

YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR AUGUST 2021
 CASH ACCOUNT NO. 100-000-101-1000-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
114245	08/09/2021	45454 EMPLOYEE VENDOR	275.00
	VO# 194043	INV# **	275.00
		TEACHER SUPPLY	
	377-115-410-0000-02	SUPPLY REIMB	275.00
114246	08/09/2021	45454 EMPLOYEE VENDOR	275.00
	VO# 194042	INV# **	275.00
		TEACHER SUPPLY	
	377-115-410-0000-02	SUPPLY REIMB	275.00
114247	08/09/2021	45454 EMPLOYEE VENDOR	275.00
	VO# 194046	INV# **	275.00
		TEACHER SUPPLY	
	377-115-410-0000-02	SUPPLY REIMB	275.00
114248	08/09/2021	45454 EMPLOYEE VENDOR	275.00
	VO# 194045	INV# **	275.00
		TEACHER SUPPLY	
	377-115-410-0000-02	SUPPLY REIMB	275.00
114249	08/09/2021	45454 EMPLOYEE VENDOR	275.00
	VO# 194041	INV# **	275.00
		TEACHER SUPPLY	
	377-115-410-0000-02	SUPPLY REIMB	275.00
114250	08/09/2021	45454 EMPLOYEE VENDOR	275.00
	VO# 194050	INV# **	275.00
		TEACHER SUPPLY	
	377-115-410-0000-02	SUPPLY REIMB	275.00
114251	08/09/2021	45454 EMPLOYEE VENDOR	275.00
	VO# 194039	INV# **	275.00
		TEACHER SUPPLY	
	377-115-410-0000-02	SUPPLY REIMB	275.00
114252	08/09/2021	45454 EMPLOYEE VENDOR	275.00
	VO# 194040	INV# **	275.00
		TEACHER SUPPLY	
	377-115-410-0000-02	SUPPLY REIMB	275.00
114253	08/09/2021	45454 EMPLOYEE VENDOR	275.00
	VO# 194048	INV# **	275.00
		TEACHER SUPPLY	
	377-115-410-0000-02	SUPPLY REIMB	275.00
114254	08/09/2021	45454 EMPLOYEE VENDOR	275.00
	VO# 194049	INV# **	275.00
		TEACHER SUPPLY	

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			377-115-410-0000-02 SUPPLY REIMB	275.00	
114255	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194051	INV#	**	275.00	
			TEACHER SUPPLY		
			377-115-410-0000-02 SUPPLY REIMB	275.00	
114256	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194054	INV#	**	275.00	
			TEACHER SUPPLY		
			377-115-410-0000-02 SUPPLY REIMB	275.00	
114257	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194052	INV#	**	275.00	
			TEACHER SUPPLY		
			377-115-410-0000-02 SUPPLY REIMB	275.00	
114258	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194055	INV#	**	275.00	
			TEACHER SUPPLY		
			377-115-410-0000-02 SUPPLY REIMB	275.00	
114259	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194056	INV#	**	275.00	
			TEACHER SUPPLY		
			377-212-410-0000-02 SUPPLIES	275.00	
114260	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194047	INV#	**	275.00	
			TEACHER SUPPLY		
			377-115-410-0000-02 SUPPLY REIMB	275.00	
114261	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194044	INV#	**	275.00	
			TEACHER SUPPLY		
			377-115-410-0000-02 SUPPLY REIMB	275.00	
114262	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194053	INV#	**	275.00	
			TEACHER SUPPLY		
			377-115-410-0000-02 SUPPLY REIMB	275.00	
114263	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194058	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-15 SUPPLY REIMB	275.00	
114264	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194057	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-15 SUPPLY REIMB	275.00	
114265	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194092	INV#	**	275.00	
			TEACHER SUPPLY		

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		377-112-410-0000-45	SUPPLIES		275.00	
114266	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194115	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-45	SUPPLIES		275.00	
114267	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194101	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-45	SUPPLIES		275.00	
114268	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194093	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-45	SUPPLIES		275.00	
114269	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194117	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-45	SUPPLIES		275.00	
114270	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194110	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-45	SUPPLIES		275.00	
114271	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194108	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-45	SUPPLIES		275.00	
114272	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194120	INV#	**		275.00	
			TEACHER SUPPLY			
		377-222-410-0000-45	SUPPLIES		275.00	
114273	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194106	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-45	SUPPLIES		275.00	
114274	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194111	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-45	SUPPLIES		275.00	
114275	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194094	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-45	SUPPLIES		275.00	
114276	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194095	INV#	**		275.00	
			TEACHER SUPPLY			

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		377-112-410-0000-45	SUPPLIES		275.00	
114277	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194118	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-45	SUPPLIES		275.00	
114278	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194097	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-45	SUPPLIES		275.00	
114279	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194104	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-45	SUPPLIES		275.00	
114280	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194102	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-45	SUPPLIES		275.00	
114281	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194099	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-45	SUPPLIES		275.00	
114282	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194113	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-45	SUPPLIES		275.00	
114283	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194098	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-45	SUPPLIES		275.00	
114284	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194116	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-45	SUPPLIES		275.00	
114285	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194109	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-45	SUPPLIES		275.00	
114286	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194103	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-45	SUPPLIES		275.00	
114287	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194114	INV#	**		275.00	
			TEACHER SUPPLY			

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		377-112-410-0000-45	SUPPLIES		275.00	
114288	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194096	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-45	SUPPLIES		275.00	
114289	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194119	INV#	**		275.00	
			TEACHER SUPPLY			
		377-212-410-0000-45	SUPPLIES		275.00	
114290	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194105	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-45	SUPPLIES		275.00	
114291	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194100	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-45	SUPPLIES		275.00	
114292	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194107	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-45	SUPPLIES		275.00	
114293	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194112	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-45	SUPPLIES		275.00	
114294	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194086	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-47	SUPPLIES		275.00	
114295	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194091	INV#	**		275.00	
			TEACHER SUPPLY			
		377-222-410-0000-47	SUPPLIES		275.00	
114296	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194085	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-47	SUPPLIES		275.00	
114297	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194068	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-47	SUPPLIES		275.00	
114298	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194066	INV#	**		275.00	
			TEACHER SUPPLY			

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	377-112-410-0000-47	SUPPLIES		275.00	
114299	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194078	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
114300	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194070	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
114301	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194059	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
114302	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194088	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
114303	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194073	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
114304	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194074	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
114305	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194069	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
114306	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194067	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
114307	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194081	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
114308	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194077	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
114309	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194082	INV#	**	275.00	
			TEACHER SUPPLY		

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			377-112-410-0000-47 SUPPLIES	275.00	
114310	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194083	INV#	**	275.00	
			TEACHER SUPPLY		
			377-112-410-0000-47 SUPPLIES	275.00	
114311	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194087	INV#	**	275.00	
			TEACHER SUPPLY		
			377-112-410-0000-47 SUPPLIES	275.00	
114312	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194080	INV#	**	275.00	
			TEACHER SUPPLY		
			377-112-410-0000-47 SUPPLIES	275.00	
114313	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194062	INV#	**	275.00	
			TEACHER SUPPLY		
			377-112-410-0000-47 SUPPLIES	275.00	
114314	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194079	INV#	**	275.00	
			TEACHER SUPPLY		
			377-112-410-0000-47 SUPPLIES	275.00	
114315	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194064	INV#	**	275.00	
			TEACHER SUPPLY		
			377-112-410-0000-47 SUPPLIES	275.00	
114316	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194060	INV#	**	275.00	
			TEACHER SUPPLY		
			377-112-410-0000-47 SUPPLIES	275.00	
114317	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194089	INV#	**	275.00	
			TEACHER SUPPLY		
			377-112-410-0000-47 SUPPLIES	275.00	
114318	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194071	INV#	**	275.00	
			TEACHER SUPPLY		
			377-112-410-0000-47 SUPPLIES	275.00	
114319	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194061	INV#	**	275.00	
			TEACHER SUPPLY		
			377-112-410-0000-47 SUPPLIES	275.00	
114320	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194072	INV#	**	275.00	
			TEACHER SUPPLY		

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		377-112-410-0000-47	SUPPLIES		275.00	
114321	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194084	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-47	SUPPLIES		275.00	
114322	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194065	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-47	SUPPLIES		275.00	
114323	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194063	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-47	SUPPLIES		275.00	
114324	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194075	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-47	SUPPLIES		275.00	
114325	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194076	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-47	SUPPLIES		275.00	
114327	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194121	INV#	**		275.00	
			TEACHER SUPPLY			
		377-212-410-0000-47	SUPPLIES		275.00	
114328	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194135	INV#	**		275.00	
			TEACHER SUPPLY			
		377-113-410-0000-09	SUPPLY REIMB		275.00	
114329	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194122	INV#	**		275.00	
			TEACHER SUPPLY			
		377-113-410-0000-09	SUPPLY REIMB		275.00	
114330	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194147	INV#	**		275.00	
			TEACHER SUPPLY			
		377-113-410-0000-09	SUPPLY REIMB		275.00	
114331	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194161	INV#	**		275.00	
			TEACHER SUPPLY			
		377-113-410-0000-09	SUPPLY REIMB		275.00	
114332	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194155	INV#	**		275.00	
			TEACHER SUPPLY			

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		377-113-410-0000-09	SUPPLY REIMB		275.00	
114333	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194123	INV#	**		275.00	
			TEACHER SUPPLY			
		377-113-410-0000-09	SUPPLY REIMB		275.00	
114334	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194142	INV#	**		275.00	
			TEACHER SUPPLY			
		377-113-410-0000-09	SUPPLY REIMB		275.00	
114335	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194124	INV#	**		275.00	
			TEACHER SUPPLY			
		377-113-410-0000-09	SUPPLY REIMB		275.00	
114336	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194151	INV#	**		275.00	
			TEACHER SUPPLY			
		377-113-410-0000-09	SUPPLY REIMB		275.00	
114337	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194164	INV#	**		275.00	
			TEACHER SUPPLY			
		377-222-410-0000-09	SUPPLIES		275.00	
114338	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194125	INV#	**		275.00	
			TEACHER SUPPLY			
		377-113-410-0000-09	SUPPLY REIMB		275.00	
114339	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194160	INV#	**		275.00	
			TEACHER SUPPLY			
		377-113-410-0000-09	SUPPLY REIMB		275.00	
114340	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194152	INV#	**		275.00	
			TEACHER SUPPLY			
		377-113-410-0000-09	SUPPLY REIMB		275.00	
114341	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194138	INV#	**		275.00	
			TEACHER SUPPLY			
		377-113-410-0000-09	SUPPLY REIMB		275.00	
114342	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194157	INV#	**		275.00	
			TEACHER SUPPLY			
		377-113-410-0000-09	SUPPLY REIMB		275.00	
114343	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194146	INV#	**		275.00	
			TEACHER SUPPLY			

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	377-113-410-0000-09	SUPPLY REIMB		275.00	
114344	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194159	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
114345	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194126	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
114346	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194137	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
114347	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194162	INV#	**	275.00	
			TEACHER SUPPLY		
	377-212-410-0000-09	SUPPLIES		275.00	
114348	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194144	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
114349	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194131	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
114350	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194156	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
114351	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194127	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
114352	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194128	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
114353	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194140	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
114354	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194129	INV#	**	275.00	
			TEACHER SUPPLY		

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	377-113-410-0000-09	SUPPLY REIMB		275.00	
114355	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194130	INV#	**	275.00	
		TEACHER SUPPLY			
	377-113-410-0000-09	SUPPLY REIMB		275.00	
114356	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194139	INV#	**	275.00	
		TEACHER SUPPLY			
	377-113-410-0000-09	SUPPLY REIMB		275.00	
114357	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194134	INV#	**	275.00	
		TEACHER SUPPLY			
	377-113-410-0000-09	SUPPLY REIMB		275.00	
114358	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194149	INV#	**	275.00	
		TEACHER SUPPLY			
	377-113-410-0000-09	SUPPLY REIMB		275.00	
114359	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194150	INV#	**	275.00	
		TEACHER SUPPLY			
	377-113-410-0000-09	SUPPLY REIMB		275.00	
114360	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194143	INV#	**	275.00	
		TEACHER SUPPLY			
	377-113-410-0000-09	SUPPLY REIMB		275.00	
114361	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194141	INV#	**	275.00	
		TEACHER SUPPLY			
	377-113-410-0000-09	SUPPLY REIMB		275.00	
114362	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194154	INV#	**	275.00	
		TEACHER SUPPLY			
	377-113-410-0000-09	SUPPLY REIMB		275.00	
114363	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194148	INV#	**	275.00	
		TEACHER SUPPLY			
	377-113-410-0000-09	SUPPLY REIMB		275.00	
114364	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194133	INV#	**	275.00	
		TEACHER SUPPLY			
	377-113-410-0000-09	SUPPLY REIMB		275.00	
114365	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194145	INV#	**	275.00	
		TEACHER SUPPLY			

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	377-113-410-0000-09	SUPPLY REIMB		275.00	
114366	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194153	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
114367	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194163	INV#	**	275.00	
			TEACHER SUPPLY		
	377-212-410-0000-09	SUPPLIES		275.00	
114368	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194132	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
114369	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194158	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
114370	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194136	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
114371	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194180	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
114372	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194170	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
114373	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194186	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
114374	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194192	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
114375	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194195	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
114376	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194166	INV#	**	275.00	
			TEACHER SUPPLY		

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		377-112-410-0000-46	SUPPLIES		275.00	
114377	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194188	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	
114378	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194175	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	
114379	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194187	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	
114380	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194176	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	
114381	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194197	INV#	**		275.00	
			TEACHER SUPPLY			
		377-222-410-0000-46	SUPPLIES		275.00	
114382	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194184	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	
114383	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194171	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	
114384	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194185	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	
114385	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194190	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	
114386	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194177	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	
114387	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194165	INV#	**		275.00	
			TEACHER SUPPLY			

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	377-112-410-0000-46	SUPPLIES		275.00	
114388	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194178	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
114389	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194191	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
114390	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194167	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
114391	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194169	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
114392	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194173	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
114393	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194174	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
114394	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194172	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
114395	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194181	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
114396	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194168	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
114397	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194194	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
114398	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194189	INV#	**	275.00	

EMPLOYEE VENDOR

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		377-112-410-0000-46	SUPPLIES		275.00	
114399	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194179	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	
114400	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194183	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	
114401	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194182	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	
114402	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194193	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	
114403	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194196	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	
114404	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194230	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
114405	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194256	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
114406	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194273	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
114407	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194229	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
114408	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194251	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
114409	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194263	INV#	**		275.00	
			TEACHER SUPPLY			

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	377-114-410-0000-03	SUPPLY REIMB		275.00	
114410	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194250	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114411	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194225	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114412	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194227	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114413	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194228	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114414	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194266	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114415	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194199	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114416	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194262	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114417	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194222	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114418	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194203	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114419	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194249	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114420	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194278	INV#	**	275.00	
			TEACHER SUPPLY		

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			377-212-410-0000-03 SUPPLIES	275.00	
114421	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194200	INV# **		275.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
114422	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194223	INV# **		275.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
114423	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194270	INV# **		275.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
114424	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194224	INV# **		275.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
114425	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194234	INV# **		275.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
114426	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194202	INV# **		275.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
114427	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194248	INV# **		275.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
114428	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194268	INV# **		275.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
114429	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194277	INV# **		275.00	
			TEACHER SUPPLY		
			377-212-410-0000-03 SUPPLIES	275.00	
114430	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194264	INV# **		275.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
114431	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194231	INV# **		275.00	
			TEACHER SUPPLY		

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	377-114-410-0000-03	SUPPLY REIMB		275.00	
114432	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194198	INV#	**	275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114433	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194244	INV#	**	275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114434	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194216	INV#	**	275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114435	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194238	INV#	**	275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114436	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194276	INV#	**	275.00	
		TEACHER SUPPLY			
	377-212-410-0000-03	SUPPLIES		275.00	
114437	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194201	INV#	**	275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114438	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194204	INV#	**	275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114439	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194217	INV#	**	275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114440	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194245	INV#	**	275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114441	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194243	INV#	**	275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114442	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194274	INV#	**	275.00	
		TEACHER SUPPLY			

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		377-212-410-0000-03	SUPPLIES		275.00	
114443	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194218	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
114444	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194241	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
114445	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194240	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
114446	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194257	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
114447	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194271	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
114448	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194205	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
114449	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194236	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
114450	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194235	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
114451	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194215	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
114452	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194261	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
114453	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194206	INV#	**		275.00	
			TEACHER SUPPLY			

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	377-114-410-0000-03	SUPPLY REIMB		275.00	
114454	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194258	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114455	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194242	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114456	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194220	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114457	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194265	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114458	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194239	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114459	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194254	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114460	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194246	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114461	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194221	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114462	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194211	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114463	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194207	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114464	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194208	INV#	**	275.00	
			TEACHER SUPPLY		

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	377-114-410-0000-03	SUPPLY REIMB		275.00	
114465	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194219	INV#	**	275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114466	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194233	INV#	**	275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114467	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194252	INV#	**	275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114468	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194209	INV#	**	275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114469	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194269	INV#	**	275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114470	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194210	INV#	**	275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114471	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194237	INV#	**	275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114472	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194260	INV#	**	275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114473	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194212	INV#	**	275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114474	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194213	INV#	**	275.00	
		TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114475	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194267	INV#	**	275.00	
		TEACHER SUPPLY			

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	377-114-410-0000-03	SUPPLY REIMB		275.00	
114476	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194255	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114477	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194272	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114478	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194259	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114479	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194275	INV#	**	275.00	
			TEACHER SUPPLY		
	377-212-410-0000-03	SUPPLIES		275.00	
114480	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194214	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114481	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194253	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114482	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194279	INV#	**	275.00	
			TEACHER SUPPLY		
	377-222-410-0000-03	SUPPLIES		275.00	
114483	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194232	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114484	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194226	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114485	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194247	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
114486	08/09/2021	45454	Crystal Applegate		275.00
	VO# 194284	INV#	**	275.00	
			TEACHER SUPPLY		

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	377-112-410-0000-08	SUPPLIES		275.00	
114487	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194285	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
114488	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194299	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
114489	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194295	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
114490	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194286	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
114491	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194302	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
114492	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194298	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
114493	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194309	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
114494	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194293	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
114495	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194296	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
114496	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194307	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
114497	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194310	INV#	**	275.00	
			TEACHER SUPPLY		

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	377-112-410-0000-08	SUPPLIES		275.00	
114498	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194308	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
114499	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194301	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
114500	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194289	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
114501	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194305	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
114502	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194290	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
114503	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194297	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
114504	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194281	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
114505	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194303	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
114506	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194292	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
114507	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194291	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
114508	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194282	INV#	**	275.00	
			TEACHER SUPPLY		

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	377-112-410-0000-08	SUPPLIES		275.00	
114509	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194312	INV#	**	275.00	
			TEACHER SUPPLY		
	377-222-410-0000-08	SUPPLIES		275.00	
114510	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194306	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
114511	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194304	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
114512	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194280	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
114513	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194283	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
114514	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194294	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
114515	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194300	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
114516	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194311	INV#	**	275.00	
			TEACHER SUPPLY		
	377-212-410-0000-08	SUPPLIES		275.00	
114517	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194288	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
114518	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194287	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
114519	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194341	INV#	**	275.00	
			TEACHER SUPPLY		

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		377-112-410-0000-49	SUPPLIES		275.00	
114520	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194323	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
114521	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194344	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
114522	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194340	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
114523	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194313	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
114524	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194337	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
114525	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194346	INV#	**		275.00	
			TEACHER SUPPLY			
		377-222-410-0000-49	SUPPLIES		275.00	
114526	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194315	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
114527	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194320	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
114528	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194318	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
114529	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194328	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
114530	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194314	INV#	**		275.00	
			TEACHER SUPPLY			

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		377-112-410-0000-49	SUPPLIES		275.00	
114531	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194335	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
114532	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194324	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
114533	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194322	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
114534	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194327	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
114535	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194319	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
114536	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194316	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
114537	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194325	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
114538	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194330	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
114539	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194331	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
114540	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194343	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
114541	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194332	INV#	**		275.00	
			TEACHER SUPPLY			

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		377-112-410-0000-49	SUPPLIES		275.00	
114542	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194334	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
114543	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194317	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
114544	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194342	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
114545	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194321	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
114546	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194345	INV#	**		275.00	
			TEACHER SUPPLY			
		377-212-410-0000-49	SUPPLIES		275.00	
114547	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194329	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
114548	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194338	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
114549	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194336	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
114550	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194333	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
114551	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194339	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-49	SUPPLIES		275.00	
114552	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194326	INV#	**		275.00	
			TEACHER SUPPLY			

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	377-112-410-0000-49	SUPPLIES		275.00	
114553	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194354	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
114554	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194387	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
114555	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194347	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
114556	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194348	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
114557	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194398	INV#	**	275.00	
			TEACHER SUPPLY		
	377-212-410-0000-44	SUPPLIES		275.00	
114558	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194377	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
114559	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194373	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
114560	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194384	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
114561	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194349	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
114562	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194356	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
114563	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194396	INV#	**	275.00	
			TEACHER SUPPLY		

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		377-113-410-0000-44	SUPPLY REIMB		275.00	
114564	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194400	INV#	**		275.00	
			TEACHER SUPPLY			
		377-222-410-0000-44	SUPPLIES		275.00	
114565	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194376	INV#	**		275.00	
			TEACHER SUPPLY			
		377-113-410-0000-44	SUPPLY REIMB		275.00	
114566	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194364	INV#	**		275.00	
			TEACHER SUPPLY			
		377-113-410-0000-44	SUPPLY REIMB		275.00	
114567	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194368	INV#	**		275.00	
			TEACHER SUPPLY			
		377-113-410-0000-44	SUPPLY REIMB		275.00	
114568	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194350	INV#	**		275.00	
			TEACHER SUPPLY			
		377-113-410-0000-44	SUPPLY REIMB		275.00	
114569	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194382	INV#	**		275.00	
			TEACHER SUPPLY			
		377-113-410-0000-44	SUPPLY REIMB		275.00	
114570	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194397	INV#	**		275.00	
			TEACHER SUPPLY			
		377-212-410-0000-44	SUPPLIES		275.00	
114571	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194393	INV#	**		275.00	
			TEACHER SUPPLY			
		377-113-410-0000-44	SUPPLY REIMB		275.00	
114572	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194363	INV#	**		275.00	
			TEACHER SUPPLY			
		377-113-410-0000-44	SUPPLY REIMB		275.00	
114573	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194391	INV#	**		275.00	
			TEACHER SUPPLY			
		377-113-410-0000-44	SUPPLY REIMB		275.00	
114574	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194389	INV#	**		275.00	
			TEACHER SUPPLY			

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	377-113-410-0000-44	SUPPLY REIMB		275.00	
114575	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194351	INV#	**	275.00	
		TEACHER SUPPLY			
	377-113-410-0000-44	SUPPLY REIMB		275.00	
114576	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194395	INV#	**	275.00	
		TEACHER SUPPLY			
	377-113-410-0000-44	SUPPLY REIMB		275.00	
114577	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194361	INV#	**	275.00	
		TEACHER SUPPLY			
	377-113-410-0000-44	SUPPLY REIMB		275.00	
114578	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194369	INV#	**	275.00	
		TEACHER SUPPLY			
	377-113-410-0000-44	SUPPLY REIMB		275.00	
114579	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194355	INV#	**	275.00	
		TEACHER SUPPLY			
	377-113-410-0000-44	SUPPLY REIMB		275.00	
114580	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194379	INV#	**	275.00	
		TEACHER SUPPLY			
	377-113-410-0000-44	SUPPLY REIMB		275.00	
114581	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194358	INV#	**	275.00	
		TEACHER SUPPLY			
	377-113-410-0000-44	SUPPLY REIMB		275.00	
114582	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194388	INV#	**	275.00	
		TEACHER SUPPLY			
	377-113-410-0000-44	SUPPLY REIMB		275.00	
114583	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194385	INV#	**	275.00	
		TEACHER SUPPLY			
	377-113-410-0000-44	SUPPLY REIMB		275.00	
114584	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194390	INV#	**	275.00	
		TEACHER SUPPLY			
	377-113-410-0000-44	SUPPLY REIMB		275.00	
114585	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194371	INV#	**	275.00	
		TEACHER SUPPLY			

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	377-113-410-0000-44	SUPPLY REIMB		275.00	
114586	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194378	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
114587	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194375	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
114588	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194374	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
114589	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194386	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
114590	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194367	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
114591	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194380	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
114592	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194392	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
114593	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194359	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
114594	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194352	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
114595	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194383	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
114596	08/09/2021	45454	EMPLOYEE VENDOR		275.00
	VO# 194362	INV#	**	275.00	
			TEACHER SUPPLY		

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		377-113-410-0000-44	SUPPLY REIMB		275.00	
114597	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194353	INV#	**		275.00	
			TEACHER SUPPLY			
		377-113-410-0000-44	SUPPLY REIMB		275.00	
114598	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194365	INV#	**		275.00	
			TEACHER SUPPLY			
		377-113-410-0000-44	SUPPLY REIMB		275.00	
114599	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194394	INV#	**		275.00	
			TEACHER SUPPLY			
		377-113-410-0000-44	SUPPLY REIMB		275.00	
114600	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194372	INV#	**		275.00	
			TEACHER SUPPLY			
		377-113-410-0000-44	SUPPLY REIMB		275.00	
114601	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194370	INV#	**		275.00	
			TEACHER SUPPLY			
		377-113-410-0000-44	SUPPLY REIMB		275.00	
114602	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194357	INV#	**		275.00	
			TEACHER SUPPLY			
		377-113-410-0000-44	SUPPLY REIMB		275.00	
114603	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194399	INV#	**		275.00	
			TEACHER SUPPLY			
		377-212-410-0000-44	SUPPLIES		275.00	
114604	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194381	INV#	**		275.00	
			TEACHER SUPPLY			
		377-113-410-0000-44	SUPPLY REIMB		275.00	
114605	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194366	INV#	**		275.00	
			TEACHER SUPPLY			
		377-113-410-0000-44	SUPPLY REIMB		275.00	
114606	08/09/2021	45454	EMPLOYEE VENDOR			275.00
	VO# 194360	INV#	**		275.00	
			TEACHER SUPPLY			
		377-113-410-0000-44	SUPPLY REIMB		275.00	
114607	08/09/2021	46572	EMPLOYEE VENDOR			275.00
	VO# 194525	INV#	TEACHER SUPPLY		275.00	

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			377-113-410-0000-09 SUPPLY REIMB	275.00	
114608	08/09/2021	45895	EMPLOYEE VENDOR		275.00
	VO# 194530	INV#	TEACHER SUPPLY	275.00	
			FY 21/22		
			377-212-410-0000-46 SUPPLIES	275.00	
114609	08/09/2021	46570	EMPLOYEE VENDOR		275.00
	VO# 194523	INV#	TEACHER SUPPLY	275.00	
			FY 21/22		
			377-112-410-0000-46 SUPPLIES	275.00	
114610	08/09/2021	46135	EMPLOYEE VENDOR		275.00
	VO# 194528	INV#	TEACHER SUPPLY	275.00	
			FY 21/22		
			377-112-410-0000-45 SUPPLIES	275.00	
114611	08/09/2021	46574	EMPLOYEE VENDOR		275.00
	VO# 194535	INV#	TEACHER SUPPLY	275.00	
			FY 21/22		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
114612	08/09/2021	46573	EMPLOYEE VENDOR		275.00
	VO# 194534	INV#	TEACHER SUPPLY	275.00	
			FY 21/22		
			377-115-410-0000-02 SUPPLY REIMB	275.00	
114613	08/09/2021	45387	EMPLOYEE VENDOR		275.00
	VO# 194532	INV#	TEACHER SUPPLY	275.00	
			FY 21/22		
			377-112-410-0000-46 SUPPLIES	275.00	
114614	08/09/2021	46399	EMPLOYEE VENDOR		275.00
	VO# 194531	INV#	TEACHER SUPPLY	275.00	
			FY 21/22		
			377-112-410-0000-46 SUPPLIES	275.00	
114615	08/09/2021	44214	EMPLOYEE VENDOR		275.00
	VO# 194526	INV#	TEACHER SUPPLY	275.00	
			FY 21/22		
			377-112-410-0000-46 SUPPLIES	275.00	
114616	08/09/2021	45549	EMPLOYEE VENDOR		275.00
	VO# 194527	INV#	TEACHER SUPPLY	275.00	
			FY 21/22		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
114617	08/09/2021	45474	EMPLOYEE VENDOR		275.00
	VO# 194529	INV#	TEACHER SUPPLY	275.00	
			FY 21/22		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
114618	08/09/2021	46068	EMPLOYEE VENDOR		275.00
	VO# 194533	INV#	TEACHER SUPPLY	275.00	
			FY 21/22		

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	377-212-410-0000-15	SUPPLIES			275.00	
114619	08/09/2021	46571	EMPLOYEE VENDOR			275.00
	VO# 194524	INV#	TEACHER SUPPLY		275.00	
			FY 21/22			
	377-114-410-0000-03	SUPPLY REIMB			275.00	
114620	08/05/2021	45687	ADVANCED PROPERTY SERVICES			7,392.50
	VO# 194496	INV#	9432		7,392.50	
			SPRAY LOTS			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			7,392.50	
114621	08/05/2021	46566	ALPHACARD			838.49
	VO# 194487	INV#	INV6639875	PO# 45350	838.49	
			SUPPLIES			
	100-266-445-0005-00	TECHNOLOGY SUPPLIES			838.49	
114622	08/05/2021	006625	AT & T			2,386.42
	VO# 194490	INV#	803M7365200011893		2,386.42	
			TELEPHONE			
	100-254-340-0000-03	TELEPHONES			2,386.42	
114623	08/05/2021	44684	AUS CENTRAL LOCKBOX			3,470.59
	VO# 194513	INV#	55990054		909.39	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			909.39	
	VO# 194514	INV#	55990045		52.64	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			52.64	
	VO# 194515	INV#	55990046		91.36	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			91.36	
	VO# 194516	INV#	55990047		133.88	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			133.88	
	VO# 194517	INV#	55990048		56.98	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			56.98	
	VO# 194518	INV#	55990049		58.13	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			58.13	
	VO# 194519	INV#	55990050		53.71	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			53.71	
	VO# 194520	INV#	55990051		51.29	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			51.29	
	VO# 194521	INV#	55990052		90.08	
			UNIFORM RENTALS			

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	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		90.08	
	VO# 194522	INV#	55990053		270.92	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		270.92	
	VO# 194536	INV#	56020252		56.98	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		56.98	
	VO# 194537	INV#	56020253		58.13	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		58.13	
	VO# 194538	INV#	56020254		53.71	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		53.71	
	VO# 194539	INV#	56020255		51.29	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		51.29	
	VO# 194540	INV#	56020256		90.08	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		90.08	
	VO# 194541	INV#	56020250		91.36	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		91.36	
	VO# 194542	INV#	56020249		52.64	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		52.64	
	VO# 194543	INV#	56020251		133.88	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		133.88	
	VO# 194544	INV#	56020257		270.92	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		270.92	
	VO# 194545	INV#	56020258		843.22	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		843.22	
114625	08/05/2021	46543	EMPLOYEE VENDOR			101.89
	VO# 194412	INV#	06.23.21-07.21.21		101.89	
			BUS DRIVER TRAINING			
	100-255-395-0000-00		MISC PURCHASED SERVICES		101.89	
114627	08/05/2021	45265	CHARTWELLS DINING SERVICES			163.50
	VO# 194465	INV#	3078400313		163.50	
			BOARD DINNER			
	100-231-690-0000-00		AGENDA & MEETING SUPPLIES		163.50	
114628	08/05/2021	45266	CHARTWELLS SCHOOL DINING SERVICES			3,455.95
	VO# 194492	INV#	3078400311		3,455.95	

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JUN 21 SERVICES

	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	3,455.95	A	
114629	08/05/2021	015300 CITY OF YORK			18,776.33
	VO# 194414	INV# 110933	4,262.13		
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	4,262.13		
	VO# 194415	INV# 110934	122.50		
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	122.50		
	VO# 194416	INV# 110935	1,377.00		
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1,377.00		
	VO# 194417	INV# 110936	20.50		
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	20.50		
	VO# 194418	INV# 114314	787.84		
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	787.84		
	VO# 194419	INV# 112976	62.50		
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	62.50		
	VO# 194420	INV# 102315	640.39		
		WATER			
	100-254-321-0000-06	WATER AND SEWER DO	640.39		
	VO# 194421	INV# 106389	700.27		
		WATER			
	100-254-321-0000-06	WATER AND SEWER DO	700.27		
	VO# 194422	INV# 104375	870.01		
		WATER			
	100-254-321-0000-08	WATER AND SEWER SERVICES-JES	870.01		
	VO# 194423	INV# 100289	131.98		
		WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	131.98		
	VO# 194424	INV# 100946	2,003.40		
		WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	2,003.40		
	VO# 194425	INV# 100945	256.54		
		WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	256.54		
	VO# 194426	INV# 100288	275.08		
		WATER			
	100-254-321-0000-14	WATER	275.08		
	VO# 194427	INV# 100285	983.29		
		WATER			
	100-254-321-0000-14	WATER	983.29		

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	VO# 194428	INV# 105736		20.50	
			WATER		
	100-254-321-0000-14	WATER		20.50	
	VO# 194429	INV# 105737		203.98	
			WATER		
	100-254-321-0000-14	WATER		203.98	
	VO# 194430	INV# 102314		203.98	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		203.98	
	VO# 194431	INV# 102319		736.01	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		736.01	
	VO# 194432	INV# 100944		2,511.00	
			WATER		
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		2,511.00	
	VO# 194433	INV# 101129		1,415.07	
			WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		1,415.07	
	VO# 194434	INV# 104376		1,192.36	
			WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		1,192.36	
114630	08/05/2021	46569	EMPLOYEE VENDOR		106.32
	VO# 194413	INV# 07.19.21-07.21.21		106.32	
			BUS DRIVER TRAINING		
	100-255-395-0000-00	MISC PURCHASED SERVICES		106.32	
114632	08/05/2021	45592	DEPT OF ADMINISTRATION		231.48
	VO# 194495	INV# 90319873		231.48	
			TELEPHONE		
	100-254-340-0000-03	TELEPHONES		231.48	
114633	08/05/2021	020300	DUKE ENERGY		88,998.92
	VO# 194435	INV# 910032967959		24.30	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		24.30	
	VO# 194436	INV# 910032914633		85.26	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		85.26	
	VO# 194437	INV# 910032968702		8,457.83	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		8,457.83	
	VO# 194438	INV# 910032968512		24.77	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		24.77	
	VO# 194439	INV# 910032967727		540.02	
			ENERGY		

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100-254-470-0000-03	ENERGY-YCHS		540.02
VO# 194440	INV# 910032967248		4,288.39
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		4,288.39
VO# 194441	INV# 910032915329		2,455.25
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		2,455.25
VO# 194442	INV# 910032915006		10,964.10
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		10,964.10
VO# 194443	INV# 910032861124		1,113.33
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		1,113.33
VO# 194444	INV# 910032861299		21,769.45
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		21,769.45
VO# 194445	INV# 910032914237		9,160.28
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		9,160.28
VO# 194446	INV# 910032914427		479.84
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		479.84
VO# 194447	INV# 910032917537		1,101.50
	ENERGY		
100-254-470-0000-06	ENERGY-DO		1,101.50
VO# 194448	INV# 910032969894		5,532.24
	ENERGY		
100-254-470-0000-08	ENERGY-JES		5,532.24
VO# 194449	INV# 910032914790		13.15
	ENERGY		
100-254-470-0000-08	ENERGY-JES		13.15
VO# 194450	INV# 910033026494		13.15
	ENERGY		
100-254-470-0000-14	ENERGY		13.15
VO# 194451	INV# 910032917313		918.02
	ENERGY		
100-254-470-0000-14	ENERGY		918.02
VO# 194452	INV# 910032917115		5,061.27
	ENERGY		
100-254-470-0000-14	ENERGY		5,061.27
VO# 194453	INV# 910032966255		671.38
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		671.38
VO# 194454	INV# 910032968364		2,344.24

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			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		2,344.24	
	VO# 194455	INV#	910032969050		154.08	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		154.08	
	VO# 194456	INV#	910032966461		2,020.36	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		2,020.36	
	VO# 194457	INV#	910032966693		5,687.37	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		5,687.37	
	VO# 194458	INV#	910033026288		933.27	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		933.27	
	VO# 194459	INV#	910032968116		906.17	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		906.17	
	VO# 194460	INV#	910032914063		56.40	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		56.40	
	VO# 194461	INV#	910032916742		4,174.68	
			ENERGY			
	100-254-470-0000-46		ENERGY-HSES		4,174.68	
	VO# 194462	INV#	910032915171		48.82	
			ENERGY			
	100-254-470-0000-46		ENERGY-HSES		48.82	
114634	08/05/2021	44422	EA SPORTS FIELDS, INC			5,625.00
	VO# 194463	INV#	2575		2,257.00	
			AUG 21 FIELD MAINTENANCE			
	100-254-410-1000-44		ATHLETIC FIELD MAINTENANCE		2,257.00	
	VO# 194464	INV#	2576		3,368.00	
			AUG 21 FIELD MAINTENANCE			
	100-254-410-1000-03		ATHLETIC FIELD MAINTENANCE		3,368.00	
114635	08/05/2021	44603	ENCORE TECHNOLOGY GROUP			339,535.55
	VO# 194405	INV#	156289	PO# 45296	339,535.55	
			SUPPLIES			
	225-114-445-0000-03		TECH & SOFTWARE SUPPLIES		339,535.55	
	225-266-395-0000-06		OTHER PROF AND TECH SERV		0.00	
114636	08/05/2021	46465	ENCOVA INSURANCE			25,340.00
	VO# 194402	INV#	36118271		25,340.00	
			WORKERS COMP			
	100-231-200-0000-00		WORK COMP, UNEMP, ETC		25,340.00	
114637	08/05/2021	42351	FLOYD D. JOHNSON TECHNICAL CENTER			2,574.00
	VO# 194507	INV#	YSD1		2,574.00	

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			SUMMER READING CAMP		
		357-112-395-4000-49	OTHER PROF AND TECH SERV	2,574.00	
114638	08/05/2021	029000	GRAYBAR ELEC COMPANY		104.75
	VO# 194466	INV#	9322494462	104.75	
			SUPPLIES		
		100-254-410-0000-00	MAINT SUPPLIES	104.75	
114639	08/05/2021	46280	HUDL		481.50
	VO# 194404	INV#	INV01167937	481.50	
			SUPPLIES		
		100-426-710-0010-44	YMS ATHLETICS	481.50	
114640	08/05/2021	41851	J & Z SERVICES, INC		1,258.34
	VO# 194489	INV#	4282	1,258.34	
			JUL 21 BED MAINTENANCE		
		100-254-329-0000-00	CONTRACTED LAWN SERVICE	1,258.34	
114641	08/05/2021	44706	KELLY SERVICES INC		1,298.48
	VO# 194500	INV#	479522	1,298.48	
			KELLY SERVICES		
		100-254-314-0000-15	KELLY SERVICES	227.80	
		100-254-314-0000-45	KELLY SERVICES	341.72	
		100-254-314-0000-49	KELLY SERVICES	728.96	
114642	08/05/2021	44706	KELLY SERVICES INC		1,298.48
	VO# 194501	INV#	476324	1,298.48	
			KELLY SERVICES		
		100-254-314-0000-15	KELLY SERVICES	227.80	
		100-254-314-0000-45	KELLY SERVICES	341.72	
		100-254-314-0000-49	KELLY SERVICES	728.96	
114643	08/05/2021	46459	AL LEONARD EDUCATION CONSULTING LLC		1,000.00
	VO# 194499	INV#	141	1,000.00	
			PROF DEVELOP YCHS		
		220-224-395-0000-03	OTHER PROF AND TECH SERV	1,000.00	
114644	08/05/2021	46167	LOWES HOME CENTERS LLC		650.95
	VO# 194475	INV#	07395	213.25	
			SUPPLIES		
		100-254-410-0000-00	MAINT SUPPLIES	213.25	
	VO# 194476	INV#	07778	9.14	
			SUPPLIES		
		100-254-410-0000-00	MAINT SUPPLIES	9.14	
	VO# 194477	INV#	02098	16.57	
			SUPPLIES		
		100-254-410-0000-00	MAINT SUPPLIES	16.57	
	VO# 194478	INV#	07417	36.83	
			SUPPLIES		
		100-254-410-0000-00	MAINT SUPPLIES	36.83	
	VO# 194479	INV#	14517	30.37	
			SUPPLIES		

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	100-254-410-0000-00	MAINT SUPPLIES			30.37	
	VO# 194480	INV# 07193			10.15	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			10.15	
	VO# 194481	INV# 02437			37.04	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			37.04	
	VO# 194482	INV# 07275			90.52	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			90.52	
	VO# 194483	INV# 07763			82.30	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			82.30	
	VO# 194484	INV# 02800			82.44	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			82.44	
	VO# 194485	INV# 07207			22.72	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			22.72	
	VO# 194486	INV# 07164			19.62	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			19.62	
114645	08/05/2021	45689	MARIANNA INDUSTRIES			11,772.02
	VO# 194494	INV# 001-064444-21	PO# 45310		11,772.02	
		SUPPLIES				
	328-115-410-0000-02	SUPPLIES			11,772.02	
114647	08/05/2021	46388	QUALTRICS XM			10,700.00
	VO# 194506	INV# 289773			10,700.00	
		SUPPLIES				
	225-266-445-0000-06	TECH & SOFTWARE SUPPLIES			10,700.00	
114648	08/05/2021	46226	READY REFRESH BY NESTLE			129.01
	VO# 194491	INV# 01M2500032046			129.01	
		SUPPLIES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			129.01	
114649	08/05/2021	46250	REMIND101 INC			13,875.00
	VO# 194498	INV# 2021-113919			13,875.00	
		RENEWAL				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			13,875.00	
114650	08/05/2021	43798	ROCK HILL COCA-COLA BOTTLING CO.			169.07
	VO# 194401	INV# 71610			169.07	
		SUPPLIES				
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES			169.07	
114651	08/05/2021	044140	SCCGE			150.00
	VO# 194511	INV# YSD1			150.00	

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		MEMBERSHIP			
	100-141-410-0000-00	GIFTED SUPPLIES		150.00	
114653	08/05/2021	46558	TISCHLERBISE INC		6,584.00
	VO# 194502	INV#	20218000028	6,584.00	
		IMPACT STUDY			
	500-253-395-5000-06	IMPACT FEE STUDY		6,584.00	
114655	08/05/2021	41637	YORK COMPREHENSIVE HIGH		272.50
	VO# 194497	INV#	REIMB	272.50	
		NEED MY TRANSCRIPT			
	100-001-999-0002-00	NEED MY TRANSCRIPT		272.50	A
114657	08/05/2021	056700	YORK SCH DIST ONE PETTY CASH ACCOUNT		1,475.00
	VO# 194510	INV#	REIMB	1,475.00	
		PETTY CASH			
	100-232-690-0000-06	SUPT OFFICE OTHER MISC EXPENSES		1,475.00	
114658	08/05/2021	056800	YORK TECHNICAL COLLEGE		29,143.41
	VO# 194504	INV#	2144628	22,295.77	
		FALL 2020			
	100-114-395-0002-03	DUAL ENROLLMENT AT YCHS		22,295.77	A
	VO# 194505	INV#	2144625	6,847.64	
		SPRING 2021			
	100-114-395-0002-03	DUAL ENROLLMENT AT YCHS		6,847.64	A
114661	08/05/2021	46471	EMPLOYEE VENDOR		616.24
	VO# 194550	INV#	08.27.21-08.29.21	616.24	
		TRAVEL & REIMB			
	100-231-332-0000-00	BOARD TRAVEL		616.24	
114663	08/05/2021	46373	PITNEY BOWES		700.00
	VO# 194552	INV#	8000909009896585	700.00	
		POSTAGE			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		700.00	A
114664	08/10/2021	46564	PREMIERE SPEAKERS BUREAU INC		3,500.00
	VO# 194555	INV#	129722B	3,500.00	
		ADAM WELCOME			
	100-232-395-0000-06	OTHER PROF AND TECH SERV		3,500.00	
114665	08/16/2021	44715	3 DOG SCREEN PRINTING & EMBROIDERY		1,874.64
	VO# 194564	INV#	8052021	879.54	
		SHIRTS			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		879.54	
	VO# 194565	INV#	7212021	909.50	
		DECALS			
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		909.50	
	VO# 194566	INV#	72126	85.60	
		BANNER			
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		85.60	
114666	08/16/2021	45469	KINGS MOUNTAIN NAT MILITARY PARK		1,250.00

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	VO# 194568	INV#	YSD1	1,250.00	
			SUMMER READING PROGRAM		
	357-112-395-4000-49		OTHER PROF AND TECH SERV	1,250.00	A
114667	08/16/2021	46577	PEEWEE'S SUBCONTRACTOR		4,395.00
	VO# 194561	INV#	1557	1,945.00	
			JES		
	100-254-410-0000-00		MAINT SUPPLIES	1,945.00	
	VO# 194562	INV#	1556	2,095.00	
			CBES		
	100-254-410-0000-00		MAINT SUPPLIES	2,095.00	
	VO# 194563	INV#	1555	355.00	
			HGSES/HSES		
	100-254-410-0000-00		MAINT SUPPLIES	355.00	
114668	08/16/2021	044400	SC DEPARTMENT OF EDUCATION		416.58
	VO# 194556	INV#	YSD1	416.58	
			EEDA BALANCE DUE		
	394-000-403-0020-00		DUE TO STATE	416.58	A
114669	08/16/2021	044400	SC DEPARTMENT OF EDUCATION		333.39
	VO# 194557	INV#	YSD1	333.39	
			20 TITLE I SUB 201 REFUND		
	201-000-403-0000-00		DUE TO STATE	333.39	A
114670	08/16/2021	044400	SC DEPARTMENT OF EDUCATION		535.17
	VO# 194558	INV#	YSD1	535.17	
			20 TITLE II SUB 267 REFUND		
	267-000-403-0000-00		DUE TO STATE	535.17	A
114671	08/16/2021	044400	SC DEPARTMENT OF EDUCATION		785.80
	VO# 194559	INV#	YSD1	785.80	
			19 TITLE I SUB 201 REFUND		
	201-000-403-0000-00		DUE TO STATE	785.80	A
114672	08/16/2021	044400	SC DEPARTMENT OF EDUCATION		653.76
	VO# 194560	INV#	YSD1	653.76	
			FUND 329 REFUND		
	329-000-403-0000-00		DUE TO SDE	653.76	A
114673	08/16/2021	055950	YORK COUNTY TREASURER		26,583.46
	VO# 194567	INV#	21211-5	26,583.46	
			SRO HGSES		
	100-258-395-0000-45		SRO-HGSES	26,583.46	A
114674	08/19/2021	43696	EMPLOYEE VENDOR		2,500.00
	VO# 194607	INV#	07.01.21-07.31.21	2,500.00	
			CONSULTING		
	203-223-312-0000-01		INSTRUCTIONAL PROG IMPROV	2,500.00	
114677	08/19/2021	45857	EMPLOYEE VENDOR		188.58
	VO# 194624	INV#	07.10.21-07.15.21	188.58	
			TRAVEL & REIMB		

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		395-212-332-0000-06 TRAVEL	188.58	
114678	08/19/2021	024515 EMPLOYEE VENDOR		240.06
	VO# 194620	INV# 07.01.21-07.29.21	96.79	
		TRAVEL & REIMB		
		100-266-332-0000-06 TECHNOLOGY TRAVEL	90.55	
		100-266-410-0000-00 TECHNOLOGY SUPPLIES	6.24	
	VO# 194621	INV# 08.02.21-08.13.21	143.27	
		TRAVEL & REIMB		
		100-266-332-0000-06 TECHNOLOGY TRAVEL	89.43	
		100-266-410-0000-00 TECHNOLOGY SUPPLIES	53.84	
114679	08/19/2021	46580 KONA ICE OF CENTRAL YORK COUNTY		1,074.57
	VO# 194658	INV# 000485	1,074.57	
		SUPPLIES		
		100-113-410-2000-44 STUDENT ACTIVITY/INCENTIVES	1,074.57	A
114680	08/19/2021	45172 EMPLOYEE VENDOR		1,056.99
	VO# 194583	INV# 07.12.21-08.06.21	1,056.99	
		TRAVEL & REIMB		
		210-224-332-2000-46 MONTESSORI TRAVEL	1,028.16	
		210-224-410-2000-46 SUPPLIES	28.83	
114681	08/19/2021	46578 EMPLOYEE VENDOR		721.11
	VO# 194584	INV# 07.12.21-08.06.21	721.11	
		TRAVEL & REIMB		
		210-224-332-2000-46 MONTESSORI TRAVEL	604.80	
		210-224-410-2000-46 SUPPLIES	116.31	
114682	08/19/2021	45862 EMPLOYEE VENDOR		134.11
	VO# 194623	INV# 07.10.21-07.15.21	134.11	
		REIMB		
		395-212-332-0000-06 TRAVEL	134.11	
114683	08/19/2021	44587 YCHS ATHLETICS		20,000.00
	VO# 194639	INV# ATHLETICS	20,000.00	
		DISTRICT ALLOCATION		
		100-426-710-0000-03 YCHS ATHLETICS	20,000.00	
114684	08/19/2021	44715 3 DOG SCREEN PRINTING & EMBROIDERY		3,227.66
	VO# 194615	INV# 80920213	69.55	
		MAGNETS		
		100-255-410-0000-00 TRANS OFFICE SUPPLIES	69.55	
	VO# 194616	INV# 70262021	333.31	
		MAGNET NUMBERS		
		100-255-410-0000-00 TRANS OFFICE SUPPLIES	333.31	
	VO# 194617	INV# 80062021	2,824.80	
		SIGN BOARD		
		100-258-410-0000-06 SAFETY SUPPLIES-DISTRICT	2,824.80	
114686	08/19/2021	46301 AMERICAN SAFETY UTILITY CORPORATION		3,988.96
	VO# 194712	INV# 440547	3,764.48	
		SUPPLIES		

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	883-115-410-0000-02	LINEWORKER SUPPLIES		3,764.48	
	VO# 194713	INV# 440390		224.48	
		SUPPLIES			
	883-115-410-0000-02	LINEWORKER SUPPLIES		224.48	
114688	08/19/2021	44684	AUS CENTRAL LOCKBOX		3,406.52
	VO# 194692	INV# 56050537		843.22	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		843.22	
	VO# 194693	INV# 56050536		270.92	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		270.92	
	VO# 194694	INV# 56050528		52.64	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.64	
	VO# 194695	INV# 56050529		91.36	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		91.36	
	VO# 194696	INV# 56050530		133.88	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		133.88	
	VO# 194697	INV# 56050531		56.98	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		56.98	
	VO# 194698	INV# 56050532		58.13	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		58.13	
	VO# 194699	INV# 56050533		53.71	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		53.71	
	VO# 194700	INV# 56050534		51.29	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		51.29	
	VO# 194701	INV# 56050535		90.08	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		90.08	
	VO# 194702	INV# 56080954		52.64	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.64	
	VO# 194703	INV# 56080955		91.36	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		91.36	
	VO# 194704	INV# 56080956		133.88	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		133.88	

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	VO# 194705	INV# 56080957		56.98	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		56.98	
	VO# 194706	INV# 56080958		58.13	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		58.13	
	VO# 194707	INV# 56080959		53.71	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		53.71	
	VO# 194708	INV# 56080960		51.29	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		51.29	
	VO# 194709	INV# 56080961		90.08	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		90.08	
	VO# 194710	INV# 56080962		270.92	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		270.92	
	VO# 194711	INV# 56080963		845.32	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		845.32	
114690	08/19/2021	008700	BOYD TIRE COMPANY		141.03
	VO# 194596	INV# 282509		141.03	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		141.03	
114691	08/19/2021	012890	CAROLINA ELECTRICAL SUPPLY COMPANY		331.70
	VO# 194589	INV# 0270837-IN		331.70	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		331.70	
114692	08/19/2021	42255	CAROLINA LAWN & LANDSCAPING, LLC		1,272.00
	VO# 194619	INV# 5494		1,272.00	
			JUL 21 MULCH		
	100-254-329-0001-00	CONTRACTED MULCH SERVICE		1,272.00	
114693	08/19/2021	45488	CARTER COACHING AND CONSULTING		3,270.00
	VO# 194630	INV# 1501544		3,270.00	
			CONSULTING		
	203-125-313-0000-00	CONSULTING SERVICES		3,270.00	
114694	08/19/2021	42527	CERRA-SOUTH CAROLINA		500.00
	VO# 194625	INV# YSD1		500.00	
			TEACHER FORUM FY 21/22		
	100-264-313-0000-06	DISTRICT STAFF DEVELOPMENT		500.00	
114695	08/19/2021	45265	CHARTWELLS DINING SERVICES		2,000.15
	VO# 194588	INV# 3078400314		2,000.15	
			NEW HIRE LUNCH / TOY DINNER		

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	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			2,000.15	
114696	08/19/2021	45266	CHARTWELLS SCHOOL DINING SERVICES			149,630.78
	VO# 194578	INV#	K45341008		149,630.78	
			JUL 2021 SERVICES			
	601-256-395-0000-06	OTHER PROF AND TECH SERV			149,630.78	
114697	08/19/2021	014725	CHESTER COUNTY SCHOOL DISTRICT			628.23
	VO# 194585	INV#	2021-015		628.23	
			PROVISO			
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			628.23	A
114698	08/19/2021	46579	CMTE/NC			12,398.00
	VO# 194586	INV#	YSD1		12,398.00	
			TUITION & FEES			
	210-224-332-2000-46	MONTESSORI TRAVEL			12,398.00	
114699	08/19/2021	017665	DELL MARKETING L.P.			16,645.75
	VO# 194611	INV#	10507672175	PO# 45315	11,834.09	
			SUPPLIES			
	100-266-395-1000-00	NETWORK ENGINEERING SERVICES			11,834.09	
	VO# 194612	INV#	10507672124	PO# 45286	4,811.66	
			SUPPLIES			
	511-253-445-0001-03	PC REPLACEMENT			4,811.66	
114700	08/19/2021	43038	DENVER EQUIPMENT CO. OF CHARLOTTE, INC			64,558.24
	VO# 194635	INV#	010128	PO# 45316	30,930.92	
			SUPPLIES / EQU			
	220-256-395-0000-08	OTHER PROF AND TECH SERV			4,494.00	
	220-256-395-0000-09	OTHER PROF AND TECH SERV			0.00	
	220-256-410-0000-09	SUPPLIES			0.00	
	220-256-540-0000-08	EXPENDABLE EQUIPMENT			2,241.89	
	220-256-540-0000-09	EXPENDABLE EQUIPMENT			0.00	
	600-256-540-0065-08	EXPENDABLE EQUIPMENT			24,195.03	
	600-256-540-0065-09	EXPENDABLE EQUIPMENT			0.00	
	VO# 194637	INV#	010129	PO# 45316	33,627.32	
			SUPPLIES/EQU			
	220-256-395-0000-08	OTHER PROF AND TECH SERV			0.00	
	220-256-395-0000-09	OTHER PROF AND TECH SERV			4,494.00	
	220-256-410-0000-09	SUPPLIES			2,696.41	
	220-256-540-0000-08	EXPENDABLE EQUIPMENT			0.00	
	220-256-540-0000-09	EXPENDABLE EQUIPMENT			2,241.88	
	600-256-540-0065-08	EXPENDABLE EQUIPMENT			0.00	
	600-256-540-0065-09	EXPENDABLE EQUIPMENT			24,195.03	
114701	08/19/2021	46516	DOLLAMUR SPORT SURFACES			19,569.23
	VO# 194579	INV#	145674	PO# 45311	19,569.23	
			SUPPLIES			
	511-253-540-0001-03	WRESTLING MAT			9,784.62	
	511-253-540-0001-44	WRESTLING MAT			9,784.61	
114702	08/19/2021	020300	DUKE ENERGY			9,505.01

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	VO# 194680	INV# 910032969290		13.15	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		13.15	
	VO# 194681	INV# 910032915973		14.74	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		14.74	
	VO# 194682	INV# 910032968885		19.11	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		19.11	
	VO# 194683	INV# 910032861645		363.22	
			ENERGY		
	100-254-470-0000-04	ENERGY-		363.22	
	VO# 194684	INV# 910032966883		13.99	
			ENERGY		
	100-254-470-0000-09	ENERGY-YIS		13.99	
	VO# 194685	INV# 910032915543		45.01	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		45.01	
	VO# 194686	INV# 910036381864		17.92	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		17.92	
	VO# 194687	INV# 910032916148		3,785.71	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		3,785.71	
	VO# 194688	INV# 910032861489		47.02	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		47.02	
	VO# 194689	INV# 910032861877		13.15	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		13.15	
	VO# 194690	INV# 910032915733		29.85	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		29.85	
	VO# 194691	INV# 910033026080		5,142.14	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		5,142.14	
114703	08/19/2021	46032	EDGENUITY INC		27,040.00
	VO# 194609	INV# 823150		PO# 45347	4,280.00
			RENEWAL		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		4,280.00	
	VO# 194610	INV# 823191		PO# 45348	22,760.00
			RENEWAL		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		22,760.00	
114704	08/19/2021	44462	ELEVATOR INSPECTION		625.00

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	VO# 194648	INV# 2670		625.00	
			STATE INSPECTION		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		625.00	
114705	08/19/2021	44957	FRADY'S HEATING AND AIR CONDITIONING		5,000.00
	VO# 194576	INV# 10642		5,000.00	
			HVAC FABRICATION		
	100-254-410-0000-00	MAINT SUPPLIES		5,000.00	
114706	08/19/2021	029000	GRAYBAR ELEC COMPANY		209.50
	VO# 194593	INV# 9322605266		104.75	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		104.75	
	VO# 194594	INV# 9322605264		104.75	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		104.75	
114707	08/19/2021	44084	HEAT TRANSFER SALES OF THE CAROLINAS, IN		174.72
	VO# 194605	INV# 56014		174.72	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		174.72	
114708	08/19/2021	46007	THE HOME DEPOT PRO		194.75
	VO# 194590	INV# 630831410		27.40	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		27.40	
	VO# 194591	INV# 630831402		23.03	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		23.03	
	VO# 194592	INV# 630831394		144.32	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		144.32	
114709	08/19/2021	46581	EMPLOYEE VENDOR		275.00
	VO# 194663	INV# TEACHER SUPPLY		275.00	
			FY 21/22		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
114710	08/19/2021	45996	IMAGE ONE		2,668.32
	VO# 194574	INV# 342206		959.55	
			MEAL APPLICAITONS		
	600-256-410-0000-06	SUPPLIES		959.55	A
	VO# 194575	INV# P108449		1,708.77	
			RENEWAL		
	600-256-410-0000-46	FOOD SER SUPPLIES		1,708.77	A
114712	08/19/2021	031605	JACKSONS KITCHEN		1,315.09
	VO# 194618	INV# 8000		1,315.09	
			CATERING		
	100-254-410-0000-00	MAINT SUPPLIES		1,315.09	
114713	08/19/2021	44706	KELLY SERVICES INC		1,355.44

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	VO# 194569	INV# 485930		1,355.44	
	KELLY SERVICES				
	100-254-314-0000-09	KELLY SERVICES		193.64	
	100-254-314-0000-15	KELLY SERVICES		227.80	
	100-254-314-0000-45	KELLY SERVICES		341.72	
	100-254-314-0000-49	KELLY SERVICES		592.28	
114714	08/19/2021	44706	KELLY SERVICES INC		1,298.48
	VO# 194570	INV# 482667		1,298.48	
	KELLY SERVICES				
	100-254-314-0000-15	KELLY SERVICES		227.80	
	100-254-314-0000-45	KELLY SERVICES		341.72	
	100-254-314-0000-49	KELLY SERVICES		728.96	
114715	08/19/2021	42344	KRONOS SAASHR INC		1,123.92
	VO# 194662	INV# 11800209		1,123.92	
	READY TIME ACCRUALS				
	100-252-445-0000-06	DATA PROCESSING		1,123.92	
114716	08/19/2021	46167	LOWES HOME CENTERS LLC		485.06
	VO# 194597	INV# 07701		43.02	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		43.02	
	VO# 194598	INV# 07650		27.01	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		27.01	
	VO# 194599	INV# 02081		25.40	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		25.40	
	VO# 194600	INV# 06188		32.52	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		32.52	
	VO# 194601	INV# 07416		40.17	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		40.17	
	VO# 194602	INV# 07844		13.57	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		13.57	
	VO# 194632	INV# 02490		29.39	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		29.39	
	VO# 194641	INV# 06073		60.92	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		60.92	
	VO# 194642	INV# 02642		21.85	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		21.85	

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	VO# 194643	INV# 01221		37.84	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		37.84	
	VO# 194644	INV# 01932		11.92	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		11.92	
	VO# 194645	INV# 14682		66.93	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		66.93	
	VO# 194646	INV# 14665		68.95	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		68.95	
	VO# 194647	INV# 07213		5.57	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		5.57	
114717	08/19/2021	46568	NANCE TRACTOR & IMPLEMENT, INC.		34,775.00
	VO# 194638	INV# 4989	PO# 45353	34,775.00	
			EQUIPMENT		
	511-253-540-0000-06	EXPENDABLE EQUIPMENT		34,775.00	
114718	08/19/2021	46525	PRO ACOUSTICS		5,784.87
	VO# 194652	INV# 600I00040424	PO# 45318	5,784.87	
			SOUND SYSTEM		
	511-253-540-0000-44	SOUND SYSTEM-YMS		5,784.87	
114719	08/19/2021	045100	RANDY SANDIFER FLOOR & WALLCOVERING		1,450.00
	VO# 194571	INV# 929272		1,450.00	
			HSES LAMINATE TOPS		
	511-253-395-0000-46	OTHER PROF AND TECH SERV		1,450.00	
114720	08/19/2021	45707	RIKE ROOFING SERVICES INC		560.00
	VO# 194651	INV# 2837		560.00	
			HCJES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		560.00	
114721	08/19/2021	044000	SCASA		8,034.00
	VO# 194626	INV# M2022-5567		8,034.00	
			MEMBERSHIPS		
	100-232-640-0000-06	SUPT DUES AND FEES		1,365.00	
	100-232-690-0000-06	SUPT OFFICE OTHER MISC EXPENSES		1,930.50	
	100-233-640-0000-02	DUES AND FEES		351.00	
	100-233-640-0000-03	DUES AND FEES		877.50	
	100-233-640-0000-08	DUES AND FEES		351.00	
	100-233-640-0000-09	DUES AND FEES		526.50	
	100-233-640-0000-15	DUES AND FEES		175.50	
	100-233-640-0000-44	DUES AND FEES		526.50	
	100-233-640-0000-45	DUES AND FEES		351.00	
	100-233-640-0000-46	DUES AND FEES		351.00	
	100-233-640-0000-47	DUES AND FEES		351.00	

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	100-233-640-0000-49	DUES AND FEES			351.00	
	100-252-640-0000-06	FISCAL SER DUES AND FEES			175.50	
	100-255-640-0000-06	DUES AND FEES			175.50	
	100-264-640-0000-06	DUES AND FEES			175.50	
114722	08/19/2021	044455	SC DEPT. OF LLR			250.00
	VO# 194649	INV#	2022000270		250.00	
			ELEVATOR			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			250.00	
114723	08/19/2021	46582	EMPLOYEE VENDOR			381.00
	VO# 194714	INV#	REIMB		381.00	
			NAVY TRAVEL			
	271-114-332-0000-03	TRAVEL			381.00	
114724	08/19/2021	42992	SNA of SC			275.00
	VO# 194627	INV#	ysd1		275.00	
			SIFT 2021			
	600-256-332-0000-06	TRAVEL			275.00	
114725	08/19/2021	46567	STEVENSON-WEIR INC			3,097.00
	VO# 194580	INV#	1010055		726.20	
			DUMPSTER			
	511-253-520-0001-08	CARPET-JES			726.20	
	VO# 194581	INV#	1010165		700.40	
			DUMPSTER			
	511-253-520-0001-08	CARPET-JES			700.40	
	VO# 194653	INV#	1010302		566.60	
			DUMPSTER			
	511-253-520-0001-08	CARPET-JES			566.60	
	VO# 194654	INV#	1010342		500.00	
			DUMPSTER			
	511-253-520-0001-08	CARPET-JES			500.00	
	VO# 194655	INV#	1010324		603.80	
			DUMPSTER			
	511-253-520-0001-08	CARPET-JES			603.80	
114726	08/19/2021	45792	STUDIES WEEKLY			1,701.30
	VO# 194613	INV#	391601	PO# 45290	1,701.30	
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES			1,701.30	
114727	08/19/2021	46413	SUNBELT RENTALS			683.30
	VO# 194656	INV#	114439876-0002		683.30	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			683.30	
114728	08/19/2021	41756	VERIZON WIRELESS			2,328.56
	VO# 194659	INV#	9885913832		2,328.56	
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES			2,328.56	
114729	08/19/2021	46317	VITAL RECORDS CONTROL			221.45

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	VO# 194661	INV# 2207319		221.45	
			STORAGE		
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		221.45	
114730	08/19/2021	44811	YORK CO DISABILITIES & SPECIAL NEEDS		625.00
	VO# 194572	INV# 1208		625.00	
			CNT# 436		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		625.00	
114731	08/19/2021	41637	YORK COMPREHENSIVE HIGH		12,289.99
	VO# 194629	INV# REIMB		12,289.99	
			SUPPLIES		
	100-114-336-0000-03	HS BAND UNIFORMS CLEANING		2,109.93	
	100-114-412-0000-03	HS BAND SUPPLIES		3,000.00	
	100-114-544-0000-03	HS BAND EQUIPMENT		4,020.08	
	100-114-691-0000-03	HS BAND UNIFORMS		3,159.98	
114733	08/19/2021	056100	YORK COUNTY NATURAL GAS AUTH		1,063.97
	VO# 194668	INV# 68312-001		22.41	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		22.41	
	VO# 194669	INV# 68312-002		33.48	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		33.48	
	VO# 194670	INV# 1375-001		91.33	
			ENERGY		
	100-254-470-0000-09	ENERGY-YIS		91.33	
	VO# 194671	INV# 1606-001		122.58	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		122.58	
	VO# 194672	INV# 1606-002		13.73	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		13.73	
	VO# 194673	INV# 1606-003		10.70	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		10.70	
	VO# 194674	INV# 1606-004		42.95	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		42.95	
	VO# 194675	INV# 1622-001		10.70	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		10.70	
	VO# 194676	INV# 25290-001		675.92	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		675.92	
	VO# 194677	INV# 25290-002		13.73	
			ENERGY		

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	100-254-470-0000-44	ENERGY-YMS		13.73	
	VO# 194678	INV# 25290-003		12.71	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		12.71	
	VO# 194679	INV# 26469-001		13.73	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		13.73	
114734	08/19/2021	056110	YORK ELECTRIC COOPERATIVE, INC.		3,513.95
	VO# 194664	INV# 105567001		1,955.54	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		1,955.54	
	VO# 194665	INV# 105567002		740.64	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		740.64	
	VO# 194666	INV# 105567003		448.91	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		448.91	
	VO# 194667	INV# 105567004		368.86	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		368.86	
114735	08/20/2021	46583	BELLA STRAW & MULCH		12,109.50
	VO# 194733	INV# 8420		12,109.50	
		MULCH			
	511-253-410-2000-03	BANK IMPROVEMENTS AT YCHS		12,109.50	
114736	08/20/2021	46508	BE THE KING OF CHANGE		1,020.00
	VO# 194734	INV# 1		1,020.00	
		SUPPLIES			
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		1,020.00	
114737	08/20/2021	46470	EMPLOYEE VENDOR		616.24
	VO# 194735	INV# 08.27.21-08.29.21		616.24	
		TRAVEL & REIMB			
	100-231-332-0000-00	BOARD TRAVEL		616.24	
114738	08/20/2021	44475	PARKER BROTHERS PAINTING SERVICES		85,335.00
	VO# 194725	INV# YCHS LOTS		25,900.00	
		YSD1			
	511-253-399-0000-03	PAINTING AT YCHS		25,900.00	
	VO# 194726	INV# YIS		3,025.00	
		YSD1			
	511-253-399-0000-09	PAINTING AT YIS		3,025.00	
	VO# 194727	INV# JES		6,500.00	
		YSD1			
	511-253-399-0000-08	PAINTING AT JES		6,500.00	
	VO# 194728	INV# HSES		21,010.00	
		YSD1			

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	511-253-399-0000-46	PAINTING AT HSES		21,010.00	
	VO# 194729	INV# YCHS		12,250.00	
		YSD1			
	511-253-399-0000-03	PAINTING AT YCHS		12,250.00	
	VO# 194730	INV# YMS		14,800.00	
		YSD1			
	511-253-399-0000-44	PAINTING AT YMS		14,800.00	
	VO# 194731	INV# HSES-1		1,850.00	
		YSD1			
	511-253-399-0000-46	PAINTING AT HSES		1,850.00	
114739	08/20/2021	036500 RICHARD A. MEEK CONSTRUCTION			6,615.00
	VO# 194732	INV# YCHS		6,615.00	
		REPAIRS			
	511-253-410-2000-03	BANK IMPROVEMENTS AT YCHS		6,615.00	
114740	08/20/2021	056100 YORK COUNTY NATURAL GAS AUTH			3,433.65
	VO# 194719	INV# 106448-001		3,172.52	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		3,172.52	
	VO# 194720	INV# 106448-002		115.53	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		115.53	
	VO# 194721	INV# 106448-003		40.94	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		40.94	
	VO# 194722	INV# 106448-004		36.90	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		36.90	
	VO# 194723	INV# 106448-005		57.06	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		57.06	
	VO# 194724	INV# 106448-006		10.70	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		10.70	
114741	08/25/2021	45818 EMPLOYEE VENDOR			505.00
	VO# 194750	INV# 08.25.21		505.00	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		505.00	
114742	08/25/2021	46492 EMPLOYEE VENDOR			416.67
	VO# 194746	INV# 08.25.21		416.67	
		CHEERLEADING			
	100-271-395-0000-03	GRADUATE ASST.		416.67	
114744	08/25/2021	46440 EMPLOYEE VENDOR			375.00
	VO# 194745	INV# 08.25.21		375.00	
		VOLLEYBALL			

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	100-271-395-0000-03	GRADUATE ASST.		375.00	
114745	08/25/2021	46278	EMPLOYEE VENDOR		1,496.00
	VO# 194738	INV#	08.25.21	1,496.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		1,496.00	
114746	08/25/2021	44533	EMPLOYEE VENDOR		750.00
	VO# 194748	INV#	08.25.21	750.00	
			SWIMMING		
	100-271-395-0000-03	GRADUATE ASST.		750.00	
114747	08/25/2021	44678	EMPLOYEE VENDOR		1,496.00
	VO# 194736	INV#	08.25.21	1,496.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		1,496.00	
114748	08/25/2021	46586	EMPLOYEE VENDOR		1,122.00
	VO# 194737	INV#	08.25.21	1,122.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		1,122.00	
114749	08/25/2021	46585	EMPLOYEE VENDOR		505.00
	VO# 194743	INV#	08.25.21	505.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		505.00	
114750	08/25/2021	46509	EMPLOYEE VENDOR		505.00
	VO# 194744	INV#	08.25.21	505.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		505.00	
114751	08/25/2021	46542	EMPLOYEE VENDOR		375.00
	VO# 194749	INV#	08.25.21	375.00	
			SWIMMING		
	100-271-395-0000-03	GRADUATE ASST.		375.00	
114752	08/25/2021	46485	EMPLOYEE VENDOR		250.00
	VO# 194747	INV#	08.25.21	250.00	
			CHEERLEADING		
	100-271-395-0000-03	GRADUATE ASST.		250.00	
114753	08/25/2021	46541	EMPLOYEE VENDOR		250.00
	VO# 194740	INV#	08.25.21	250.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		250.00	
114754	08/25/2021	46584	EMPLOYEE VENDOR		505.00
	VO# 194741	INV#	08.25.21	505.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		505.00	
114755	08/26/2021	46587	EMPLOYEE VENDOR		180.00
	VO# 194762	INV#	109	180.00	
			FFA SUPPLIES		

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	100-255-410-0000-00	TRANS OFFICE SUPPLIES		180.00	
114756	08/26/2021	030455	EMPLOYEE VENDOR		900.00
	VO# 194758	INV#	SENIOR AUDITS	900.00	
			INSTRUCTIONAL		
	100-114-312-2000-03	INSTRUCTIONAL PROG IMPROV		900.00	
114758	08/26/2021	45456	EMPLOYEE VENDOR		250.00
	VO# 194751	INV#	08.25.21	250.00	
			CHORUS		
	100-113-395-0000-09	CHORAL SUPPLEMENT		250.00	
114760	08/26/2021	46328	PALMETTO AUDIO & VIDEO		200.00
	VO# 194757	INV#	4048	200.00	
			1ST DAY		
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		200.00	
114761	08/26/2021	46064	SPEECHLINX LLC		3,744.00
	VO# 194756	INV#	1 FY21/22	3,744.00	
			SPEECH		
	100-126-311-0000-01	SPEECH SERVICES		3,744.00	
114763	08/26/2021	019027	EMPLOYEE VENDOR		2,750.00
	VO# 194763	INV#	08.09.21-08.20.21	2,750.00	
			CONSULTING		
	100-233-312-0000-49	INSTRUCTIONAL PROG IMPROV		2,750.00	
114764	08/27/2021	46174	A3 COMMUNICATIONS		16,108.31
	VO# 194778	INV#	91374	PO# 45287	16,108.31
			SUPPLIES		
	100-266-445-0005-00	TECHNOLOGY SUPPLIES		16,108.31	
114765	08/27/2021	45687	ADVANCED PROPERTY SERVICES		4,005.00
	VO# 194774	INV#	9533	4,005.00	
			AUG 21 LAWN MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		4,005.00	
114766	08/27/2021	46172	AMERICAN RED CROSS		185.00
	VO# 194765	INV#	22369161	185.00	
			CPR		
	100-221-312-0000-01	INSTRUCTIONAL PROG IMPROV		185.00	
114767	08/27/2021	45874	ANDERSON WINNELSON COMPANY		1,552.91
	VO# 194795	INV#	27543401	732.12	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		732.12	
	VO# 194796	INV#	27539601	785.57	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		785.57	
	VO# 194797	INV#	27539602	35.22	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		35.22	
114768	08/27/2021	46188	BLAZER WORKS		6,110.00

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	VO# 194807	INV# 21095477		1,365.00	
			STAFFING		
	100-122-314-0000-03	KELLY SERVICES		1,365.00	
	VO# 194808	INV# 20198475		2,518.75	
			STAFFING		
	100-122-314-0000-03	KELLY SERVICES		2,518.75	
	VO# 194809	INV# 20198471		2,226.25	
			STAFFING		
	100-122-314-0000-03	KELLY SERVICES		2,226.25	
114769	08/27/2021	008175 BONITZ			420,565.00
	VO# 194776	INV# PROJINV-013800		420,565.00	
			HSES FLOOR		
	507-253-520-0001-46	CARPET-HSES		420,565.00	
114770	08/27/2021	43709 EDUCATIONAL SERVICES & CONTRACTOR			880.00
	VO# 194790	INV# A08182021		880.00	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		880.00	
114771	08/27/2021	45884 EMS LINQ INC			13,591.00
	VO# 194810	INV# C-7132		13,591.00	
			REGISTRATION GATEWAY		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		13,591.00	
114772	08/27/2021	45547 FRONTLINE TECHNOLOGIES GROUP			6,079.15
	VO# 194754	INV# INVUS146890	PO# 45355	6,079.15	
			ENRICH SUPPLIES		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		397.70	
	237-113-445-2000-06	TECH & SOFTWARE SUPPLIES		5,681.45	
114773	08/27/2021	029000 GRAYBAR ELEC COMPANY			1,882.51
	VO# 194801	INV# 9322654329		72.19	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		72.19	
	VO# 194802	INV# 9322677221		1,571.62	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		1,571.62	
	VO# 194803	INV# 9322743926		72.19	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		72.19	
	VO# 194804	INV# 9322767070		166.51	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		166.51	
114774	08/27/2021	46316 HENRY SCHEIN INC			4,943.70
	VO# 194767	INV# 94849066		49.22	
			SUPPLIES		
	511-253-410-3000-03	YCHS VECTRA CHANNEL SYSTEM		49.22	
	VO# 194768	INV# 94684615		262.36	

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SUPPLIES

511-253-410-3000-03	YCHS VECTRA CHANNEL SYSTEM	262.36	
VO# 194769	INV# 95930260	10.06	

SUPPLIES

511-253-410-3000-03	YCHS VECTRA CHANNEL SYSTEM	10.06	
VO# 194770	INV# 94633108	3,580.86	

SUPPLIES

511-253-410-3000-03	YCHS VECTRA CHANNEL SYSTEM	3,580.86	
VO# 194771	INV# 94631264	78.22	

SUPPLIES

511-253-410-3000-03	YCHS VECTRA CHANNEL SYSTEM	78.22	
VO# 194772	INV# 94631263	962.98	

SUPPLIES

511-253-410-3000-03	YCHS VECTRA CHANNEL SYSTEM	962.98	
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114775	08/27/2021	44460	JOHNSTONE SUPPLY		439.90
	VO# 194805		INV# S1779183.001	439.90	

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	439.90	
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114776	08/27/2021	44706	KELLY SERVICES INC		1,585.10
	VO# 194753		INV# 489553	1,585.10	

KELLY SERVICES

100-233-314-0000-09	KELLY SERVICES	560.00	
100-254-314-0000-09	KELLY SERVICES	455.60	
100-254-314-0000-15	KELLY SERVICES	227.80	
100-254-314-0000-45	KELLY SERVICES	341.70	

114777	08/27/2021	034374	LEXINGTON COUNTY SCHOOL DISTRICT TWO		3,408.72
	VO# 194764		INV# PROVISIO	3,408.72	

100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY	3,408.72	A
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114778	08/27/2021	45688	MALONES FENCING & GRADING		5,987.50
	VO# 194787		INV# 1419	5,987.50	

AUG 21 LAWN MAINTENANCE

100-254-329-0000-00	CONTRACTED LAWN SERVICE	5,987.50	
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114779	08/27/2021	45626	EMPLOYEE VENDOR		1,000.00
	VO# 194781		INV# 82021	1,000.00	

SOFTBALL/BASEBALL FIELDS

100-271-395-0000-03	GRADUATE ASST.	1,000.00	
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114780	08/27/2021	46489	MEDSHARPS EAST LLC		225.00
	VO# 194766		INV# 1633082021	225.00	

MEDICAL WASTE

220-258-395-0000-06	OTHER PROF AND TECH SERV	225.00	
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114781	08/27/2021	46590	PYE BARKER FIRE & SAFETY LLC		2,295.00
	VO# 194782		INV# PSI540678	1,720.00	

FIRE/SAFETY

100-266-395-2000-00	FIRE/SAFETY	1,720.00	
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	VO# 194783	INV#	PSI540693	575.00	
			FIRE/SAFETY		
	100-266-395-2000-00		FIRE/SAFETY	575.00	
114782	08/27/2021	043585	ROCK HILL GLASS COMPANY		258.36
	VO# 194806	INV#	23281	258.36	
			SUPPLIES		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	258.36	
114783	08/27/2021	46058	ROPER MUSIC		1,800.00
	VO# 194775	INV#	43373	1,800.00	
			MAINTENANCE		
	500-253-395-0001-09		OTHER PROF AND TECH SERV	1,800.00	
114784	08/27/2021	46567	STEVENSON-WEIR INC		870.80
	VO# 194773	INV#	1010487	870.80	
			DUMPSTER		
	511-253-520-0001-08		CARPET-JES	870.80	
114785	08/27/2021	46520	TRI-STATE TRUCK & TRAILER REPAIR LLC		1,037.46
	VO# 194793	INV#	17995	518.73	
			SUPPLIES		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	518.73	
	VO# 194794	INV#	17996	518.73	
			SUPPLIES		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	518.73	
114786	08/27/2021	053625	WASTE MGMT OF THE CAROLINAS		1,468.65
	VO# 194786	INV#	3006639-2099-3	1,468.65	
			WASTE MGMT		
	100-254-323-0000-45		REPAIRS AND MAINTENANCE-HGSES	1,468.65	
114787	08/27/2021	45690	WHITE & STORY LLC		2,848.73
	VO# 194785	INV#	1822	2,848.73	
			LEGAL SERVICES		
	100-231-319-0000-00		LEGAL SERVICES	2,848.73	
114788	08/27/2021	46589	YORK CO MIDDLE SCHOOL ATH CONF		727.50
	VO# 194777	INV#	08.16.21	727.50	
			YMS		
	100-426-710-0010-44		YMS ATHLETICS	727.50	
114790	08/27/2021	100300	AMERICAN FAMILY LIFE ASSURANCE		202.28
	VO# 194836	INV#	OFFE5	202.28	
			AUG 2021		
	100-000-464-0000-00		AMERICAN FAMILY LIFE INSURANCE	202.28	
114791	08/27/2021	45858	AMERICAN HERITAGE LIFE INS CO		687.15
	VO# 194844	INV#	#32010	687.15	
			AUG 2021		
	100-000-437-0000-00		ALLSTATE CANCER	687.15	
114792	08/27/2021	46158	ASIFLEX		10,720.95

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	VO# 194838	INV#	5460100	10,720.95	
			AUG 2021		
	100-000-463-0000-00		MONEY PLUS WITHHELD	10,720.95	
114793	08/27/2021	46158	ASIFLEX		168.76
	VO# 194839	INV#	5460100	168.76	
			AUG 2021		
	100-000-463-0000-00		MONEY PLUS WITHHELD	168.76	
114795	08/27/2021	46044	MANHATTANLIFE ASSURANCE COMPANY		988.20
	VO# 194840	INV#	898620	988.20	
			AUG 2021		
	100-000-465-0000-00		KANAWHA INSURANCE	988.20	
114796	08/27/2021	46159	MASSACHUSETTS DEPT OF REVENUE		335.83
	VO# 194843	INV#		335.83	
			AUG 2021		
	100-000-477-0000-00		CHILD SUPPORT	335.83	
114797	08/27/2021	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		100.00
	VO# 194845	INV#	CHILD SUPPORT	100.00	
			AUG 2021		
	100-000-477-0000-00		CHILD SUPPORT	100.00	
114798	08/27/2021	101600	SC BUDGET AND CONTROL BOARD		535,757.36
	VO# 194847	INV#	5460100	535,757.36	
			AUG 2021		
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	2,088.82	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	2,978.06	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	2,000.00	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	4,685.44	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	481,677.58	
	100-000-456-0000-00		OPTIONAL LIFE	11,430.78	
	100-000-458-0000-00		DENTAL INSURANCE WITHHELD	30,896.68	
114799	08/27/2021	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,129.79
	VO# 194846	INV#	CHILD SUPPORT	1,129.79	
			AUG 2021		
	100-000-477-0000-00		CHILD SUPPORT	1,129.79	
114801	08/27/2021	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		23,239.59
	VO# 194842	INV#	#003242	23,239.59	
			AUG 2021		
	100-000-439-0000-00		LIFE INSURANCE-PERF. MATTERS	23,239.59	
470141	08/19/2021	047500	SOUTH CAROLINA DEPT. OF REVENUE		8,284.38
	VO# 194718	INV#	JUL 2021	8,284.38	
			VOUCHER - AP USE TAX		
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES	56.04	
	100-252-445-0000-06		DATA PROCESSING	3,427.64	
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS	2,182.92	
	397-258-445-0000-06		TECH & SOFTWARE SUPPLIES	2,617.78	
1856	08/05/2021	043603	COMPORIUM COMMUNICATIONS		8,662.63 E

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	VO# 194407	INV# 4099-0028		105.20		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		105.20		
	VO# 194408	INV# 4180-9277		576.13		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		576.13		
	VO# 194409	INV# 4098-9021		26.47		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		26.47		
	VO# 194410	INV# 4098-6737		1,312.90		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		1,312.90		
	VO# 194411	INV# 4098-9019		6,641.93		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		6,641.93		
1857	08/05/2021	43418	OREILLY AUTO PARTS		599.66	E
	VO# 194467	INV# 1619-451216		57.36		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		57.36		
	VO# 194468	INV# 1619-451218		57.26		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		57.26		
	VO# 194469	INV# 1619-451554		279.13		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		279.13		
	VO# 194470	INV# 1619-451342		123.87		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		123.87		
	VO# 194471	INV# 1619-452216		59.74		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		59.74		
	VO# 194472	INV# 1619-451107		18.03		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		18.03		
	VO# 194473	INV# 1619-451108		4.27		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		4.27		
1858	08/05/2021	43066	R.A.I.D. CORPS, INC		618.48	E
	VO# 194488	INV# 7733		618.48		
			FY 21/22 DRUG INSPECTION			
	100-258-395-1000-00	RAID PROGRAM		618.48		
1859	08/05/2021	45168	PITNEY BOWES INC		345.59	E
	VO# 194553	INV# 1015552600		267.83		
			SUPPLIES			

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	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		267.83	A		
	VO# 194554	INV# 1016271336		77.76			
		SUPPLIES					
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		77.76	A		
1861	08/19/2021	016885	CRISIS PREVENTION INSTITUTE, INC			150.00	E
	VO# 194606	INV# IUS0200690		150.00			
		MEMBERSHIP FEE					
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL		150.00			
1863	08/19/2021	45525	OPEN TEXT INC			1,810.00	E
	VO# 194577	INV# RC586986		1,810.00			
		FAX RENEWAL					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		1,810.00			
1865	08/19/2021	42198	SCHOOL OUTFITTERS			798.19	E
	VO# 194608	INV# INV13621891	PO# 45341	798.19			
		SUPPLIES					
	203-127-410-0000-00	EIS SUPPLIES		798.19			
1866	08/19/2021	014985	WINZER CHROMATE			296.37	E
	VO# 194628	INV# 6953591		296.37			
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		296.37			
1867	08/27/2021	008775	BRADSHAW FLOORING & ACOUSTICAL INC			3,618.82	E
	VO# 194791	INV# 16198		3,618.82			
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		3,618.82			
1868	08/27/2021	023310	FERGUSON ENTERPRISES			1,046.98	E
	VO# 194798	INV# 7843322-1		1,046.98			
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		1,046.98			
1869	08/27/2021	025950	GRAINGER			240.75	E
	VO# 194800	INV# 9003864643		240.75			
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		240.75			
1870	08/27/2021	029048	GREENVILLE TURF & TRACTOR INC			562.84	E
	VO# 194799	INV# Z82199		562.84			
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		562.84			
1871	08/27/2021	42696	MITECNET, INC			1,740.00	E
	VO# 194779	INV# 490478		250.00			
		FIRE INSPECTION					
	100-266-395-2000-00	FIRE/SAFETY		250.00			
	VO# 194780	INV# 490479		1,490.00			
		FIRE INSPECTION					
	100-266-395-2000-00	FIRE/SAFETY		1,490.00			
1872	08/27/2021	43612	ORKIN PEST CONTROL			4,329.00	E

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VO# 194811	INV# 214169149	150.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	150.00
VO# 194812	INV# 214169228	62.50
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	62.50
VO# 194813	INV# 214169155	300.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	300.00
VO# 194814	INV# 214169151	135.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	135.00
VO# 194815	INV# 214169157	250.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	250.00
VO# 194816	INV# 214169142	125.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	125.00
VO# 194817	INV# 214169159	250.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	250.00
VO# 194818	INV# 214169230	62.50
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	62.50
VO# 194819	INV# 214169148	280.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	280.00
VO# 194820	INV# 214169154	560.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	560.00
VO# 194821	INV# 214169139	145.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	145.00
VO# 194822	INV# 214169158	225.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	225.00
VO# 194823	INV# 214169152	150.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	150.00
VO# 194824	INV# 214169147	45.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	45.00
VO# 194825	INV# 214169145	110.00
	PEST CONTROL	

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	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		110.00		
	VO# 194826	INV# 214169162		175.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		175.00		
	VO# 194827	INV# 214169160		225.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		225.00		
	VO# 194828	INV# 214169143		120.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00		
	VO# 194829	INV# 214169150		135.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00		
	VO# 194830	INV# 214169156		250.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		250.00		
	VO# 194831	INV# 214169146		77.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		77.00		
	VO# 194832	INV# 214169153		152.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		152.00		
	VO# 194833	INV# 214169144		120.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00		
	VO# 194834	INV# 214169161		225.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		225.00		
1873	08/27/2021	45168 PITNEY BOWES INC			427.43	E
	VO# 194752	INV# 1018809654		427.43		
		SUPPLIES				
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES		61.07		
	100-221-410-1000-06	INSTRUCTION SUPPLIES		61.07		
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		61.07		
	100-232-410-1000-06	ASST. SUPER-SUPPLIES		61.07		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		61.07		
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		61.07		
	600-256-410-0000-00	FOOD SER SUPPLIES		61.01		
1874	08/27/2021	056200 YORK LUMBER COMPANY			524.88	E
	VO# 194788	INV# 44945		86.01		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		86.01		
	VO# 194789	INV# 45238		438.87		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		438.87		

FY 2021-2022

YORK SCHOOL DISTRICT ONE
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TOTAL NUMBER OF CHECKS:	533	2,366,815.49
TOTAL NUMBER OF EPAYMENTS:	16	25,771.62