	
	507-253-395-0000-44	OTHER PROF AND TECH SERV		0.00	
	507-253-395-0000-45	OTHER PROF AND TECH SERV		19,500.00	
	507-253-395-0000-46	OTHER PROF AND TECH SERV		0.00	
102433	08/04/2017	045650	PENNSYLVANIA STEEL COMPANY INC.		441.93
	VO# 166657	INV# 1344200	PO# 43553	441.93	
	SUPPLIES				
	100-254-410-0000-44	MTN SUPPLIES YMS		441.93	
102435	08/04/2017	045025	SAFEGUARD BUSINESS SYSTEM		2,128.09
	VO# 166692	INV# 032288689	PO# 43530	2,128.09	
	SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES		57.73	
	100-113-410-0000-15	SUPPLIES		18.78	
	100-113-410-0000-44	ELEM INST SUPPLIES		563.03	
	100-113-410-0000-45	ELEM INST SUPPLIES		259.89	
	100-113-410-0000-47	ELEMENTARY SUPPLIES		225.21	
	100-113-410-0000-49	ELEMENTARY SUPPLIES		144.41	
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		714.60	
	100-115-410-0000-02	VOC TCHR SUPPLIES		144.44	
102436	08/04/2017	047075	SMITH TURF & IRRIGATION CO.		315.63
	VO# 166658	INV# 5356726	PO# 43546	315.63	
	SUPPLIES				
	100-254-410-0000-44	MTN SUPPLIES YMS		315.63	
102437	08/04/2017	050900	TELE-ACOUSTICS CHARLOTTE		670.00
	VO# 166705	INV# 1005821	PO# 43397	670.00	
	SUPPLIES				
	100-213-410-0000-01	NURSES SUPPLIES		670.00	
102441	08/08/2017		EMPLOYEE VENDOR		511.46
	VO# 166710	INV# 01/26/17-06/08/17		464.38	
	TRAVEL				
	225-223-332-1000-06	STEM TRAVEL		464.38	A

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	VO# 166711	INV#	06/09/17-06/30/17		47.08	
			TRAVEL			
	225-223-332-1000-06		STEM TRAVEL		47.08	A
102443	08/10/2017		EMPLOYEE VENDOR			155.50
	VO# 166735	INV#	REIMB		155.50	
			SUPPLIES			
	100-115-332-0000-02		VOC TCHR TRAVEL		155.50	
102444	08/10/2017		EMPLOYEE VENDOR			1,100.00
	VO# 166738	INV#	DRIVERS ED		1,100.00	
			JULY 2017			
	100-114-395-0003-03		DRIVER'S ED PMT-MCSWAIN		1,100.00	
102447	08/10/2017		EMPLOYEE VENDOR			391.21
	VO# 166730	INV#	REIMB		391.21	
			SUPPLIES			
	839-161-410-0000-01		SUPPLIES		391.21	
102448	08/10/2017		EMPLOYEE VENDOR			275.00
	VO# 166739	INV#	TEACHER SUPPLY		275.00	
			FY 17/18			
	377-112-410-0000-49		SUPPLIES		275.00	
102449	08/10/2017		EMPLOYEE VENDOR			343.73
	VO# 166734	INV#	07/17/17-07/27/17		343.73	
			TRAVEL & REIMB			
	100-115-332-0000-02		VOC TCHR TRAVEL		343.73	
102450	08/10/2017		45726 INFRATECH SERVICES INC			50,940.00
	VO# 166797	INV#	100257	PO# 43612	5,140.00	
			FLOORS CBES			
	507-253-395-0000-47		OTHER PROF AND TECH SERV		5,140.00	
	VO# 166798	INV#	100255	PO# 43547	9,160.00	
			FLOORS CBES			
	507-253-395-0000-47		OTHER PROF AND TECH SERV		9,160.00	
	VO# 166799	INV#	100256		36,640.00	
			FLOORS CBES			
	507-253-395-0000-47		OTHER PROF AND TECH SERV		36,640.00	
102451	08/10/2017		44715 3 DOG SCREEN PRINTING & EMBROIDERY			374.50
	VO# 166712	INV#	722177		256.80	
			SUPPLIES			
	100-232-690-0001-06		AWARDS & RECOGNITIONS		256.80	
	VO# 166811	INV#	80317		117.70	
			SUPPLIES			
	100-232-690-0001-06		AWARDS & RECOGNITIONS		117.70	
102452	08/10/2017		45759 ALLEGRA			192.11
	VO# 166818	INV#	89631		192.11	
			SUPPLIES			
	100-111-410-0000-46		KINDERGARTEN SUPPLIES		38.42	

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	100-112-410-0000-46	PRIMARY SUPPLIES	115.27	
	100-113-410-0000-46	ELEM SUPPLIES	38.42	
102453	08/10/2017	45372 ALLIED ROOFING CO., INC.		14,108.01
	VO# 166723	INV# 015CLT-246	14,108.01	
		ROOFING		
	507-253-530-0000-15	PAVING-YOA	14,108.01	A
102454	08/10/2017	44404 ASBO INTERNATIONAL		225.00
	VO# 166740	INV# 816421	225.00	
	100-252-640-0000-06	FISCAL SER DUES AND FEES	225.00	
102455	08/10/2017	44684 AUS CENTRAL LOCKBOX		1,426.45
	VO# 166786	INV# 48839138	457.06	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	457.06	
	VO# 166787	INV# 48839137	485.49	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	485.49	
	VO# 166788	INV# 48839136	44.50	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	44.50	
	VO# 166789	INV# 48839135	48.81	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	48.81	
	VO# 166790	INV# 48839134	32.74	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.74	
	VO# 166791	INV# 48839133	33.50	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.50	
	VO# 166792	INV# 48839132	38.47	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	38.47	
	VO# 166793	INV# 48839131	80.89	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	80.89	
	VO# 166794	INV# 48839130	44.47	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	444.30	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	-399.83	
	VO# 166795	INV# 48839129	54.62	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	54.62	
	VO# 166796	INV# 48776284	105.90	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	105.90	

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102456	08/10/2017	EMPLOYEE VENDOR			2,000.00
	VO# 166824	INV# 08.01.2017		2,000.00	
		CONTRACT SERVICES			
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV		2,000.00	
102457	08/10/2017	43433 BANKERS ADVERTISING COMPANY			434.28
	VO# 166729	INV# 707482		434.28	
		SUPPLIES			
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		434.28	
102458	08/10/2017	038950 CENTER FOR EDUCATION & EMPLOYMENT LAW			164.00
	VO# 166817	INV# A267930104		164.00	
		SUPPLIES			
	203-223-410-0000-00	SUPPLIES		164.00	
102459	08/10/2017	015415 CLASSROOM DIRECT			565.97
	VO# 166720	INV# 2018818749225	PO# 43559	565.97	
		SUPPLIES			
	203-161-410-0000-00	AUTISM SUPPLIES		565.97	
102460	08/10/2017	015750 CLOVER SCHOOL DISTRICT II			25,000.00
	VO# 166721	INV# ADULT EDU		25,000.00	
		YSD1			
	100-182-312-0000-00	ADULT ED. CONSULTANT SER		25,000.00	A
102461	08/10/2017	45668 COMMERCIAL INDUSTRIAL SUPPLY, LLC			6,142.51
	VO# 166784	INV# 39019	PO# 43370	6,142.51	
		SUPPLIES			
	507-253-410-0000-44	SUPPLIES		6,142.51	
102462	08/10/2017	013880 COUNCIL FOR EXCEPTIONAL CHILDREN			100.00
	VO# 166830	INV# 1122913		100.00	
		TRAVEL			
	203-223-332-0000-01	TRAVEL		100.00	
102463	08/10/2017	016923 CROWN TROPHY			688.54
	VO# 166809	INV# 2780		688.54	
		SUPPLIES			
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		688.54	
102464	08/10/2017	44422 EA SPORTS FIELDS, INC			25,700.00
	VO# 166804	INV# 1969	PO# 43470	17,450.00	
		YMS BASEBALL FIELD			
	507-253-395-0000-44	OTHER PROF AND TECH SERV		17,450.00	
	VO# 166812	INV# 1960	PO# 43537	2,800.00	
		YCHS SAND			
	397-114-410-0000-03	SUPPLIES		2,800.00	
	VO# 166813	INV# 1962		2,257.00	
		AUG 17 FIELD MAINTENANCE			
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,257.00	
	VO# 166814	INV# 1963		3,193.00	

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AUG 17 FIELD MAINTENANCE						
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			3,193.00	
102466	08/10/2017	024727 GASTONIA SHEET METAL WORKS				1,304.63
	VO# 166763	INV# 167804	PO# 43614		1,304.63	
SUPPLIES						
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES			1,304.63	
102467	08/10/2017	EMPLOYEE VENDOR				868.26
	VO# 166819	INV# 07/03/17-08/03/17			868.26	
TRAVEL						
	100-221-332-0000-01	IMPR OF INST TRAVEL			84.00	
	203-223-332-0000-01	TRAVEL			784.26	
102469	08/10/2017	41851 J & Z SERVICES, INC				1,258.34
	VO# 166770	INV# 3058			1,258.34	
JUL 17 BED MAINTENANCE						
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,258.34	
102470	08/10/2017	44706 KELLY SERVICES INC				2,109.00
	VO# 166821	INV# 699963			2,109.00	
KELLY SERVICES						
	100-254-314-0000-06	KELLY SERVICES			684.00	
	100-254-314-0000-44	KELLY SERVICES			273.60	
	100-254-314-0000-45	KELLY SERVICES			285.00	
	100-254-314-0000-49	KELLY SERVICES			866.40	
102471	08/10/2017	44706 KELLY SERVICES INC				1,869.60
	VO# 166822	INV# 704186			1,869.60	
KELLY SERVICES						
	100-254-314-0000-03	KELLY SERVICES			912.00	
	100-254-314-0000-44	KELLY SERVICES			68.40	
	100-254-314-0000-45	KELLY SERVICES			456.00	
	100-254-314-0000-49	KELLY SERVICES			433.20	
102472	08/10/2017	45754 LIMESTONE COLLEGE				1,000.00
	VO# 166724	INV# ID#268863			1,000.00	
	100-001-990-0000-00	MISCELLANEOUS REVENUE			1,000.00	A
102473	08/10/2017	42139 LOWES COMPANIES INC.				719.09
	VO# 166741	INV# 05012	PO# 43516		150.67	
SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES			150.67	
	VO# 166742	INV# 05377	PO# 43516		85.27	
SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES			85.27	
	VO# 166743	INV# 10569	PO# 43516		483.15	
SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES			483.15	
102474	08/10/2017	42139 LOWES COMPANIES INC.				1,205.43
	VO# 166757	INV# 06221	PO# 43500		13.78	

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			SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES				13.78
VO# 166758	INV# 06194		PO# 43500		32.58
			SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES				32.58
VO# 166759	INV# 05182		PO# 43500		73.48
			SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES				73.48
VO# 166760	INV# 06195		PO# 43500		11.37
			SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES				11.37
VO# 166761	INV# 01021		PO# 43500		23.03
			SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES				23.03
VO# 166762	INV# 02515		PO# 43500		13.19
			SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES				13.19
VO# 166772	INV# 06159		PO# 43500		40.65
			SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES				40.65
VO# 166773	INV# 06779		PO# 43500		19.30
			SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES				19.30
VO# 166774	INV# 01748		PO# 43500		60.97
			SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES				60.97
VO# 166775	INV# 01789		PO# 43500		13.20
			SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES				13.20
VO# 166776	INV# 05907		PO# 43500		10.15
			SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES				10.15
VO# 166777	INV# 14700		PO# 43500		40.62
			SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES				40.62
VO# 166778	INV# 06565		PO# 43500		40.62
			SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES				40.62
VO# 166785	INV# 02752		PO# 43603		812.49
			SUPPLIES		
100-254-410-0000-47	MTN SUPPLIES-CBES				812.49
102475	08/10/2017	034975	LRP PUBLICATIONS		459.00
VO# 166815	INV# 4358531				204.50
			SUPPLIES		
203-223-410-0000-00	SUPPLIES				204.50

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	VO# 166816	INV# 4357921		254.50	
			SUPPLIES		
	203-223-410-0000-00	SUPPLIES		254.50	
102476	08/10/2017	45626	DANNY R MAZZELL SR		400.00
	VO# 166810	INV# 08.10.2017		400.00	
			BASEBALL/SOFTBALL COMPLEX		
	100-271-395-0000-03	GRADUATE ASST.		400.00	
102477	08/10/2017	45706	NATIONAL LIFT INSTALLATION INC		60,455.00
	VO# 166823	INV# 1602	PO# 43444	60,455.00	
			PROJECT - COTTON BELT ELEMENTARY		
	507-253-520-0000-47	CARPET INSTALL-CBES		60,455.00	
102478	08/10/2017	43418	OREILLY AUTO PARTS		654.82
	VO# 166746	INV# 1619-223438	PO# 43518	54.64	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		54.64	
	VO# 166747	INV# 1619-222822	PO# 43518	23.34	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		23.34	
	VO# 166752	INV# 1619-222968	PO# 43518	48.13	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		48.13	
	VO# 166753	INV# 1619-222905	PO# 43518	26.73	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		26.73	
	VO# 166754	INV# 1619-222930	PO# 43518	50.20	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		50.20	
	VO# 166755	INV# 1619-222951	PO# 43518	28.00	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		28.00	
	VO# 166756	INV# 1619-223363	PO# 43518	127.09	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		127.09	
	VO# 166779	INV# 1619-221321	PO# 43518	48.13	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		48.13	
	VO# 166780	INV# 1619-222454	PO# 43518	92.28	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		92.28	
	VO# 166781	INV# 1619-222456	PO# 43518	21.91	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		21.91	
	VO# 166782	INV# 1619-222828	PO# 43518	50.59	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		50.59	

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	VO# 166783	INV# 1619-222779	PO# 43518	83.78	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		83.78	
102480	08/10/2017	EMPLOYEE VENDOR			275.00
	VO# 166801	INV# TEACHER SUPPLY		275.00	
		FY 17/18			
	377-212-410-0000-03	SUPPLIES		275.00	
102481	08/10/2017	44830 SC DEPT OF COMMERCE			9,300.00
	VO# 166802	INV# 6215		5,700.00	
		STEM			
	225-224-395-1000-06	STEM OTHER PROF AND TECH SERV		5,700.00	
	VO# 166803	INV# 6214		3,600.00	
		4K COMMUNITY DEV			
	869-224-395-0000-06	OTHER PROF AND TECH SERV		3,600.00	
102482	08/10/2017	048375 STEWART ENTERPRISES			1,695.95
	VO# 166800	INV# 109190		1,695.95	
		SUPPLIES			
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		1,695.95	
102483	08/10/2017	45690 WHITE & STORY LLC			684.72
	VO# 166827	INV# 134		684.72	
		LEGAL SERVICES			
	100-231-319-0000-00	LEGAL SERVICES		684.72	
102484	08/10/2017	44771 WINTHROP UNIVERSITY AND			1,000.00
	VO# 166828	INV# SS#250-97-9083		1,000.00	
		BRADLEY SCHOLARSHIP			
	100-000-420-0000-00	BRADLEY SCHOLARSHIP		1,000.00	
102485	08/10/2017	44587 YCHS ATHLETICS			1,000.00
	VO# 166826	INV# SPORTS BLOG		1,000.00	
		REIMB			
	100-232-690-0001-06	AWARDS & RECOGNITIONS		1,000.00	
102487	08/10/2017	056110 YORK ELECTRIC COOPERATIVE, INC.			3,556.21
	VO# 166725	INV# 105567001		2,085.74	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		2,085.74	
	VO# 166726	INV# 105567002		645.28	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		645.28	
	VO# 166727	INV# 105567003		427.96	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		427.96	
	VO# 166728	INV# 105567004		397.23	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		397.23	
102488	08/11/2017	EMPLOYEE VENDOR			275.00

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	VO# 166831	INV#	TEACHER SUPPLY		275.00	
			FY 17/18			
	377-112-410-0000-08		SUPPLIES		275.00	
102489	08/15/2017	43216	CULTURE & HERITAGE MUSEUMS			700.00
	VO# 166832	INV#	YSD1		700.00	
			READING EVERYWHERE			
	926-112-399-1000-49		MISC PURCHASED SERVICES		700.00	A
102490	08/17/2017		EMPLOYEE VENDOR			877.72
	VO# 166888	INV#	07/16/17-07/21/17		877.72	
			TRAVEL & REIMB			
	100-115-332-0000-02		VOC TCHR TRAVEL		877.72	
102493	08/17/2017		EMPLOYEE VENDOR			319.68
	VO# 166887	INV#	07/09/17-07/21/17		319.68	
			TRAVEL & REIMB			
	100-115-332-0000-02		VOC TCHR TRAVEL		319.68	
102494	08/17/2017		EMPLOYEE VENDOR			275.00
	VO# 166889	INV#	TEACHER SUPPLY		275.00	
			FY 17/18			
	377-114-410-0000-03		SUPPLY REIMB		275.00	
102495	08/17/2017	44587	YCHS ATHLETICS			150.00
	VO# 166892	INV#	ADVERTISING		150.00	
			REIMB			
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES		150.00	
102496	08/17/2017	41637	YORK COMPREHENSIVE HIGH			339.00
	VO# 166891	INV#	ROTC		339.00	
			REIMB			
	271-114-332-0000-03		TRAVEL		339.00	
102497	08/21/2017	001720	ALL FIRE PROTECTION COMPANY, INC.			5,162.95
	VO# 166898	INV#	37647	PO# 43631	557.90	
			FIRE EXTINGUISHERS			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		557.90	
	VO# 166899	INV#	37646	PO# 43631	571.76	
			FIRE EXTINGUISHERS			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		571.76	
	VO# 166900	INV#	37645	PO# 43631	248.32	
			FIRE EXTINGUISHERS			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		248.32	
	VO# 166901	INV#	37644	PO# 43631	107.63	
			FIRE EXTINGUISHERS			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		107.63	
	VO# 166902	INV#	37643	PO# 43631	349.54	
			FIRE EXTINGUISHERS			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		349.54	
	VO# 166903	INV#	37642	PO# 43631	942.90	

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			FIRE EXTINGUISHERS			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			942.90	
	VO# 166904	INV# 37641	PO# 43631		1,401.93	
			FIRE EXTINGUISHERS			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			1,401.93	
	VO# 166905	INV# 37640	PO# 43631		56.74	
			FIRE EXTINGUISHERS			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			56.74	
	VO# 166906	INV# 37639	PO# 43631		590.00	
			FIRE EXTINGUISHERS			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			590.00	
	VO# 166907	INV# 37638	PO# 43631		199.21	
			FIRE EXTINGUISHERS			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			199.21	
	VO# 166908	INV# 37636	PO# 43631		137.02	
			FIRE EXTINGUISHERS			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			137.02	
102498	08/21/2017	003550	ALPHA MAILING SERVICE, INC			948.30
	VO# 166847	INV# 84248	PO# 43575		948.30	
			SUPPLIES			
	203-223-410-0000-00	SUPPLIES			948.30	
102499	08/21/2017	45127	APPLE STORE FOR EDUCATION INSTITUTION			13,705.63
	VO# 166848	INV# 4447406432	PO# 43545		12,583.20	
			SUPPLIES			
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES			629.16	
	203-124-410-0000-00	VH SUPPLIES			629.16	
	203-126-410-0000-00	SPEECH SUPPLIES-MCFALL			943.74	
	203-127-410-0000-00	EIS SUPPLIES			9,122.82	
	203-214-410-0000-00	SUPPLIES			1,258.32	
	VO# 166849	INV# 4450456797	PO# 43607		1,122.43	
			SUPPLIES			
	100-255-445-0000-00	TECH & SOFTWARE SUPPLIES			1,122.43	
102500	08/21/2017	006625	AT & T			157.24
	VO# 166836	INV# 80368427842081894			157.24	
			TELEPHONE			
	100-254-340-0000-03	TELEPHONES			157.24	
102501	08/21/2017	44684	AUS CENTRAL LOCKBOX			2,171.03
	VO# 166931	INV# 48870693			457.06	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			457.06	
	VO# 166932	INV# 48870692			209.31	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			209.31	
	VO# 166933	INV# 48870691			44.50	
			UNIFORM RENTALS			

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100-254-310-0006-06	MAINTENANCE OF UNIFORMS	44.50
VO# 166934	INV# 48870690	48.81
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	48.81
VO# 166935	INV# 48870689	32.74
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.74
VO# 166936	INV# 48870688	33.50
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.50
VO# 166937	INV# 48870687	38.47
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	38.47
VO# 166938	INV# 48870686	80.89
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	80.89
VO# 166939	INV# 48870685	38.18
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	38.18
VO# 166940	INV# 48870684	54.62
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	54.62
VO# 166941	INV# 48807624	457.06
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	913.47
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	-456.41
VO# 166942	INV# 48807623	290.75
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	371.14
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	-80.39
VO# 166943	INV# 48807622	44.50
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	44.50
VO# 166944	INV# 48807621	49.44
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	49.44
VO# 166945	INV# 48807620	32.74
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.74
VO# 166946	INV# 48807619	33.50
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.50
VO# 166947	INV# 48807618	38.47
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	38.47
VO# 166948	INV# 48807617	80.89

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		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			80.89	
	VO# 166949	INV# 48807616			50.98	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			123.68	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			-72.70	
	VO# 166950	INV# 48807615			54.62	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			54.62	
102502	08/21/2017	005700 BAKER DISTRIBUTING CO.				766.14
	VO# 166919	INV# T783229	PO# 43579		766.14	
			SUPPLIES			
	100-254-410-0000-45	MTN SUPPLIES HGSES			766.14	
102503	08/21/2017	45307 CHEM-TECH SOLUTIONS				620.77
	VO# 166913	INV# 0043343-IN	PO# 43606		620.77	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			620.77	
102504	08/21/2017	015700 CLOVER GLASS INC.				2,450.00
	VO# 166894	INV# YSD1	PO# 43568		2,450.00	
			YIS WINDOWS			
	100-254-323-0000-09	REPAIRS AND MAINT-YIS			2,450.00	
102505	08/21/2017	43422 CONVERGED NETWORKS, LLC				34,058.10
	VO# 166850	INV# 4015	PO# 43426		34,058.10	
			SUPPLIES			
	507-253-445-1000-06	TECH & SOFTWARE SUPPLIES			34,058.10	
102506	08/21/2017	017665 DELL MARKETING L.P.				65,276.30
	VO# 166851	INV# 10180808245	PO# 43586		7,602.04	
			SUPPLIES			
	100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS			7,602.04	
	VO# 166852	INV# 10181377007	PO# 43584		5,088.03	
			SUPPLIES			
	100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS			5,088.03	
	VO# 166853	INV# 10181793382	PO# 43421		15,447.00	
			SUPPLIES			
	507-253-445-1000-09	COMPUTER REPLACEMENT-YIS			15,447.00	
	VO# 166854	INV# 10181793390	PO# 43422		20,544.51	
			SUPPLIES			
	507-253-445-1000-44	COMPUTER REPLACEMENT-YMS			20,544.51	
	VO# 166855	INV# 10180293970	PO# 43561		6,223.02	
			SUPPLIES			
	201-112-445-0000-08	TECH & SOFTWARE SUPPLIES			6,223.02	
	VO# 166856	INV# 10179040648	PO# 43541		10,371.70	
			SUPPLIES			
	203-121-410-0000-00	SUPPLIES			518.58	
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES			777.87	

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	203-123-410-0000-00	INSTRUCTIONAL SUPPLIES			1,296.45	
	203-126-410-0000-00	SPEECH SUPPLIES-MCFALL			1,555.75	
	203-127-410-0000-00	EIS SUPPLIES			5,704.47	
	203-128-410-0000-00	INSTRUCTIONAL SUPPLIES			518.58	
102510	08/21/2017	45741 EXPANDING EXPRESSIONS				21,550.00
	VO# 166857	INV# 14242	PO# 43580		21,550.00	
		SUPPLIES				
	203-127-410-0000-00	EIS SUPPLIES			1,400.00	
	387-127-312-1001-00	ELA ASSESSMENT EXPANDING EXPRESSIO			8,400.00	
	387-127-410-1001-00	ELA ASSESSMENT EXPANDING EXPRESSIO			11,750.00	
102511	08/21/2017	029000 GRAYBAR ELEC COMPANY				4,246.86
	VO# 166911	INV# 992791466	PO# 43494		32.05	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			32.05	
	VO# 166922	INV# 992893155	PO# 43617		4,214.81	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			4,214.81	
102512	08/21/2017	029048 GREENVILLE TURF & TRACTOR INC				380.45
	VO# 166920	INV# Z20475	PO# 43564		380.45	
		SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS			380.45	
102513	08/21/2017	45260 J & J PINE NEEDLES LLC				3,500.00
	VO# 166974	INV# 2285			3,500.00	
		SUPPLIES				
	100-254-329-0000-02	CONTRACTED LAWN SERVICE			3,500.00	
102514	08/21/2017	44706 KELLY SERVICES INC				1,590.30
	VO# 166859	INV# 709490			1,590.30	
		KELLY SERVICES				
	100-254-314-0000-02	KELLY SERVICES			456.00	
	100-254-314-0000-03	KELLY SERVICES			570.00	
	100-254-314-0000-45	KELLY SERVICES			108.30	
	100-254-314-0000-49	KELLY SERVICES			456.00	
102515	08/21/2017	44706 KELLY SERVICES INC				3,337.20
	VO# 166972	INV# 714676			3,337.20	
		KELLY SERVICES				
	100-222-314-0000-47	KELLY SERVICES			168.00	
	100-254-314-0000-02	KELLY SERVICES			456.00	
	100-254-314-0000-03	KELLY SERVICES			570.00	
	100-254-314-0000-09	KELLY SERVICES			273.60	
	100-254-314-0000-44	KELLY SERVICES			957.60	
	100-254-314-0000-45	KELLY SERVICES			456.00	
	100-254-314-0000-49	KELLY SERVICES			456.00	
102516	08/21/2017	42139 LOWES COMPANIES INC.				138.56
	VO# 166951	INV# 01722	PO# 43500		8.91	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			8.91	

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	VO# 166952	INV# 06305	PO# 43500	25.36	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		25.36	
	VO# 166953	INV# 06179	PO# 43500	33.73	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		33.73	
	VO# 166954	INV# 06659	PO# 43500	3.79	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		3.79	
	VO# 166955	INV# 07593	PO# 43500	1.88	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		1.88	
	VO# 166956	INV# 06648	PO# 43500	55.16	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		55.16	
	VO# 166957	INV# 05488	PO# 43500	9.73	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		9.73	
102517	08/21/2017	43612 ORKIN PEST CONTROL			1,387.00
	VO# 166868	INV# 162137403	PO# 43453	65.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		65.00	
	VO# 166869	INV# 162137566	PO# 43453	85.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		85.00	
	VO# 166870	INV# 162138278	PO# 43453	65.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		65.00	
	VO# 166871	INV# 162138507	PO# 43453	55.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		55.00	
	VO# 166872	INV# 162138705	PO# 43453	95.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		95.00	
	VO# 166873	INV# 162138867	PO# 43453	75.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		75.00	
	VO# 166874	INV# 162138993	PO# 43453	75.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		75.00	
	VO# 166875	INV# 162139147	PO# 43453	75.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		75.00	
	VO# 166876	INV# 162139259	PO# 43453	75.00	
		PEST CONTROL			

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	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			75.00	
	VO# 166967	INV# 162139317	PO# 43453		75.00	
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			75.00	
	VO# 166968	INV# 163178868	PO# 43453		199.00	
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			199.00	
	VO# 166969	INV# 163179163	PO# 43453		249.00	
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			249.00	
	VO# 166970	INV# 163179240	PO# 43453		199.00	
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			199.00	
102518	08/21/2017	44475 PARKER BROTHERS PAINTING SERVICES				750.00
	VO# 166930	INV# 08.15.17	PO# 43616		750.00	
		PAINTING				
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS			200.00	
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS			550.00	
102519	08/21/2017	41664 RESERVE ACCOUNT				983.82
	VO# 166879	INV# #38052379	PO# 43619		983.82	
		POSTAGE				
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES			91.38	
	100-221-410-4000-06	SS SUPPLIES			4.60	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			85.64	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			432.84	
	100-263-410-0000-06	PUBLIC RELATIONS-SUPPLIES			135.41	
	201-188-410-0000-00	PARENTING SUPPLIES			11.50	
	600-256-410-0000-06	SUPPLIES			222.45	
102520	08/21/2017	42535 RIVERVIEW OCCUMED				890.00
	VO# 166833	INV# 00360919			890.00	
		DRUG TESTING				
	100-255-313-0008-00	DRUG TESTING			890.00	
102521	08/21/2017	045025 SAFEGUARD BUSINESS SYSTEM				1,293.63
	VO# 166880	INV# 032312538	PO# 43548		1,293.63	
		SUPPLIES				
	100-262-411-0011-00	PRINTING, REPORT CARDS, ETC			1,293.63	
102522	08/21/2017	42122 SOUTHERN REGIONAL EDUCATION BOARD				500.00
	VO# 166893	INV# 9865			500.00	
		HGSES				
	378-224-332-0000-45	TRAVEL			500.00	A
102523	08/21/2017	45738 TRINITY 3 LLC				22,960.00
	VO# 166882	INV# 31446	PO# 43576		13,035.00	
		SUPPLIES				
	100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS			13,035.00	
	VO# 166883	INV# 31486	PO# 43576		9,925.00	

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			SUPPLIES			
	100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS			9,925.00	
102524	08/21/2017	052601 TUCKER ORNAMENTAL IRON & STEEL				720.00
	VO# 166884	INV# 1088			720.00	
			SCORE BOARD			
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS			720.00	
102525	08/21/2017	45303 WACHTER, INC.				1,485.45
	VO# 166885	INV# 313528			1,485.45	
			CAMERAS			
	100-266-545-0000-00	TECHNOLOGY			1,485.45	
102526	08/21/2017	053625 WASTE MGMT OF THE CAROLINAS				5,226.44
	VO# 166909	INV# 2759195-2099-7	PO# 43629		3,849.10	
			WASTE MGT			
	100-254-323-0000-47	REPAIRS AND MTN-CBES			3,849.10	
	VO# 166918	INV# 2757931-2099-7			1,377.34	
			WASTE MGMT			
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES			1,377.34	
102527	08/21/2017	44811 YORK CO DISABILITIES & SPECIAL NEEDS				500.00
	VO# 166845	INV# 792			500.00	
			CNT# 436			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			500.00	
102529	08/21/2017	EMPLOYEE VENDOR				275.00
	VO# 166975	INV# TEACHER SUPPLY			275.00	
			FY 17/18			
	377-112-410-0000-45	SUPPLIES			275.00	
102530	08/24/2017	EMPLOYEE VENDOR				250.00
	VO# 166987	INV# 08/25/17			250.00	
			FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.			250.00	
102531	08/24/2017	45169 CHAD DONTÉ BURGESS				1,440.75
	VO# 166981	INV# 08/25/17			1,440.75	
			FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.			1,440.75	
102532	08/24/2017	45226 SPENCER N CARROLL				1,440.75
	VO# 166982	INV# 08/25/17			1,440.75	
			FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.			1,440.75	
102533	08/24/2017	45752 CALEB M CLAYTON				500.00
	VO# 166986	INV# 08/25/17			500.00	
			FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.			500.00	
102534	08/24/2017	45751 CHRISTOPHER R DEWBERRY				1,440.75
	VO# 166985	INV# 08/25/17			1,440.75	
			FOOTBALL			

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	100-271-395-0000-03	GRADUATE ASST.		1,440.75	
102535	08/24/2017	45498 STEPHANIE DOVER			1,000.00
	VO# 166989	INV# 08/25/17		1,000.00	
		VOLLEYBALL			
	100-271-395-0000-03	GRADUATE ASST.		1,000.00	
102536	08/24/2017	45485 JOSHUA L ENGLISH			723.75
	VO# 166988	INV# 08/25/17		723.75	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		723.75	
102537	08/24/2017	44841 HANNAH FAIRFAX			500.00
	VO# 166990	INV# 08/25/17		500.00	
		VOLLEYBALL			
	100-271-395-0000-03	GRADUATE ASST.		500.00	
102539	08/24/2017	EMPLOYEE VENDOR			1,000.00
	VO# 166992	INV# 08/25/17		1,000.00	
		SWIMMING			
	100-271-395-0000-03	GRADUATE ASST.		1,000.00	
102540	08/24/2017	45486 DUSTIN MARTIN			1,001.00
	VO# 166983	INV# 08/25/17		1,001.00	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		1,001.00	
102541	08/24/2017	41692 NATIONAL CENTER FOR YOUTH ISSUES			159.00
	VO# 166994	INV#		159.00	
		REGISTRATION			
	100-212-332-0000-47	GUIDANCE TRAVEL		159.00	
102542	08/24/2017	44678 JEREMY NEELY			1,440.75
	VO# 166984	INV# 08/25/17		1,440.75	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		1,440.75	
102543	08/24/2017	44851 GARY S. OUTEN			128.90
	VO# 166977	INV# 08/25/17		128.90	
		FOOTBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		128.90	
102544	08/24/2017	45299 MIKE PATTERSON			110.90
	VO# 166976	INV# 08/25/17		110.90	
		FOOTBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		110.90	
102545	08/24/2017	45561 JEFFREY POWTAK			146.90
	VO# 166979	INV# 08/25/17		146.90	
		FOOTBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		146.90	
102546	08/24/2017	45330 BRIAN SHEALY			146.00
	VO# 166978	INV# 08/25/17		146.00	

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FOOTBALL OFFICIAL					
	100-271-395-1000-03	OFFICIALS PAY		146.00	
102548	08/24/2017	45770 WILLIAM STOCKDALE			112.70
	VO# 166980	INV# 08/25/17		112.70	
FOOTBALL OFFICIAL					
	100-271-395-1000-03	OFFICIALS PAY		112.70	
102549	08/24/2017	45145 CAROLYN E WILKERSON			250.00
	VO# 166991	INV# 08/25/17		250.00	
CHEERLEADING					
	100-271-395-0000-03	GRADUATE ASST.		250.00	
102550	08/24/2017	45687 ADVANCED PROPERTY SERVICES			4,005.00
	VO# 167021	INV# 5434		4,005.00	
AUG 2017 LAWN MAINTENANCE					
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		4,005.00	
102551	08/24/2017	43725 AME CRANE DIVISION			2,196.00
	VO# 167023	INV# 22772	PO# 43567	2,196.00	
CRANE RENTAL					
	100-254-323-0000-46	REPAIRS AND MAINTENANCE-HSES		2,196.00	
102553	08/24/2017	44684 AUS CENTRAL LOCKBOX			998.17
	VO# 167061	INV# 48902431		457.06	
UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		457.06	
	VO# 167062	INV# 48902430		169.40	
UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		169.40	
	VO# 167063	INV# 48902429		44.50	
UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		44.50	
	VO# 167064	INV# 48902428		48.81	
UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		48.81	
	VO# 167065	INV# 48902427		32.74	
UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.74	
	VO# 167066	INV# 48902426		33.50	
UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.50	
	VO# 167067	INV# 48902425		38.47	
UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.47	
	VO# 167068	INV# 48902424		80.89	
UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		80.89	
	VO# 167069	INV# 48902423		38.18	
UNIFORM RENTALS					

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	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.18	
	VO# 167070	INV# 48902422		54.62	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		54.62	
102554	08/24/2017	43433 BANKERS ADVERTISING COMPANY			276.13
	VO# 167025	INV# 708048		276.13	
		SUPPLIES			
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		276.13	
102555	08/24/2017	44845 CITY OF YORK			1,642.50
	VO# 167026	INV# 08/18/17		1,642.50	
		OFF DUTY OFFICERS			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		1,642.50	
102556	08/24/2017	020300 DUKE ENERGY			42,584.43
	VO# 167009	INV# 1323923614		857.16	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		857.16	
	VO# 167010	INV# 1765415435		12,478.36	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		12,478.36	
	VO# 167011	INV# 1423801409		25,293.79	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		25,293.79	
	VO# 167012	INV# 0002468053		62.46	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		62.46	
	VO# 167013	INV# 0002468040		18.17	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		18.17	
	VO# 167014	INV# 0002809217		704.28	
		ENERGY			
	100-254-470-0000-08	ENERGY-JES		704.28	
	VO# 167015	INV# 0002468064		347.24	
		ENERGY			
	100-254-470-0000-09	ENERGY-YIS		347.24	
	VO# 167016	INV# 0002468054		63.06	
		ENERGY			
	100-254-470-0000-14	ENERGY		63.06	
	VO# 167017	INV# 0002468055		24.54	
		ENERGY			
	100-254-470-0000-14	ENERGY		24.54	
	VO# 167018	INV# 0002468073		1,230.41	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		1,230.41	
	VO# 167019	INV# 0002468048		309.73	
		ENERGY			

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	100-254-470-0000-46	ENERGY-HSES			309.73	
	VO# 167020	INV# 0002809220			1,195.23	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			1,195.23	
102557	08/24/2017	44462 ELEVATOR INSPECTION				375.00
	VO# 167071	INV# 1865	PO# 43662		375.00	
		ELEVATOR INSPECTION				
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS			375.00	
102558	08/24/2017	022252 EMPIRE EQUIPMENT COMPANY				239.85
	VO# 167028	INV# 01060855	PO# 43630		239.85	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			239.85	
102559	08/24/2017	023600 FOGLES ELEC, PLUMBING SUPPLY, INC.				113.94
	VO# 167029	INV# 382865	PO# 43491		113.94	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			113.94	
102560	08/24/2017	029000 GRAYBAR ELEC COMPANY				1,225.05
	VO# 167031	INV# 993020606	PO# 43494		304.28	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			304.28	
	VO# 167032	INV# 992996692	PO# 43617		672.70	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			672.70	
	VO# 167033	INV# 993020605	PO# 43617		248.07	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			248.07	
102561	08/24/2017	45527 IXL LEARNING				5,719.00
	VO# 166966	INV# S306933	PO# 43413		5,719.00	
		SUPPLIES				
	201-112-445-0000-08	TECH & SOFTWARE SUPPLIES			5,719.00	
102562	08/24/2017	44806 LIBERTY MUTUAL INSURANCE				39,978.75
	VO# 167034	INV# 900968380			39,978.75	
		PROPERTY INSURANCE				
	100-254-324-0000-06	PROPERTY INSURANCE			39,978.75	
102564	08/24/2017	42535 RIVERVIEW OCCUMED				160.00
	VO# 166993	INV# 00355458			160.00	
		DRUG TESTING				
	100-255-313-0008-00	DRUG TESTING			160.00	A
102565	08/24/2017	045025 SAFEGUARD BUSINESS SYSTEM				502.37
	VO# 167054	INV# 032334570	PO# 43602		502.37	
		SUPPLIES				
	100-255-410-0000-00	TRANS OFFICE SUPPLIES			502.37	
102567	08/24/2017	45771 TWIN SYSTEMS LLC				2,415.64
	VO# 167080	INV# 12811	PO# 43668		2,415.64	

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			HEATERS HCJES			
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES			2,415.64	
102568	08/24/2017	44495 UNITED REFRIGERATION INC				741.54
	VO# 167058	INV# 58447267-00	PO# 43620		741.54	
				SUPPLIES		
	100-254-410-0000-03	MTN SUPPLIES YCHS			741.54	
102570	08/24/2017	053625 WASTE MGMT OF THE CAROLINAS				924.01
	VO# 167060	INV# 2759559-2099-4	PO# 43660		924.01	
				WASTE MGMT		
	100-254-323-0000-47	REPAIRS AND MTN-CBES			924.01	
102571	08/24/2017	056100 YORK COUNTY NATURAL GAS AUTH				2,307.86
	VO# 166997	INV# 68312-001			10.70	
				ENERGY		
	100-254-470-0000-03	ENERGY-YCHS			10.70	
	VO# 166998	INV# 68312-002			17.35	
				ENERGY		
	100-254-470-0000-03	ENERGY-YCHS			17.35	
	VO# 166999	INV# 1375-001			95.05	
				ENERGY		
	100-254-470-0000-09	ENERGY-YIS			95.05	
	VO# 167000	INV# 1606-001			99.48	
				ENERGY		
	100-254-470-0000-15	ENERGY-YOA			99.48	
	VO# 167001	INV# 1606-002			15.14	
				ENERGY		
	100-254-470-0000-15	ENERGY-YOA			15.14	
	VO# 167002	INV# 1606-003			10.70	
				ENERGY		
	100-254-470-0000-15	ENERGY-YOA			10.70	
	VO# 167003	INV# 25290-001			820.85	
				ENERGY		
	100-254-470-0000-44	ENERGY-YMS			820.85	
	VO# 167004	INV# 25290-002			10.70	
				ENERGY		
	100-254-470-0000-44	ENERGY-YMS			10.70	
	VO# 167005	INV# 25290-003			41.77	
				ENERGY		
	100-254-470-0000-44	ENERGY-YMS			41.77	
	VO# 167006	INV# 1622-001			11.81	
				ENERGY		
	100-254-470-0000-44	ENERGY-YMS			11.81	
	VO# 167007	INV# 26469-001			18.47	
				ENERGY		
	100-254-470-0000-44	ENERGY-YMS			18.47	
	VO# 167008	INV# 1606-004			39.56	

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			ENERGY		
	100-254-470-0000-46		ENERGY-HSES	39.56	
	VO# 167074	INV#	106448-001	868.56	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	868.56	
	VO# 167075	INV#	106448-002	129.45	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	129.45	
	VO# 167076	INV#	106448-003	39.56	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	39.56	
	VO# 167077	INV#	106448-004	37.33	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	37.33	
	VO# 167078	INV#	106448-005	29.57	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	29.57	
	VO# 167079	INV#	106448-006	11.81	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	11.81	
102572	08/24/2017	44868	ALABAMA CHILD SUPPORT PAYMENT CENTER		657.00
	VO# 167090	INV#		657.00	
			AUGUST 2017		
	100-000-477-0000-00		CHILD SUPPORT	657.00	
102574	08/24/2017	100300	AMERICAN FAMILY LIFE ASSURANCE		367.95
	VO# 167082	INV#	OFFE5	367.95	
			AUGUST 2017		
	100-000-464-0000-00		AMERICAN FAMILY LIFE INSURANCE	367.95	
102575	08/24/2017	100450	COLONIAL LIFE INSURANCE COMPANY		460.93
	VO# 167083	INV#	E7195035	460.93	
			AUGUST 2017		
	100-000-484-0000-00		COLONIAL LIFE INSURANCE	460.93	
102576	08/24/2017	45578	ECMC		135.00
	VO# 167084	INV#		135.00	
			AUGUST 2017		
	100-000-472-0000-00		LIEN	135.00	
102577	08/24/2017	45449	F.H.CANN & ASSOCIATES INC		465.34
	VO# 167086	INV#		465.34	
			AUGUST 2017		
	100-000-472-0000-00		LIEN	465.34	
102578	08/24/2017	45526	HEALTHIEST YOU		144.00
	VO# 167088	INV#	TELEHEALTH	144.00	
			AUGUST 2017		
	100-000-473-0000-00		TELEHEALTH	144.00	

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102579	08/24/2017	100800	KANAWHA INSURANCE COMPANY		1,488.51
	VO# 167100	INV#	898620999		1,488.51
			AUGUST 2017		
		100-000-465-0000-00	KANAWHA INSURANCE		1,488.51
102580	08/24/2017	45758	LEXINGTON COUNTY CLERK OF COURT		309.40
	VO# 167097	INV#			309.40
			AUGUST 2017		
		100-000-477-0000-00	CHILD SUPPORT		309.40
102582	08/24/2017	101914	SC DEPT OF REVENUE		340.65
	VO# 167085	INV#			340.65
			AUGUST 2017		
		100-000-472-0000-00	LIEN		340.65
102583	08/24/2017	101915	SC DEPT OF REVENUE		260.35
	VO# 167094	INV#			260.35
			AUGUST 2017		
		100-000-472-0000-00	LIEN		260.35
102584	08/24/2017	101915	SC DEPT OF REVENUE		579.91
	VO# 167095	INV#			579.91
			AUGUST 2017		
		100-000-472-0000-00	LIEN		579.91
102585	08/24/2017	101915	SC DEPT OF REVENUE		195.00
	VO# 167096	INV#			195.00
			AUGUST 2017		
		100-000-472-0000-00	LIEN		195.00
102586	08/24/2017	101625	SC RETIREMENT SYSTEMS		289.49
	VO# 167093	INV#	846.05		289.49
			AUGUST 2017		
		100-000-476-0000-00	RETIREMENT INSTALLMENT		289.49
102587	08/24/2017	41794	SOUTH CAROLINA MONEYPLUS		9,658.51
	VO# 167098	INV#	294SD095		9,658.51
			AUGUST 2017		
		100-000-463-0000-00	MONEY PLUS WITHHELD		9,658.51
102589	08/24/2017	44274	WAGE WORKS INC		421.28
	VO# 167099	INV#	#294SD095		421.28
			AUGUST 2017		
		100-000-463-0000-00	MONEY PLUS WITHHELD		421.28
102590	08/24/2017	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		215.00
	VO# 167089	INV#			215.00
			AUGUST 2017		
		100-000-472-0000-00	LIEN		215.00
102591	08/24/2017	102000	YORK COUNTY CLERK OF COURT		1,092.35
	VO# 167092	INV#	CHILD SUPPORT		1,092.35
			AUGUST 2017		

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	100-000-477-0000-00	CHILD SUPPORT		1,092.35	
102592	08/25/2017	031415 INTERSTATE TRANS. EQUIPMENT CO.			93,040.00
	VO# 167102	INV# V001000950:01	PO# 43293	93,040.00	
		SCHOOL BUS			
	507-253-550-1000-06	ACTIVITY BUS		93,040.00	
102593	08/25/2017	43895 NATIONAL BENEFIT SERVICES, LLC			16,363.00
	VO# 167104	INV# AUGUST 2017		16,363.00	
		PAYROLL AUGUST 2017			
	100-000-414-0000-00	AMERIPRISE 403B		2,000.00	
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE		805.00	
	100-000-460-0000-00	HORACE MANN INSURANCE		300.00	
	100-000-461-0000-00	VALIC		1,525.00	
	100-000-479-0000-00	AXA Equitable - 403b		7,213.00	
	100-000-479-0000-00	AXA Equitable - 403b		2,470.00	
	100-000-487-0000-00	ASPIRE FINANCIAL		2,050.00	
102595	08/29/2017	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			15,427.45
	VO# 167106	INV# #003242		15,427.45	
		AUGUST 2017			
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		15,427.45	
102596	08/31/2017	EMPLOYEE VENDOR			150.00
	VO# 167122	INV# REIMB		150.00	
		REGISTRATION			
	100-115-332-0000-02	VOC TCHR TRAVEL		150.00	
102598	08/31/2017	45175 NOAH MACKENZIE BRUENING			1,015.00
	VO# 167109	INV# PAYROLL #1		1,015.00	
		YCHS BAND FY17/18			
	100-114-336-0001-03	BAND CONSULTANTS		1,015.00	
102599	08/31/2017	EMPLOYEE VENDOR			390.00
	VO# 167125	INV# 08/17/17-08/25/17		390.00	
		BYERS			
	100-115-395-0000-02	PARKING LOT ATTENDANT		390.00	
102600	08/31/2017	45716 BENJAMIN WALKER CAMPBELL			853.88
	VO# 167110	INV# PAYROLL #1		853.88	
		YCHS BAND FY17/18			
	100-114-336-0001-03	BAND CONSULTANTS		853.88	
102603	08/31/2017	EMPLOYEE VENDOR			213.47
	VO# 167157	INV# 05/25/17-08/29/17		213.47	
		TRAVEL			
	600-256-332-0000-06	TRAVEL		213.47	
102604	08/31/2017	45550 BRANDEN KAELAN EBRON			967.88
	VO# 167115	INV# PAYROLL #1		967.88	
		YCHS BAND FY17/18			
	100-114-336-0001-03	BAND CONSULTANTS		967.88	
102605	08/31/2017	45717 DONAVON ELIZABETH FRAZIER			971.50

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	VO# 167112	INV#	PAYROLL #1	971.50	
			YCHS BAND FY17/18		
	100-114-336-0001-03		BAND CONSULTANTS	971.50	
102606	08/31/2017	44825	TYLER HOLLIDAY		1,124.38
	VO# 167111	INV#	PAYROLL #1	1,124.38	
			YCHS BAND FY17/18		
	100-114-336-0001-03		BAND CONSULTANTS	1,124.38	
102608	08/31/2017	44826	LORI LYNNE HURST		1,133.13
	VO# 167108	INV#	PAYROLL #1	1,133.13	
			YCHS BAND FY17/18		
	100-114-336-0001-03		BAND CONSULTANTS	1,133.13	
102610	08/31/2017	034374	LEXINGTON COUNTY SCHOOL DISTRICT TWO		4,513.75
	VO# 167119	INV#	PROVISO	4,513.75	
			YCHS BAND FY17/18		
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY	4,513.75	A
102611	08/31/2017		EMPLOYEE VENDOR		1,193.25
	VO# 167117	INV#	PAYROLL #1	1,193.25	
			YCHS BAND FY17/18		
	100-114-336-0001-03		BAND CONSULTANTS	1,193.25	
102612	08/31/2017		EMPLOYEE VENDOR		170.59
	VO# 167120	INV#	07/30/17	170.59	
			REIMB		
	100-221-332-0000-46		READING COACH TRAVEL	170.59	
102613	08/31/2017	45773	PARADISE RESORT		2,648.65
	VO# 167126	INV#	218589 FOLIO#	2,648.65	
			YORK SCHOOL DIST ONE		
	600-256-332-0000-06		TRAVEL	2,648.65	
102614	08/31/2017	45718	WILLIAM DUMONT SHAW		992.00
	VO# 167113	INV#	PAYROLL #1	992.00	
			YCHS BAND FY17/18		
	100-114-336-0001-03		BAND CONSULTANTS	992.00	
102615	08/31/2017		EMPLOYEE VENDOR		300.63
	VO# 167118	INV#	07/01/17-08/30/17	300.63	
			TRAVEL		
	100-221-332-4000-06		SS TRAVEL	300.63	
102616	08/31/2017	45398	CATHERINE SPERA		175.00
	VO# 167123	INV#	08/17/17-08/21/17	175.00	
			CONSULTING		
	203-125-313-0000-00		CONSULTING SERVICES	175.00	
102617	08/31/2017	44916	JOY M STAUFFER		100.70
	VO# 167127	INV#	08/29/17	100.70	
			VOLLEYBALL OFFICIAL		
	100-271-395-1000-03		OFFICIALS PAY	100.70	

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102618	08/31/2017	45171	JAMES TERRANCE STEGALL			1,101.38
	VO# 167114	INV#	PAYROLL #1			1,101.38
			YCHS BAND FY17/18			
		100-114-336-0001-03	BAND CONSULTANTS			1,101.38
102621	08/31/2017	45170	MAI ZOUA YANG			977.63
	VO# 167116	INV#	PAYROLL #1			977.63
			YCHS BAND FY17/18			
		100-114-336-0001-03	BAND CONSULTANTS			977.63
102622	08/31/2017	41637	YORK COMPREHENSIVE HIGH			750.00
	VO# 167152	INV#	HCJES			750.00
			HANDBOOKS			
		100-111-410-0000-49	SUPPLIES			150.00
		100-112-410-0000-49	PRIMARY SUPPLIES			450.00
		100-113-410-0000-49	ELEMENTARY SUPPLIES			150.00
102623	08/31/2017	101600	SC BUDGET AND CONTROL BOARD			491,682.30
	VO# 167107	INV#	5460100			491,682.30
			AUGUST 2017			
		100-000-455-0000-00	BLUE CROSS WITHHOLDING			2,747.26
		100-000-455-0000-00	BLUE CROSS WITHHOLDING			2,560.00
		100-000-455-0000-00	BLUE CROSS WITHHOLDING			5,109.58
		100-000-455-0000-00	BLUE CROSS WITHHOLDING			441,589.90
		100-000-455-0000-00	BLUE CROSS WITHHOLDING			1,641.50
		100-000-456-0000-00	OPTIONAL LIFE			10,416.96
		100-000-458-0000-00	DENTAL INSURANCE WITHHELD			27,617.10
102624	08/31/2017	44286	APEX LEARNING			33,800.00
	VO# 167158	INV#	soinv00086260	PO# 43624		33,800.00
			SUPPLIES			
		100-266-445-0000-06	TECH & SOFTWARE SUPPLIES			25,000.00
		312-224-312-0000-06	INSTRUCTIONAL PROG IMPROV			8,800.00
102625	08/31/2017	006625	AT & T			419.37
	VO# 167160	INV#	80362841402481896			419.37
			TELEPHONE			
		100-254-340-0000-03	TELEPHONES			419.37
102627	08/31/2017	44684	AUS CENTRAL LOCKBOX			1,005.76
	VO# 167133	INV#	48934564			457.06
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			457.06
	VO# 167134	INV#	48934563			169.40
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			169.40
	VO# 167135	INV#	48934562			44.50
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			44.50
	VO# 167136	INV#	48934561			48.81
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			48.81

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	VO# 167137	INV# 48934560	32.74	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.74	
	VO# 167138	INV# 48934559	33.50	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.50	
	VO# 167139	INV# 48934558	38.47	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	38.47	
	VO# 167140	INV# 48934557	80.89	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	80.89	
	VO# 167141	INV# 48934556	38.18	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	38.18	
	VO# 167142	INV# 48934555	62.21	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	62.21	
102631	08/31/2017	020300 DUKE ENERGY		60,889.97
	VO# 167187	INV# 1932284132	4,133.60	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	4,133.60	
	VO# 167188	INV# 1683418434	57.15	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	57.15	
	VO# 167189	INV# 0002468071	23.30	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	23.30	
	VO# 167190	INV# 1605219540	6,310.84	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	6,310.84	
	VO# 167191	INV# 1613646563	518.99	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	518.99	
	VO# 167192	INV# 0002468065	5,041.51	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	5,041.51	
	VO# 167193	INV# 0002468067	824.15	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	824.15	
	VO# 167194	INV# 0002468074	40.90	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	40.90	
	VO# 167195	INV# 0002468075	9,776.08	
		ENERGY		

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100-254-470-0000-03	ENERGY-YCHS		9,776.08
VO# 167196	INV# 0002468078		11.82
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		11.82
VO# 167197	INV# 2132116601		42.99
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		42.99
VO# 167198	INV# 0002468076		69.08
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		69.08
VO# 167199	INV# 0002468052		1,633.84
	ENERGY		
100-254-470-0000-06	ENERGY-DO		1,633.84
VO# 167200	INV# 0003079914		7,244.46
	ENERGY		
100-254-470-0000-08	ENERGY-JES		7,244.46
VO# 167201	INV# 0002468063		12.80
	ENERGY		
100-254-470-0000-08	ENERGY-JES		12.80
VO# 167202	INV# 1698793214		11.82
	ENERGY		
100-254-470-0000-09	ENERGY-YIS		11.82
VO# 167203	INV# 0004725414		11.82
	ENERGY		
100-254-470-0000-14	ENERGY		11.82
VO# 167204	INV# 0002468050		6,715.09
	ENERGY		
100-254-470-0000-14	ENERGY		6,715.09
VO# 167205	INV# 0002468051		1,121.97
	ENERGY		
100-254-470-0000-14	ENERGY		1,121.97
VO# 167206	INV# 0002468056		881.88
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		881.88
VO# 167207	INV# 0003346490		203.68
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		203.68
VO# 167208	INV# 0002468061		7,393.38
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		7,393.38
VO# 167209	INV# 0002468060		2,647.86
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		2,647.86
VO# 167210	INV# 0002468072		707.17
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		707.17

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	VO# 167211	INV# 0002468077		205.75	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		205.75	
	VO# 167212	INV# 1595852313		82.69	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		82.69	
	VO# 167213	INV# 0002468066		46.48	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		46.48	
	VO# 167214	INV# 2049231220		38.91	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		38.91	
	VO# 167215	INV# 0002468038		195.97	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		195.97	
	VO# 167216	INV# 1767968177		26.00	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		26.00	
	VO# 167217	INV# 0002468045		4,817.03	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		4,817.03	
	VO# 167218	INV# 2102114435		29.70	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		29.70	
	VO# 167219	INV# 1559763336		11.26	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		11.26	
102633	08/31/2017	024727	GASTONIA SHEET METAL WORKS		898.48
	VO# 167231	INV# 173492	PO# 43672	497.30	
			YMS		
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS		497.30	
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES		0.00	
	VO# 167232	INV# 173515	PO# 43672	401.18	
			HCJES		
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS		0.00	
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES		401.18	
102634	08/31/2017	029000	GRAYBAR ELEC COMPANY		892.53
	VO# 167225	INV# 993082751	PO# 43638	173.51	
			SUPPLIES		
	100-254-410-0000-47	MTN SUPPLIES-CBES		173.51	
	VO# 167227	INV# 993118606	PO# 43661	472.19	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		472.19	
	VO# 167228	INV# 993049841	PO# 43494	246.83	
			SUPPLIES		

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	100-254-410-0000-00	MAINT SUPPLIES			246.83	
102635	08/31/2017	45774	GREG BOWERS TOWING SERVICE			325.00
	VO# 167164	INV# 4851		PO# 43682	325.00	
			TOWING			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			325.00	
102636	08/31/2017	45732	HALDEMAN HOMME, INC			6,000.00
	VO# 167165	INV# 166364		PO# 43558	6,000.00	
			GYM REPAIRS			
	397-114-395-0000-03	OTHER PROF AND TECH SERV			6,000.00	
102637	08/31/2017	034470	THE LIGHTING COMPANY			751.95
	VO# 167167	INV# 4104		PO# 43681	751.95	
			SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS			751.95	
102638	08/31/2017	42139	LOWES COMPANIES INC.			498.49
	VO# 167245	INV# 13604		PO# 43500	70.02	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			70.02	
	VO# 167246	INV# 06164		PO# 43500	7.42	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			7.42	
	VO# 167247	INV# 05659		PO# 43500	9.92	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			9.92	
	VO# 167248	INV# 05153		PO# 43500	6.69	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			6.69	
	VO# 167249	INV# 05889		PO# 43500	5.70	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			5.70	
	VO# 167250	INV# 05040		PO# 43500	15.90	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			15.90	
	VO# 167251	INV# 05168		PO# 43500	19.40	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			19.40	
	VO# 167252	INV# 01791		PO# 43500	32.58	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			32.58	
	VO# 167253	INV# 01624		PO# 43500	20.29	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			20.29	
	VO# 167254	INV# 06090		PO# 43500	22.30	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			22.30	

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR AUGUST 2017
CASH ACCOUNT 100-000-101-1000-00**

	VO# 167255	INV# 01482	PO# 43500	95.71	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		95.71	
	VO# 167256	INV# 06151	PO# 43500	66.23	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		66.23	
	VO# 167257	INV# 05353	PO# 43500	26.39	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		26.39	
	VO# 167258	INV# 01436	PO# 43500	89.82	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		89.82	
	VO# 167259	INV# 05732	PO# 43500	10.12	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		10.12	
102639	08/31/2017	42139 LOWES COMPANIES INC.			236.41
	VO# 167260	INV# 07595	PO# 43516	81.29	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		81.29	
	VO# 167261	INV# 05668	PO# 43516	79.09	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		79.09	
	VO# 167262	INV# 06313	PO# 43516	25.23	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		25.23	
	VO# 167263	INV# 06828	PO# 43516	50.80	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		50.80	
102640	08/31/2017	45688 MALONES FENCING & GRADING			6,437.50
	VO# 167153	INV# 1175		6,437.50	
		AUG 17 LAWN MAINTENANCE			
	100-254-329-0001-00	CONTRACTED MULCH SERVICE		6,437.50	
102641	08/31/2017	45684 NEVCO INC			182.92
	VO# 167222	INV# 166836	PO# 43628	182.92	
		SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS		182.92	
102642	08/31/2017	45743 PACIFIC NORTHWEST PUBLISHING			308.16
	VO# 167168	INV# 91847	PO# 43582	308.16	
		SUPPLIES			
	387-128-410-2011-00	SUSPENSION RATE TOUGH KIDS		308.16	
102643	08/31/2017	044455 SC DEPT. OF LLR			105.00
	VO# 167175	INV# 2018000734	PO# 43680	105.00	
		SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS		105.00	

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR AUGUST 2017
CASH ACCOUNT 100-000-101-1000-00**

102645	08/31/2017	43462	SCHOOL LABELS			127.99	
	VO# 167178	INV# 13019		PO# 43623		127.99	
			SUPPLIES				
		100-113-410-0000-09	ELEM INST SUPPLIES			127.99	
102646	08/31/2017	047075	SMITH TURF & IRRIGATION CO.				106.34
	VO# 167223	INV# 5385868		PO# 43507		32.03	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			32.03	
	VO# 167229	INV# 5386350		PO# 43640		74.31	
			SUPPLIES				
		100-254-410-0000-44	MTN SUPPLIES YMS			74.31	
102647	08/31/2017	44026	STATE CHEMICAL SOLUTIONS				430.12
	VO# 167230	INV# 900149789		PO# 43664		430.12	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			430.12	
102648	08/31/2017	45764	TYCO SIMPLEX GRINNELL				513.60
	VO# 167180	INV# 83989509		PO# 43627		513.60	
			SUPPLIES				
		100-115-410-0000-02	VOC TCHR SUPPLIES			513.60	
102649	08/31/2017	44234	THE VISION INSTITUTE OF SC, INC				49,000.00
	VO# 167185	INV# 572				49,000.00	
			PROFESSIONAL SERVICES				
		203-124-311-0000-00	INSTRUCTIONAL SERVICES			49,000.00	
102650	08/31/2017	43549	WILLIAM V. MACGILL & CO.				1,319.87
	VO# 167186	INV# IN0605951		PO# 43615		1,319.87	
			SUPPLIES				
		100-213-410-0000-01	NURSES SUPPLIES			1,319.87	
102652	08/31/2017	45499	YORK TRUCK & TRACTOR, LLC				310.29
	VO# 167233	INV# 1145		PO# 43675		310.29	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			310.29	
470051	08/18/2017	047500	SOUTH CAROLINA DEPT. OF REVENUE				4,152.27
	VO# 166971	INV#				4,152.27	
			VOUCHER - AP USE TAX				
		100-252-445-0000-06	DATA PROCESSING			3,366.53	
		100-254-410-0000-44	MTN SUPPLIES YMS			15.85	
		100-266-445-0000-00	MISC. SOFTWARE RENEWALS			425.30	
		203-122-410-0000-00	INSTRUCTIONAL SUPPLIES			133.53	
		203-123-410-0000-00	INSTRUCTIONAL SUPPLIES			38.95	
		203-127-410-0000-00	EIS SUPPLIES			172.11	
			TOTAL NUMBER OF CHECKS:	554			1,644,763.72
			TOTAL NUMBER OF EPAYMENTS:	43			240,571.36