

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR AUGUST 2020
CASH ACCOUNT NO. 100-000-101-1000-00**

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
111648	08/10/2020	45454 EMPLOYEE VENDOR		275.00
	VO# 188128	INV# **	275.00	
		TEACHER SUPPLY		
	377-115-410-0000-02	SUPPLY REIMB	275.00	
111649	08/10/2020	45454 EMPLOYEE VENDOR		275.00
	VO# 188127	INV# **	275.00	
		TEACHER SUPPLY		
	377-115-410-0000-02	SUPPLY REIMB	275.00	
111650	08/10/2020	45454 EMPLOYEE VENDOR		275.00
	VO# 188132	INV# **	275.00	
		TEACHER SUPPLY		
	377-115-410-0000-02	SUPPLY REIMB	275.00	
111651	08/10/2020	45454 EMPLOYEE VENDOR		275.00
	VO# 188131	INV# **	275.00	
		TEACHER SUPPLY		
	377-115-410-0000-02	SUPPLY REIMB	275.00	
111652	08/10/2020	45454 EMPLOYEE VENDOR		275.00
	VO# 188126	INV# **	275.00	
		TEACHER SUPPLY		
	377-115-410-0000-02	SUPPLY REIMB	275.00	
111653	08/10/2020	45454 EMPLOYEE VENDOR		275.00
	VO# 188136	INV# **	275.00	
		TEACHER SUPPLY		
	377-115-410-0000-02	SUPPLY REIMB	275.00	
111654	08/10/2020	45454 EMPLOYEE VENDOR		275.00
	VO# 188124	INV# **	275.00	
		TEACHER SUPPLY		
	377-115-410-0000-02	SUPPLY REIMB	275.00	
111655	08/10/2020	45454 EMPLOYEE VENDOR		275.00
	VO# 188125	INV# **	275.00	
		TEACHER SUPPLY		
	377-115-410-0000-02	SUPPLY REIMB	275.00	
111656	08/10/2020	45454 EMPLOYEE VENDOR		275.00
	VO# 188134	INV# **	275.00	
		TEACHER SUPPLY		
	377-115-410-0000-02	SUPPLY REIMB	275.00	
111657	08/10/2020	45454 EMPLOYEE VENDOR		275.00
	VO# 188135	INV# **	275.00	
		TEACHER SUPPLY		
	377-115-410-0000-02	SUPPLY REIMB	275.00	

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111658	08/10/2020	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 188137	INV#	**			
			TEACHER SUPPLY			
	377-115-410-0000-02		SUPPLY REIMB		275.00	
111659	08/10/2020	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 188139	INV#	**			
			TEACHER SUPPLY			
	377-115-410-0000-02		SUPPLY REIMB		275.00	
111660	08/10/2020	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 188138	INV#	**			
			TEACHER SUPPLY			
	377-115-410-0000-02		SUPPLY REIMB		275.00	
111661	08/10/2020	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 188133	INV#	**			
			TEACHER SUPPLY			
	377-115-410-0000-02		SUPPLY REIMB		275.00	
111662	08/10/2020	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 188130	INV#	**			
			TEACHER SUPPLY			
	377-115-410-0000-02		SUPPLY REIMB		275.00	
111663	08/10/2020	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 188129	INV#	**			
			TEACHER SUPPLY			
	377-115-410-0000-02		SUPPLY REIMB		275.00	
111664	08/10/2020	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 188140	INV#	**			
			TEACHER SUPPLY			
	377-212-410-0000-02		SUPPLIES		275.00	
111665	08/10/2020	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 188260	INV#	**			
			TEACHER SUPPLY			
	377-114-410-0000-03		SUPPLY REIMB		275.00	
111666	08/10/2020	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 188266	INV#	**			
			TEACHER SUPPLY			
	377-114-410-0000-03		SUPPLY REIMB		275.00	
111667	08/10/2020	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 188296	INV#	**			
			TEACHER SUPPLY			
	377-114-410-0000-03		SUPPLY REIMB		275.00	
111668	08/10/2020	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 188259	INV#	**			
			TEACHER SUPPLY			
	377-114-410-0000-03		SUPPLY REIMB		275.00	
111669	08/10/2020	45454	EMPLOYEE VENDOR			275.00

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	VO# 188223	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
111670	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188287	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
111671	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188286	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
111672	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188255	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
111673	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188257	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
111674	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188258	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
111675	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188225	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
111676	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188252	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
111677	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188279	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
111678	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188230	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
111679	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188246	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
111680	08/10/2020	45454	EMPLOYEE VENDOR		275.00

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	VO# 188285	INV#	**	275.00	
	TEACHER SUPPLY				
	377-114-410-0000-03	SUPPLY REIMB		275.00	
111681	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188310	INV#	**	275.00	
	TEACHER SUPPLY				
	377-212-410-0000-03	SUPPLIES		275.00	
111682	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188226	INV#	**	275.00	
	TEACHER SUPPLY				
	377-114-410-0000-03	SUPPLY REIMB		275.00	
111683	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188253	INV#	**	275.00	
	TEACHER SUPPLY				
	377-114-410-0000-03	SUPPLY REIMB		275.00	
111684	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188288	INV#	**	275.00	
	TEACHER SUPPLY				
	377-114-410-0000-03	SUPPLY REIMB		275.00	
111685	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188254	INV#	**	275.00	
	TEACHER SUPPLY				
	377-114-410-0000-03	SUPPLY REIMB		275.00	
111686	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188267	INV#	**	275.00	
	TEACHER SUPPLY				
	377-114-410-0000-03	SUPPLY REIMB		275.00	
111687	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188228	INV#	**	275.00	
	TEACHER SUPPLY				
	377-114-410-0000-03	SUPPLY REIMB		275.00	
111688	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188229	INV#	**	275.00	
	TEACHER SUPPLY				
	377-114-410-0000-03	SUPPLY REIMB		275.00	
111689	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188309	INV#	**	275.00	
	TEACHER SUPPLY				
	377-212-410-0000-03	SUPPLIES		275.00	
111690	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188276	INV#	**	275.00	
	TEACHER SUPPLY				
	377-114-410-0000-03	SUPPLY REIMB		275.00	
111691	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188292	INV#	**	275.00	

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			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
111693	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188224	INV# **		275.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
111694	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188280	INV# **		275.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
111695	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188273	INV# **		275.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
111696	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188284	INV# **		275.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
111697	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188308	INV# **		275.00	
			TEACHER SUPPLY		
			377-212-410-0000-03 SUPPLIES	275.00	
111698	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188289	INV# **		275.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
111699	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188227	INV# **		275.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
111700	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188245	INV# **		275.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
111701	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188281	INV# **		275.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
111702	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188244	INV# **		275.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
111703	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188306	INV# **		275.00	
			TEACHER SUPPLY		

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		377-212-410-0000-03	SUPPLIES		275.00	
111704	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188290	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
111705	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188261	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
111706	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188277	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
111707	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188275	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
111708	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188247	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
111709	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188303	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
111710	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188297	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
111711	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188231	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
111712	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188232	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
111713	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188233	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
111714	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188271	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	

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111715	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188268	INV#	**		
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB		275.00
111716	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188304	INV#	**		
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB		275.00
111717	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188243	INV#	**		
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB		275.00
111718	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188302	INV#	**		
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB		275.00
111719	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188234	INV#	**		
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB		275.00
111720	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188298	INV#	**		
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB		275.00
111721	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188278	INV#	**		
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB		275.00
111722	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188250	INV#	**		
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB		275.00
111723	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188274	INV#	**		
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB		275.00
111724	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188294	INV#	**		
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB		275.00
111725	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188282	INV#	**		
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB		275.00
111726	08/10/2020	45454	EMPLOYEE VENDOR		275.00

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	VO# 188251	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
111727	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188235	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
111728	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188236	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
111729	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188248	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
111730	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188270	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
111731	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188237	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
111732	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188263	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
111733	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188265	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
111734	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188291	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
111735	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188238	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
111736	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188239	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
111737	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188272	INV#	**	275.00	

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			TEACHER SUPPLY		
		377-114-410-0000-03	SUPPLY REIMB	275.00	
111738	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188300	INV# **		275.00	
			TEACHER SUPPLY		
		377-114-410-0000-03	SUPPLY REIMB	275.00	
111739	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188240	INV# **		275.00	
			TEACHER SUPPLY		
		377-114-410-0000-03	SUPPLY REIMB	275.00	
111740	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188241	INV# **		275.00	
			TEACHER SUPPLY		
		377-114-410-0000-03	SUPPLY REIMB	275.00	
111741	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188295	INV# **		275.00	
			TEACHER SUPPLY		
		377-114-410-0000-03	SUPPLY REIMB	275.00	
111742	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188299	INV# **		275.00	
			TEACHER SUPPLY		
		377-114-410-0000-03	SUPPLY REIMB	275.00	
111743	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188307	INV# **		275.00	
			TEACHER SUPPLY		
		377-212-410-0000-03	SUPPLIES	275.00	
111744	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188242	INV# **		275.00	
			TEACHER SUPPLY		
		377-114-410-0000-03	SUPPLY REIMB	275.00	
111745	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188269	INV# **		275.00	
			TEACHER SUPPLY		
		377-114-410-0000-03	SUPPLY REIMB	275.00	
111746	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188293	INV# **		275.00	
			TEACHER SUPPLY		
		377-114-410-0000-03	SUPPLY REIMB	275.00	
111747	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188301	INV# **		275.00	
			TEACHER SUPPLY		
		377-114-410-0000-03	SUPPLY REIMB	275.00	
111748	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188305	INV# **		275.00	
			TEACHER SUPPLY		

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		377-222-410-0000-03	SUPPLIES		275.00	
111749	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188262	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
111750	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188256	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
111751	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188283	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
111752	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188249	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
111753	08/03/2020	46392	ANDERSON UNIVERSITY			667.00
	VO# 188452	INV#	000230714		667.00	
			SCHOLARSHIP			
		100-001-990-0000-00	MISCELLANEOUS REVENUE		667.00	A
111754	08/03/2020	45688	MALONES FENCING & GRADING			4,895.27
	VO# 188451	INV#	1359		4,895.27	
			JUL 2020 LAWN MAINTENANCE			
		100-254-329-0000-00	CONTRACTED LAWN SERVICE		4,895.27	
111755	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188323	INV#	**		275.00	
			TEACHER SUPPLY			
		377-113-410-0000-44	SUPPLY REIMB		275.00	
111756	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188365	INV#	**		275.00	
			TEACHER SUPPLY			
		377-113-410-0000-44	SUPPLY REIMB		275.00	
111757	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188315	INV#	**		275.00	
			TEACHER SUPPLY			
		377-113-410-0000-44	SUPPLY REIMB		275.00	
111758	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188316	INV#	**		275.00	
			TEACHER SUPPLY			
		377-113-410-0000-44	SUPPLY REIMB		275.00	
111759	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188313	INV#	**		275.00	
			TEACHER SUPPLY			
		377-212-410-0000-44	SUPPLIES		275.00	

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111760	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188345	INV#	**		275.00
			TEACHER SUPPLY		
	377-113-410-0000-44		SUPPLY REIMB		275.00
111761	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188349	INV#	**		275.00
			TEACHER SUPPLY		
	377-113-410-0000-44		SUPPLY REIMB		275.00
111762	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188361	INV#	**		275.00
			TEACHER SUPPLY		
	377-113-410-0000-44		SUPPLY REIMB		275.00
111763	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188317	INV#	**		275.00
			TEACHER SUPPLY		
	377-113-410-0000-44		SUPPLY REIMB		275.00
111764	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188331	INV#	**		275.00
			TEACHER SUPPLY		
	377-113-410-0000-44		SUPPLY REIMB		275.00
111765	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188311	INV#	**		275.00
			TEACHER SUPPLY		
	377-222-410-0000-44		SUPPLIES		275.00
111766	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188348	INV#	**		275.00
			TEACHER SUPPLY		
	377-113-410-0000-44		SUPPLY REIMB		275.00
111767	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188332	INV#	**		275.00
			TEACHER SUPPLY		
	377-113-410-0000-44		SUPPLY REIMB		275.00
111768	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188337	INV#	**		275.00
			TEACHER SUPPLY		
	377-113-410-0000-44		SUPPLY REIMB		275.00
111769	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188357	INV#	**		275.00
			TEACHER SUPPLY		
	377-113-410-0000-44		SUPPLY REIMB		275.00
111770	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188339	INV#	**		275.00
			TEACHER SUPPLY		
	377-113-410-0000-44		SUPPLY REIMB		275.00
111771	08/10/2020	45454	EMPLOYEE VENDOR		275.00

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	VO# 188318	INV#	**	275.00	
	TEACHER SUPPLY				
	377-113-410-0000-44	SUPPLY REIMB		275.00	
111772	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188358	INV#	**	275.00	
	TEACHER SUPPLY				
	377-113-410-0000-44	SUPPLY REIMB		275.00	
111773	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188330	INV#	**	275.00	
	TEACHER SUPPLY				
	377-113-410-0000-44	SUPPLY REIMB		275.00	
111774	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188319	INV#	**	275.00	
	TEACHER SUPPLY				
	377-113-410-0000-44	SUPPLY REIMB		275.00	
111775	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188355	INV#	**	275.00	
	TEACHER SUPPLY				
	377-113-410-0000-44	SUPPLY REIMB		275.00	
111776	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188340	INV#	**	275.00	
	TEACHER SUPPLY				
	377-113-410-0000-44	SUPPLY REIMB		275.00	
111778	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188320	INV#	**	275.00	
	TEACHER SUPPLY				
	377-113-410-0000-44	SUPPLY REIMB		275.00	
111779	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188352	INV#	**	275.00	
	TEACHER SUPPLY				
	377-113-410-0000-44	SUPPLY REIMB		275.00	
111780	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188353	INV#	**	275.00	
	TEACHER SUPPLY				
	377-113-410-0000-44	SUPPLY REIMB		275.00	
111781	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188325	INV#	**	275.00	
	TEACHER SUPPLY				
	377-113-410-0000-44	SUPPLY REIMB		275.00	
111782	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188322	INV#	**	275.00	
	TEACHER SUPPLY				
	377-113-410-0000-44	SUPPLY REIMB		275.00	
111783	08/10/2020	45454	EMPLOYEE VENDOR		275.00

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	VO# 188362	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
111784	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188342	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
111785	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188347	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
111786	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188350	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
111787	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188364	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
111788	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188335	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
111789	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188346	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
111790	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188363	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
111791	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188336	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
111792	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188354	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
111793	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188360	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
111794	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188326	INV#	**	275.00	

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			TEACHER SUPPLY		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
111795	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188321	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
111796	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188327	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
111797	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188338	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
111798	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188312	INV#	**	275.00	
			TEACHER SUPPLY		
			377-212-410-0000-44 SUPPLIES	275.00	
111799	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188359	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
111800	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188329	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
111801	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188333	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
111802	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188343	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
111803	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188351	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
111804	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188341	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
111805	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188324	INV#	**	275.00	

TEACHER SUPPLY

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			377-113-410-0000-44 SUPPLY REIMB	275.00	
111806	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188314	INV#	**	275.00	
			TEACHER SUPPLY		
			377-212-410-0000-44 SUPPLIES	275.00	
111807	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188356	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
111808	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188334	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
111809	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188328	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
111810	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188385	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-09 SUPPLY REIMB	275.00	
111811	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188369	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-09 SUPPLY REIMB	275.00	
111812	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188400	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-09 SUPPLY REIMB	275.00	
111813	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188407	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-09 SUPPLY REIMB	275.00	
111814	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188370	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-09 SUPPLY REIMB	275.00	
111815	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188366	INV#	**	275.00	
			TEACHER SUPPLY		
			377-212-410-0000-09 SUPPLIES	275.00	
111816	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188371	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-09 SUPPLY REIMB	275.00	

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111817	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188395	INV#	**		275.00
			TEACHER SUPPLY		
	377-113-410-0000-09		SUPPLY REIMB		275.00
111818	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188372	INV#	**		275.00
			TEACHER SUPPLY		
	377-113-410-0000-09		SUPPLY REIMB		275.00
111819	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188373	INV#	**		275.00
			TEACHER SUPPLY		
	377-113-410-0000-09		SUPPLY REIMB		275.00
111820	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188403	INV#	**		275.00
			TEACHER SUPPLY		
	377-113-410-0000-09		SUPPLY REIMB		275.00
111821	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188368	INV#	**		275.00
			TEACHER SUPPLY		
	377-222-410-0000-09		SUPPLIES		275.00
111822	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188374	INV#	**		275.00
			TEACHER SUPPLY		
	377-113-410-0000-09		SUPPLY REIMB		275.00
111823	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188404	INV#	**		275.00
			TEACHER SUPPLY		
	377-113-410-0000-09		SUPPLY REIMB		275.00
111824	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188390	INV#	**		275.00
			TEACHER SUPPLY		
	377-113-410-0000-09		SUPPLY REIMB		275.00
111825	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188391	INV#	**		275.00
			TEACHER SUPPLY		
	377-113-410-0000-09		SUPPLY REIMB		275.00
111826	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188410	INV#	**		275.00
			TEACHER SUPPLY		
	377-113-410-0000-09		SUPPLY REIMB		275.00
111827	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188399	INV#	**		275.00
			TEACHER SUPPLY		
	377-113-410-0000-09		SUPPLY REIMB		275.00
111828	08/10/2020	45454	EMPLOYEE VENDOR		275.00

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	VO# 188412	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
111829	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188375	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
111830	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188388	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
111831	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188367	INV#	**	275.00	
			TEACHER SUPPLY		
	377-212-410-0000-09	SUPPLIES		275.00	
111832	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188397	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
111833	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188381	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
111834	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188409	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
111835	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188408	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
111836	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188376	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
111837	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188377	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
111838	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188393	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
111839	08/10/2020	45454	EMPLOYEE VENDOR		275.00

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	VO# 188378	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
111840	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188379	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
111841	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188392	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
111842	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188384	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
111843	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188402	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
111844	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188387	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
111845	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188389	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
111846	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188380	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
111847	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188396	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
111848	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188394	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
111849	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188406	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
111850	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188401	INV# **		275.00	

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			TEACHER SUPPLY		
			377-113-410-0000-09 SUPPLY REIMB	275.00	
111851	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188383	INV# **		275.00	
			TEACHER SUPPLY		
			377-113-410-0000-09 SUPPLY REIMB	275.00	
111852	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188398	INV# **		275.00	
			TEACHER SUPPLY		
			377-113-410-0000-09 SUPPLY REIMB	275.00	
111853	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188405	INV# **		275.00	
			TEACHER SUPPLY		
			377-113-410-0000-09 SUPPLY REIMB	275.00	
111854	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188382	INV# **		275.00	
			TEACHER SUPPLY		
			377-113-410-0000-09 SUPPLY REIMB	275.00	
111855	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188411	INV# **		275.00	
			TEACHER SUPPLY		
			377-113-410-0000-09 SUPPLY REIMB	275.00	
111856	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188386	INV# **		275.00	
			TEACHER SUPPLY		
			377-113-410-0000-09 SUPPLY REIMB	275.00	
111857	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188419	INV# **		275.00	
			TEACHER SUPPLY		
			377-113-410-0000-15 SUPPLY REIMB	275.00	
111858	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188418	INV# **		275.00	
			TEACHER SUPPLY		
			377-113-410-0000-15 SUPPLY REIMB	275.00	
111859	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188416	INV# **		275.00	
			TEACHER SUPPLY		
			377-113-410-0000-15 SUPPLY REIMB	275.00	
111860	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188413	INV# **		275.00	
			TEACHER SUPPLY		
			377-212-410-0000-15 SUPPLIES	275.00	
111861	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188417	INV# **		275.00	
			TEACHER SUPPLY		

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			377-113-410-0000-15 SUPPLY REIMB	275.00	
111862	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188415	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-15 SUPPLY REIMB	275.00	
111863	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188414	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-15 SUPPLY REIMB	275.00	
111864	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188420	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-15 SUPPLY REIMB	275.00	
111865	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188421	INV#	**	275.00	
			TEACHER SUPPLY		
			377-222-410-0000-47 SUPPLIES	275.00	
111866	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188432	INV#	**	275.00	
			TEACHER SUPPLY		
			377-112-410-0000-47 SUPPLIES	275.00	
111867	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188430	INV#	**	275.00	
			TEACHER SUPPLY		
			377-112-410-0000-47 SUPPLIES	275.00	
111868	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188442	INV#	**	275.00	
			TEACHER SUPPLY		
			377-112-410-0000-47 SUPPLIES	275.00	
111869	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188434	INV#	**	275.00	
			TEACHER SUPPLY		
			377-112-410-0000-47 SUPPLIES	275.00	
111870	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188422	INV#	**	275.00	
			TEACHER SUPPLY		
			377-212-410-0000-47 SUPPLIES	275.00	
111871	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188423	INV#	**	275.00	
			TEACHER SUPPLY		
			377-112-410-0000-47 SUPPLIES	275.00	
111872	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188437	INV#	**	275.00	
			TEACHER SUPPLY		
			377-112-410-0000-47 SUPPLIES	275.00	

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111873	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188438	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47		SUPPLIES	275.00	
111874	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188433	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47		SUPPLIES	275.00	
111875	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188443	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47		SUPPLIES	275.00	
111876	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188431	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47		SUPPLIES	275.00	
111877	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188447	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47		SUPPLIES	275.00	
111878	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188441	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47		SUPPLIES	275.00	
111879	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188448	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47		SUPPLIES	275.00	
111880	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188449	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47		SUPPLIES	275.00	
111881	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188445	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47		SUPPLIES	275.00	
111882	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188426	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47		SUPPLIES	275.00	
111883	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188444	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47		SUPPLIES	275.00	
111884	08/10/2020	45454	EMPLOYEE VENDOR		275.00

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	VO# 188428	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
111885	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188435	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
111886	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188424	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
111887	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188436	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
111888	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188429	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
111889	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188450	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
111890	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188425	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
111891	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188427	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
111892	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188439	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
111893	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188440	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
111894	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188446	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
111895	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188455	INV#	**	275.00	

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			TEACHER SUPPLY		
		377-112-410-0000-46	SUPPLIES	275.00	
111896	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188463	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-46	SUPPLIES	275.00	
111897	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188486	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-46	SUPPLIES	275.00	
111898	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188477	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-46	SUPPLIES	275.00	
111899	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188480	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-46	SUPPLIES	275.00	
111900	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188457	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-46	SUPPLIES	275.00	
111901	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188481	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-46	SUPPLIES	275.00	
111902	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188468	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-46	SUPPLIES	275.00	
111903	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188479	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-46	SUPPLIES	275.00	
111904	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188453	INV#	**	275.00	
			TEACHER SUPPLY		
		377-222-410-0000-46	SUPPLIES	275.00	
111905	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188475	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-46	SUPPLIES	275.00	
111906	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188464	INV#	**	275.00	
			TEACHER SUPPLY		

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		377-112-410-0000-46	SUPPLIES		275.00	
111907	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188482	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	
111908	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188454	INV#	**		275.00	
			TEACHER SUPPLY			
		377-212-410-0000-46	SUPPLIES		275.00	
111909	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188476	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	
111910	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188485	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	
111911	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188469	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	
111912	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188456	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	
111913	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188470	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	
111914	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188461	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	
111915	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188458	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	
111916	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188459	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	
111917	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188462	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	

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111918	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188466	INV#	**		275.00
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES			275.00
111919	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188478	INV#	**		275.00
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES			275.00
111920	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188467	INV#	**		275.00
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES			275.00
111921	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188465	INV#	**		275.00
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES			275.00
111922	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188472	INV#	**		275.00
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES			275.00
111923	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188460	INV#	**		275.00
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES			275.00
111924	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188484	INV#	**		275.00
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES			275.00
111925	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188471	INV#	**		275.00
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES			275.00
111926	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188474	INV#	**		275.00
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES			275.00
111927	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188483	INV#	**		275.00
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES			275.00
111928	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188473	INV#	**		275.00
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES			275.00
111929	08/10/2020	45454	EMPLOYEE VENDOR		275.00

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	VO# 188489	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		275.00	
111930	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188515	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		275.00	
111931	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188498	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		275.00	
111932	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188507	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		275.00	
111933	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188490	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		275.00	
111934	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188509	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		275.00	
111935	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188506	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		275.00	
111936	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188487	INV#	**	275.00	
			TEACHER SUPPLY		
	377-222-410-0000-45	SUPPLIES		275.00	
111937	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188503	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		275.00	
111938	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188510	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		275.00	
111939	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188491	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		275.00	
111940	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188492	INV#	**	275.00	

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			TEACHER SUPPLY		
			377-112-410-0000-45 SUPPLIES	275.00	
111941	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188516	INV#	**	275.00	
			TEACHER SUPPLY		
			377-112-410-0000-45 SUPPLIES	275.00	
111942	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188494	INV#	**	275.00	
			TEACHER SUPPLY		
			377-112-410-0000-45 SUPPLIES	275.00	
111943	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188501	INV#	**	275.00	
			TEACHER SUPPLY		
			377-112-410-0000-45 SUPPLIES	275.00	
111944	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188499	INV#	**	275.00	
			TEACHER SUPPLY		
			377-112-410-0000-45 SUPPLIES	275.00	
111945	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188496	INV#	**	275.00	
			TEACHER SUPPLY		
			377-112-410-0000-45 SUPPLIES	275.00	
111946	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188512	INV#	**	275.00	
			TEACHER SUPPLY		
			377-112-410-0000-45 SUPPLIES	275.00	
111947	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188495	INV#	**	275.00	
			TEACHER SUPPLY		
			377-112-410-0000-45 SUPPLIES	275.00	
111948	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188508	INV#	**	275.00	
			TEACHER SUPPLY		
			377-112-410-0000-45 SUPPLIES	275.00	
111949	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188500	INV#	**	275.00	
			TEACHER SUPPLY		
			377-112-410-0000-45 SUPPLIES	275.00	
111950	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188513	INV#	**	275.00	
			TEACHER SUPPLY		
			377-112-410-0000-45 SUPPLIES	275.00	
111951	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188493	INV#	**	275.00	

TEACHER SUPPLY

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		377-112-410-0000-45	SUPPLIES		275.00	
111952	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188488	INV#	**		275.00	
			TEACHER SUPPLY			
		377-212-410-0000-45	SUPPLIES		275.00	
111953	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188502	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-45	SUPPLIES		275.00	
111954	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188497	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-45	SUPPLIES		275.00	
111955	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188504	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-45	SUPPLIES		275.00	
111956	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188514	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-45	SUPPLIES		275.00	
111957	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188511	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-45	SUPPLIES		275.00	
111958	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188505	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-45	SUPPLIES		275.00	
111959	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188524	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-08	SUPPLIES		275.00	
111961	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188532	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-08	SUPPLIES		275.00	
111962	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188525	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-08	SUPPLIES		275.00	
111963	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188545	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-08	SUPPLIES		275.00	

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111964	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188541	INV#	**		
				275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08		SUPPLIES	275.00	
111965	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188526	INV#	**		
				275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08		SUPPLIES	275.00	
111966	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188549	INV#	**		
				275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08		SUPPLIES	275.00	
111967	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188544	INV#	**		
				275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08		SUPPLIES	275.00	
111968	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188538	INV#	**		
				275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08		SUPPLIES	275.00	
111969	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188547	INV#	**		
				275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08		SUPPLIES	275.00	
111970	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188535	INV#	**		
				275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08		SUPPLIES	275.00	
111971	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188542	INV#	**		
				275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08		SUPPLIES	275.00	
111972	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188527	INV#	**		
				275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08		SUPPLIES	275.00	
111973	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188530	INV#	**		
				275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08		SUPPLIES	275.00	
111974	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188533	INV#	**		
				275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08		SUPPLIES	275.00	
111975	08/10/2020	45454	EMPLOYEE VENDOR		275.00

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	VO# 188520	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
111976	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188543	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
111977	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188521	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
111978	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188536	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
111979	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188534	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
111980	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188522	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
111981	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188518	INV#	**	275.00	
			TEACHER SUPPLY		
	377-222-410-0000-08	SUPPLIES		275.00	
111982	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188519	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
111983	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188531	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
111984	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188523	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
111985	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188540	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
111986	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188548	INV#	**	275.00	

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			TEACHER SUPPLY		
		377-112-410-0000-08	SUPPLIES	275.00	
111987	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188546	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-08	SUPPLIES	275.00	
111988	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188517	INV#	**	275.00	
			TEACHER SUPPLY		
		377-212-410-0000-08	SUPPLIES	275.00	
111989	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188539	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-08	SUPPLIES	275.00	
111990	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188529	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-08	SUPPLIES	275.00	
111991	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188528	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-08	SUPPLIES	275.00	
111992	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188555	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-49	SUPPLIES	275.00	
111993	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188552	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-49	SUPPLIES	275.00	
111994	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188576	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-49	SUPPLIES	275.00	
111995	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188574	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-49	SUPPLIES	275.00	
111996	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188550	INV#	**	275.00	
			TEACHER SUPPLY		
		377-222-410-0000-49	SUPPLIES	275.00	
111997	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188554	INV#	**	275.00	
			TEACHER SUPPLY		

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		377-112-410-0000-49	SUPPLIES		275.00	
111998	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188558	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
111999	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188556	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
112000	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188566	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
112001	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188553	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
112002	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188572	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
112003	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188561	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
112004	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188560	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
112005	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188565	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
112006	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188557	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
112007	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188562	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
112008	08/10/2020	45454	EMPLOYEE VENDOR			275.00
	VO# 188568	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	

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112009	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188577	INV#	**		
			TEACHER SUPPLY		
	377-112-410-0000-49		SUPPLIES		275.00
112010	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188569	INV#	**		
			TEACHER SUPPLY		
	377-112-410-0000-49		SUPPLIES		275.00
112011	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188570	INV#	**		
			TEACHER SUPPLY		
	377-112-410-0000-49		SUPPLIES		275.00
112012	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188571	INV#	**		
			TEACHER SUPPLY		
	377-112-410-0000-49		SUPPLIES		275.00
112013	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188559	INV#	**		
			TEACHER SUPPLY		
	377-112-410-0000-49		SUPPLIES		275.00
112014	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188551	INV#	**		
			TEACHER SUPPLY		
	377-212-410-0000-49		SUPPLIES		275.00
112015	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188567	INV#	**		
			TEACHER SUPPLY		
	377-112-410-0000-49		SUPPLIES		275.00
112016	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188573	INV#	**		
			TEACHER SUPPLY		
	377-112-410-0000-49		SUPPLIES		275.00
112017	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188564	INV#	**		
			TEACHER SUPPLY		
	377-112-410-0000-49		SUPPLIES		275.00
112018	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188575	INV#	**		
			TEACHER SUPPLY		
	377-112-410-0000-49		SUPPLIES		275.00
112019	08/10/2020	45454	EMPLOYEE VENDOR		275.00
	VO# 188563	INV#	**		
			TEACHER SUPPLY		
	377-112-410-0000-49		SUPPLIES		275.00
112020	08/10/2020	46340	EMPLOYEE VENDOR		275.00

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	VO# 188587	INV#	TEACHER SUPPLY	275.00	
			FY 20/21		
	377-112-410-0000-46		SUPPLIES	275.00	
112021	08/10/2020	46038	EMPLOYEE VENDOR		275.00
	VO# 188585	INV#	TEACHER SUPPLY	275.00	
			FY 20/21		
	377-112-410-0000-49		SUPPLIES	275.00	
112022	08/10/2020	46393	EMPLOYEE VENDOR		275.00
	VO# 188578	INV#	TEACHER SUPPLY	275.00	
			FY 20/21		
	377-112-410-0000-49		SUPPLIES	275.00	
112023	08/10/2020	44565	EMPLOYEE VENDOR		275.00
	VO# 188584	INV#	TEACHER SUPPLY	275.00	
			FY 20/21		
	377-112-410-0000-49		SUPPLIES	275.00	
112024	08/10/2020	43298	EMPLOYEE VENDOR		275.00
	VO# 188586	INV#	TEACHER SUPPLY	275.00	
			FY 20/21		
	377-112-410-0000-08		SUPPLIES	275.00	
112025	08/10/2020	46396	EMPLOYEE VENDOR		275.00
	VO# 188581	INV#	TEACHER SUPPLY	275.00	
			FY 20/21		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
112026	08/10/2020	46398	EMPLOYEE VENDOR		275.00
	VO# 188583	INV#	TEACHER SUPPLY	275.00	
			FY 20/21		
	377-115-410-0000-02		SUPPLY REIMB	275.00	
112027	08/10/2020	42875	EMPLOYEE VENDOR		275.00
	VO# 188591	INV#	TEACHER SUPPLY	275.00	
			FY 20/21		
	377-113-410-0000-44		SUPPLY REIMB	275.00	
112028	08/10/2020	46040	EMPLOYEE VENDOR		275.00
	VO# 188589	INV#	TEACHER SUPPLY	275.00	
			FY 20/21		
	377-112-410-0000-47		SUPPLIES	275.00	
112029	08/10/2020	46399	EMPLOYEE VENDOR		275.00
	VO# 188588	INV#	TEACHER SUPPLY	275.00	
			FY 20/21		
	377-112-410-0000-46		SUPPLIES	275.00	
112030	08/10/2020	46395	EMPLOYEE VENDOR		275.00
	VO# 188580	INV#	TEACHER SUPPLY	275.00	
			FY 20/21		
	377-115-410-0000-02		SUPPLY REIMB	275.00	
112031	08/10/2020	46397	EMPLOYEE VENDOR		275.00

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	VO# 188582	INV#	TEACHER SUPPLY	275.00	
			FY 20/21		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
112032	08/10/2020	46400	EMPLOYEE VENDOR		275.00
	VO# 188590	INV#	TEACHER SUPPLY	275.00	
			FY 20/21		
	377-113-410-0000-09		SUPPLY REIMB	275.00	
112033	08/10/2020	46394	EMPLOYEE VENDOR		275.00
	VO# 188579	INV#	TEACHER SUPPLY	275.00	
			FY 20/21		
	377-112-410-0000-49		SUPPLIES	275.00	
112034	08/05/2020	44684	AUS CENTRAL LOCKBOX		3,189.06
	VO# 188669	INV#	54439868	61.35	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	61.35	
	VO# 188670	INV#	54439869	64.11	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	64.11	
	VO# 188671	INV#	54439870	139.37	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	139.37	
	VO# 188672	INV#	54439871	62.58	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	62.58	
	VO# 188673	INV#	54439872	54.98	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	54.98	
	VO# 188674	INV#	54439873	46.55	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	46.55	
	VO# 188675	INV#	54439874	84.94	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	84.94	
	VO# 188676	INV#	54439875	52.97	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	52.97	
	VO# 188677	INV#	54439876	269.36	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	269.36	
	VO# 188678	INV#	54439877	760.34	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	760.34	
	VO# 188679	INV#	54410802	760.34	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	760.34	

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	VO# 188680	INV# 54410793		61.35	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		61.35	
	VO# 188681	INV# 54410794		64.11	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		64.11	
	VO# 188682	INV# 54410795		139.37	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		139.37	
	VO# 188683	INV# 54410796		62.58	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		62.58	
	VO# 188684	INV# 54410797		54.98	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		54.98	
	VO# 188685	INV# 54410798		46.55	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		46.55	
	VO# 188686	INV# 54410799		84.94	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		84.94	
	VO# 188687	INV# 54410800		52.97	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.97	
	VO# 188688	INV# 54410801		265.32	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		265.32	
112035	08/05/2020	43696	EMPLOYEE VENDOR		2,500.00
	VO# 188635	INV# 07.01.20-07.31.20		2,500.00	
			CONSULTING		
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV		2,500.00	
112036	08/05/2020	012890	CAROLINA ELECTRICAL SUPPLY COMPANY		165.85
	VO# 188658	INV# 0263725-IN		165.85	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		165.85	
112037	08/05/2020	45488	CARTER COACHING AND CONSULTING		3,270.00
	VO# 188689	INV# 1501180		3,270.00	
			CONSULTING		
	203-125-313-0000-00	CONSULTING SERVICES		3,270.00	
112038	08/05/2020	015300	CITY OF YORK		17,110.61
	VO# 188611	INV# 114314		1.00	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		1.00	
	VO# 188612	INV# 110933		1,398.07	
			WATER		

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100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1,398.07
VO# 188613	INV# 110934	122.50
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	122.50
VO# 188614	INV# 110935	3,946.16
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	3,946.16
VO# 188615	INV# 110936	20.50
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	20.50
VO# 188616	INV# 112976	62.50
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	62.50
VO# 188617	INV# 106389	698.59
	WATER	
100-254-321-0000-06	WATER AND SEWER DO	698.59
VO# 188618	INV# 102315	640.39
	WATER	
100-254-321-0000-06	WATER AND SEWER DO	640.39
VO# 188619	INV# 104375	789.05
	WATER	
100-254-321-0000-08	WATER AND SEWER SERVICES-JES	789.05
VO# 188620	INV# 100945	167.30
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	167.30
VO# 188621	INV# 100946	2,003.40
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	2,003.40
VO# 188622	INV# 100289	122.50
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	122.50
VO# 188623	INV# 100288	217.50
	WATER	
100-254-321-0000-14	WATER	217.50
VO# 188624	INV# 100285	860.05
	WATER	
100-254-321-0000-14	WATER	860.05
VO# 188625	INV# 105736	20.50
	WATER	
100-254-321-0000-14	WATER	20.50
VO# 188626	INV# 105737	203.70
	WATER	
100-254-321-0000-14	WATER	203.70
VO# 188627	INV# 102314	203.70
	WATER	
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	203.70

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	VO# 188628	INV# 102319		726.25	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		726.25	
	VO# 188629	INV# 100944		2,754.15	
			WATER		
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		2,754.15	
	VO# 188630	INV# 101129		1,363.75	
			WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		1,363.75	
	VO# 188631	INV# 104376		789.05	
			WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		789.05	
112040	08/05/2020	020300	DUKE ENERGY		10,807.81
	VO# 188596	INV# 0002468078		13.15	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		13.15	
	VO# 188597	INV# 0002468076		13.15	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		13.15	
	VO# 188598	INV# 2132116601		14.25	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		14.25	
	VO# 188599	INV# 1486360387		523.69	
			ENERGY		
	100-254-470-0000-04	ENERGY-		523.69	
	VO# 188600	INV# 0002468063		14.34	
			ENERGY		
	100-254-470-0000-08	ENERGY-JES		14.34	
	VO# 188601	INV# 0004725414		13.56	
			ENERGY		
	100-254-470-0000-14	ENERGY		13.56	
	VO# 188602	INV# 2049231220		24.80	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		24.80	
	VO# 188603	INV# 0002468066		41.29	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		41.29	
	VO# 188604	INV# 0004378380		17.18	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		17.18	
	VO# 188605	INV# 0002468038		182.03	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		182.03	
	VO# 188606	INV# 0002468037		3,984.50	
			ENERGY		

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	100-254-470-0000-45	ENERGY-HGSES			3,984.50	
	VO# 188607	INV# 1456364489			35.73	
		ENERGY				
	100-254-470-0000-45	ENERGY-HGSES			35.73	
	VO# 188608	INV# 0003112863			5,871.40	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			5,871.40	
	VO# 188609	INV# 1559763336			13.15	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			13.15	
	VO# 188610	INV# 2102114435			45.59	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			45.59	
112041	08/05/2020	44422	EA SPORTS FIELDS, INC			5,450.00
	VO# 188660	INV# 2427			3,193.00	
		AUG 20 FILD MAINTENANCE				
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			3,193.00	
	VO# 188661	INV# 2426			2,257.00	
		AUG 20 FILD MAINTENANCE				
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE			2,257.00	
112042	08/05/2020	46032	EDGENUITY INC			4,280.00
	VO# 188639	INV# 755163		PO# 45135	4,280.00	
		RENEWAL				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			4,280.00	
112043	08/05/2020	46391	EDMENTUM			102,975.00
	VO# 188690	INV# INV137362		PO# 45143	98,975.00	
		SOFTWARE				
	220-266-445-0003-06	VIRTUAL ACADEMY SOFTWARE			98,975.00	
	VO# 188691	INV# INV137360		PO# 45143	4,000.00	
		SOFTWARE				
	220-266-445-0003-06	VIRTUAL ACADEMY SOFTWARE			4,000.00	
112044	08/05/2020	46214	HARPER CO OF THE CAROLINAS LLC			650.00
	VO# 188642	INV# 002212			650.00	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			650.00	
112045	08/05/2020	44706	KELLY SERVICES INC			535.33
	VO# 188637	INV# 308902			535.33	
		KELLY SERVICES				
	100-254-314-0000-03	KELLY SERVICES			79.73	
	100-254-314-0000-15	KELLY SERVICES			455.60	
112047	08/05/2020	46167	LOWE'S HOME CENTERS LLC			269.12
	VO# 188648	INV# 02306			91.43	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			91.43	
	VO# 188649	INV# 01939			71.05	

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			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		71.05	
	VO# 188650	INV# 02812		51.32	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		51.32	
	VO# 188656	INV# 04172		55.32	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		55.32	
112049	08/05/2020	44112	MECKLENBURG ROOFING, INC.		132,064.11
	VO# 188666	INV# 019CLT-277		132,064.11	
			HSES		
	511-253-530-0000-46	ROOF REPLACEMENT-HSES		132,064.11	
112050	08/05/2020	46386	PPG PAINTS		23,057.43
	VO# 188640	INV# 924503130944	PO# 45128	23,057.43	
			SUPPLIES		
	100-254-410-1002-06	COVID MAINTENANCE SUPPLIES		13,987.04	
	889-254-410-1000-46	HSES SUPPLIES		1,966.66	
	889-254-410-2000-45	HGSES SUPPLIES		1,203.75	
	889-254-410-3000-08	JES SUPPLIES		1,966.66	
	889-254-410-4000-49	HCJES SUPPLIES		1,966.66	
	889-254-410-5000-47	CBES SUPPLIES		1,966.66	
112051	08/05/2020	46275	EMPLOYEE VENDOR		105.00
	VO# 188692	INV# REIMB		105.00	
			DOT		
	100-255-313-0008-00	DRUG TESTING		105.00	
112053	08/05/2020	46402	RED PEPPER SOFTWARE		3,000.00
	VO# 188638	INV# 3098		3,000.00	
			SYMPTOM TRACKER		
	220-266-445-0001-06	EMPLOYEE SYMPTOM TRACKING		3,000.00	
112054	08/05/2020	45707	RIKE ROOFING SERVICES INC		543.87
	VO# 188644	INV# 1451		543.87	
			TSC		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		543.87	
112055	08/05/2020	043585	ROCK HILL GLASS COMPANY		1,067.50
	VO# 188645	INV# 21839		1,067.50	
			YCHS		
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS		1,067.50	
112056	08/05/2020	45848	SHARE CORPORATION		4,837.02
	VO# 188641	INV# 137850		4,837.02	
			SUPPLIES		
	100-254-410-1002-06	COVID MAINTENANCE SUPPLIES		3,154.47	
	889-254-410-1000-46	HSES SUPPLIES		373.90	
	889-254-410-2000-45	HGSES SUPPLIES		186.95	
	889-254-410-3000-08	JES SUPPLIES		373.90	
	889-254-410-4000-49	HCJES SUPPLIES		373.90	
	889-254-410-5000-47	CBES SUPPLIES		373.90	
112057	08/05/2020	46401	SUMTER SCHOOL DISTRICT		260.28

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	VO# 188636	INV#	PROVISO	260.28	
			POWERS, LOGAN ANDREW		
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY	260.28	A
112060	08/05/2020	055950	YORK COUNTY TREASURER		60,997.08
	VO# 188663	INV#	20211-5	60,745.01	
			SRO HGSES		
	100-258-395-0000-45		SRO-HGSES	60,745.01	A
	VO# 188664	INV#	20211-6	252.07	
			SRO HGSES		
	100-258-395-0000-45		SRO-HGSES	252.07	A
112061	08/13/2020	44715	3 DOG SCREEN PRINTING & EMBROIDERY		1,601.26
	VO# 188710	INV#	80520	1,397.96	
			SUPPLIES		
	100-115-410-0000-02		VOC TCHR SUPPLIES	1,397.96	
	VO# 188767	INV#	80620	203.30	
			DECALS		
	100-254-410-1002-06		COVID MAINTENANCE SUPPLIES	203.30	
112062	08/13/2020	006625	AT & T		2,322.42
	VO# 188697	INV#	803M7365200011893	2,322.42	
			TELEPHONE		
	100-254-340-0000-03		TELEPHONES	2,322.42	
112063	08/13/2020	44684	AUS CENTRAL LOCKBOX		1,645.60
	VO# 188769	INV#	54468962	61.35	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	61.35	
	VO# 188770	INV#	54468963	64.11	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	64.11	
	VO# 188771	INV#	54468964	140.21	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	140.21	
	VO# 188772	INV#	54468965	62.58	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	62.58	
	VO# 188773	INV#	54468966	54.98	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	54.98	
	VO# 188774	INV#	54468967	46.55	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	46.55	
	VO# 188775	INV#	54468968	84.94	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	84.94	
	VO# 188776	INV#	54468969	52.97	
			UNIFORM RENTALS		

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	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.97	
	VO# 188777	INV# 54468970		317.57	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		317.57	
	VO# 188778	INV# 54468971		760.34	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		760.34	
112065	08/13/2020	42255 CAROLINA LAWN & LANDSCAPING, LLC			1,272.00
	VO# 188759	INV# 5348		1,272.00	
		JUL 2020 MULCH			
	100-254-329-0001-00	CONTRACTED MULCH SERVICE		1,272.00	
112066	08/13/2020	45266 CHARTWELLS SCHOOL DINING SERVICES			366,039.32
	VO# 188764	INV# K45341006		366,039.32	
		JUL 2020 SERVICES			
	875-256-395-0000-06	OTHER PROF AND TECH SERV		366,039.32	
112067	08/13/2020	45129 EMPLOYEE VENDOR			112.70
	VO# 188700	INV# 07.09.20-07.16.20		112.70	
		TRAVEL			
	100-232-332-0000-06	SUPT OFFICE TRAVEL		112.70	
112068	08/13/2020	46406 CUMMING MANAGEMENT GROUP			10,000.00
	VO# 188790	INV# 88565		10,000.00	
		PLANNING			
	500-253-395-1000-06	OTHER PROF SERV-FACILITIES STUDY		10,000.00	
112069	08/13/2020	46032 EDGENUITY INC			9,280.00
	VO# 188726	INV# 755164	PO# 45132	9,280.00	
		SUPPLIES/TRAINING			
	100-115-410-0000-02	VOC TCHR SUPPLIES		9,280.00	
112070	08/13/2020	45835 FIREFLY COMPUTERS			97,704.45
	VO# 188728	INV# I000184789	PO# 45116	97,704.45	
		CHROMEBOOKS			
	307-114-445-0000-03	DEVICES FOR YCHS		65,321.63	A
	511-253-445-1000-09	DEVICES-YIS		32,382.82	A
112071	08/13/2020	029000 GRAYBAR ELEC COMPANY			271.13
	VO# 188730	INV# 9316934424		176.42	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		176.42	
	VO# 188731	INV# 9316914123		94.71	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		94.71	
112073	08/13/2020	46127 INTERSTATE FACILITY SERVICES LLC			7,769.13
	VO# 188711	INV# 2071		2,451.82	
		YCHS GYM			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		2,451.82	
	VO# 188712	INV# 2070		1,780.00	
		YCHS AUX GYM			

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	100-254-410-1000-06	CUSTODIAL SUPPLIES			1,780.00	
	VO# 188713	INV# 2072			2,152.31	
		YIS GYM				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			2,152.31	
	VO# 188714	INV# 2073			1,385.00	
		HCJES ENTRANCE				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			1,385.00	
112074	08/13/2020	41851	J & Z SERVICES, INC			1,258.34
	VO# 188758	INV# 40304			1,258.34	
		JUL 2020 BED MAINTENANCE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,258.34	
112075	08/13/2020	44706	KELLY SERVICES INC			774.52
	VO# 188727	INV# 312100			774.52	
		KELLY SERVICES				
	100-254-314-0000-03	KELLY SERVICES			318.92	
	100-254-314-0000-15	KELLY SERVICES			455.60	
112076	08/13/2020	46167	LOWE'S HOME CENTERS LLC			377.88
	VO# 188734	INV# 05402			22.33	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			22.33	
	VO# 188735	INV# 04122			67.87	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			67.87	
	VO# 188736	INV# 02687			30.24	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			30.24	
	VO# 188737	INV# 11740			181.95	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			181.95	
	VO# 188738	INV# 01294			75.49	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			75.49	
112077	08/13/2020	46096	NWEA			750.00
	VO# 188725	INV# 41825		PO# 45144	750.00	
		MAP WORKSHOP				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			750.00	
112078	08/13/2020	44475	PARKER BROTHERS PAINTING SERVICES			41,550.00
	VO# 188720	INV# YSD1			41,550.00	
		PAINTING				
	500-253-399-0000-06	DISTRICT PAINTING			1,850.00	
	500-253-399-0000-09	PAINTING AT HCJMS			13,660.00	
	500-253-399-0000-15	PAINTING AT YOA			1,908.00	
	500-253-399-0000-45	PAINTING AT HGSES			15,252.00	
	500-253-399-0000-46	BASKETBALL COURTS			7,530.00	
	500-253-399-0000-46	BASKETBALL COURTS			350.00	
	500-253-399-0000-49	PAINTING AT HCJES			1,000.00	

**YORK SCHOOL DISTRICT ONE
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112079	08/13/2020	46028	PROFESSIONAL SOFTWARE FOR NURSES, INC.		6,640.00
	VO# 188707	INV#	202100003856	6,640.00	
			SNAP MEDICAID		
		100-266-445-0000-00	MISC. SOFTWARE RENEWALS	6,640.00	
112080	08/13/2020	043585	ROCK HILL GLASS COMPANY		273.05
	VO# 188750	INV#	21895	273.05	
			SUPPLIES		
		100-254-323-0000-00	REPAIRS AND MAINTENANCE	273.05	
112081	08/13/2020	045025	SAFEGUARD BUSINESS SYSTEM		204.37
	VO# 188708	INV#	034077603	204.37	
			SUPPLIES		
		100-113-410-0000-09	ELEM INST SUPPLIES	204.37	A
112082	08/13/2020	044455	SC DEPT. OF LLR		425.00
	VO# 188765	INV#	14670	25.00	
			BOILER SAFETY		
		100-254-323-0000-09	REPAIRS AND MAINT-YIS	25.00	
	VO# 188766	INV#	14682	400.00	
			BOILER SAFETY		
		100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS	300.00	
		100-254-323-0000-47	REPAIRS AND MTN-CBES	25.00	
		100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES	75.00	
112083	08/13/2020	42877	SC DEPARTMENT OF JUVENILE JUSTICE		270.45
	VO# 188706	INV#	2000488197	270.45	
			JUNE 2020		
		100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY	270.45	A
112084	08/13/2020	101899	SHARED SERVICES FINANCE - C5		114.50
	VO# 188779	INV#	YSD1	114.50	
			AUG 2020		
		100-000-451-0000-00	FICA WITHHELD	114.50	
112085	08/13/2020	46404	TESTOUT		1,250.00
	VO# 188709	INV#	INV421049	1,250.00	
			OFFICE PRO		
		100-115-410-0000-02	VOC TCHR SUPPLIES	1,250.00	
112087	08/13/2020	056110	YORK ELECTRIC COOPERATIVE, INC.		3,946.72
	VO# 188702	INV#	105567001	2,013.72	
			ENERGY		
		100-254-470-0000-06	ENERGY-DO	2,013.72	
	VO# 188703	INV#	105567002	860.16	
			ENERGY		
		100-254-470-0000-06	ENERGY-DO	860.16	
	VO# 188704	INV#	105567003	666.42	
			ENERGY		
		100-254-470-0000-06	ENERGY-DO	666.42	
	VO# 188705	INV#	105567004	406.42	
			ENERGY		

**YORK SCHOOL DISTRICT ONE
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		100-254-470-0000-06 ENERGY-DO		406.42	
112088	08/19/2020	46408 ARBITERSPORTS			1,035.00
	VO# 188819	INV# 656654		345.00	
		YMS			
		100-271-395-1000-44 OFFICIALS PAY-YMS		345.00	
	VO# 188820	INV# 00656667		690.00	
		YCHS			
		100-271-395-1000-03 OFFICIALS PAY		690.00	
112090	08/19/2020	45488 CARTER COACHING AND CONSULTING			3,270.00
	VO# 188830	INV# 1501201		3,270.00	
		CONSULTING			
		203-125-313-0000-00 CONSULTING SERVICES		3,270.00	
112093	08/19/2020	46032 EDGENUITY INC			11,272.00
	VO# 188807	INV# 757616	PO# 45140	11,272.00	
		COURSEWARE			
		220-266-395-0002-44 EDGENUITY COURSEWARE PD - YMS		1,000.00	
		220-266-445-0002-44 EDGENUITY COURSEWARE - YMS		10,272.00	
112094	08/19/2020	44603 ENCORE TECHNOLOGY GROUP			428.00
	VO# 188805	INV# 150893		428.00	
		SUPPLIES			
		100-266-323-0001-08 AV, COPY, COMPUTER, ETC MTN		428.00	
112096	08/19/2020	44676 HARRIS SCHOOL SOLUTIONS			814.90
	VO# 188823	INV# SXT00008519		530.90	
		SUPPLIES			
		100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES		530.90	
	VO# 188824	INV# SXT00008553		284.00	
		SUPPLIES			
		100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES		284.00	
112097	08/19/2020	45807 INTELLIGO ASSESSMENTS LLC			1,250.00
	VO# 188802	INV# 08.12.20		1,250.00	
		CONSULTING			
		203-214-313-0000-00 CONSULTING SERVICES		1,250.00	
112098	08/19/2020	44706 KELLY SERVICES INC			934.96
	VO# 188821	INV# 315692		934.96	
		KELLY SERVICES			
		100-254-314-0000-15 KELLY SERVICES		455.60	
		100-264-314-0000-06 KELLY SERVICES		479.36	
112099	08/19/2020	42344 KRONOS SAASHR INC			1,080.70
	VO# 188810	INV# 11641784		1,080.70	
		WORKFORCE			
		100-252-445-0000-06 DATA PROCESSING		1,080.70	
112101	08/19/2020	44806 LIBERTY MUTUAL INSURANCE			48,429.00
	VO# 188793	INV# 900968380		48,429.00	
		PROPERTY INSURANCE			
		100-254-324-0000-06 PROPERTY INSURANCE		48,429.00	

**YORK SCHOOL DISTRICT ONE
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112102	08/19/2020	46407	EMPLOYEE VENDOR			275.00
	VO# 188806		INV# TEACHER SUPPLY			275.00
			FY 20/21			
		377-114-410-0000-03	SUPPLY REIMB			275.00
112103	08/19/2020	46226	READY REFRESH BY NESTLE			112.82
	VO# 188796		INV# 00F2500039090			55.99
			SUPPLIES			
		100-113-410-0000-44	ELEM INST SUPPLIES			55.99
	VO# 188797		INV# 00G2500039090			56.83
			SUPPLIES			
		100-113-410-0000-44	ELEM INST SUPPLIES			56.83
112106	08/19/2020	46323	RIVERSIDE INSIGHTS			373.78
	VO# 188803		INV# INV044365	PO# 45147		373.78
			SUPPLIES			
		203-214-410-0000-00	SUPPLIES			373.78
112107	08/19/2020	43798	ROCK HILL COCA-COLA BOTTLING CO.			127.26
	VO# 188811		INV# 65312			127.26
			SUPPLIES			
		100-231-690-0000-00	AGENDA & MEETING SUPPLIES			127.26
112108	08/19/2020	44166	SCHULMERICH BELLS			609.35
	VO# 188795		INV# 198705			609.35
			SUPPLIES			
		100-113-410-0000-44	ELEM INST SUPPLIES			609.35
112110	08/19/2020	45792	STUDIES WEEKLY			1,956.50
	VO# 188804		INV# 349065			1,956.50
			SUPPLIES			
		100-113-410-0000-09	ELEM INST SUPPLIES			1,956.50
112111	08/19/2020	41756	VERIZON WIRELESS			3,047.43
	VO# 188815		INV# 9860426691			3,047.43
			TELEPHONE			
		100-254-340-0000-06	TELEPHONES			3,047.43
112112	08/19/2020	46317	VITAL RECORDS CONTROL			190.00
	VO# 188813		INV# 1696204			190.00
			STORAGE			
		100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			190.00
112113	08/19/2020	45690	WHITE & STORY LLC			3,309.20
	VO# 188812		INV# 1356			3,309.20
			LEGAL SERVICES			
		100-231-319-0000-00	LEGAL SERVICES			3,309.20
112114	08/19/2020	44811	YORK CO DISABILITIES & SPECIAL NEEDS			375.00
	VO# 188816		INV# 1122			375.00
			CNT# 436			
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			375.00
112115	08/19/2020	047096	YORK MIDDLE SCHOOL			3,493.46
	VO# 188801		INV# REIMB			3,493.46

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LEARNING LABS

371-113-410-0000-44 SUPPLIES 3,493.46

112116	08/19/2020	46409	YORK TECHNICAL COLLEGE		1,000.00
	VO# 188822	INV#	CID 0308308	1,000.00	

RUTH WRIGHT SCHOLARSHIP

100-001-990-0000-00 MISCELLANEOUS REVENUE 1,000.00

112117	08/24/2020	044400	SC DEPARTMENT OF EDUCATION		2,307.42
	VO# 188831	INV#	YORK SD ONE	2,307.42	

NATIONAL BOARD OVERPAYMENT

332-000-403-0000-00 DUE TO SDE 2,307.42 A

112118	08/25/2020	45752	EMPLOYEE VENDOR		1,496.00
	VO# 188835	INV#	08.25.20	1,496.00	

FOOTBALL

100-271-395-0000-03 GRADUATE ASST. 1,496.00

112119	08/25/2020	45941	EMPLOYEE VENDOR		505.00
	VO# 188837	INV#	08.25.20	505.00	

FOOTBALL

100-271-395-0000-03 GRADUATE ASST. 505.00

112120	08/25/2020	46283	EMPLOYEE VENDOR		500.00
	VO# 188841	INV#	08.25.20	500.00	

SWIMMING

100-271-395-0000-03 GRADUATE ASST. 500.00

112121	08/25/2020	45485	EMPLOYEE VENDOR		505.00
	VO# 188839	INV#	08.25.20	505.00	

FOOTBALL

100-271-395-0000-03 GRADUATE ASST. 505.00

112122	08/25/2020	46278	EMPLOYEE VENDOR		1,496.00
	VO# 188836	INV#	08.25.20	1,496.00	

FOOTBALL

100-271-395-0000-03 GRADUATE ASST. 1,496.00

112123	08/25/2020	44533	EMPLOYEE VENDOR		750.00
	VO# 188840	INV#	08.25.20	750.00	

SWIMMING

100-271-395-0000-03 GRADUATE ASST. 750.00

112124	08/25/2020	45626	EMPLOYEE VENDOR		1,000.00
	VO# 188832	INV#	08.24.2020	1,000.00	

SOFTBALL/BASEBALL FIELDS

100-271-395-0000-03 GRADUATE ASST. 1,000.00

112125	08/25/2020	44678	EMPLOYEE VENDOR		1,496.00
	VO# 188834	INV#	08.25.20	1,496.00	

FOOTBALL

100-271-395-0000-03 GRADUATE ASST. 1,496.00

112126	08/25/2020	46262	EMPLOYEE VENDOR		505.00
	VO# 188838	INV#	08.25.20	505.00	

FOOTBALL

**YORK SCHOOL DISTRICT ONE
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	100-271-395-0000-03	GRADUATE ASST.		505.00	
112127	08/25/2020	46410	EMPLOYEE VENDOR		275.00
	VO# 188843	INV#	TEACHER SUPPLY	275.00	
			FY 20/21		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
112128	08/25/2020	46405	EMPLOYEE VENDOR		100.00
	VO# 188842	INV#	08.25.20	100.00	
			TENNIS		
	100-271-395-0000-03	GRADUATE ASST.		100.00	
112129	08/25/2020	100300	AMERICAN FAMILY LIFE ASSURANCE		202.28
	VO# 188846	INV#	OFFE	202.28	
			AUGUST 2020		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		202.28	
112130	08/25/2020	45858	AMERICAN HERITAGE LIFE INS CO		680.35
	VO# 188856	INV#	CASE# 32010	680.35	
			AUGUST 2020		
	100-000-437-0000-00	ALLSTATE CANCER		680.35	
112131	08/25/2020	46158	ASIFLEX		11,615.00
	VO# 188848	INV#	5460100	11,615.00	
			AUGUST 2020		
	100-000-463-0000-00	MONEY PLUS WITHHELD		11,615.00	
112132	08/25/2020	46158	ASIFLEX		190.96
	VO# 188849	INV#	5460100	190.96	
			AUGUST 2020		
	100-000-463-0000-00	MONEY PLUS WITHHELD		190.96	
112133	08/25/2020	100450	COLONIAL LIFE INSURANCE COMPANY		268.25
	VO# 188847	INV#	E7195035	268.25	
			AUGUST 2020		
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		268.25	
112134	08/25/2020	45456	EMPLOYEE VENDOR		250.00
	VO# 188844	INV#	08.25.20	250.00	
			CHORUS		
	100-113-395-0000-09	CHORAL SUPPLEMENT		250.00	
112135	08/25/2020	46044	MANHATTANLIFE ASSURANCE COMPANY		1,094.16
	VO# 188850	INV#	898620	1,094.16	
			AUGUST 2020		
	100-000-465-0000-00	KANAWHA INSURANCE		1,094.16	
112136	08/25/2020	46159	MASSACHUSETTS DEPT OF REVENUE		335.83
	VO# 188853	INV#		335.83	
			AUGUST 2020		
	100-000-477-0000-00	CHILD SUPPORT		335.83	
112137	08/25/2020	43895	NATIONAL BENEFIT SERVICES, LLC		18,208.00
	VO# 188845	INV#	AUGUST 2020	18,208.00	
			PAYROLL AUGUST 2020		
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE		790.00	

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	100-000-460-0000-00		HORACE MANN INSURANCE	825.00	
	100-000-461-0000-00		VALIC	665.00	
	100-000-479-0000-00		AXA Equitable - 403b	11,428.00	
	100-000-479-0000-00		AXA Equitable - 403b	2,300.00	
	100-000-487-0000-00		ASPIRE FINANCIAL	2,200.00	
112138	08/25/2020	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		150.00
	VO# 188857	INV#	CHILD SUPPORT	150.00	
			AUGUST 2020		
	100-000-477-0000-00		CHILD SUPPORT	150.00	
112139	08/25/2020	101914	SC DEPT OF REVENUE		470.52
	VO# 188854	INV#		470.52	
			AUGUST 2020		
	100-000-472-0000-00		LIEN	470.52	
112140	08/25/2020	101914	SC DEPT OF REVENUE		476.62
	VO# 188855	INV#		476.62	
			AUGUST 2020		
	100-000-472-0000-00		LIEN	476.62	
112141	08/25/2020	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		961.90
	VO# 188858	INV#	CHILD SUPPORT	961.90	
			AUGUST 2020		
	100-000-477-0000-00		CHILD SUPPORT	961.90	
112143	08/25/2020	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		23,315.01
	VO# 188852	INV#	003242	23,315.01	
			AUGUST 2020		
	100-000-439-0000-00		LIFE INSURANCE-PERF. MATTERS	23,315.01	
112144	08/27/2020	46208	EMPLOYEE VENDOR		327.06
	VO# 188859	INV#	REIMB	327.06	
			SUPPLIES		
	100-221-410-0000-06		ELEM CURRICULUM COORD-SUPPLIES	327.06	
112145	08/27/2020	46412	EMPLOYEE VENDOR		105.00
	VO# 188860	INV#	REIMB	105.00	
			DRUG SCREEN		
	100-255-313-0008-00		DRUG TESTING	105.00	
112147	08/27/2020	101600	SC BUDGET AND CONTROL BOARD		543,877.96
	VO# 188990	INV#	5460100	543,877.96	
			AUGUST 2020		
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	489,504.64	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	1,967.76	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	2,952.64	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	1,920.00	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	4,770.08	
	100-000-456-0000-00		OPTIONAL LIFE	11,029.12	
	100-000-458-0000-00		DENTAL INSURANCE WITHHELD	31,733.72	
112148	08/28/2020	45687	ADVANCED PROPERTY SERVICES		4,005.00
	VO# 188866	INV#	8385	4,005.00	
			AUG 2020 LAWN MAINTENANCE		
	100-254-329-0000-00		CONTRACTED LAWN SERVICE	4,005.00	

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112149	08/28/2020	46301	AMERICAN SAFETY UTILITY CORPORATION		802.21
	VO# 188996	INV# 415802		765.26	
			SUPPLIES		
	883-115-410-0000-02		LINEWORKER SUPPLIES	765.26	
	VO# 188997	INV# 415805		36.95	
			SUPPLIES		
	883-115-410-0000-02		LINEWORKER SUPPLIES	36.95	
112150	08/28/2020	44684	AUS CENTRAL LOCKBOX		6,635.48
	VO# 188947	INV# 54237115		139.37	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	139.37	
	VO# 188948	INV# 54237113		61.35	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	61.35	
	VO# 188949	INV# 54237117		54.98	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	54.98	
	VO# 188950	INV# 54237116		62.58	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	62.58	
	VO# 188951	INV# 54237114		64.11	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	64.11	
	VO# 188952	INV# 54237122		760.34	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	760.34	
	VO# 188953	INV# 54237121		265.32	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	265.32	
	VO# 188954	INV# 54237119		84.94	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	84.94	
	VO# 188955	INV# 54556894		61.35	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	61.35	
	VO# 188956	INV# 54556895		64.11	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	64.11	
	VO# 188957	INV# 54556896		139.37	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	139.37	
	VO# 188958	INV# 54556897		62.58	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	62.58	
	VO# 188959	INV# 54556898		54.98	

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	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		54.98
VO# 188960	INV# 54556899		258.16
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		258.16
VO# 188961	INV# 54556900		84.94
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		84.94
VO# 188962	INV# 54556901		52.97
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.97
VO# 188963	INV# 54556902		264.50
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		264.50
VO# 188964	INV# 54556903		760.34
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		760.34
VO# 188965	INV# 54498051		61.35
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		61.35
VO# 188966	INV# 54498052		64.11
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		64.11
VO# 188967	INV# 54498053		139.37
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		139.37
VO# 188968	INV# 54498054		62.58
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		62.58
VO# 188969	INV# 54498055		54.98
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		54.98
VO# 188970	INV# 54498056		46.55
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		46.55
VO# 188971	INV# 54498057		84.94
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		84.94
VO# 188972	INV# 54498058		52.97
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.97
VO# 188973	INV# 54498059		264.50
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		264.50
VO# 188974	INV# 54498060		760.34

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			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		760.34	
	VO# 188975	INV# 54527453		61.35	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		61.35	
	VO# 188976	INV# 54527454		64.11	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		64.11	
	VO# 188977	INV# 54527455		139.37	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		139.37	
	VO# 188978	INV# 54527456		62.58	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		62.58	
	VO# 188979	INV# 54527457		54.98	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		54.98	
	VO# 188980	INV# 54527458		46.55	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		46.55	
	VO# 188981	INV# 54527459		84.94	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		84.94	
	VO# 188982	INV# 54527460		52.97	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.97	
	VO# 188983	INV# 54527461		320.79	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		320.79	
	VO# 188984	INV# 54527462		760.34	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		760.34	
	VO# 189034	INV# 54237120		52.97	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.97	
	VO# 189035	INV# 54237118		46.55	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		46.55	
112151	08/28/2020	45820	BACKGROUND INVESTIGATION BUREAU LLC		1,820.00
	VO# 188994	INV# 2008359		1,820.00	
			BACKGROUND CHECKS		
	100-255-313-0008-00	DRUG TESTING		1,820.00	
112154	08/28/2020	020300	DUKE ENERGY		55,306.02
	VO# 189016	INV# 1605219540		4,333.26	
			ENERGY		

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100-254-470-0000-03	ENERGY-YCHS		4,333.26
VO# 189017	INV# 1613646563		502.14
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		502.14
VO# 189018	INV# 1932284132		2,898.22
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		2,898.22
VO# 189019	INV# 1323923614		743.12
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		743.12
VO# 189020	INV# 1423801409		31,003.68
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		31,003.68
VO# 189021	INV# 1765415435		11,901.78
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		11,901.78
VO# 189022	INV# 0002468071		113.76
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		113.76
VO# 189023	INV# 1683418434		80.56
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		80.56
VO# 189024	INV# 0002468053		63.60
	ENERGY		
100-254-470-0000-06	ENERGY-DO		63.60
VO# 189025	INV# 0002809217		579.76
	ENERGY		
100-254-470-0000-08	ENERGY-JES		579.76
VO# 189026	INV# 1698793214		13.15
	ENERGY		
100-254-470-0000-09	ENERGY-YIS		13.15
VO# 189027	INV# 0002468064		320.49
	ENERGY		
100-254-470-0000-09	ENERGY-YIS		320.49
VO# 189028	INV# 0002468055		28.43
	ENERGY		
100-254-470-0000-14	ENERGY		28.43
VO# 189029	INV# 0002468054		72.00
	ENERGY		
100-254-470-0000-14	ENERGY		72.00
VO# 189030	INV# 0002468073		1,218.74
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		1,218.74
VO# 189031	INV# 1595852313		60.39
	ENERGY		

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	100-254-470-0000-44	ENERGY-YMS		60.39	
	VO# 189032	INV# 0002468048		285.99	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		285.99	
	VO# 189033	INV# 0002809220		1,086.95	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		1,086.95	
112155	08/28/2020	44462	ELEVATOR INSPECTION		375.00
	VO# 188932	INV# 2470		375.00	
		INSPECTION			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		375.00	
112157	08/28/2020	029000	GRAYBAR ELEC COMPANY		785.53
	VO# 188873	INV# 9317204469		744.89	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		744.89	
	VO# 188874	INV# 9317160409		40.64	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		40.64	
112158	08/28/2020	45996	IMAGE ONE		969.43
	VO# 188995	INV# 341331		969.43	
		SUPPLIES			
	600-256-410-0000-06	SUPPLIES		969.43	
112160	08/28/2020	44706	KELLY SERVICES INC		1,074.07
	VO# 188867	INV# 318702		1,074.07	
		KELLY SERVICES			
	100-254-314-0000-03	KELLY SERVICES		498.35	
	100-254-314-0000-15	KELLY SERVICES		455.60	
	100-264-314-0000-06	KELLY SERVICES		120.12	
112161	08/28/2020	46167	LOWE'S HOME CENTERS LLC		662.54
	VO# 188879	INV# 06360		34.80	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		34.80	
	VO# 188880	INV# 05056		29.64	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		29.64	
	VO# 188881	INV# 05104		32.11	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		32.11	
	VO# 188882	INV# 06122		30.11	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		30.11	
	VO# 188883	INV# 02058		32.36	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		32.36	
	VO# 188884	INV# 07235		43.21	

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			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	43.21	
	VO# 188885	INV# 05401		17.45	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	17.45	
	VO# 188886	INV# 05469		45.69	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	45.69	
	VO# 188887	INV# 01950		5.31	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	5.31	
	VO# 188888	INV# 01911		381.74	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	381.74	
	VO# 188889	INV# 06235		10.12	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	10.12	
112162	08/28/2020	45688	MALONES FENCING & GRADING		5,987.50
	VO# 188988	INV# 1361		5,987.50	
			AUG 2020 LAWN MAINTENANCE		
	100-254-329-0000-00		CONTRACTED LAWN SERVICE	5,987.50	
112163	08/28/2020	46344	ALLISON PAOLINI		500.00
	VO# 188918	INV# 1		500.00	
			SEL PRESENTATION		
	869-224-312-3000-06		INSTRUCTIONAL PROG IMPROV	500.00	
112164	08/28/2020	46373	PITNEY BOWES		2,000.00
	VO# 188917	INV# 8000909009896585		2,000.00	
			POSTAGE		
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES	2,000.00	
112165	08/28/2020	040770	PPG ARCHITECTURAL FINISHES		991.80
	VO# 188868	INV# 924504072123		45.68	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	45.68	
	VO# 188875	INV# 924504073419		225.74	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	225.74	
	VO# 188876	INV# 24502175744		178.43	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	178.43	
	VO# 188877	INV# 924502176392		359.24	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	359.24	
	VO# 188878	INV# 924503130542		182.71	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	182.71	

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112168	08/28/2020	036500	RICHARD A. MEEK CONSTRUCTION		850.00
	VO# 188934	INV#	08.24.20	850.00	
			FUEL TANK REPAIRS		
		100-254-323-0000-00	REPAIRS AND MAINTENANCE	850.00	
112169	08/28/2020	45707	RIKE ROOFING SERVICES INC		1,454.24
	VO# 188919	INV#	1520	563.58	
			ROOF REPAIR		
		100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	500.00	
		100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	63.58	
	VO# 188927	INV#	1529	890.66	
			ROOF REPAIR		
		100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES	890.66	
112170	08/28/2020	46203	ROCK COMMUNICATIONS		851.30
	VO# 188944	INV#	10146	851.30	
			RADIO SUPPLIES		
		511-253-445-0001-06	HAND HELD RADIOS	851.30	
112171	08/28/2020	045025	SAFEGUARD BUSINESS SYSTEM		379.85
	VO# 188862	INV#	034188876	379.85	
			SUPPLIES		
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	379.85	
112173	08/28/2020	45848	SHARE CORPORATION		4,119.50
	VO# 188926	INV#	141039	4,119.50	
			SUPPLEIS		
		100-254-410-1002-06	COVID MAINTENANCE SUPPLIES	4,119.50	
112174	08/28/2020	44355	SOUTH CAROLINA STATE ACCIDENT FUND		71,264.50
	VO# 188865	INV#	250383	71,264.50	
			WORKERS COMP		
		100-231-200-0000-00	WORK COMP, UNEMP, ETC	71,264.50	
112175	08/28/2020	46064	SPEECHLINX LLC		3,750.00
	VO# 189036	INV#	#1	3,750.00	
			SPEECH		
		100-126-311-0000-01	SPEECH SERVICES	1,875.00	
		203-126-311-0000-01	INSTRUCTIONAL SERVICES	1,875.00	
112176	08/28/2020	46413	SUNBELT RENTALS		1,270.01
	VO# 188870	INV#	103624447-0002	2,173.39	
			LIFT RENTAL		
		100-254-410-0000-00	MAINT SUPPLIES	2,173.39	
	VO# 188871	INV#	103624447-0004	-903.38	
			CREDIT MEMO		
		100-254-410-0000-00	MAINT SUPPLIES	-903.38	
112177	08/28/2020	46414	SUNBELT RENTALS		278.03
	VO# 188872	INV#	104482824-0001	278.03	
			CONCRETE RENTAL		
		100-254-410-0000-00	MAINT SUPPLIES	278.03	
112178	08/28/2020	43979	EMPLOYEE VENDOR		125.16

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	VO# 188991	INV#	08.21.19-12.19.19		111.36	
			TRAVEL			
	600-256-332-0000-09	TRAVEL			111.36	
	VO# 188992	INV#	01.23.20-02.27.20		13.80	
			TRAVEL			
	600-256-332-0000-09	TRAVEL			13.80	
112179	08/28/2020	46324	UNITED AIR FILTER COMPANY			812.02
	VO# 188922	INV#	0242352		812.02	
			SUPPLEIS			
	100-254-410-0000-00	MAINT SUPPLIES			812.02	
112181	08/28/2020	44234	THE VISION INSTITUTE OF SC, INC			24,880.00
	VO# 188863	INV#	1017		24,880.00	
			INSTRUCTIONAL SERVICES			
	203-124-311-0000-00	INSTRUCTIONAL SERVICES			24,880.00	
112182	08/28/2020	053625	WASTE MGMT OF THE CAROLINAS			1,360.34
	VO# 188942	INV#	2950928-2099-8		1,360.34	
			WASTE MGMT			
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES			1,360.34	
112183	08/28/2020	46123	WILLIAMS FABRICATION			1,159.05
	VO# 188933	INV#	1968		1,159.05	
			REPAIRS			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			1,159.05	
112185	08/28/2020	056100	YORK COUNTY NATURAL GAS AUTH			5,964.27
	VO# 188998	INV#	106448-001		4,767.96	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			4,767.96	
	VO# 188999	INV#	106448-002		71.36	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			71.36	
	VO# 189000	INV#	106448-003		44.17	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			44.17	
	VO# 189001	INV#	106448-004		36.84	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			36.84	
	VO# 189002	INV#	106448-005		61.94	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			61.94	
	VO# 189003	INV#	106448-006		10.70	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			10.70	
	VO# 189004	INV#	68312-001		10.70	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			10.70	
	VO# 189005	INV#	68312-002		15.93	

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			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	15.93	
	VO# 189006	INV#	1375-001	94.36	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	94.36	
	VO# 189007	INV#	1606-001	45.21	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	45.21	
	VO# 189008	INV#	1606-002	13.84	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	13.84	
	VO# 189009	INV#	1606-003	10.70	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	10.70	
	VO# 189010	INV#	1622-001	11.75	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	11.75	
	VO# 189011	INV#	25290-001	681.04	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	681.04	
	VO# 189012	INV#	25290-002	13.84	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	13.84	
	VO# 189013	INV#	25290-003	12.79	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	12.79	
	VO# 189014	INV#	26469-001	15.93	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	15.93	
	VO# 189015	INV#	1606-004	45.21	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	45.21	
470118	08/17/2020	047500	SOUTH CAROLINA DEPT. OF REVENUE		4,060.71
	VO# 188792	INV#	JUL 2020	4,060.71	
			VOUCHER - AP USE TAX		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	27.44	
	100-254-410-0000-00		MAINT SUPPLIES	53.11	
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS	504.21	
	210-258-410-1000-06		SUPPLIES	128.00	
	326-113-445-0000-44		TECH & SOFTWARE SUPPLIES	573.08	
	397-258-445-0000-06		TECH & SOFTWARE SUPPLIES	2,601.31	
	860-224-312-0000-00		PROFESSIONAL DEV CLASS	173.56	
1512	08/05/2020	043603	COMPORIUM COMMUNICATIONS		1,995.22 E
	VO# 188592	INV#	4180-9277	575.06	
			TELEPHONE		
	100-254-340-0000-06		TELEPHONES	575.06	

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	VO# 188593	INV# 4098-6737		1,291.43		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		1,291.43		
	VO# 188594	INV# 4098-9021		24.60		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		24.60		
	VO# 188595	INV# 4099-0028		104.13		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		104.13		
1513	08/05/2020	44167	LANGUAGE CIRCLE ENTERPRISES		3,910.49	E
	VO# 188665	INV# 20070775		3,910.49		
			TRAINING			
	203-127-312-0000-00	INSTRUCTIONAL PROG IMPROV		3,910.49		
1514	08/05/2020	43418	OREILLY AUTO PARTS		339.60	E
	VO# 188651	INV# 1619-391668		213.37		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		213.37		
	VO# 188652	INV# 1619-391525		18.23		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		18.23		
	VO# 188653	INV# 1619-391585		73.80		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		73.80		
	VO# 188654	INV# 1619-392876		34.20		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		34.20		
1515	08/05/2020	43066	R.A.I.D. CORPS, INC		618.48	E
	VO# 188659	INV# 7601		618.48		
			DRUG INSPECTION FY 20/21			
	100-258-395-1000-00	RAID PROGRAM		618.48		
1516	08/05/2020	014985	WINZER CHROMATE		556.80	E
	VO# 188643	INV# 6669410		556.80		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		556.80		
1517	08/05/2020	056200	YORK LUMBER COMPANY		679.47	E
	VO# 188646	INV# 41793		622.30		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		622.30	A	
	VO# 188647	INV# 42118		57.17		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		57.17	A	
1518	08/13/2020	008700	BOYD TIRE COMPANY		518.34	E
	VO# 188760	INV# 271703		10.00		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		10.00		

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	VO# 188761	INV# 428619		93.74		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		93.74		
	VO# 188762	INV# 271488		207.30		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		207.30		
	VO# 188763	INV# 271406		207.30		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		207.30		
1519	08/13/2020	043603	COMPORIUM COMMUNICATIONS		6,421.21	E
	VO# 188698	INV# 4098-9019		6,421.21		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		6,421.21		
1520	08/13/2020	44884	D & L PARTS COMPANY		143.77	E
	VO# 188756	INV# 03-78480		143.77		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		143.77		
1521	08/13/2020	44203	FASTENAL		420.68	E
	VO# 188754	INV# SCYOR38526		132.68		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		132.68		
	VO# 188755	INV# SCYOR38519		288.00		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		288.00		
1522	08/13/2020	025950	GRAINGER		223.46	E
	VO# 188732	INV# 9589106732		146.95		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		146.95		
	VO# 188733	INV# 9597688002		76.51		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		76.51		
1523	08/13/2020	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.		924.56	E
	VO# 188752	INV# 0006747209-IN		924.56		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		924.56		
1524	08/13/2020	031400	INTERSTATE SOLUTIONS, INC		26,602.72	E
	VO# 188715	INV# 273800		3,020.93		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		3,020.93	A	
	VO# 188716	INV# 274202		1,735.59		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,735.59	A	
	VO# 188717	INV# 274418-1		603.48		
			SUPPLIES			
	100-254-410-1002-06	COVID MAINTENANCE SUPPLIES		603.48		

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	VO# 188718	INV# 274418		603.48		
			SUPPLIES			
	100-254-410-1002-06	COVID MAINTENANCE SUPPLIES		603.48		
	VO# 188721	INV# 273945-2		5,466.10		
			SUPPLIES			
	100-254-410-1002-06	COVID MAINTENANCE SUPPLIES		5,466.10		
	VO# 188722	INV# 273945-1		1,259.07		
			SUPPLIES			
	100-254-410-1002-06	COVID MAINTENANCE SUPPLIES		1,259.07		
	VO# 188723	INV# 273945		7,484.97		
			SUPPLIES			
	100-254-410-1002-06	COVID MAINTENANCE SUPPLIES		7,484.97	A	
	VO# 188724	INV# 274107		6,429.10		
			SUPPLIES			
	100-254-410-1002-06	COVID MAINTENANCE SUPPLIES		6,429.10	A	
1525	08/13/2020	033925	LAKESHORE LEARNING MATERIALS			3,839.16 E
	VO# 188719	INV# 2222850720	PO# 45114	3,839.16		
			SUPPLIES			
	203-121-410-0000-00	SUPPLIES		3,839.16		
1526	08/13/2020	43418	OREILLY AUTO PARTS			732.97 E
	VO# 188739	INV# 1619-393844		118.54		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		118.54		
	VO# 188740	INV# 1619-393853		19.25		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		19.25		
	VO# 188741	INV# 1619-393822		27.58		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		27.58		
	VO# 188742	INV# 1619-391594		-36.37		
			CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-36.37		
	VO# 188743	INV# 1619-394144		37.44		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		37.44		
	VO# 188744	INV# 1619-394995		27.58		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		27.58		
	VO# 188745	INV# 1619-394301		27.58		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		27.58		
	VO# 188746	INV# 1619-394298		10.21		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		10.21		
	VO# 188747	INV# 1619-394239		407.54		

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			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	407.54		
	VO# 188748	INV# 1619-394396		55.12		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	55.12		
	VO# 188749	INV# 1619-394297		38.50		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	38.50		
1527	08/13/2020	43612	ORKIN PEST CONTROL		1,902.50	E
	VO# 188780	INV# 199300941		145.00		
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	145.00		
	VO# 188781	INV# 199300960		225.00		
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	225.00		
	VO# 188782	INV# 199300946		120.00		
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	120.00		
	VO# 188783	INV# 199300947		110.00		
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	110.00		
	VO# 188784	INV# 199300964		175.00		
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	175.00		
	VO# 188785	INV# 199300948		75.00		
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	75.00		
	VO# 188786	INV# 199300955		150.00		
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	150.00		
	VO# 188787	INV# 199301056		62.50		
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	62.50		
	VO# 188788	INV# 199300950		280.00		
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	280.00		
	VO# 188789	INV# 199300956		560.00		
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	560.00		
1528	08/13/2020	43066	R.A.I.D. CORPS, INC		618.48	E
	VO# 188699	INV# 7615		618.48		
			DRUD INSPECTION FY 20/21			
	100-258-395-1000-00		RAID PROGRAM	618.48		
1529	08/13/2020	45327	REI ENGINEERS, INC		8,805.00	E
	VO# 188791	INV# 0029879		8,805.00		

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			HSES			
		511-253-530-0000-46	ROOF REPLACEMENT-HSES	8,805.00		
1530	08/13/2020	44358	SCHINDLER ELEVATOR COMPANY		7,144.32	E
	VO# 188729	INV#	8105394260	7,144.32		
			MAINT CONTRACT			
		100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS	7,144.32		
1535	08/19/2020	018210	DILLARDS SPORTING GOODS		659.00	E
	VO# 188794	INV#	108709	659.00		
			SUPPLIES			
		100-426-710-0010-44	YMS ATHLETICS	659.00		
1536	08/19/2020	024024	FORMS & SUPPLY, INC.		413.08	E
	VO# 188827	INV#	5500541-0	268.20		
			SUPPLIES			
		100-113-410-0030-09	BAND SUPPLIES	268.20		
	VO# 188828	INV#	5514747-0	74.24		
			SUPPLIES			
		100-113-410-0020-09	CHORUS SUPPLIES	74.24		
	VO# 188829	INV#	5515765-0	70.64		
			SUPPLIES			
		100-113-410-0000-09	ELEM INST SUPPLIES	70.64		
1537	08/19/2020	44167	LANGUAGE CIRCLE ENTERPRISES		547.00	E
	VO# 188818	INV#	20080824 PO# 45145	547.00		
			SUPPLIES			
		203-127-410-0000-00	EIS SUPPLIES	547.00		
1538	08/19/2020	45525	OPEN TEXT INC		183.08	E
	VO# 188808	INV#	2008864981	183.08		
			FAX			
		100-266-445-0000-00	MISC. SOFTWARE RENEWALS	183.08		
1539	08/28/2020	44884	D & L PARTS COMPANY		433.38	E
	VO# 188935	INV#	03-79992	433.38		
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES	433.38		
1540	08/28/2020	44203	FASTENAL		103.20	E
	VO# 188923	INV#	SCYOR38683	22.48		
			SUPPLEIS			
		100-254-410-0000-00	MAINT SUPPLIES	22.48		
	VO# 188924	INV#	SCYOR38669	37.26		
			SUPPLEIS			
		100-254-410-0000-00	MAINT SUPPLIES	37.26		
	VO# 188945	INV#	SCYOR38576	43.46		
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES	43.46		
1541	08/28/2020	023310	FERGUSON ENTERPRISES		676.41	E
	VO# 188946	INV#	7086118	676.41		
			SUPPLIES			

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	100-254-410-0000-00	MAINT SUPPLIES		676.41	
1542	08/28/2020	43418	OREILLY AUTO PARTS		1,655.16 E
	VO# 188890	INV#	1619-396445	101.58	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		101.58	
	VO# 188891	INV#	1618-396270	32.09	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		32.09	
	VO# 188892	INV#	1619-396409	39.09	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		39.09	
	VO# 188893	INV#	1619-396530	46.92	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		46.92	
	VO# 188894	INV#	1619-396673	27.78	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		27.78	
	VO# 188895	INV#	1618-396749	21.38	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		21.38	
	VO# 188896	INV#	1619-396688	416.87	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		416.87	
	VO# 188897	INV#	1618-390747	19.77	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		19.77	
	VO# 188898	INV#	1618-396599	53.59	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		53.59	
	VO# 188899	INV#	1619-396523	153.14	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		153.14	
	VO# 188900	INV#	1619-396831	9.85	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		9.85	
	VO# 188901	INV#	1619-396825	19.54	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		19.54	
	VO# 188902	INV#	1619-395166	29.77	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		29.77	
	VO# 188903	INV#	1619-395314	116.60	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		116.60	
	VO# 188904	INV#	1619-395152	493.14	

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			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		493.14		
	VO# 188905	INV# 1619-395168		122.64		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		122.64		
	VO# 188906	INV# 1619-395007		17.10		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		17.10		
	VO# 188907	INV# 1619-395169		122.64		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		122.64		
	VO# 188908	INV# 1619-395370		36.36		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		36.36		
	VO# 188909	INV# 1619-382378		524.30		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		524.30		
	VO# 188910	INV# 1619-382385		-524.30		
			CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-524.30		
	VO# 188911	INV# 1619-395181		-493.14		
			CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-493.14		
	VO# 188912	INV# 1619-393861		-5.35		
			CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-5.35		
	VO# 188913	INV# 1619-395765		186.79		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		186.79		
	VO# 188914	INV# 1619-396185		31.97		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		31.97		
	VO# 188915	INV# 1619-395487		13.90		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		13.90		
	VO# 188916	INV# 1619-395701		8.54		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		8.54		
	VO# 188930	INV# 1619-396416		32.60		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		32.60		
1543	08/28/2020	045400	SCHOLASTIC, INC.		219.78	E
	VO# 188986	INV# M69327526		219.78		
			SCOPE			
	100-113-410-0000-09	ELEM INST SUPPLIES		219.78		
1544	08/28/2020	44567	TRANE US INC		1,792.50	E

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	VO# 188941	INV# 311015511		1,792.50		
			SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		1,792.50		
1545	08/28/2020	014985	WINZER CHROMATE		462.13	E
	VO# 188931	INV# 6687279		462.13		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		462.13		
1546	08/28/2020	056200	YORK LUMBER COMPANY		293.10	E
	VO# 188936	INV# 42313		9.62		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		9.62		
	VO# 188937	INV# 42318		39.92		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		39.92		
	VO# 188938	INV# 42385		72.06		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		72.06		
	VO# 188939	INV# 42394		39.11		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		39.11		
	VO# 188940	INV# 42224		132.39		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		132.39		
			TOTAL NUMBER OF CHECKS:	508	1,944,667.42	
			TOTAL NUMBER OF EPAYMENTS:	31	73,835.05	