

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR AUGUST 2016
CASH ACCT 100-000-101-1000-00**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
97935	08/01/2016	45454 EMPLOYEE VENDOR	275.00
	VO# 158339	INV# **	275.00
		TEACHER SUPPLY 2016-2017	
	377-115-410-0000-02	SUPPLY REIMB	275.00
97936	08/01/2016	45454 EMPLOYEE VENDOR	275.00
	VO# 158332	INV# **	275.00
		TEACHER SUPPLY 2016-2017	
	377-115-410-0000-02	SUPPLY REIMB	275.00
97937	08/01/2016	45454 EMPLOYEE VENDOR	275.00
	VO# 158335	INV# **	275.00
		TEACHER SUPPLY 2016-2017	
	377-115-410-0000-02	SUPPLY REIMB	275.00
97939	08/01/2016	45454 EMPLOYEE VENDOR	275.00
	VO# 158323	INV# **	275.00
		TEACHER SUPPLY 2016-2017	
	377-115-410-0000-02	SUPPLY REIMB	275.00
97940	08/01/2016	45454 EMPLOYEE VENDOR	275.00
	VO# 158330	INV# **	275.00
		TEACHER SUPPLY 2016-2017	
	377-115-410-0000-02	SUPPLY REIMB	275.00
97941	08/01/2016	45454 EMPLOYEE VENDOR	275.00
	VO# 158324	INV# **	275.00
		TEACHER SUPPLY 2016-2017	
	377-115-410-0000-02	SUPPLY REIMB	275.00
97942	08/01/2016	45454 EMPLOYEE VENDOR	275.00
	VO# 158331	INV# **	275.00
		TEACHER SUPPLY 2016-2017	
	377-115-410-0000-02	SUPPLY REIMB	275.00
97943	08/01/2016	45454 EMPLOYEE VENDOR	275.00
	VO# 158325	INV# **	275.00
		TEACHER SUPPLY 2016-2017	
	377-115-410-0000-02	SUPPLY REIMB	275.00
97944	08/01/2016	45454 EMPLOYEE VENDOR	275.00
	VO# 158328	INV# **	275.00
		TEACHER SUPPLY 2016-2017	
	377-115-410-0000-02	SUPPLY REIMB	275.00
97945	08/01/2016	45454 EMPLOYEE VENDOR	275.00
	VO# 158326	INV# **	275.00
		TEACHER SUPPLY 2016-2017	
	377-115-410-0000-02	SUPPLY REIMB	275.00
97946	08/01/2016	45454 EMPLOYEE VENDOR	275.00
	VO# 158327	INV# **	275.00
		TEACHER SUPPLY 2016-2017	
	377-115-410-0000-02	SUPPLY REIMB	275.00
97947	08/01/2016	45454 EMPLOYEE VENDOR	275.00
	VO# 158329	INV# **	275.00
		TEACHER SUPPLY 2016-2017	
	377-115-410-0000-02	SUPPLY REIMB	275.00
97948	08/01/2016	45454 EMPLOYEE VENDOR	275.00

	VO# 158337	INV# **	275.00	
		TEACHER SUPPLY 2016-2017		
	377-115-410-0000-02	SUPPLY REIMB	275.00	
97949	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158336	INV# **	275.00	
		TEACHER SUPPLY 2016-2017		
	377-115-410-0000-02	SUPPLY REIMB	275.00	
97950	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158338	INV# **	275.00	
		TEACHER SUPPLY 2016-2017		
	377-115-410-0000-02	SUPPLY REIMB	275.00	
97951	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158334	INV# **	275.00	
		TEACHER SUPPLY 2016-2017		
	377-115-410-0000-02	SUPPLY REIMB	275.00	
97952	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158340	INV# **	275.00	
		TEACHER SUPPLY		
	377-212-410-0000-02	SUPPLIES	275.00	
97953	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158348	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-15	SUPPLY REIMB	275.00	
97954	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158347	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-15	SUPPLY REIMB	275.00	
97955	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158344	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-15	SUPPLY REIMB	275.00	
97956	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158343	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-15	SUPPLY REIMB	275.00	
97957	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158345	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-15	SUPPLY REIMB	275.00	
97958	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158342	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-15	SUPPLY REIMB	275.00	
97959	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158341	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-15	SUPPLY REIMB	275.00	
97960	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158346	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-15	SUPPLY REIMB	275.00	
97961	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158349	INV# **	275.00	

			TEACHER SUPPLY		
	377-212-410-0000-15	SUPPLIES		275.00	
97962	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158397	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
97963	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158417	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
97964	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158350	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
97965	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158421	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
97966	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158404	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
97967	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158409	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
97968	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158400	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
97969	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158402	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
97970	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158403	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
97971	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158423	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
97972	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158386	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
97973	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158395	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
97974	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158353	INV# **		275.00	
			TEACHER SUPPLY		

	377-114-410-0000-03	SUPPLY REIMB	275.00	
97975	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158362	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
97976	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158354	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
97977	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158383	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
97978	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158384	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
97979	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158355	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
97980	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158398	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
97982	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158419	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
97983	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158357	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
97984	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158358	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
97985	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158359	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
97986	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158416	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
97987	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158387	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
97988	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158360	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	

97989	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158412	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
97990	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158351	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
97991	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158408	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
97992	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158428	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
97993	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158418	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
97994	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158426	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
97995	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158388	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
97996	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158356	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
97997	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158382	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
97998	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158393	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
97999	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158363	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
98000	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158364	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
98001	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158411	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
98002	08/01/2016	45454	EMPLOYEE VENDOR		275.00

	VO# 158365	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
98003	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158407	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
98004	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158389	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
98005	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158366	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
98006	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158361	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
98007	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158414	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
98008	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158367	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
98009	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158368	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
98010	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158369	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
98011	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158424	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
98012	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158370	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
98013	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158420	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
98014	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158381	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
98015	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158385	INV# **	275.00	

			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
98016	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158371	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
98017	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158390	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
98018	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158394	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
98019	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158429	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
98020	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158405	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
98021	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158396	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
98022	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158372	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
98023	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158373	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
98024	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158391	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
98025	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158374	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
98026	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158375	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
98027	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158376	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
98028	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158377	INV#	**	275.00	
			TEACHER SUPPLY		

	377-114-410-0000-03	SUPPLY REIMB	275.00	
98029	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158425	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
98030	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158352	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
98031	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158378	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
98032	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158379	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
98033	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158406	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
98034	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158427	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
98035	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158415	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
98036	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158380	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
98037	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158422	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
98038	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158410	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
98039	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158401	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
98040	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158413	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
98041	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158430	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	

98042	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158392	INV# **		275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	
98043	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158432	INV# **		275.00	
			TEACHER SUPPLY		
	377-212-410-0000-03		SUPPLIES	275.00	
98044	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158434	INV# **		275.00	
			TEACHER SUPPLY		
	377-212-410-0000-03		SUPPLIES	275.00	
98045	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158433	INV# **		275.00	
			TEACHER SUPPLY		
	377-212-410-0000-03		SUPPLIES	275.00	
98046	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158431	INV# **		275.00	
			TEACHER SUPPLY		
	377-212-410-0000-03		SUPPLIES	275.00	
98047	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158564	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-45		SUPPLIES	275.00	
98048	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158565	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-45		SUPPLIES	275.00	
98049	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158586	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-45		SUPPLIES	275.00	
98050	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158566	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-45		SUPPLIES	275.00	
98051	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158567	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-45		SUPPLIES	275.00	
98052	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158568	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-45		SUPPLIES	275.00	
98053	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158569	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-45		SUPPLIES	275.00	
98054	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158570	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-45		SUPPLIES	275.00	
98055	08/01/2016	45454	EMPLOYEE VENDOR		275.00

	VO# 158573	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES	275.00	
98056	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158582	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES	275.00	
98057	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158585	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES	275.00	
98058	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158580	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES	275.00	
98059	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158579	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES	275.00	
98060	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158576	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES	275.00	
98061	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158578	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES	275.00	
98062	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158574	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES	275.00	
98063	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158571	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES	275.00	
98064	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158572	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES	275.00	
98065	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158587	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES	275.00	
98066	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158584	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES	275.00	
98067	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158577	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES	275.00	
98068	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158581	INV# **	275.00	

			TEACHER SUPPLY		
		377-112-410-0000-45	SUPPLIES	275.00	
98069	08/01/2016	45454	EMPLOYEE VENDOR		275.00
		VO# 158583	INV# **	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-45	SUPPLIES	275.00	
98070	08/01/2016	45454	EMPLOYEE VENDOR		275.00
		VO# 158588	INV# **	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-45	SUPPLIES	275.00	
98071	08/01/2016	45454	EMPLOYEE VENDOR		275.00
		VO# 158575	INV# **	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-45	SUPPLIES	275.00	
98072	08/01/2016	45454	EMPLOYEE VENDOR		275.00
		VO# 158589	INV# **	275.00	
			TEACHER SUPPLY		
		377-212-410-0000-45	SUPPLIES	275.00	
98073	08/01/2016	45454	EMPLOYEE VENDOR		275.00
		VO# 158590	INV# **	275.00	
			TEACHER SUPPLY		
		377-222-410-0000-45	SUPPLIES	275.00	
98074	08/01/2016	45454	EMPLOYEE VENDOR		275.00
		VO# 158563	INV# **	275.00	
			TEACHER SUPPLY		
		377-212-410-0000-44	SUPPLIES	275.00	
98075	08/01/2016	45454	EMPLOYEE VENDOR		275.00
		VO# 158522	INV# **	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-44	SUPPLY REIMB	275.00	
98076	08/01/2016	45454	EMPLOYEE VENDOR		275.00
		VO# 158533	INV# **	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-44	SUPPLY REIMB	275.00	
98077	08/01/2016	45454	EMPLOYEE VENDOR		275.00
		VO# 158534	INV# **	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-44	SUPPLY REIMB	275.00	
98078	08/01/2016	45454	EMPLOYEE VENDOR		275.00
		VO# 158511	INV# **	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-44	SUPPLY REIMB	275.00	
98079	08/01/2016	45454	EMPLOYEE VENDOR		275.00
		VO# 158512	INV# **	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-44	SUPPLY REIMB	275.00	
98080	08/01/2016	45454	EMPLOYEE VENDOR		275.00
		VO# 158513	INV# **	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-44	SUPPLY REIMB	275.00	
98081	08/01/2016	45454	EMPLOYEE VENDOR		275.00
		VO# 158559	INV# **	275.00	
			TEACHER SUPPLY		

	377-113-410-0000-44	SUPPLY REIMB	275.00	
98082	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158514	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB	275.00	
98083	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158528	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB	275.00	
98084	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158524	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB	275.00	
98085	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158557	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB	275.00	
98086	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158531	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB	275.00	
98087	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158560	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB	275.00	
98088	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158542	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB	275.00	
98089	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158547	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB	275.00	
98090	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158515	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB	275.00	
98091	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158549	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB	275.00	
98092	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158540	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB	275.00	
98093	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158553	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB	275.00	
98094	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158516	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB	275.00	

98095	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158551	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
98096	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158523	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
98097	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158558	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
98098	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158532	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
98099	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158517	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
98100	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158539	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
98101	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158521	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
98102	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158544	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
98104	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158554	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
98105	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158555	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
98106	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158518	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
98107	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158543	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
98108	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158537	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
98109	08/01/2016	45454	EMPLOYEE VENDOR		275.00

	VO# 158561	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB	275.00	
98110	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158538	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB	275.00	
98111	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158530	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB	275.00	
98112	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158519	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB	275.00	
98113	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158529	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB	275.00	
98114	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158546	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB	275.00	
98115	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158541	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB	275.00	
98116	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158527	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB	275.00	
98117	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158535	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB	275.00	
98118	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158525	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB	275.00	
98119	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158556	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB	275.00	
98121	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158552	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB	275.00	
98122	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158550	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB	275.00	
98123	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158526	INV# **	275.00	

			TEACHER SUPPLY		
		377-113-410-0000-44	SUPPLY REIMB	275.00	
98124	08/01/2016	45454	EMPLOYEE VENDOR		275.00
		VO# 158520	INV# **	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-44	SUPPLY REIMB	275.00	
98125	08/01/2016	45454	EMPLOYEE VENDOR		275.00
		VO# 158536	INV# **	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-44	SUPPLY REIMB	275.00	
98126	08/01/2016	45454	EMPLOYEE VENDOR		275.00
		VO# 158562	INV# **	275.00	
			TEACHER SUPPLY		
		377-212-410-0000-44	SUPPLIES	275.00	
98127	08/01/2016	45454	EMPLOYEE VENDOR		275.00
		VO# 158510	INV# **	275.00	
			TEACHER SUPPLY		
		377-222-410-0000-09	SUPPLIES	275.00	
98128	08/01/2016	45454	EMPLOYEE VENDOR		275.00
		VO# 158466	INV# **	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-09	SUPPLY REIMB	275.00	
98129	08/01/2016	45454	EMPLOYEE VENDOR		275.00
		VO# 158467	INV# **	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-09	SUPPLY REIMB	275.00	
98130	08/01/2016	45454	EMPLOYEE VENDOR		275.00
		VO# 158468	INV# **	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-09	SUPPLY REIMB	275.00	
98131	08/01/2016	45454	EMPLOYEE VENDOR		275.00
		VO# 158503	INV# **	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-09	SUPPLY REIMB	275.00	
98132	08/01/2016	45454	EMPLOYEE VENDOR		275.00
		VO# 158469	INV# **	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-09	SUPPLY REIMB	275.00	
98133	08/01/2016	45454	EMPLOYEE VENDOR		275.00
		VO# 158470	INV# **	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-09	SUPPLY REIMB	275.00	
98134	08/01/2016	45454	EMPLOYEE VENDOR		275.00
		VO# 158501	INV# **	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-09	SUPPLY REIMB	275.00	
98135	08/01/2016	45454	EMPLOYEE VENDOR		275.00
		VO# 158471	INV# **	275.00	
			TEACHER SUPPLY		
		377-113-410-0000-09	SUPPLY REIMB	275.00	
98136	08/01/2016	45454	EMPLOYEE VENDOR		275.00
		VO# 158506	INV# **	275.00	
			TEACHER SUPPLY		

	377-113-410-0000-09	SUPPLY REIMB	275.00	
98137	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158472	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB	275.00	
98138	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158476	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB	275.00	
98139	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158473	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB	275.00	
98140	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158474	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB	275.00	
98141	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158496	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB	275.00	
98142	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158497	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB	275.00	
98143	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158475	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB	275.00	
98144	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158508	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB	275.00	
98145	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158477	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB	275.00	
98146	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158478	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB	275.00	
98147	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158499	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB	275.00	
98148	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158479	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB	275.00	
98149	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158480	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB	275.00	

98150	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158491	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09		SUPPLY REIMB	275.00	
98151	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158505	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09		SUPPLY REIMB	275.00	
98152	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158481	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09		SUPPLY REIMB	275.00	
98153	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158482	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09		SUPPLY REIMB	275.00	
98154	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158500	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09		SUPPLY REIMB	275.00	
98155	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158483	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09		SUPPLY REIMB	275.00	
98156	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158484	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09		SUPPLY REIMB	275.00	
98157	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158498	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09		SUPPLY REIMB	275.00	
98158	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158492	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09		SUPPLY REIMB	275.00	
98159	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158494	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09		SUPPLY REIMB	275.00	
98160	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158495	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09		SUPPLY REIMB	275.00	
98161	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158485	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09		SUPPLY REIMB	275.00	
98162	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158504	INV# **		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09		SUPPLY REIMB	275.00	
98163	08/01/2016	45454	EMPLOYEE VENDOR		275.00

	VO# 158507	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB	275.00	
98164	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158502	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB	275.00	
98165	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158489	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB	275.00	
98166	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158486	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB	275.00	
98167	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158487	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB	275.00	
98168	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158490	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB	275.00	
98169	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158488	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB	275.00	
98170	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158493	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB	275.00	
98171	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158509	INV# **	275.00	
		TEACHER SUPPLY		
	377-212-410-0000-09	SUPPLIES	275.00	
98172	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158444	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES	275.00	
98173	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158462	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES	275.00	
98174	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158460	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES	275.00	
98175	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158455	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES	275.00	
98176	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158445	INV# **	275.00	

			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
98177	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158437	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
98178	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158446	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
98179	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158459	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
98180	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158438	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
98181	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158447	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
98182	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158448	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
98183	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158451	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
98184	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158439	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
98185	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158440	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
98186	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158463	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
98187	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158441	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
98188	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158461	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		275.00	
98189	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158457	INV#	**	275.00	
			TEACHER SUPPLY		

	377-112-410-0000-08	SUPPLIES	275.00	
98190	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158458	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES	275.00	
98191	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158454	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES	275.00	
98192	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158436	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES	275.00	
98193	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158452	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES	275.00	
98194	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158443	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES	275.00	
98195	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158456	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES	275.00	
98196	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158450	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES	275.00	
98197	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158449	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES	275.00	
98198	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158453	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES	275.00	
98199	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158442	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES	275.00	
98200	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158464	INV# **	275.00	
		TEACHER SUPPLY		
	377-212-410-0000-08	SUPPLIES	275.00	
98201	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158601	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES	275.00	
98202	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158608	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES	275.00	

98203	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158605	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
98204	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158602	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
98205	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158603	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
98206	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158591	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
98207	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158610	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
98208	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158611	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
98209	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158607	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
98210	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158614	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
98211	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158600	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
98212	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158604	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
98213	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158609	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
98214	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158615	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
98215	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158592	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		275.00	
98216	08/01/2016	45454	EMPLOYEE VENDOR		275.00

	VO# 158596	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES	275.00	
98217	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158593	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES	275.00	
98218	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158598	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES	275.00	
98219	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158606	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES	275.00	
98220	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158599	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES	275.00	
98221	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158594	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES	275.00	
98222	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158595	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES	275.00	
98223	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158616	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES	275.00	
98224	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158597	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES	275.00	
98225	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158612	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES	275.00	
98226	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158613	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES	275.00	
98227	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158617	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES	275.00	
98228	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158636	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES	275.00	
98229	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158626	INV# **	275.00	

			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
98230	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158625	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
98231	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158644	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
98232	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158631	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
98233	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158640	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
98234	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158641	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
98235	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158627	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
98236	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158632	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
98237	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158618	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
98238	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158623	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
98239	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158619	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
98240	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158642	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
98241	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158620	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		275.00	
98242	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158643	INV# **		275.00	
			TEACHER SUPPLY		

	377-112-410-0000-46	SUPPLIES	275.00	
98243	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158624	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES	275.00	
98244	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158629	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES	275.00	
98245	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158630	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES	275.00	
98246	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158621	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES	275.00	
98247	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158628	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES	275.00	
98248	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158635	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES	275.00	
98249	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158622	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES	275.00	
98250	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158638	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES	275.00	
98251	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158633	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES	275.00	
98252	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158634	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES	275.00	
98253	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158639	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES	275.00	
98254	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158637	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES	275.00	
98255	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158645	INV# **	275.00	
		TEACHER SUPPLY		
	377-212-410-0000-46	SUPPLIES	275.00	

98256	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158646	INV# **		275.00	
			TEACHER SUPPLY		
	377-222-410-0000-46		SUPPLIES	275.00	
98257	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158662	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49		SUPPLIES	275.00	
98258	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158647	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49		SUPPLIES	275.00	
98259	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158665	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49		SUPPLIES	275.00	
98260	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158678	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49		SUPPLIES	275.00	
98261	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158654	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49		SUPPLIES	275.00	
98262	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158668	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49		SUPPLIES	275.00	
98263	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158660	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49		SUPPLIES	275.00	
98264	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158648	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49		SUPPLIES	275.00	
98265	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158650	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49		SUPPLIES	275.00	
98266	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158659	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49		SUPPLIES	275.00	
98267	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158663	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49		SUPPLIES	275.00	
98268	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158666	INV# **		275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49		SUPPLIES	275.00	
98269	08/01/2016	45454	EMPLOYEE VENDOR		275.00

	VO# 158671	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES	275.00	
98270	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158649	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES	275.00	
98271	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158674	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES	275.00	
98272	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158664	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES	275.00	
98273	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158673	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES	275.00	
98274	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158675	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES	275.00	
98275	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158669	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES	275.00	
98276	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158670	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES	275.00	
98277	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158657	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES	275.00	
98278	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158676	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES	275.00	
98279	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158656	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES	275.00	
98280	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158667	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES	275.00	
98281	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158677	INV# **	275.00	
		TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES	275.00	
98282	08/01/2016	45454 EMPLOYEE VENDOR		275.00
	VO# 158655	INV# **	275.00	

			TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES		275.00	
98283	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158658	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES		275.00	
98284	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158653	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES		275.00	
98285	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158651	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES		275.00	
98286	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158661	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES		275.00	
98287	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158652	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES		275.00	
98288	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158672	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES		275.00	
98289	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158679	INV#	**	275.00	
			TEACHER SUPPLY		
	377-222-410-0000-49	SUPPLIES		275.00	
98290	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158680	INV#	**	275.00	
			TEACHER SUPPLY		
	377-212-410-0000-49	SUPPLIES		275.00	
98291	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158465	INV#	**	275.00	
			TEACHER SUPPLY		
	377-222-410-0000-08	SUPPLIES		275.00	
98292	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158435	INV#	**	275.00	
			TEACHER SUPPLY		
	377-222-410-0000-03	SUPPLIES		275.00	
98293	08/01/2016		EMPLOYEE VENDOR		275.00
	VO# 158683	INV#	**	275.00	
			TEACHER SUPPLY		
	377-222-410-0000-47	SUPPLIES		275.00	
98294	08/01/2016		EMPLOYEE VENDOR		275.00
	VO# 158684	INV#	**	275.00	
			TEACHER SUPPLY		
	377-212-410-0000-47	SUPPLIES		275.00	
98295	08/01/2016	45454	EMPLOYEE VENDOR		275.00
	VO# 158682	INV#	**	275.00	
			TEACHER SUPPLY		

		377-212-410-0000-44	SUPPLIES	275.00	
98296	08/01/2016		EMPLOYEE VENDOR		275.00
		VO# 158681	INV# **	275.00	
			TEACHER SUPPLY		
		377-212-410-0000-44	SUPPLIES	275.00	
98297	08/03/2016	42711	MASSMUTUAL		11,657.96
		VO# 158688	INV# #153131	11,657.96	
			JULY 2016		
		100-000-427-0000-00	AETNA ORP	11,657.96	
98298	08/03/2016	41698	METLIFE		5,334.13
		VO# 158689	INV# 1013145-01	5,334.13	
			JULY 2016		
		100-000-429-0000-00	ORP-CITISTREET	5,334.13	
98299	08/03/2016	101600	SC BUDGET AND CONTROL BOARD		457,361.30
		VO# 158692	INV# 5460100	457,361.30	
			JULY 2016		
		100-000-455-0000-00	BLUE CROSS WITHHOLDING	4,543.70	
		100-000-455-0000-00	BLUE CROSS WITHHOLDING	410,377.44	
		100-000-455-0000-00	BLUE CROSS WITHHOLDING	1,626.88	
		100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,567.68	
		100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,360.00	
		100-000-456-0000-00	OPTIONAL LIFE	10,229.86	
		100-000-458-0000-00	DENTAL INSURANCE WITHHELD	25,655.74	
98300	08/03/2016	101651	SC RETIREMENT SYSTEM		624,739.46
		VO# 158690	INV# 846.05	624,739.46	
			JULY 2016		
		100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	624,739.46	
98301	08/03/2016	41794	SOUTH CAROLINA MONEYPLUS		11,001.23
		VO# 158685	INV# 294SD095	11,001.23	
			JULY 2016		
		100-000-463-0000-00	MONEY PLUS WITHHELD	11,001.23	
98302	08/03/2016	101916	TIAA-CREF		8,432.01
		VO# 158691	INV# PLAN#100746	8,432.01	
			JULY 2016		
		100-000-428-0000-00	TIAA CREF ORP	8,432.01	
98303	08/03/2016	100325	VALIC		6,532.93
		VO# 158687	INV# SCORP401A	6,532.93	
			JULY 2016		
		100-000-426-0000-00	AMERICAN GENERAL ORP	6,532.93	
98304	08/03/2016	44274	WAGE WORKS INC		447.48
		VO# 158686	INV# 294SD095	447.48	
			JULY 2016		
		100-000-463-0000-00	MONEY PLUS WITHHELD	447.48	
98305	08/04/2016		EMPLOYEE VENDOR		275.00
		VO# 158761	INV# **	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-08	SUPPLIES	275.00	
98306	08/04/2016		EMPLOYEE VENDOR		275.00
		VO# 158762	INV# **	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-08	SUPPLIES	275.00	
98307	08/04/2016		EMPLOYEE VENDOR		275.00
		VO# 158848	INV# **	275.00	
			TEACHER SUPPLY+		
		377-112-410-0000-47	SUPPLIES	275.00	

98308	08/05/2016	45372	ALLIED ROOFING CO., INC.			186,958.81
	VO# 158842	INV# 9930		PO# 42428	186,958.81	
			ROOFING			
		507-253-530-0001-15	YOA-ROOFING		186,958.81	
98309	08/05/2016	003550	ALPHA MAILING SERVICE, INC			1,482.47
	VO# 158837	INV# 82059		PO# 42655	1,482.47	
			SUPPLIES			
		203-223-410-0000-00	SUPPLIES		1,482.47	
98310	08/05/2016	42359	AMERICAN LEGACY PUBLISHING			1,799.88
	VO# 158712	INV# 180015		PO# 42679	1,799.88	
			PERIODICALS			
		100-113-410-0000-09	ELEM INST SUPPLIES		1,799.88	
98311	08/05/2016	41639	ARMSTRONG PEST CONTROL			730.00
	VO# 158723	INV# 072616		PO# 42700	330.00	
			YIS			
		100-254-323-0000-09	REPAIRS AND MAINT-YIS		330.00	
	VO# 158724	INV# 072216			25.00	
			HCJES RM117			
		100-254-323-0000-00	REPAIRS AND MAINTENANCE		25.00	
	VO# 158725	INV# 072616			375.00	
			JUL 2016 REG PEST CONTROL			
		100-254-323-0000-00	REPAIRS AND MAINTENANCE		375.00	
98312	08/05/2016	006625	AT & T			1,008.73
	VO# 158742	INV# 803M7365200011893			1,008.73	
			TELEPHONE			
		100-254-340-0000-03	TELEPHONES		1,008.73	
98313	08/05/2016	44756	AT&T MOBILITY -ROC			2,098.15
	VO# 158736	INV# 287257195082			2,098.15	
			TELEPHONE			
		100-254-340-0000-06	TELEPHONES		2,098.15	
98314	08/05/2016	44684	AUS CENTRAL LOCKBOX			2,249.24
	VO# 158779	INV# 47079301			310.77	
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		310.77	
	VO# 158780	INV# 47079300			60.99	
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		60.99	
	VO# 158781	INV# 792509723			30.53	
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		30.53	
	VO# 158782	INV# 47079298			31.24	
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		31.24	
	VO# 158783	INV# 47079297			29.59	
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		29.59	
	VO# 158784	INV# 47079296			29.80	
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		-362.37	
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		392.17	
	VO# 158785	INV# 47079295			28.76	
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		28.76	
	VO# 158786	INV# 47079294			40.64	

	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	40.64
VO# 158787	INV# 47079293	28.80
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	28.80
VO# 158788	INV# 47079292	40.32
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	40.32
VO# 158789	INV# 47124553	364.15
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	364.15
VO# 158790	INV# 47124552	68.47
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	68.47
VO# 158791	INV# 47124551	30.53
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	30.53
VO# 158792	INV# 47124550	31.24
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	31.24
VO# 158793	INV# 47124549	29.59
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	29.59
VO# 158794	INV# 47124548	29.21
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	29.21
VO# 158795	INV# 47124547	30.85
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	30.85
VO# 158796	INV# 47124546	95.98
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	95.98
VO# 158797	INV# 47124545	28.80
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	28.80
VO# 158798	INV# 47124544	139.61
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	139.61
VO# 158824	INV# 47092518	310.77
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	310.77
VO# 158825	INV# 47092517	197.01
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	197.01
VO# 158826	INV# 47092516	30.53
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	30.53
VO# 158827	INV# 47092515	31.24
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	31.24
VO# 158828	INV# 47092514	29.59
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	29.59
VO# 158829	INV# 47092513	29.21
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	29.21

	VO# 158830	INV# 47092512		28.76	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		28.76	
	VO# 158831	INV# 47092511		43.14	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		43.14	
	VO# 158832	INV# 47092509		40.32	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		40.32	
	VO# 158833	INV# 47092510		28.80	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		28.80	
98317	08/05/2016	008775 BRADSHAW FLOORING & ACOUSTICAL INC			448.29
	VO# 158818	INV# 7195	PO# 42684	448.29	
			SUPPLIES		
	100-254-410-0000-08	MTN SUPPLIES JES		448.29	
98318	08/05/2016	42255 CAROLINA LAWN & LANDSCAPING, LLC			8,370.34
	VO# 158726	INV# 1271	PO# 42267	1,272.00	
			MULCH		
	100-254-329-0001-00	CONTRACTED MULCH SERVICE		1,272.00	
	VO# 158727	INV# 1270		7,098.34	
			JUL 2016 LAWN MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		7,098.34	
98319	08/05/2016	EMPLOYEE VENDOR			224.28
	VO# 158705	INV# REIMB		224.28	
			SUPPLIES		
	100-233-410-0000-44	SCH ADM SUPPLIES		224.28	
98320	08/05/2016	45274 CHIT CHAT SPEECH LANGUAGE THERAPY			4,875.00
	VO# 158710	INV# 18335		4,875.00	
			SPEECH THERAPY		
	203-126-312-0000-00	SPEECH INSTRUCTIONAL PROG IMPROV		4,875.00	A
98321	08/05/2016	015300 CITY OF YORK			8,544.45
	VO# 158743	INV# 110936		13.50	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		13.50	
	VO# 158744	INV# 110933		1,189.38	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		1,189.38	
	VO# 158745	INV# 110934		25.50	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		25.50	
	VO# 158746	INV# 110935		124.85	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		124.85	
	VO# 158747	INV# 106389		448.86	
			WATER		
	100-254-321-0000-06	WATER AND SEWER DO		448.86	
	VO# 158748	INV# 102315		260.10	
			WATER		
	100-254-321-0000-06	WATER AND SEWER DO		260.10	
	VO# 158749	INV# 104375		731.10	
			WATER		
	100-254-321-0000-08	WATER AND SEWER SERVICES-JES		731.10	
	VO# 158750	INV# 100946		578.30	
			WATER		

	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		578.30	
	VO# 158751	INV# 100285		808.18	
		WATER			
	100-254-321-0000-14	WATER		808.18	
	VO# 158752	INV# 100288		28.05	
		WATER			
	100-254-321-0000-14	WATER		28.05	
	VO# 158753	INV# 100289		25.50	
		WATER			
	100-254-321-0000-14	WATER		25.50	
	VO# 158754	INV# 105736		13.50	
		WATER			
	100-254-321-0000-14	WATER		13.50	
	VO# 158755	INV# 105737		308.18	
		WATER			
	100-254-321-0000-14	WATER		308.18	
	VO# 158756	INV# 102314		40.78	
		WATER			
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		40.78	
	VO# 158757	INV# 102319		380.10	
		WATER			
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		380.10	
	VO# 158758	INV# 100944		1,913.29	
		WATER			
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		1,913.29	
	VO# 158759	INV# 101129		1,038.78	
		WATER			
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		1,038.78	
	VO# 158760	INV# 104376		616.50	
		WATER			
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		616.50	
98323	08/05/2016	043603 COMPORIUM COMMUNICATIONS			1,424.43
	VO# 158737	INV# 4099-0028		48.00	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		48.00	
	VO# 158738	INV# 4098-2775		18.00	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		18.00	
	VO# 158739	INV# 4098-9021		21.31	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		21.31	
	VO# 158740	INV# 4098-6737		1,301.12	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		1,301.12	
	VO# 158741	INV# 4098-4348		36.00	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		36.00	
98324	08/05/2016	45275 COOK & BOARDMAN			520.02
	VO# 158697	INV# 7584949	PO# 42574	327.42	
		SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS		327.42	A
	VO# 158729	INV# 7587561	PO# 42682	192.60	
		SUPPLIES			
	507-253-410-0000-44	SUPPLIES		192.60	
98325	08/05/2016	016885 CRISIS PREVENTION INSTITUTE, INC			150.00

	VO# 158708	INV#	IUSI0062380		150.00	
			MEMBERSHIP			
	100-221-410-0000-01		IMPR OF INST SUPPLIES		150.00	
98326	08/05/2016	43038	DENVER EQUIPMENT CO. OF CHARLOTTE, INC			54,201.19
	VO# 158695	INV#	30251	PO# 42438	25,535.72	
			SUPPLIES			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		2,913.72	A
	859-256-540-0000-08		EQUIPMENT		0.00	A
	859-256-540-0000-15		EQUIPMENT		22,622.00	A
	859-256-540-0000-44		EQUIPMENT		0.00	A
	859-256-540-0000-45		EQUIPMENT		0.00	A
	859-256-540-0000-46		EQUIPMENT		0.00	A
	859-256-540-0000-47		EQUIPMENT		0.00	A
	VO# 158696	INV#	30252	PO# 42438	28,665.47	
			SUPPLIES			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		4,328.25	A
	859-256-540-0000-08		EQUIPMENT		2,259.96	A
	859-256-540-0000-15		EQUIPMENT		0.00	A
	859-256-540-0000-44		EQUIPMENT		-1,390.72	A
	859-256-540-0000-45		EQUIPMENT		19,622.00	A
	859-256-540-0000-46		EQUIPMENT		1,598.02	A
	859-256-540-0000-47		EQUIPMENT		2,247.96	A
98328	08/05/2016	44884	D & L PARTS COMPANY			159.07
	VO# 158716	INV#	03-50199	PO# 42597	46.62	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		46.62	
	VO# 158778	INV#	03-49505	PO# 42597	112.45	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		112.45	
98329	08/05/2016	020300	DUKE ENERGY			12,448.19
	VO# 158763	INV#	0002468076		111.57	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		111.57	
	VO# 158764	INV#	2132116601		55.25	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		55.25	
	VO# 158765	INV#	0002468078		11.82	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		11.82	
	VO# 158766	INV#	1486360387		428.35	
			ENERGY			
	100-254-470-0000-04		ENERGY-		428.35	
	VO# 158767	INV#	0002468063		39.41	
			ENERGY			
	100-254-470-0000-09		ENERGY-YIS		39.41	
	VO# 158768	INV#	0002468066		75.50	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		75.50	
	VO# 158769	INV#	0002468072		981.18	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		981.18	
	VO# 158770	INV#	2049231220		23.43	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		23.43	
	VO# 158771	INV#	0004378380		14.48	
			ENERGY			

	100-254-470-0000-45	ENERGY-HGSES			14.48	
	VO# 158772	INV# 0002468037			4,072.37	
		ENERGY				
	100-254-470-0000-45	ENERGY-HGSES			4,072.37	
	VO# 158773	INV# 0002468038			201.81	
		ENERGY				
	100-254-470-0000-45	ENERGY-HGSES			201.81	
	VO# 158774	INV# 1456364489			34.89	
		ENERGY				
	100-254-470-0000-45	ENERGY-HGSES			34.89	
	VO# 158775	INV# 2102114435			29.56	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			29.56	
	VO# 158776	INV# 1559763336			11.26	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			11.26	
	VO# 158777	INV# 0003112863			6,357.31	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			6,357.31	
98332	08/05/2016	023310 FERGUSON ENTERPRISES				1,259.10
	VO# 158721	INV# 3490799	PO# 42688		1,089.75	
		SUPPLIES				
	100-254-323-0000-15	REPAIRS AND MAINTENANCE-YOA			1,089.75	
	VO# 158815	INV# 3488041	PO# 42686		169.35	
		SUPPLIES				
	100-254-410-0000-46	MTN SUPPLIES HSES			169.35	
98333	08/05/2016	42297 FLORENCE SCHOOL DISTRICT ONE				757.62
	VO# 158701	INV#			757.62	
		PROVISO				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			757.62	A
98337	08/05/2016	029000 GRAYBAR ELEC COMPANY				263.19
	VO# 158718	INV# 986351554	PO# 42607		263.19	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			263.19	
98338	08/05/2016	031415 INTERSTATE TRANS. EQUIPMENT CO.				100.93
	VO# 158812	INV# C001043526:01	PO# 42611		100.93	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			100.93	
98339	08/05/2016	053070 JOE L. VERNON, APPRAISALS, LLC				2,000.00
	VO# 158844	INV# Y16012C			2,000.00	
		APPRAISAL				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			2,000.00	
98340	08/05/2016	EMPLOYEE VENDOR				647.67
	VO# 158693	INV# 07/12/16-07/16/16			647.67	
		TRAVEL				
	378-224-332-0000-44	TRAVEL			647.67	
98341	08/05/2016	41851 J & Z SERVICES, INC				1,258.34
	VO# 158717	INV# 2661			1,258.34	
		JUL 2016 BED MAINTENANCE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,258.34	
98342	08/05/2016	EMPLOYEE VENDOR				463.19
	VO# 158707	INV# 07/11/16-07/15/16			463.19	
		TRAVEL & REIMB				
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL			25.11	

	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL		438.08	
98343	08/05/2016	42139 LOWES COMPANIES INC.			584.20
	VO# 158734	INV# 06714	PO# 42613	30.43	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		30.43	
	VO# 158819	INV# 07464	PO# 42613	16.98	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		16.98	
	VO# 158820	INV# 13048	PO# 42613	57.88	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		57.88	
	VO# 158821	INV# 06881	PO# 42613	22.07	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		22.07	
	VO# 158822	INV# 01306	PO# 42613	83.79	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		83.79	
	VO# 158823	INV# 06736	PO# 42613	29.25	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		29.25	
	VO# 158839	INV# 06857	PO# 42629	133.60	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		133.60	
	VO# 158840	INV# 06524	PO# 42629	156.38	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		156.38	
	VO# 158841	INV# 06425	PO# 42629	48.75	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		48.75	
	VO# 158845	INV# 07837	PO# 42613	5.07	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		5.07	
98344	08/05/2016	45424 MOBYMAX			3,948.00
	VO# 158714	INV# 67377	PO# 42637	3,948.00	
		DISTRICT LICENSE			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		3,948.00	
98345	08/05/2016	43418 OREILLY AUTO PARTS			523.76
	VO# 158799	INV# 1619-166854	PO# 42633	9.72	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		9.72	
	VO# 158800	INV# 1619-166853	PO# 42633	15.99	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		15.99	
	VO# 158801	INV# 1619-164554	PO# 42633	8.01	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		8.01	
	VO# 158802	INV# 1619-166684	PO# 42633	212.16	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		212.16	
	VO# 158803	INV# 1619-164481	PO# 42633	96.32	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		96.32	
	VO# 158804	INV# 1619-164814	PO# 42633	4.70	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		4.70	

	VO# 158805	INV# 1619-165466	PO# 42633	67.55	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		67.55	
	VO# 158806	INV# 1619-164819	PO# 42633	81.00	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		81.00	
	VO# 158807	INV# 1619-165479	PO# 42633	17.62	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		17.62	
	VO# 158808	INV# 1619-165492	PO# 42633	10.69	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		10.69	
98346	08/05/2016	44475 PARKER BROTHERS PAINTING SERVICES			9,450.00
	VO# 158698	INV# 072716	PO# 42539	9,450.00	
		YIS			
	507-253-395-0000-08	OTHER PROF AND TECH SERV		0.00	A
	507-253-395-0000-09	OTHER PROF AND TECH SERV		9,450.00	A
	507-253-395-0000-46	OTHER PROF AND TECH SERV		0.00	A
	507-253-395-0000-47	OTHER PROF AND TECH SERV		0.00	A
	507-253-395-0000-49	OTHER PROF AND TECH SERV		0.00	A
98347	08/05/2016	EMPLOYEE VENDOR			614.40
	VO# 158706	INV# 07/13/16-07/16/16		614.40	
		TRAVEL & REIMB			
	378-224-332-0000-03	TRAVEL		614.40	
98348	08/05/2016	43066 R.A.I.D. CORPS, INC			618.48
	VO# 158731	INV# 7020		618.48	
		FY 16/17 DRUG INSPECTION			
	100-258-395-1000-00	RAID PROGRAM		618.48	
98349	08/05/2016	045100 RANDY SANDIFER FLOOR & WALLCOVERING			950.00
	VO# 158834	INV# 026886	PO# 42704	650.00	
		CARPET B 101			
	100-254-323-0000-08	REPAIRS AND MAINTENANCE-JES		650.00	
	VO# 158835	INV# 026887	PO# 42709	300.00	
		TILE			
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES		300.00	
98350	08/05/2016	41664 RESERVE ACCOUNT			1,000.00
	VO# 158713	INV# ESC	PO# 42728	1,000.00	
		POSTAGE			
	100-221-410-0000-01	IMPR OF INST SUPPLIES		500.00	
	203-223-410-0000-00	SUPPLIES		500.00	
98351	08/05/2016	44830 SC DEPT OF COMMERCE			34,150.00
	VO# 158699	INV# 6110		34,150.00	
		EXTERNSHIPS			
	225-224-395-0000-06	AIMS II OTHER PROF AND TECH SERV		34,150.00	A
98352	08/05/2016	44358 SCHINDLER ELEVATOR COMPANY			5,649.96
	VO# 158809	INV# 8104325463	PO# 42716	5,649.96	
		RENEWAL			
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS		5,649.96	
98354	08/05/2016	047075 SMITH TURF & IRRIGATION CO.			288.38
	VO# 158722	INV# 5141425	PO# 42694	168.09	
		SUPPLIES			
	100-254-410-0000-44	MTN SUPPLIES YMS		168.09	
	VO# 158816	INV# 5138287	PO# 42694	120.29	
		SUPPLIES			
	100-254-410-0000-44	MTN SUPPLIES YMS		120.29	

98355	08/05/2016	44026	STATE CHEMICAL SOLUTIONS		492.69	
	VO# 158735	INV#	97892030	PO# 42719	492.69	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		492.69	
98356	08/05/2016	050900	TELE-ACOUSTICS CHARLOTTE		670.64	
	VO# 158838	INV#	878607	PO# 42555	670.64	
			SUPPLIES			
		100-213-410-0000-01	NURSES SUPPLIES		670.64	
98359	08/05/2016	052800	U. S. POST OFFICE		735.00	
	VO# 158711	INV#	YIS	PO# 42722	735.00	
			POSTAGE			
		100-113-410-0000-09	ELEM INST SUPPLIES		735.00	
98360	08/05/2016	44234	THE VISION INSTITUTE OF SC, INC		46,500.00	
	VO# 158709	INV#	463		46,500.00	
			PROFESSIONAL SERVICES			
		203-124-311-0000-00	INSTRUCTIONAL SERVICES		46,500.00	
98361	08/05/2016	053765	WENGER CORPORATION		2,464.21	
	VO# 158843	INV#	706276	PO# 42566	2,464.21	
			SUPPLIES			
		397-114-410-0000-03	SUPPLIES		2,464.21	A
98362	08/05/2016	055151	WINTHROP UNIVERSITY		26,258.05	
	VO# 158700	INV#	1739		26,258.05	
			AIMS			
		225-224-395-0000-06	AIMS II OTHER PROF AND TECH SERV		26,258.05	A
98363	08/05/2016	41637	YORK COMPREHENSIVE HIGH		1,176.82	
	VO# 158715	INV#	REIMB		1,176.82	
			SUPPLIES			
		100-114-411-0000-03	ROTC SUPPLIES AND TRAVEL		633.18	
		100-114-540-0000-03	HIGH SCHOOL EQUIPMENT		58.64	
		100-232-690-0001-06	AWARDS & RECOGNITIONS		100.00	
		100-233-410-0000-03	SCH ADM OFFICE SUPPLIES		385.00	
98364	08/05/2016		EMPLOYEE VENDOR		275.00	
	VO# 158849	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	
98365	08/08/2016	030576	HICKORY GROVE/SHARON ELEMENTARY		100.00	
	VO# 158850	INV#	REIMB		100.00	
			CHANGE			
		100-000-101-1000-00	CASH ACCTS PAYABLE - FIRST CITIZENS		100.00	
98366	08/09/2016		EMPLOYEE VENDOR		275.00	
	VO# 158852	INV#	**		275.00	
			TEACHER SUPPLY			
		377-115-410-0000-02	SUPPLY REIMB		275.00	
98367	08/09/2016		EMPLOYEE VENDOR		275.00	
	VO# 158851	INV#	**		275.00	
			TEACHER SUPPLY			
		377-113-410-0000-09	SUPPLY REIMB		275.00	
98368	08/11/2016		EMPLOYEE VENDOR		1,130.06	
	VO# 158873	INV#	07/17/16-07/23/16		1,130.06	
			TRAVEL & REIMB			
		100-115-332-0000-02	VOC TCHR TRAVEL		1,130.06	
98371	08/11/2016		EMPLOYEE VENDOR		452.52	
	VO# 158854	INV#	05/02/16-06/21/16		452.52	

		TRAVEL		
	100-232-332-1000-06	ASST. SUPER TRAVEL	452.52	A
98372	08/11/2016	EMPLOYEE VENDOR		275.00
	VO# 158904	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB	275.00	
98373	08/11/2016	EMPLOYEE VENDOR		1,998.91
	VO# 158895	INV# 09/01/15-10/10/15	158.70	
		TRAVEL		
	225-223-332-0000-06	AIMS II TRAVEL	158.70	A
	VO# 158896	INV# 10/14/15-11/17/15	374.90	
		TRAVEL		
	225-223-332-0000-06	AIMS II TRAVEL	374.90	A
	VO# 158897	INV# 11/19/15-12/17/15	350.75	
		TRAVEL		
	225-223-332-0000-06	AIMS II TRAVEL	350.75	A
	VO# 158898	INV# 01/06/16-03/14/16	330.48	
		TRAVEL		
	225-223-332-0000-06	AIMS II TRAVEL	330.48	A
	VO# 158899	INV# 03/01/16-06/03/16	446.04	
		TRAVEL		
	225-223-332-0000-06	AIMS II TRAVEL	446.04	A
	VO# 158900	INV# 06/06/16-06/30/16	338.04	
		TRAVEL		
	225-223-332-0000-06	AIMS II TRAVEL	338.04	A
98374	08/11/2016	EMPLOYEE VENDOR		139.42
	VO# 158874	INV# 07/14/16-07/15/16	139.42	
		TRAVEL & REIMB		
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL	15.42	
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	124.00	
98376	08/11/2016	EMPLOYEE VENDOR		275.00
	VO# 158903	INV# **	275.00	
		TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
98378	08/11/2016	44719 EMPLOYEE VENDOR		121.12
	VO# 158870	INV# 07/14/16-07/15/16	121.12	
		TRAVEL		
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	121.12	
98379	08/11/2016	EMPLOYEE VENDOR		1,110.69
	VO# 158871	INV# 07/21/16-07/29/16	1,110.69	
		TRAVEL & REIMB		
	100-113-332-0000-09	ELEM TCHR TRAVEL	250.00	
	100-221-332-0000-01	IMPR OF INST TRAVEL	100.00	
	203-223-332-0000-01	TRAVEL	760.69	
98380	08/11/2016	EMPLOYEE VENDOR		275.00
	VO# 158905	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB	275.00	
98381	08/11/2016	EMPLOYEE VENDOR		275.00
	VO# 158906	INV# **	275.00	
		TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB	275.00	
98382	08/11/2016	EMPLOYEE VENDOR		200.00
	VO# 158868	INV# 07/10/16-07/15/16	200.00	

			REIMB			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		200.00		
98383	08/11/2016	EMPLOYEE VENDOR				275.00
	VO# 158902	INV# **		275.00		
			TEACHER SUPPLY			
	377-114-410-0000-03	SUPPLY REIMB		275.00		
98384	08/11/2016	EMPLOYEE VENDOR				100.44
	VO# 158901	INV# 08/03/16		100.44		
			TRAVEL			
	100-233-332-0000-45	SCH ADMIN TRAVEL		100.44		
98385	08/12/2016	030480 AIRGAS NATIONAL WELDERS				558.82
	VO# 158916	INV# 9937970484	PO# 42587	55.78		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		55.78		
	VO# 158919	INV# 9053996285	PO# 42587	503.04		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		503.04		
98386	08/12/2016	002165 AMERICAN PEN & PANEL				1,443.97
	VO# 158875	INV# 135389-00		1,443.97		
			SUPPLIES			
	100-112-410-0000-45	PRIMARY SUPPLIES		722.00		
	100-113-410-0000-45	ELEM INST SUPPLIES		721.97		
98387	08/12/2016	002585 APPERSON PRINT MANAGEMENT SER.				253.54
	VO# 158976	INV# 018412	PO# 42723	253.54		
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		253.54		
98388	08/12/2016	44684 AUS CENTRAL LOCKBOX				843.67
	VO# 158961	INV# 47173620		492.18		
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		492.18		
	VO# 158962	INV# 47173619		68.47		
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		68.47		
	VO# 158963	INV# 47173618		32.83		
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.83		
	VO# 158964	INV# 47173617		34.27		
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		34.27		
	VO# 158965	INV# 47173616		30.78		
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		30.78		
	VO# 158966	INV# 47173615		30.21		
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		30.21		
	VO# 158967	INV# 47173614		29.31		
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		29.31		
	VO# 158968	INV# 47173613		50.61		
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		50.61		
	VO# 158969	INV# 47173612		29.39		
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		29.39		
	VO# 158970	INV# 47173611		45.62		

UNIFORM RENTALS						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			45.62	
98389	08/12/2016	45465 CHEROKEE COUNTY SCHOOL DISTRICT				973.00
	VO# 158857	INV#			973.00	
PROVISO						
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			973.00	A
98390	08/12/2016	015300 CITY OF YORK				645.01
	VO# 158862	INV# 112976			495.19	
WATER						
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			495.19	
	VO# 158973	INV# 100945			149.82	
WATER						
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS			149.82	
98391	08/12/2016	44845 CITY OF YORK				195,341.75
	VO# 158853	INV# FY 2015-2016			195,341.75	
RESOURCE OFFICERS						
	100-258-395-0000-44	RESOURCE OFFICER			195,341.75	A
98392	08/12/2016	45275 COOK & BOARDMAN				492.20
	VO# 158918	INV# 7591027	PO# 42662		492.20	
SUPPLIES						
	507-253-410-0000-44	SUPPLIES			492.20	
98393	08/12/2016	020260 DUFF, WHITE & TURNER, LLC.				646.25
	VO# 158864	INV# 12686			646.25	
LEGAL SERVICE						
	100-231-319-0000-00	LEGAL SERVICES			646.25	
98394	08/12/2016	020300 DUKE ENERGY				6,268.89
	VO# 158863	INV# 0002468061			6,268.89	
ENERGY						
	100-254-470-0000-44	ENERGY-YMS			6,268.89	
98395	08/12/2016	44422 EA SPORTS FIELDS, INC				5,450.00
	VO# 158889	INV# 1809			3,193.00	
AUG 2016 FIELD MAINTENANCE						
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			3,193.00	
	VO# 158890	INV# 1810			2,257.00	
AUG 2016 FIELD MAINTENANCE						
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE			2,257.00	
98397	08/12/2016	45466 FOLLETT SCHOOL SOLUTIONS INC				159.98
	VO# 158867	INV# 435265F-3			159.98	
EARBUDS						
	926-112-410-1000-49	SUPPLIES			159.98	
98398	08/12/2016	43492 GAMETIME				54,940.79
	VO# 158885	INV# PJI-0041177	PO# 42580		34,235.01	
SUPPLIES						
	507-253-530-0001-08	PLAYGROUND EQUIPMENT			34,235.01	
	VO# 158886	INV# PJI-0041178	PO# 42581		20,705.78	
SUPPLIES						
	507-253-530-0001-08	PLAYGROUND EQUIPMENT			20,705.78	
98399	08/12/2016	45353 GARY LOGAN STUCCO CORP				2,000.00
	VO# 158925	INV# 081016	PO# 42683		2,000.00	
SUPPLIES						
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS			2,000.00	
98400	08/12/2016	025800 GOPHER SPORT				254.59
	VO# 158879	INV# 9190464	PO# 42724		254.59	

			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		254.59		
98401	08/12/2016	029000 GRAYBAR ELEC COMPANY				220.02
	VO# 158914	INV# 986473268	PO# 42607	84.94		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		84.94		
	VO# 158915	INV# 986484462	PO# 42607	19.22		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		19.22		
	VO# 158917	INV# 986537840	PO# 42607	36.38		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		36.38		
	VO# 158924	INV# 986512052	PO# 42607	79.48		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		79.48		
98402	08/12/2016	44706 KELLY SERVICES INC				2,510.96
	VO# 158884	INV# 447572		2,510.96		
			KELLY SERVICES			
	100-112-314-0000-49	KELLY SERVICES		246.00		
	100-254-314-0000-03	KELLY SERVICES		456.00		
	100-254-314-0000-08	KELLY SERVICES		456.00		
	100-254-314-0000-44	KELLY SERVICES		456.00		
	100-254-314-0000-46	KELLY SERVICES		456.00		
	100-254-314-0000-49	KELLY SERVICES		440.96		
98403	08/12/2016	44706 KELLY SERVICES INC				1,698.72
	VO# 158883	INV# 443718		1,698.72		
			KELLY SERVICES			
	100-254-314-0000-03	KELLY SERVICES		342.00		
	100-254-314-0000-08	KELLY SERVICES		342.00		
	100-254-314-0000-44	KELLY SERVICES		342.00		
	100-254-314-0000-46	KELLY SERVICES		342.00		
	100-254-314-0000-49	KELLY SERVICES		330.72		
98404	08/12/2016	45469 KINGS MOUNTAIN NAT MILITARY PARK				4,000.00
	VO# 158888	INV# 080516		4,000.00		
			YSD1 SUMMER READING			
	926-112-410-1000-49	SUPPLIES		4,000.00		
98405	08/12/2016	42139 LOWES COMPANIES INC.				607.77
	VO# 158945	INV# 06776	PO# 42613	276.98		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		276.98		
	VO# 158946	INV# 14922	PO# 42613	119.53		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		119.53		
	VO# 158947	INV# 06851	PO# 42613	12.13		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		12.13		
	VO# 158948	INV# 01090	PO# 42613	8.92		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		8.92		
	VO# 158949	INV# 06644	PO# 42613	36.92		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		36.92		
	VO# 158950	INV# 07478	PO# 42613	8.09		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		8.09		

	VO# 158951	INV# 06001	PO# 42613	77.34	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		77.34	
	VO# 158952	INV# 05170	PO# 42613	43.56	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		43.56	
	VO# 158953	INV# 05345	PO# 42613	14.18	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		14.18	
	VO# 158954	INV# 06506	PO# 42613	10.12	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		10.12	
98406	08/12/2016	42139 LOWES COMPANIES INC.			118.74
	VO# 158955	INV# 05484	PO# 42629	118.74	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		118.74	
98407	08/12/2016	45455 MARTIN'S BODY SHOP			3,500.00
	VO# 158877	INV# 080916	PO# 42710	3,500.00	
		REPAIRS			
	100-254-410-0000-06	MTN SUPPLIES DO		3,500.00	
98408	08/12/2016	44622 MEDALLION ATHLETIC PRODUCTS			1,500.00
	VO# 158892	INV# 408	PO# 42560	1,500.00	
		SUPPLIES			
	507-253-410-0000-03	SUPPLIES		1,500.00	A
98409	08/12/2016	EMPLOYEE VENDOR			275.00
	VO# 158971	INV# **		275.00	
		TEACHER SUPPLY			
	377-112-410-0000-08	SUPPLIES		275.00	
98410	08/12/2016	43418 OREILLY AUTO PARTS			925.11
	VO# 158927	INV# 1619-167084	PO# 42729	189.52	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		189.52	
	VO# 158928	INV# 1619-167131	PO# 42633	10.68	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		10.68	
	VO# 158929	INV# 1619-167195	PO# 42633	19.98	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		19.98	
	VO# 158930	INV# 1619-167132	PO# 42633	14.23	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		14.23	
	VO# 158931	INV# 1619-167005	PO# 42633	222.86	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		222.86	
	VO# 158932	INV# 1619-167021	PO# 42633	-10.70	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-10.70	
	VO# 158933	INV# 1619-167232	PO# 42633	19.74	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		19.74	
	VO# 158934	INV# 1619-167310	PO# 42633	-19.74	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-19.74	
	VO# 158935	INV# 1619-168006	PO# 42633	9.51	
		SUPPLIES			

	100-254-410-0000-00	MAINT SUPPLIES			9.51	
	VO# 158936	INV# 1619-167309	PO# 42633		10.75	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			10.75	
	VO# 158937	INV# 1619-167133	PO# 42633		42.69	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			42.69	
	VO# 158938	INV# 1619-166987	PO# 42633		106.99	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			106.99	
	VO# 158939	INV# 1619-166985	PO# 42633		106.99	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			106.99	
	VO# 158940	INV# 1619-167197	PO# 42633		39.95	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			39.95	
	VO# 158941	INV# 1619-167822	PO# 42633		41.44	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			41.44	
	VO# 158942	INV# 1619-167856	PO# 42633		102.66	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			102.66	
	VO# 158943	INV# 1619-167824	PO# 42633		12.40	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			12.40	
	VO# 158944	INV# 1619-168142	PO# 42633		5.16	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			5.16	
98411	08/12/2016	44475 PARKER BROTHERS PAINTING SERVICES				8,490.00
	VO# 158855	INV# 080416	PO# 42539		8,490.00	
		HCJES				
	507-253-395-0000-08	OTHER PROF AND TECH SERV			0.00	A
	507-253-395-0000-09	OTHER PROF AND TECH SERV			0.00	A
	507-253-395-0000-46	OTHER PROF AND TECH SERV			0.00	A
	507-253-395-0000-47	OTHER PROF AND TECH SERV			0.00	A
	507-253-395-0000-49	OTHER PROF AND TECH SERV			8,490.00	A
98413	08/12/2016	44763 PROPUMP & CONTROLS INC				578.90
	VO# 158920	INV# 0019805-IN	PO# 42735		578.90	
		SUPPLIES				
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS			420.00	
	100-254-410-0000-03	MTN SUPPLIES YCHS			158.90	
98414	08/12/2016	041700 QUILL CORPORATION				826.11
	VO# 158975	INV# 7914054	PO# 42720		826.11	
		SUPPLIES				
	100-221-410-0000-01	IMPR OF INST SUPPLIES			82.99	
	203-223-410-0000-00	SUPPLIES			743.12	
98415	08/12/2016	036500 RICHARD A. MEEK CONSTRUCTION				460.00
	VO# 158912	INV# 080416	PO# 42614		460.00	
		STONE				
	100-254-410-0000-00	MAINT SUPPLIES			460.00	
98416	08/12/2016	45203 KATHRYN S RICHARDSON				16,572.00
	VO# 158894	INV# 100			16,572.00	
		AIMS				
	225-224-395-0000-06	AIMS II OTHER PROF AND TECH SERV			16,572.00	A
98417	08/12/2016	037300 S2 SOLUTIONS AND SALES, LLC				1,029.07

	VO# 158921	INV# 2736	PO# 42725	1,029.07	
	SUPPLIES				
	100-254-410-0000-08	MTN SUPPLIES JES		1,029.07	
98418	08/12/2016	045025	SAFEGUARD BUSINESS SYSTEM		1,967.08
	VO# 158876	INV# 031607930	PO# 42639	1,515.54	
	SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES		53.76	
	100-113-410-0000-44	ELEM INST SUPPLIES		214.65	
	100-113-410-0000-46	ELEM SUPPLIES		112.76	
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		735.14	
	100-115-410-0000-02	VOC TCHR SUPPLIES		399.23	
	VO# 158880	INV# 031572361	PO# 42667	451.54	
	SUPPLIES				
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		451.54	
98419	08/12/2016	45458	SC ASSOC FOR MIDDLE LEVEL EDUCATION		125.00
	VO# 158878	INV# SCAMLE MEMBERSHIPS	PO# 42727	125.00	
	YIS FY 16/17				
	100-233-410-0000-09	SCH ADMIN OFFICE SUPPLIES		125.00	
98422	08/12/2016	44355	SOUTH CAROLINA STATE ACCIDENT FUND		63,759.00
	VO# 158866	INV# 227991		63,759.00	
	WORKERS COMP				
	100-231-200-0000-00	WORK COMP, UNEMP, ETC		63,759.00	
98424	08/12/2016	052400	SUPPLYWORKS		624.02
	VO# 158913	INV# 3783824234	PO# 42707	624.02	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		624.02	
98425	08/12/2016	45065	TE21, INC.		48,846.00
	VO# 158882	INV# 5768	PO# 42693	48,846.00	
	RENEWALS				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		48,846.00	
98426	08/12/2016	44495	UNITED REFRIGERATION INC		367.21
	VO# 158922	INV# 52082754-00	PO# 42624	207.13	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		207.13	
	VO# 158923	INV# 52184033-00	PO# 42624	160.08	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		160.08	
98427	08/12/2016	43918	VIRTUAL IMAGE TECHNOLOGY		174.05
	VO# 158865	INV# 276424		174.05	
	STORAGE				
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		174.05	
98428	08/12/2016	053625	WASTE MGMT OF THE CAROLINAS		1,274.76
	VO# 158960	INV# 2689517-2099-7		1,274.76	
	WASTE MGMT				
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		1,274.76	
98429	08/12/2016	43549	WILLIAM V. MACGILL & CO.		1,272.10
	VO# 158974	INV# IN0563539	PO# 42678	1,272.10	
	SUPPLIES				
	100-213-410-0000-01	NURSES SUPPLIES		1,272.10	
98430	08/12/2016	44811	YORK CO DISABILITIES & SPECIAL NEEDS		437.50
	VO# 158887	INV# 693		437.50	
	CONTRACT# 436				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		437.50	
98432	08/12/2016	056110	YORK ELECTRIC COOPERATIVE, INC.		4,391.68

	VO# 158858	INV# 105567001		2,308.29	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		2,308.29	
	VO# 158859	INV# 105567002		984.97	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		984.97	
	VO# 158860	INV# 105567003		594.07	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		594.07	
	VO# 158861	INV# 105567004		504.35	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		504.35	
98433	08/12/2016	056200 YORK LUMBER COMPANY			474.07
	VO# 158956	INV# 29462	PO# 42627	11.75	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		11.75	
	VO# 158957	INV# 29427	PO# 42627	12.28	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		12.28	
	VO# 158958	INV# 29431	PO# 42627	23.50	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		23.50	
	VO# 158959	INV# 29594	PO# 42627	426.54	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		426.54	
98437	08/18/2016	EMPLOYEE VENDOR			275.00
	VO# 158991	INV# **		275.00	
		TEACHER SUPPLY			
	377-113-410-0000-44	SUPPLY REIMB		275.00	
98438	08/18/2016	42351 FLOYD D. JOHNSON TECHNICAL CENTER			600.00
	VO# 158984	INV# REIMB		600.00	
		SUPPLIES			
	325-115-540-1000-02	CARRYOVER FUNDS		600.00	
98439	08/18/2016	EMPLOYEE VENDOR			159.08
	VO# 158985	INV# 07/01/16-07/28/16		91.58	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		91.58	
	VO# 158986	INV# 07/28/16-08/12/16		67.50	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		67.50	
98441	08/18/2016	EMPLOYEE VENDOR			173.16
	VO# 158989	INV# 08/02/16-08/03/16		173.16	
		TRAVEL			
	100-264-332-0000-06	HUMAN RESOURCES- TRAVEL		173.16	
98442	08/18/2016	44939 CATHY MCCARTER			150.00
	VO# 158988	INV# 106		150.00	
		ENRICH SERVICE			
	203-223-332-0000-01	TRAVEL		150.00	
98443	08/18/2016	EMPLOYEE VENDOR			198.00
	VO# 158990	INV# 07/31/16-08/01/16		198.00	
		TRAVEL			
	836-113-332-0000-00	TRAVEL		198.00	
98444	08/18/2016	EMPLOYEE VENDOR			890.90
	VO# 158982	INV# 07/18/16-08/01/16		890.90	

			TRAVEL			
	358-112-332-0000-46		TRAVEL		96.00	
	836-113-332-0000-00		TRAVEL		794.90	
98445	08/18/2016		EMPLOYEE VENDOR			100.25
	VO# 158992	INV#	REIMB		100.25	
			CDEP			
	341-147-410-1000-46		CDEP NEW CLASSROOM SUPPLIES		100.25	
98446	08/18/2016		EMPLOYEE VENDOR			345.00
	VO# 158995	INV#	REIMB		345.00	
			SUPPLIES			
	100-113-410-0000-09		ELEM INST SUPPLIES		345.00	
98447	08/18/2016	047096	YORK MIDDLE SCHOOL			2,623.00
	VO# 158983	INV#	REIMB		2,623.00	
			SUPPLIES			
	100-426-710-0010-44		YMS ATHLETICS		2,623.00	
98450	08/18/2016	41639	ARMSTRONG PEST CONTROL			2,855.00
	VO# 159024	INV#	080916	PO# 42712	2,855.00	
			FOG KITCHENS AND SCHOOLS			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		2,855.00	
98451	08/18/2016	006625	AT & T			149.11
	VO# 159043	INV#	80368427842081894		149.11	
			TELEPHONE			
	100-254-340-0000-03		TELEPHONES		149.11	
98452	08/18/2016	44684	AUS CENTRAL LOCKBOX			756.92
	VO# 159034	INV#	47192888		393.81	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		393.81	
	VO# 159035	INV#	47192887		106.26	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		106.26	
	VO# 159036	INV#	47192886		38.76	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		38.76	
	VO# 159037	INV#	47192885		41.95	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		41.95	
	VO# 159038	INV#	47192884		32.24	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		32.24	
	VO# 159039	INV#	47192883		32.91	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		32.91	
	VO# 159040	INV#	47192882		30.21	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		30.21	
	VO# 159041	INV#	47192880		31.20	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		31.20	
	VO# 159042	INV#	47192879		49.58	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		49.58	
98455	08/18/2016	015700	CLOVER GLASS INC.			310.00
	VO# 159023	INV#	081516	PO# 42765	310.00	
			SUPPLIES			
	100-254-323-0000-03		REPAIRS AND MAINTENANCE-YCHS		310.00	

98456	08/18/2016	043603	COMPORIUM COMMUNICATIONS		6,070.31
	VO# 159027	INV#	4098-9019		6,070.31
			TELEPHONE		
	100-254-340-0000-06		TELEPHONES		6,070.31
98457	08/18/2016	016923	CROWN TROPHY		704.88
	VO# 158980	INV#	16706		631.58
			SUPPLIES		
	100-264-313-0000-06		DISTRICT STAFF DEVELOPMENT		631.58
	VO# 158981	INV#	16855		73.30
			SUPPLIES		
	100-264-313-0000-06		DISTRICT STAFF DEVELOPMENT		73.30
98460	08/18/2016	018210	DILLARDS SPORTING GOODS		1,346.06
	VO# 159032	INV#	92751		1,346.06
			SUPPLIES		
	100-426-710-0010-44		YMS ATHLETICS		1,346.06
98461	08/18/2016	44884	D & L PARTS COMPANY		2,125.20
	VO# 159020	INV#	03-51617	PO# 42748	128.20
			SUPPLIES		
	100-254-410-0000-08		MTN SUPPLIES JES		128.20
	VO# 159021	INV#	03-51616	PO# 42748	1,997.00
			SUPPLIES		
	100-254-410-0000-08		MTN SUPPLIES JES		1,997.00
98462	08/18/2016	44502	DRAISEN-EDWARDS MUSIC CENTER		255.00
	VO# 159049	INV#	M2067038	PO# 42751	255.00
			SUPPLIES		
	100-113-410-0030-09		BAND SUPPLIES		255.00
98463	08/18/2016	43709	EDUCATIONAL SERVICES & CONTRACTOR		1,050.00
	VO# 159029	INV#	A08152016	PO# 42763	1,050.00
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES		675.50
	100-254-410-0000-08		MTN SUPPLIES JES		374.50
98465	08/18/2016	45466	FOLLETT SCHOOL SOLUTIONS INC		479.77
	VO# 159000	INV#	758454-2		457.43
			SUPPLIES		
	100-222-410-0000-08		LIB. SUPPLIES		457.43 A
	VO# 159001	INV#	758454F-1		22.34
			SUPPLIES		
	100-222-410-0000-08		LIB. SUPPLIES		22.34 A
98466	08/18/2016	024024	FORMS & SUPPLY, INC.		4,637.38
	VO# 159031	INV#	3800274-0		4,637.38
			SUPPLIES		
	100-113-410-0000-44		ELEM INST SUPPLIES		4,637.38
98467	08/18/2016	024024	FORMS & SUPPLY, INC.		346.96
	VO# 159050	INV#	3783461-0	PO# 42695	346.96
			SUPPLIES		
	100-115-410-0000-02		VOC TCHR SUPPLIES		346.96
98468	08/18/2016	024727	GASTONIA SHEET METAL WORKS		6,481.00
	VO# 158997	INV#	114766	PO# 42717	3,293.00
			SUPPLIES		
	100-254-323-0000-44		REPAIRS AND MAINTENANCE-YMS		3,293.00
	VO# 158998	INV#	114763	PO# 42717	3,188.00
			SUPPLIES		
	100-254-323-0000-44		REPAIRS AND MAINTENANCE-YMS		3,188.00

98469	08/18/2016	025950	GRAINGER			398.41
	VO# 159014	INV#	9191970459	PO#	42606	124.19
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			124.19
	VO# 159015	INV#	9190377086	PO#	42744	274.22
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			274.22
98470	08/18/2016	029000	GRAYBAR ELEC COMPANY			695.36
	VO# 159009	INV#	986682782	PO#	42738	113.46
			SUPPLIES			
	100-254-410-0000-03		MTN SUPPLIES YCHS			113.46
	VO# 159018	INV#	986458555	PO#	42705	581.90
			SUPPLIES			
	100-254-410-0000-44		MTN SUPPLIES YMS			581.90
98471	08/18/2016	030464	HOFFMAN & HOFFMAN			1,682.04
	VO# 159022	INV#	366381	PO#	42736	1,682.04
			SUPPLIES			
	100-254-410-0000-09		MTN SUPPLIES YIS			1,682.04
98472	08/18/2016	031605	JACKSONS KITCHEN			833.85
	VO# 159004	INV#	5207			833.85
			SUPPLIES			
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES			833.85
98473	08/18/2016	44706	KELLY SERVICES INC			2,036.96
	VO# 159044	INV#	455354			2,036.96
			KELLY SERVICES			
	100-254-314-0000-03		KELLY SERVICES			456.00
	100-254-314-0000-08		KELLY SERVICES			786.72
	100-254-314-0000-44		KELLY SERVICES			456.00
	100-254-314-0000-46		KELLY SERVICES			228.00
	100-254-314-0000-49		KELLY SERVICES			110.24
98474	08/18/2016	44706	KELLY SERVICES INC			2,264.96
	VO# 159045	INV#	451438			2,264.96
			KELLY SERVICES			
	100-254-314-0000-03		KELLY SERVICES			456.00
	100-254-314-0000-08		KELLY SERVICES			456.00
	100-254-314-0000-44		KELLY SERVICES			456.00
	100-254-314-0000-46		KELLY SERVICES			456.00
	100-254-314-0000-49		KELLY SERVICES			440.96
98475	08/18/2016	42139	LOWES COMPANIES INC.			715.99
	VO# 159058	INV#	06719	PO#	42629	166.99
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES			166.99
	VO# 159059	INV#	05807	PO#	42629	17.26
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES			17.26
	VO# 159060	INV#	05952	PO#	42613	73.12
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			73.12
	VO# 159061	INV#	06708	PO#	42613	40.62
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			40.62
	VO# 159062	INV#	05187	PO#	42613	24.35
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			24.35
	VO# 159063	INV#	06985	PO#	42613	250.83

			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			250.83
	VO# 159064	INV# 01736		PO# 42613		49.05
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			49.05
	VO# 159065	INV# 06472		PO# 42613		20.31
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			20.31
	VO# 159066	INV# 06520		PO# 42613		50.63
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			50.63
	VO# 159067	INV# 05721		PO# 42613		13.70
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			13.70
	VO# 159068	INV# 06468		PO# 42613		9.13
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			9.13
98476	08/18/2016	44958	MILLER AUTO & TRUCK PARTS			784.67
	VO# 159008	INV# 412587		PO# 42742		784.67
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			784.67
98477	08/18/2016	43418	OREILLY AUTO PARTS			237.07
	VO# 159069	INV# 1619-168467		PO# 42633		9.10
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			9.10
	VO# 159070	INV# 1619-168430		PO# 42633		54.96
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			54.96
	VO# 159071	INV# 1619-168144		PO# 42633		25.46
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			25.46
	VO# 159072	INV# 1619-168015		PO# 42633		64.15
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			64.15
	VO# 159073	INV# 1619-168207		PO# 42633		83.40
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			83.40
98478	08/18/2016	040400	PIONEER ATHLETICS			1,835.32
	VO# 159030	INV# 604171				1,835.32
			SUPPLIES			
	100-426-710-0010-44		YMS ATHLETICS			1,835.32
98479	08/18/2016	41649	PROJECT LEAD THE WAY			3,000.00
	VO# 159003	INV# 63367		PO# 42761		3,000.00
			SUPPLIES			
	100-115-410-0000-02		VOC TCHR SUPPLIES			3,000.00
98480	08/18/2016	045100	RANDY SANDIFER FLOOR & WALLCOVERING			1,650.00
	VO# 159054	INV# 026888		PO# 42760		1,650.00
			VCT FLOOR TILE			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO			1,650.00
98481	08/18/2016	45327	REI ENGINEERS, INC			5,175.00
	VO# 159052	INV# 0017610				5,175.00
			YOA ROOF			
	507-253-530-0001-15		YOA-ROOFING			5,175.00
98482	08/18/2016	045025	SAFEGUARD BUSINESS SYSTEM			1,237.99

	VO# 159005	INV# 031610044	PO# 42640	1,237.99	
		SUPPLIES			
	100-262-411-0011-00	PRINTING, REPORT CARDS, ETC		1,237.99	
98484	08/18/2016	45482	SC DEPARTMENT OF EDUCATION		400.00
	VO# 159033	INV# OSL161751		400.00	
	100-232-690-0001-06	AWARDS & RECOGNITIONS		400.00	
98486	08/18/2016	44429	SUMMIT FILTRATION, LLC		1,775.53
	VO# 159019	INV# 14348	PO# 42708	1,775.53	
		SUPPLIES			
	100-254-410-0000-08	MTN SUPPLIES JES		559.20	
	100-254-410-0000-49	SUPPLIES-HCJES		1,216.33	
98487	08/18/2016	047350	THE HALL COMPANY		278.38
	VO# 159048	INV# 24698		278.38	
		SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		278.38	
98488	08/18/2016	44567	TRANE US INC		107.00
	VO# 159016	INV# 1174649X	PO# 42623	1,872.26	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		1,872.26	
	VO# 159017	INV# 1238267X	PO# 42623	-1,765.26	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-1,765.26	
98489	08/18/2016	44495	UNITED REFRIGERATION INC		452.86
	VO# 159010	INV# 52697601-00	PO# 42624	40.53	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		40.53	
	VO# 159011	INV# 52774770-00	PO# 42624	96.64	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		96.64	
	VO# 159012	INV# 52774782-00	PO# 42624	77.18	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		77.18	
	VO# 159013	INV# 52668569-00	PO# 42730	238.51	
		SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS		238.51	
98490	08/18/2016	EMPLOYEE VENDOR			275.00
	VO# 159074	INV# **		275.00	
		TEACHER SUPPLY			
	377-113-410-0000-44	SUPPLY REIMB		275.00	
98491	08/18/2016	055151	WINTHROP UNIVERSITY		3,582.36
	VO# 159051	INV# 1553		3,582.36	
		AIMS			
	225-224-395-0000-06	AIMS II OTHER PROF AND TECH SERV		3,582.36	
98492	08/18/2016	056800	YORK TECHNICAL COLLEGE		2,076.84
	VO# 159002	INV# 165758012		2,076.84	
		ADVISING			
	100-114-395-0002-03	DUAL ENROLLMENT AT YCHS		2,076.84	A
98493	08/18/2016	45481	YORK TECHNICAL COLLEGE		1,000.00
	VO# 158999	INV# ID#0281633		1,000.00	
		SS#151-04-8125			
	100-001-990-0000-00	MISCELLANEOUS REVENUE		1,000.00	A
98494	08/18/2016	044400	SC DEPARTMENT OF EDUCATION		506.29

	VO# 159076	INV#	YORK SD ONE	506.29	
			EEDA GRANT		
	394-000-403-0085-00		DUE TO STATE	506.29	A
98495	08/19/2016		EMPLOYEE VENDOR		778.33
	VO# 159077	INV#	08/26/16-08/28/16	778.33	
			TRAVEL & REIMB		
	100-231-332-0000-00		BOARD TRAVEL	778.33	
98496	08/22/2016		EMPLOYEE VENDOR		5,261.15
	VO# 159079	INV#	REIMB	5,261.15	
			BOOKS		
	100-114-410-0002-03		SUPPLIES-DUAL ENROLLMENT	5,261.15	
98497	08/22/2016		EMPLOYEE VENDOR		827.13
	VO# 159080	INV#	08/26/16-08/28/16	827.13	
			TRAVEL		
	100-231-332-0000-00		BOARD TRAVEL	827.13	
98498	08/25/2016		45175 NOAH MACKENZIE BRUENING		922.25
	VO# 159195	INV#	PAYROLL#1 FY16/17	922.25	
			YCHS BAND STAFF		
	100-114-336-0001-03		BAND CONSULTANTS	922.25	
98499	08/25/2016		45169 CHAD DONTE BURGESS		1,440.75
	VO# 159082	INV#	08/25/16	1,440.75	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	1,440.75	
98500	08/25/2016		45226 SPENCER N CARROLL		1,440.75
	VO# 159083	INV#	08/25/16	1,440.75	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	1,440.75	
98502	08/25/2016		45485 JOSHUA L ENGLISH		732.25
	VO# 159088	INV#	08/25/16	732.25	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	732.25	
98503	08/25/2016		44841 HANNAH FAIRFAX		500.00
	VO# 159089	INV#	08/25/16	500.00	
			VOLLEYBALL		
	100-271-395-0000-03		GRADUATE ASST.	500.00	
98505	08/25/2016		EMPLOYEE VENDOR		275.00
	VO# 159094	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-46		SUPPLIES	275.00	
98506	08/25/2016		EMPLOYEE VENDOR		143.10
	VO# 159095	INV#	08/09/16-08/19/16	143.10	
			TRAVEL		
	203-127-332-0000-00		LD TRAVEL	143.10	
98507	08/25/2016		EMPLOYEE VENDOR		1,141.29
	VO# 159096	INV#	REIMB	1,141.29	
			SUPPLIES		
	924-147-410-1000-47		CDEPP SUPPLIES	1,141.29	
98510	08/25/2016		44825 TYLER HOLLIDAY		1,068.38
	VO# 159197	INV#	PAYROLL#1 FY16/17	1,068.38	
			YCHS BAND STAFF		
	100-114-336-0001-03		BAND CONSULTANTS	1,068.38	
98511	08/25/2016		44826 LORI LYNNE HURST		1,031.25
	VO# 159193	INV#	PAYROLL#1 FY16/17	1,031.25	

			YCHS BAND STAFF		
	100-114-336-0001-03	BAND CONSULTANTS		1,031.25	
98512	08/25/2016	45173	CHERISE SONTA ISHMAN		945.50
	VO# 159196	INV#	PAYROLL#1 FY16/17	945.50	
			YCHS BAND STAFF		
	100-114-336-0001-03	BAND CONSULTANTS		945.50	
98513	08/25/2016	45456	JENNIFER LANGFORD		250.00
	VO# 159081	INV#	08/25/16	250.00	
			CHORAL ACCOMPANIST		
	100-113-395-0000-09	CHORAL SUPPLEMENT		250.00	
98514	08/25/2016		EMPLOYEE VENDOR		626.83
	VO# 159097	INV#	04/13/16-06/22/16	626.83	
			TRAVEL & REIMB		
	100-264-332-0000-06	HUMAN RESOURCES- TRAVEL		626.83	
98516	08/25/2016		EMPLOYEE VENDOR		1,000.00
	VO# 159091	INV#	08/25/16	1,000.00	
			SWIMMING		
	100-271-395-0000-03	GRADUATE ASST.		1,000.00	
98517	08/25/2016	45486	DUSTIN MARTIN		1,001.00
	VO# 159084	INV#	08/25/16	1,001.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		1,001.00	
98518	08/25/2016	45225	MICA MCCOY		1,440.75
	VO# 159086	INV#	08/25/16	1,440.75	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		1,440.75	
98519	08/25/2016		EMPLOYEE VENDOR		1,100.00
	VO# 159205	INV#	DRIVERS ED	1,100.00	
			JULY 2016		
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN		1,100.00	
98520	08/25/2016	45484	GARY J MILLER		750.00
	VO# 159087	INV#	08/25/16	750.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		750.00	
98521	08/25/2016	45492	HALEY C MOORE		261.00
	VO# 159201	INV#	PAYROLL#1 FY16/17	261.00	
			YCHS BAND STAFF		
	100-114-336-0001-03	BAND CONSULTANTS		261.00	
98522	08/25/2016	44678	JEREMY NEELY		325.00
	VO# 159085	INV#	08/25/16	325.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		325.00	
98523	08/25/2016		EMPLOYEE VENDOR		122.21
	VO# 159098	INV#	07/31/16-08/01/16	122.21	
			REIMB		
	836-113-332-0000-00	TRAVEL		122.21	
98524	08/25/2016		EMPLOYEE VENDOR		140.92
	VO# 159214	INV#	08/02/16-08/03/16	140.92	
			TRAVEL & REIMB		
	100-264-332-0000-06	HUMAN RESOURCES- TRAVEL		140.92	
98526	08/25/2016	45493	TYLER J ROTH		976.50
	VO# 159194	INV#	PAYROLL#1 FY16/17	976.50	
			YCHS BAND STAFF		

	100-114-336-0001-03	BAND CONSULTANTS		976.50	
98527	08/25/2016	45494 NADINA E SLUSSER			1,050.13
	VO# 159199	INV# PAYROLL#1 FY16/17		1,050.13	
		YCHS BAND STAFF			
	100-114-336-0001-03	BAND CONSULTANTS		1,050.13	
98528	08/25/2016	45398 CATHERINE SPERA			600.00
	VO# 159202	INV# 08/15/16-08/19/16		600.00	
		CONSULTING			
	203-125-313-0000-00	CONSULTING SERVICES		600.00	
98529	08/25/2016	45171 JAMES TERRANCE STEGALL			1,069.50
	VO# 159198	INV# PAYROLL#1 FY16/17		1,069.50	
		YCHS BAND STAFF			
	100-114-336-0001-03	BAND CONSULTANTS		1,069.50	
98531	08/25/2016	45145 CAROLYN E WILKERSON			250.00
	VO# 159090	INV# 08/25/16		250.00	
		CHEERLEADING			
	100-271-395-0000-03	GRADUATE ASST.		250.00	
98532	08/25/2016	EMPLOYEE VENDOR			175.00
	VO# 159092	INV# 08/25/16		175.00	
		ADMIN			
	100-271-395-0000-03	GRADUATE ASST.		175.00	
98533	08/25/2016	45170 MAI ZOUA YANG			669.76
	VO# 159200	INV# PAYROLL#1 FY16/17		669.76	
		YCHS BAND STAFF			
	100-114-336-0001-03	BAND CONSULTANTS		669.76	
98534	08/25/2016	41637 YORK COMPREHENSIVE HIGH			1,528.37
	VO# 159093	INV# REIMB		1,528.37	
		ROTC			
	271-114-410-0000-03	SUPPLIES - CLEANING		1,528.37	A
98535	08/25/2016	41637 YORK COMPREHENSIVE HIGH			1,176.11
	VO# 159100	INV# REIMB		1,176.11	
		ROTC			
	271-114-410-0000-03	SUPPLIES - CLEANING		1,176.11	
98536	08/25/2016	41637 YORK COMPREHENSIVE HIGH			2,723.81
	VO# 159204	INV# REIMB		2,723.81	
		SUPPLIES			
	100-114-336-0000-03	HS BAND UNIFORMS CLEANING		1,571.10	
	100-233-410-0000-03	SCH ADM OFFICE SUPPLIES		1,152.71	
98537	08/25/2016	001400 ADI			563.27
	VO# 159102	INV# G0WJT601	PO# 42689	62.61	
		SUPPLIES			
	100-266-395-2000-00	FIRE/SAFETY		62.61	
	VO# 159103	INV# G6HKD101	PO# 42755	94.07	
		SUPPLIES			
	100-266-323-0001-08	AV, COPY, COMPUTER, ETC MTN		94.07	
	VO# 159104	INV# G6HKD102	PO# 42755	126.89	
		SUPPLIES			
	100-266-323-0001-08	AV, COPY, COMPUTER, ETC MTN		126.89	
	VO# 159105	INV# G4JNP802	PO# 42732	138.59	
		SUPPLIES			
	100-266-395-2000-00	FIRE/SAFETY		138.59	
	VO# 159106	INV# G4JNP801	PO# 42732	141.11	
		SUPPLIES			
	100-266-395-2000-00	FIRE/SAFETY		141.11	

98538	08/25/2016	44946	APPLIED DRIVES			5,155.26	
	VO# 159223	INV# 6694		PO# 42718		5,155.26	
			SUPPLIES				
		100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS			5,155.26	
98540	08/25/2016	006625	AT & T			403.53	
	VO# 159108	INV# 80362841402481896				403.53	
			TELEPHONE				
		100-254-340-0000-03	TELEPHONES			403.53	
98541	08/25/2016	43433	BANKERS ADVERTISING COMPANY			501.32	
	VO# 159109	INV# 685266				501.32	
			SUPPLIES				
		100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			501.32	
98542	08/25/2016	45413	CAROLINA PARKS & PLAY			4,084.56	
	VO# 159110	INV# 3401		PO# 42567		4,084.56	
			EQUIP				
		507-253-410-0001-47	CBES PLAYGROUND EQUIP			4,084.56	
98543	08/25/2016	45488	CARTER COACHING AND CONSULTING			350.00	
	VO# 159111	INV# 1400190				350.00	
			CONSULTING				
		203-125-313-0000-00	CONSULTING SERVICES			350.00	
98544	08/25/2016	44845	CITY OF YORK			1,687.50	
	VO# 159112	INV# 08/17/16-08/19/16				225.00	
			OFF DUTY OFFICER				
		100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			225.00	
	VO# 159113	INV# 08/19/16				1,462.50	
			OFF DUTY OFFICER				
		100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			1,462.50	
98546	08/25/2016	015750	CLOVER SCHOOL DISTRICT II			25,000.00	
	VO# 159101	INV# YORK SCHOOL DIST 1				25,000.00	
			ADULT EDU				
		100-182-312-0000-00	ADULT ED. CONSULTANT SER			25,000.00	A
98547	08/25/2016	41741	CNIC, INC			7,929.54	
	VO# 159188	INV# 5261		PO# 42419		1,428.11	
			SUPPLIES				
		963-266-445-0000-06	TECH & SOFTWARE SUPPLIES			1,428.11	A
	VO# 159189	INV# 5262		PO# 42419		1,152.49	
			SUPPLIES				
		963-266-445-0000-06	TECH & SOFTWARE SUPPLIES			1,152.49	A
	VO# 159190	INV# 5370		PO# 42419		2,341.88	
			SUPPLIES				
		963-266-445-0000-06	TECH & SOFTWARE SUPPLIES			2,341.88	
	VO# 159191	INV# 5360		PO# 42419		1,523.29	
			SUPPLIES				
		963-266-445-0000-06	TECH & SOFTWARE SUPPLIES			1,523.29	
	VO# 159192	INV# 5318		PO# 42419		1,243.26	
			SUPPLIES				
		963-266-445-0000-06	TECH & SOFTWARE SUPPLIES			1,243.26	
	VO# 159241	INV# 5413		PO# 42757		240.51	
			SUPPLIES				
		100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN			240.51	
98548	08/25/2016	43832	CORBIN TURF & ORNAMENTAL SUPPLY			357.35	
	VO# 159221	INV# 0901315-IN		PO# 42773		757.35	
			SUPPLIES				
		100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			757.35	

	VO# 159244	INV# 0001094-IN			-400.00	
		BAYER REBATE				
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			-400.00	
98549	08/25/2016	016885	CRISIS PREVENTION INSTITUTE, INC			802.50
	VO# 159115	INV# CUSI0085701	PO# 42733		802.50	
		SUPPLIES				
	203-128-410-0000-00	INSTRUCTIONAL SUPPLIES			802.50	
98550	08/25/2016	44187	CROSSROADS ENVIRONMENTAL			677.90
	VO# 159232	INV# 5096	PO# 42797		677.90	
		SUPPLIES				
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES			677.90	
98551	08/25/2016	017665	DELL MARKETING L.P.			24,778.24
	VO# 159117	INV# XK184J421	PO# 42690		118.75	
		SUPPLIES				
	100-266-545-0000-00	TECHNOLOGY			118.75	
	VO# 159119	INV# XK13TDR27	PO# 42691		3,397.46	
		SUPPLIES				
	100-266-545-0000-00	TECHNOLOGY			1,000.00	
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES			2,397.46	
	VO# 159120	INV# XK14F5R46	PO# 42690		2,518.08	
		SUPPLIES				
	100-266-545-0000-00	TECHNOLOGY			2,518.08	
	VO# 159121	INV# XK1455FP4	PO# 42691		390.00	
		SUPPLIES				
	100-266-545-0000-00	TECHNOLOGY			0.00	
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES			390.00	
	VO# 159122	INV# XJXR5KNT3	PO# 42582		1,297.61	
		SUPPLIES				
	507-253-445-0002-03	COMPUTER REPLACEMENT			1,297.61	
	VO# 159123	INV# XJXRJR11	PO# 42582		17,056.34	
		SUPPLIES				
	507-253-445-0002-03	COMPUTER REPLACEMENT			17,056.34	
98553	08/25/2016	44362	DIEBOLD FIRE SERVICES			713.54
	VO# 159125	INV# 500437051			303.60	
		SUPPLIES				
	100-266-395-2000-00	FIRE/SAFETY			303.60	
	VO# 159126	INV# 800163166			409.94	
		MONITORING FY 16/17				
	100-266-395-2000-00	FIRE/SAFETY			409.94	
98555	08/25/2016	44502	DRAISEN-EDWARDS MUSIC CENTER			23,599.92
	VO# 159206	INV# 2083676	PO# 42638		23,599.92	
		BAND				
	100-114-540-0000-03	HIGH SCHOOL EQUIPMENT			5,000.00	
	100-114-544-0000-03	HS BAND EQUIPMENT			8,669.00	
	507-253-540-0000-03	EXPENDABLE EQUIPMENT			9,930.92	
98556	08/25/2016	020300	DUKE ENERGY			56,497.90
	VO# 159168	INV# 1765415435			13,818.20	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			13,818.20	
	VO# 159169	INV# 1423801409			25,538.31	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			25,538.31	
	VO# 159170	INV# 1323923614			1,076.07	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			1,076.07	

	VO# 159171	INV# 1932284132	4,774.37	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	4,774.37	
	VO# 159172	INV# 0002468071	27.99	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	27.99	
	VO# 159173	INV# 1605219540	6,430.88	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	6,430.88	
	VO# 159174	INV# 1613646563	537.39	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	537.39	
	VO# 159175	INV# 1683418434	45.52	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	45.52	
	VO# 159176	INV# 0002468053	64.85	
		ENERGY		
	100-254-470-0000-06	ENERGY-DO	64.85	
	VO# 159177	INV# 0002468040	71.85	
		ENERGY		
	100-254-470-0000-06	ENERGY-DO	71.85	
	VO# 159178	INV# 0002809217	728.84	
		ENERGY		
	100-254-470-0000-08	ENERGY-JES	728.84	
	VO# 159179	INV# 1698793214	11.95	
		ENERGY		
	100-254-470-0000-09	ENERGY-YIS	11.95	
	VO# 159180	INV# 0002468064	357.12	
		ENERGY		
	100-254-470-0000-09	ENERGY-YIS	357.12	
	VO# 159181	INV# 0002468055	25.69	
		ENERGY		
	100-254-470-0000-14	ENERGY	25.69	
	VO# 159182	INV# 0002468054	66.60	
		ENERGY		
	100-254-470-0000-14	ENERGY	66.60	
	VO# 159183	INV# 0004725414	11.82	
		ENERGY		
	100-254-470-0000-14	ENERGY	11.82	
	VO# 159184	INV# 1595852313	82.69	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	82.69	
	VO# 159185	INV# 0002468073	1,271.62	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	1,271.62	
	VO# 159186	INV# 0002468048	320.99	
		ENERGY		
	100-254-470-0000-46	ENERGY-HSES	320.99	
	VO# 159187	INV# 0002809220	1,235.15	
		ENERGY		
	100-254-470-0000-47	ENERGY-CBES	1,235.15	
98557	08/25/2016	020500 DUNLAP-JOHNSON CHEVEROLET		65,510.00
	VO# 159242	INV# CUST#10201	32,755.00	
		1GBOCUEG4GZ356014		
	507-253-550-0000-06	VEHICLE	32,755.00	

	VO# 159243	INV#	CUST#10201		32,755.00	
			1GBOCUEG6GZ356158			
	507-253-550-0000-06		VEHICLE		32,755.00	
98558	08/25/2016	024024	FORMS & SUPPLY, INC.			639.33
	VO# 159127	INV#	3806377-0	PO# 42743	483.81	
			SUPPLIES			
	100-113-410-0000-09		ELEM INST SUPPLIES		483.81	
	VO# 159128	INV#	3806377-1	PO# 42743	155.52	
			SUPPLIES			
	100-113-410-0000-09		ELEM INST SUPPLIES		155.52	
98559	08/25/2016	45489	GAMEZONES LLC			1,000.00
	VO# 159129	INV#	YSD1 SUMMERFEST		1,000.00	
			MOBILE ENTERTAINMENT			
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES		1,000.00	
98560	08/25/2016	029048	GREENVILLE TURF & TRACTOR INC			193.30
	VO# 159228	INV#	Z09477	PO# 42766	193.30	
			SUPPLIES			
	100-254-410-1000-44		ATHLETIC FIELD MAINTENANCE		193.30	
98561	08/25/2016	029350	HANDWRITING WITHOUT TEARS			13,015.20
	VO# 159130	INV#	1040114-1	PO# 42643	13,015.20	
			SUPPLIES			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		13,015.20	
98562	08/25/2016	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.			240.52
	VO# 159222	INV#	0003763190-IN	PO# 42608	240.52	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		240.52	
98563	08/25/2016	030459	HOBART CORPORATION			104.46
	VO# 159233	INV#	61013657	PO# 42609	104.46	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		104.46	
98564	08/25/2016	45260	J & J PINE NEEDLES LLC			5,250.00
	VO# 159237	INV#	1279		3,500.00	
			SUPPLIES			
	100-254-329-0000-02		CONTRACTED LAWN SERVICE		3,500.00	
	VO# 159238	INV#	1284		1,750.00	
			SUPPLIES			
	100-254-329-0000-02		CONTRACTED LAWN SERVICE		1,750.00	
98565	08/25/2016	44706	KELLY SERVICES INC			2,315.54
	VO# 159131	INV#	460439		2,315.54	
			KELLY SERVICES			
	100-254-314-0000-08		KELLY SERVICES		948.26	
	100-254-314-0000-44		KELLY SERVICES		456.00	
	100-254-314-0000-46		KELLY SERVICES		364.80	
	100-264-314-0000-06		KELLY SERVICES		546.48	
98566	08/25/2016	047325	KEN-MAR,LLC			667.29
	VO# 159220	INV#	60028	PO# 42653	667.29	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		667.29	
98567	08/25/2016	44167	LANGUAGE CIRCLE ENTERPRISES			246.03
	VO# 159132	INV#	16081017	PO# 42731	246.03	
			SUPPLIES			
	203-127-410-0000-00		EIS SUPPLIES		246.03	
98568	08/25/2016	45475	MATTINGLY LOW VISION			169.85

	VO# 159208	INV# 50892	PO# 42779	169.85	
		SUPPLIES			
	203-124-410-0000-00	VH SUPPLIES		169.85	
98569	08/25/2016	42696	MITECNET, INC		7,605.00
	VO# 159133	INV# 367606		1,490.00	
		FIRE AGREEMENT			
	100-266-395-2000-00	FIRE/SAFETY		1,490.00	
	VO# 159134	INV# 367607		1,210.00	
		FIRE AGREEMENT			
	100-266-395-2000-00	FIRE/SAFETY		1,210.00	
	VO# 159135	INV# 367605		3,435.00	
		FIRE AGREEMENT			
	100-266-395-2000-00	FIRE/SAFETY		3,435.00	
	VO# 159136	INV# 367604		1,470.00	
		FIRE AGREEMENT			
	100-266-395-2000-00	FIRE/SAFETY		1,470.00	
98570	08/25/2016	44475	PARKER BROTHERS PAINTING SERVICES		7,700.00
	VO# 159137	INV# 081816	PO# 42703	2,550.00	
		YMS			
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS		2,550.00	
	VO# 159138	INV# 081816	PO# 42699	5,150.00	
		CBES			
	507-253-395-0000-04	OTHER PROF AND TECH SERV		5,150.00	
98571	08/25/2016	43980	PCS REVENUE CONTROL SYSTEMS, INC		1,560.00
	VO# 159139	INV# MS161335	PO# 42780	1,560.00	
		SUPPLIES			
	600-256-410-0000-06	SUPPLIES		1,560.00	
98572	08/25/2016	041700	QUILL CORPORATION		497.20
	VO# 159140	INV# 8118849	PO# 42737	206.96	
		SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		206.96	
	VO# 159141	INV# 8165691	PO# 42737	44.15	
		SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		44.15	
	VO# 159236	INV# 7807325	PO# 42706	246.09	
		SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		246.09	
98573	08/25/2016	042565	RENAISSANCE LEARNING, INC.		640.93
	VO# 159207	INV# 47988	PO# 42788	640.93	
		RENEWAL			
	100-222-410-0001-09	LIBRARY EQUIPMENT		640.93	
98574	08/25/2016	45490	RIPPLE EFFECTS		12,537.00
	VO# 159142	INV# Q-23353		12,537.00	
		AT RISK GRANT			
	394-113-445-0088-44	TECH & SOFTWARE SUPPLIES		12,537.00	
98575	08/25/2016	42535	RIVERVIEW OCCUMED		799.00
	VO# 159143	INV# 00344593		799.00	
		DRUG TESTING			
	100-255-313-0008-00	DRUG TESTING		799.00	
98576	08/25/2016	42573	RONCO SPECIALIZED SYSTEMS, INC.		236.47
	VO# 159144	INV# 5993	PO# 42711	236.47	
		SUPPLIES			
	100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN		236.47	
98577	08/25/2016	045025	SAFEGUARD BUSINESS SYSTEM		153.01

	VO# 159145	INV# 031610043	PO# 42657	153.01	
		SUPPLIES			
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		153.01	
98578	08/25/2016	42942 SCHOOL SPECIALTY INC			115.85
	VO# 159213	INV# 2045004696621	PO# 42468	115.85	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		115.85	
98580	08/25/2016	048375 STEWART ENTERPRISES			199.15
	VO# 159147	INV# 108957		199.15	
		SUPPLIES			
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		199.15	
98581	08/25/2016	44031 TOSHIBA-BUSINESS SOLUTIONS			130.19
	VO# 159148	INV# 1767002	PO# 42721	130.19	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		130.19	
98582	08/25/2016	45309 TYLER TECHNOLOGIES			1,275.00
	VO# 159149	INV# 045-167885		1,275.00	
		TRAINING			
	397-255-445-0000-06	TECH & SOFTWARE SUPPLIES		1,275.00	
98583	08/25/2016	44495 UNITED REFRIGERATION INC			366.54
	VO# 159225	INV# 52881597-00	PO# 42624	1.58	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		1.58	
	VO# 159226	INV# 52721847-00	PO# 42624	168.83	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		168.83	
	VO# 159227	INV# 52903637-00	PO# 42624	196.13	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		196.13	
98584	08/25/2016	41756 VERIZON WIRELESS			105.28
	VO# 159240	INV# 7399768318		105.28	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		105.28	
98585	08/25/2016	014985 WINZER CHROMATE			1,069.48
	VO# 159216	INV# 5614167	PO# 42541	24.56	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		24.56	A
	VO# 159217	INV# 5601438	PO# 42541	158.10	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		158.10	A
	VO# 159218	INV# 5649587	PO# 42541	88.02	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		88.02	A
	VO# 159230	INV# 5653026	PO# 42715	431.71	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		431.71	
	VO# 159231	INV# 5631399	PO# 42654	367.09	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		367.09	
98586	08/25/2016	056100 YORK COUNTY NATURAL GAS AUTH			6,664.50
	VO# 159150	INV# 106448-001		5,373.87	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		5,373.87	
	VO# 159151	INV# 106448-002		115.46	

		ENERGY		
100-254-470-0000-03		ENERGY-YCHS	115.46	
VO# 159152	INV#	106448-003	36.89	
		ENERGY		
100-254-470-0000-03		ENERGY-YCHS	36.89	
VO# 159153	INV#	106448-004	33.99	
		ENERGY		
100-254-470-0000-03		ENERGY-YCHS	33.99	
VO# 159154	INV#	106448-005	46.59	
		ENERGY		
100-254-470-0000-03		ENERGY-YCHS	46.59	
VO# 159155	INV#	106448-006	10.70	
		ENERGY		
100-254-470-0000-03		ENERGY-YCHS	10.70	
VO# 159156	INV#	68312-001	11.67	
		ENERGY		
100-254-470-0000-03		ENERGY-YCHS	11.67	
VO# 159157	INV#	68312-002	17.49	
		ENERGY		
100-254-470-0000-03		ENERGY-YCHS	17.49	
VO# 159158	INV#	1375-001	81.51	
		ENERGY		
100-254-470-0000-09		ENERGY-YIS	81.51	
VO# 159159	INV#	1606-001	90.24	
		ENERGY		
100-254-470-0000-15		ENERGY-YOA	90.24	
VO# 159160	INV#	1606-002	14.59	
		ENERGY		
100-254-470-0000-15		ENERGY-YOA	14.59	
VO# 159161	INV#	1606-003	10.70	
		ENERGY		
100-254-470-0000-15		ENERGY-YOA	10.70	
VO# 159162	INV#	25290-001	676.12	
		ENERGY		
100-254-470-0000-44		ENERGY-YMS	676.12	
VO# 159163	INV#	25290-002	22.34	
		ENERGY		
100-254-470-0000-44		ENERGY-YMS	22.34	
VO# 159164	INV#	25290-003	17.49	
		ENERGY		
100-254-470-0000-44		ENERGY-YMS	17.49	
VO# 159165	INV#	1622-001	55.32	
		ENERGY		
100-254-470-0000-44		ENERGY-YMS	55.32	
VO# 159166	INV#	26469-001	18.46	
		ENERGY		
100-254-470-0000-44		ENERGY-YMS	18.46	
VO# 159167	INV#	1606-004	31.07	
		ENERGY		
100-254-470-0000-46		ENERGY-HSES	31.07	
98587	08/25/2016	EMPLOYEE VENDOR		6,000.00
VO# 159239	INV#	100	6,000.00	
		PINE NEEDLES		
100-254-329-0000-02		CONTRACTED LAWN SERVICE	6,000.00	
98588	08/25/2016	41770 ZEP SALES & SERVICE		219.08

	VO# 159224	INV# 9002396603	PO# 42764	219.08	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		219.08	
98589	08/25/2016	055151	WINTHROP UNIVERSITY		23,585.95
	VO# 159245	INV# 1554		23,585.95	
		AIMS			
	225-224-395-0000-06	AIMS II OTHER PROF AND TECH SERV		23,585.95	
98590	08/30/2016	45498	STEPHANIE DOVER		1,000.00
	VO# 159246	INV# 08/25/16		1,000.00	
		VOLLEYBALL			
	100-271-395-0000-03	GRADUATE ASST.		1,000.00	
98591	08/30/2016	040925	PREMIER SCHOOL AGENDAS INC		1,855.00
	VO# 159247	INV# 204500425140	PO# 41616	1,855.00	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		1,855.00	
98592	08/30/2016	055151	WINTHROP UNIVERSITY		17,919.28
	VO# 159248	INV# 1555		17,919.28	
		AIMS			
	225-224-395-1000-06	STEM OTHER PROF AND TECH SERV		17,919.28	
98593	08/30/2016	44868	ALABAMA CHILD SUPPORT PAYMENT CENTER		657.00
	VO# 159261	INV#		657.00	
		AUGUST 2016			
	100-000-477-0000-00	CHILD SUPPORT		657.00	
98594	08/30/2016	42146	AMERICAN BENEFITS CORPORATION NC		118.53
	VO# 159249	INV# #8840		118.53	
		AUGUST 2016			
	100-000-442-0000-00	VISION CARE		118.53	
98595	08/30/2016	100300	AMERICAN FAMILY LIFE ASSURANCE		194.21
	VO# 159250	INV# OFFE5		194.21	
		AUGUST 2016			
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		194.21	
98596	08/30/2016	100450	COLONIAL LIFE INSURANCE COMPANY		394.26
	VO# 159251	INV# E7195035		394.26	
		AUGUST 2016			
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		394.26	
98597	08/30/2016	45449	F.H.CANN & ASSOCIATES INC		457.87
	VO# 159266	INV#		457.87	
		AUGUST 2016			
	100-000-472-0000-00	LIEN		457.87	
98598	08/30/2016	100800	KANAWHA INSURANCE COMPANY		2,379.44
	VO# 159255	INV# 898620-001		2,379.44	
		AUGUST 2016			
	100-000-465-0000-00	KANAWHA INSURANCE		2,379.44	
98600	08/30/2016	101914	SC DEPT OF REVENUE		334.19
	VO# 159256	INV#		334.19	
		AUGUST 2016			
	100-000-472-0000-00	LIEN		334.19	
98602	08/30/2016	101915	SC DEPT OF REVENUE		275.30
	VO# 159265	INV#		275.30	
		AUGUST 2016			
	100-000-472-0000-00	LIEN		275.30	
98603	08/30/2016	101625	SC RETIREMENT SYSTEMS		752.10
	VO# 159264	INV# 846.05		752.10	

			AUGUST 2016		
	100-000-476-0000-00	RETIREMENT INSTALLMENT		752.10	
98604	08/30/2016	44471 SC STATE EDUCATION ASSISTANCE AUTHORITY			135.00
	VO# 159254	INV#		135.00	
			AUGUST 2016		
	100-000-472-0000-00	LIEN		135.00	
98605	08/30/2016	41794 SOUTH CAROLINA MONEYPLUS			10,110.93
	VO# 159252	INV# 294SD095		10,110.93	
			AUGUST 2016		
	100-000-463-0000-00	MONEY PLUS WITHHELD		10,110.93	
98607	08/30/2016	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			12,234.88
	VO# 159259	INV# 003242		12,234.88	
			AUGUST 2016		
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		12,234.88	
98608	08/30/2016	44274 WAGE WORKS INC			411.16
	VO# 159253	INV# 294SD095		411.16	
			AUGUST 2016		
	100-000-463-0000-00	MONEY PLUS WITHHELD		411.16	
98609	08/30/2016	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE			405.00
	VO# 159260	INV#		405.00	
			AUGUST 2016		
	100-000-472-0000-00	LIEN		405.00	
98610	08/30/2016	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE			300.00
	VO# 159267	INV#		300.00	
			AUGUST 2016		
	100-000-472-0000-00	LIEN		300.00	
98611	08/30/2016	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE			350.00
	VO# 159268	INV#		350.00	
			AUGUST 2016		
	100-000-472-0000-00	LIEN		350.00	
98612	08/30/2016	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE			635.00
	VO# 159269	INV#		635.00	
			AUGUST 2016		
	100-000-472-0000-00	LIEN		635.00	
98613	08/30/2016	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE			215.00
	VO# 159270	INV#		215.00	
			AUGUST 2016		
	100-000-477-0000-00	CHILD SUPPORT		215.00	
98614	08/30/2016	102000 YORK COUNTY CLERK OF COURT			1,092.35
	VO# 159263	INV# CHILD SUPPORT		1,092.35	
			AUGUST 2016		
	100-000-477-0000-00	CHILD SUPPORT		1,092.35	
98615	08/31/2016	42711 MASSMUTUAL			8,795.06
	VO# 159304	INV# #153131		8,795.06	
			AUGUST 2016		
	100-000-427-0000-00	AETNA ORP		8,795.06	
98616	08/31/2016	41698 METLIFE			5,668.68
	VO# 159305	INV# 1013145-01		5,668.68	
			AUGUST 2016		
	100-000-429-0000-00	ORP-CITISTREET		5,668.68	
98617	08/31/2016	101600 SC BUDGET AND CONTROL BOARD			458,993.78
	VO# 159308	INV# 5460100		458,993.78	
			AUGUST 2016		

	100-000-455-0000-00	BLUE CROSS WITHHOLDING	1,646.04	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,533.96	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,300.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	4,604.60	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	412,286.68	
	100-000-456-0000-00	OPTIONAL LIFE	9,958.60	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD	25,663.90	
98618	08/31/2016	101651 SC RETIREMENT SYSTEM		624,291.67
	VO# 159306	INV# 846.05	624,291.67	
		AUGUST 2016		
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	624,291.67	
98619	08/31/2016	101916 TIAA-CREF		7,939.42
	VO# 159307	INV# PLAN#100746	7,939.42	
		AUGUST 2016		
	100-000-428-0000-00	TIAA CREF ORP	7,939.42	
98620	08/31/2016	100325 VALIC		6,408.86
	VO# 159303	INV# SCORP401A	6,408.86	
		AUGUST 2016		
	100-000-426-0000-00	AMERICAN GENERAL ORP	6,408.86	
4750029	08/19/2016	047500 SOUTH CAROLINA DEPT. OF REVENUE		3,393.27
	VO# 159078	INV#	3,393.27	
		VOUCHER - AP USE TAX		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	246.96	
	100-252-445-0000-06	DATA PROCESSING	3,140.90	
	100-254-410-0000-00	MAINT SUPPLIES	5.41	
		TOTAL NUMBER OF CHECKS:	633	3,681,607.76