YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR AUGUST 2022
CASH ACCOUNT NO. 100-000-101-1000-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
117103	08/08/2022	45454 EMPLOYEE VENDOR		300.00
	VO# 200222	INV# **	300.00	
		TEACHER SUPPLY		
	377-113-410-0000-15	SUPPLY REIMB	300.00	
117104	08/08/2022	45454 EMPLOYEE VENDOR		300.00
	VO# 200221	INV# **	300.00	
		TEACHER SUPPLY		
	377-113-410-0000-15	SUPPLY REIMB	300.00	
117105	08/08/2022	45454 EMPLOYEE VENDOR		300.00
	VO# 200220	INV# **	300.00	
		TEACHER SUPPLY		
	377-212-410-0000-15	SUPPLIES	300.00	
117106	08/08/2022	45454 EMPLOYEE VENDOR		300.00
	VO# 200223	INV# **	300.00	
		TEACHER SUPPLY		
	377-113-410-0000-15	SUPPLY REIMB	300.00	
117107	08/08/2022	45454 EMPLOYEE VENDOR		300.00
	VO# 200227	INV# **	300.00	
		TEACHER SUPPLY		
	377-115-410-0000-02	SUPPLY REIMB	300.00	
117108	08/08/2022	45454 EMPLOYEE VENDOR		300.00
	VO# 200225	INV# **	300.00	
		TEACHER SUPPLY		
	377-115-410-0000-02	SUPPLY REIMB	300.00	
117109	08/08/2022	45454 EMPLOYEE VENDOR		300.00
	VO# 200226	INV# **	300.00	
		TEACHER SUPPLY		
	377-115-410-0000-02	SUPPLY REIMB	300.00	
117110	08/08/2022	45454 EMPLOYEE VENDOR		300.00
	VO# 200230	INV# **	300.00	
		TEACHER SUPPLY		
	377-115-410-0000-02	SUPPLY REIMB	300.00	
117111	08/08/2022	45454 EMPLOYEE VENDOR		300.00
	VO# 200229	INV# **	300.00	
		TEACHER SUPPLY		
	377-115-410-0000-02	SUPPLY REIMB	300.00	
117112	08/08/2022	45454 EMPLOYEE VENDOR		300.00
	VO# 200237	INV# **	300.00	
		TEACHER SUPPLY		

	377-115-410-0000-02 SUPPLY REIMB		300.00	
117113	08/08/2022	45454 EMPLOYEE VENDOR		300.00
	VO# 200224	INV# **	300.00	
	TEACHER SUPPLY			
	377-115-410-0000-02 SUPPLY REIMB		300.00	
117114	08/08/2022	45454 EMPLOYEE VENDOR		300.00
	VO# 200232	INV# **	300.00	
	TEACHER SUPPLY			
	377-115-410-0000-02 SUPPLY REIMB		300.00	
117115	08/08/2022	45454 EMPLOYEE VENDOR		300.00
	VO# 200233	INV# **	300.00	
	TEACHER SUPPLY			
	377-115-410-0000-02 SUPPLY REIMB		300.00	
117116	08/08/2022	45454 EMPLOYEE VENDOR		300.00
	VO# 200234	INV# **	300.00	
	TEACHER SUPPLY			
	377-115-410-0000-02 SUPPLY REIMB		300.00	
117117	08/08/2022	45454 EMPLOYEE VENDOR		300.00
	VO# 200236	INV# **	300.00	
	TEACHER SUPPLY			
	377-115-410-0000-02 SUPPLY REIMB		300.00	
117118	08/08/2022	45454 EMPLOYEE VENDOR		300.00
	VO# 200239	INV# **	300.00	
	TEACHER SUPPLY			
	377-115-410-0000-02 SUPPLY REIMB		300.00	
117119	08/08/2022	45454 EMPLOYEE VENDOR		300.00
	VO# 200240	INV# **	300.00	
	TEACHER SUPPLY			
	377-115-410-0000-02 SUPPLY REIMB		300.00	
117120	08/08/2022	45454 EMPLOYEE VENDOR		300.00
	VO# 200231	INV# **	300.00	
	TEACHER SUPPLY			
	377-115-410-0000-02 SUPPLY REIMB		300.00	
117121	08/08/2022	45454 EMPLOYEE VENDOR		300.00
	VO# 200235	INV# **	300.00	
	TEACHER SUPPLY			
	377-115-410-0000-02 SUPPLY REIMB		300.00	
117122	08/08/2022	45454 EMPLOYEE VENDOR		300.00
	VO# 200228	INV# **	300.00	
	TEACHER SUPPLY			
	377-115-410-0000-02 SUPPLY REIMB		300.00	
117123	08/08/2022	45454 EMPLOYEE VENDOR		300.00
	VO# 200238	INV# **	300.00	

TEACHER SUPPLY
377-115-410-0000-02 SUPPLY REIMB 300.00

117124 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200251 INV# ** 300.00

TEACHER SUPPLY
377-112-410-0000-49 SUPPLIES 300.00

117125 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200269 INV# ** 300.00

TEACHER SUPPLY
377-112-410-0000-49 SUPPLIES 300.00

117126 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200266 INV# ** 300.00

TEACHER SUPPLY
377-112-410-0000-49 SUPPLIES 300.00

117127 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200241 INV# ** 300.00

TEACHER SUPPLY
377-112-410-0000-49 SUPPLIES 300.00

117128 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200263 INV# ** 300.00

TEACHER SUPPLY
377-112-410-0000-49 SUPPLIES 300.00

117129 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200272 INV# ** 300.00

TEACHER SUPPLY
377-222-410-0000-49 SUPPLIES 300.00

117130 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200243 INV# ** 300.00

TEACHER SUPPLY
377-112-410-0000-49 SUPPLIES 300.00

117131 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200248 INV# ** 300.00

TEACHER SUPPLY
377-112-410-0000-49 SUPPLIES 300.00

117132 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200246 INV# ** 300.00

TEACHER SUPPLY
377-112-410-0000-49 SUPPLIES 300.00

117133 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200255 INV# ** 300.00

TEACHER SUPPLY
377-112-410-0000-49 SUPPLIES 300.00

117134 08/08/2022 45454 EMPLOYEE VENDOR 300.00

VO# 200242 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 300.00

117135 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200261 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 300.00

117136 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200252 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 300.00

117137 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200250 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 300.00

117138 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200254 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 300.00

117139 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200247 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 300.00

117140 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200244 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 300.00

117141 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200253 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 300.00

117142 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200256 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 300.00

117143 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200257 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 300.00

117144 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200270 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 300.00

117145	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200268	INV#	**	300.00	
			TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES		300.00	
117146	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200258	INV#	**	300.00	
			TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES		300.00	
117147	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200260	INV#	**	300.00	
			TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES		300.00	
117148	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200245	INV#	**	300.00	
			TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES		300.00	
117149	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200267	INV#	**	300.00	
			TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES		300.00	
117150	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200249	INV#	**	300.00	
			TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES		300.00	
117151	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200271	INV#	**	300.00	
			TEACHER SUPPLY		
	377-212-410-0000-49	SUPPLIES		300.00	
117152	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200264	INV#	**	300.00	
			TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES		300.00	
117153	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200262	INV#	**	300.00	
			TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES		300.00	
117154	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200259	INV#	**	300.00	
			TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES		300.00	
117155	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200265	INV#	**	300.00	
			TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES		300.00	

117156	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200360	INV#	**	300.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		300.00	
117157	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200337	INV#	**	300.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		300.00	
117158	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200365	INV#	**	300.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		300.00	
117159	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200344	INV#	**	300.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		300.00	
117160	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200338	INV#	**	300.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		300.00	
117161	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200359	INV#	**	300.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		300.00	
117162	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200357	INV#	**	300.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		300.00	
117163	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200352	INV#	**	300.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		300.00	
117164	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200347	INV#	**	300.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		300.00	
117165	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200350	INV#	**	300.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		300.00	
117166	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200373	INV#	**	300.00	
			TEACHER SUPPLY		

	377-222-410-0000-45 SUPPLIES		300.00	
117167	08/08/2022	45454 EMPLOYEE VENDOR		300.00
	VO# 200348	INV# **	300.00	
	TEACHER SUPPLY			
	377-112-410-0000-45 SUPPLIES		300.00	
117168	08/08/2022	45454 EMPLOYEE VENDOR		300.00
	VO# 200353	INV# **	300.00	
	TEACHER SUPPLY			
	377-112-410-0000-45 SUPPLIES		300.00	
117169	08/08/2022	45454 EMPLOYEE VENDOR		300.00
	VO# 200364	INV# **	300.00	
	TEACHER SUPPLY			
	377-112-410-0000-45 SUPPLIES		300.00	
117170	08/08/2022	45454 EMPLOYEE VENDOR		300.00
	VO# 200339	INV# **	300.00	
	TEACHER SUPPLY			
	377-112-410-0000-45 SUPPLIES		300.00	
117171	08/08/2022	45454 EMPLOYEE VENDOR		300.00
	VO# 200340	INV# **	300.00	
	TEACHER SUPPLY			
	377-112-410-0000-45 SUPPLIES		300.00	
117172	08/08/2022	45454 EMPLOYEE VENDOR		300.00
	VO# 200362	INV# **	300.00	
	TEACHER SUPPLY			
	377-112-410-0000-45 SUPPLIES		300.00	
117173	08/08/2022	45454 EMPLOYEE VENDOR		300.00
	VO# 200341	INV# **	300.00	
	TEACHER SUPPLY			
	377-112-410-0000-45 SUPPLIES		300.00	
117174	08/08/2022	45454 EMPLOYEE VENDOR		300.00
	VO# 200346	INV# **	300.00	
	TEACHER SUPPLY			
	377-112-410-0000-45 SUPPLIES		300.00	
117175	08/08/2022	45454 EMPLOYEE VENDOR		300.00
	VO# 200355	INV# **	300.00	
	TEACHER SUPPLY			
	377-112-410-0000-45 SUPPLIES		300.00	
117176	08/08/2022	45454 EMPLOYEE VENDOR		300.00
	VO# 200358	INV# **	300.00	
	TEACHER SUPPLY			
	377-112-410-0000-45 SUPPLIES		300.00	
117177	08/08/2022	45454 EMPLOYEE VENDOR		300.00
	VO# 200351	INV# **	300.00	

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 300.00

117178 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200361 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 300.00

117179 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200345 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 300.00

117180 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200356 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 300.00

117181 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200363 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 300.00

117182 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200372 INV# ** 300.00

TEACHER SUPPLY

377-212-410-0000-45 SUPPLIES 300.00

117183 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200342 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 300.00

117184 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200343 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 300.00

117185 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200349 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 300.00

117186 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200354 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 300.00

117187 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200406 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 300.00

117188 08/08/2022 45454 EMPLOYEE VENDOR 300.00

VO# 200403 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 300.00

117189 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200374 INV# ** 300.00

TEACHER SUPPLY

377-222-410-0000-47 SUPPLIES 300.00

117190 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200397 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 300.00

117191 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200383 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 300.00

117192 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200381 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 300.00

117193 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200392 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 300.00

117194 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200385 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 300.00

117195 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200375 INV# ** 300.00

TEACHER SUPPLY

377-212-410-0000-47 SUPPLIES 300.00

117196 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200402 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 300.00

117197 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200400 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 300.00

117198 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200388 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 300.00

117199	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200384	INV#	**	300.00
			TEACHER SUPPLY	
	377-112-410-0000-47	SUPPLIES		300.00
117200	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200382	INV#	**	300.00
			TEACHER SUPPLY	
	377-112-410-0000-47	SUPPLIES		300.00
117201	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200395	INV#	**	300.00
			TEACHER SUPPLY	
	377-112-410-0000-47	SUPPLIES		300.00
117202	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200391	INV#	**	300.00
			TEACHER SUPPLY	
	377-112-410-0000-47	SUPPLIES		300.00
117203	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200405	INV#	**	300.00
			TEACHER SUPPLY	
	377-112-410-0000-47	SUPPLIES		300.00
117204	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200396	INV#	**	300.00
			TEACHER SUPPLY	
	377-112-410-0000-47	SUPPLIES		300.00
117205	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200399	INV#	**	300.00
			TEACHER SUPPLY	
	377-112-410-0000-47	SUPPLIES		300.00
117206	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200394	INV#	**	300.00
			TEACHER SUPPLY	
	377-112-410-0000-47	SUPPLIES		300.00
117207	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200378	INV#	**	300.00
			TEACHER SUPPLY	
	377-112-410-0000-47	SUPPLIES		300.00
117208	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200393	INV#	**	300.00
			TEACHER SUPPLY	
	377-112-410-0000-47	SUPPLIES		300.00
117209	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200376	INV#	**	300.00
			TEACHER SUPPLY	
	377-112-410-0000-47	SUPPLIES		300.00

117210	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200401	INV#	**	300.00
			TEACHER SUPPLY	
	377-112-410-0000-47	SUPPLIES		300.00
117211	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200386	INV#	**	300.00
			TEACHER SUPPLY	
	377-112-410-0000-47	SUPPLIES		300.00
117212	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200377	INV#	**	300.00
			TEACHER SUPPLY	
	377-112-410-0000-47	SUPPLIES		300.00
117213	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200398	INV#	**	300.00
			TEACHER SUPPLY	
	377-112-410-0000-47	SUPPLIES		300.00
117214	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200387	INV#	**	300.00
			TEACHER SUPPLY	
	377-112-410-0000-47	SUPPLIES		300.00
117215	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200380	INV#	**	300.00
			TEACHER SUPPLY	
	377-112-410-0000-47	SUPPLIES		300.00
117216	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200379	INV#	**	300.00
			TEACHER SUPPLY	
	377-112-410-0000-47	SUPPLIES		300.00
117217	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200389	INV#	**	300.00
			TEACHER SUPPLY	
	377-112-410-0000-47	SUPPLIES		300.00
117218	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200404	INV#	**	300.00
			TEACHER SUPPLY	
	377-112-410-0000-47	SUPPLIES		300.00
117219	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200390	INV#	**	300.00
			TEACHER SUPPLY	
	377-112-410-0000-47	SUPPLIES		300.00
117220	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200410	INV#	**	300.00
			TEACHER SUPPLY	

377-113-410-0000-09 SUPPLY REIMB 300.00

117221 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200444 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 300.00

117222 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200448 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 300.00

117223 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200411 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 300.00

117224 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200446 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 300.00

117225 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200434 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 300.00

117226 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200428 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 300.00

117227 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200412 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 300.00

117228 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200436 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 300.00

117229 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200407 INV# ** 300.00

TEACHER SUPPLY

377-222-410-0000-09 SUPPLIES 300.00

117230 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200413 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 300.00

117231 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200437 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 300.00

117232 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200424 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 300.00

117233 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200443 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 300.00

117234 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200441 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 300.00

117235 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200447 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 300.00

117236 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200445 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 300.00

117237 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200442 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 300.00

117238 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200423 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 300.00

117239 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200408 INV# ** 300.00

TEACHER SUPPLY

377-212-410-0000-09 SUPPLIES 300.00

117240 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200430 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 300.00

117241 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200451 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 300.00

117242 08/08/2022 45454 EMPLOYEE VENDOR 300.00

VO# 200418 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 300.00

117243 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200440 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 300.00

117244 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200414 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 300.00

117245 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200415 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 300.00

117246 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200426 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 300.00

117247 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200416 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 300.00

117248 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200417 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 300.00

117249 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200425 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 300.00

117250 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200421 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 300.00

117251 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200433 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 300.00

117252 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200449 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 300.00

117253	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200450	INV#	**	300.00
			TEACHER SUPPLY	
	377-113-410-0000-09	SUPPLY REIMB		300.00
117254	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200435	INV#	**	300.00
			TEACHER SUPPLY	
	377-113-410-0000-09	SUPPLY REIMB		300.00
117255	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200429	INV#	**	300.00
			TEACHER SUPPLY	
	377-113-410-0000-09	SUPPLY REIMB		300.00
117256	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200427	INV#	**	300.00
			TEACHER SUPPLY	
	377-113-410-0000-09	SUPPLY REIMB		300.00
117257	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200439	INV#	**	300.00
			TEACHER SUPPLY	
	377-113-410-0000-09	SUPPLY REIMB		300.00
117258	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200432	INV#	**	300.00
			TEACHER SUPPLY	
	377-113-410-0000-09	SUPPLY REIMB		300.00
117259	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200420	INV#	**	300.00
			TEACHER SUPPLY	
	377-113-410-0000-09	SUPPLY REIMB		300.00
117260	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200431	INV#	**	300.00
			TEACHER SUPPLY	
	377-113-410-0000-09	SUPPLY REIMB		300.00
117261	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200438	INV#	**	300.00
			TEACHER SUPPLY	
	377-113-410-0000-09	SUPPLY REIMB		300.00
117262	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200409	INV#	**	300.00
			TEACHER SUPPLY	
	377-212-410-0000-09	SUPPLIES		300.00
117263	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200419	INV#	**	300.00
			TEACHER SUPPLY	
	377-113-410-0000-09	SUPPLY REIMB		300.00

117264	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200422	INV#	**	300.00	
			TEACHER SUPPLY		
	377-113-410-0000-09		SUPPLY REIMB	300.00	
117265	08/03/2022	46732	EMPLOYEE VENDOR		1,118.28
	VO# 200452	INV#	07.16.22-07.29.22	1,118.28	
			TRAVEL & REIMB		
	329-224-332-0000-02		HSTW/MMGW TRAVEL	1,118.28	
117266	08/03/2022	46722	EMPLOYEE VENDOR		2,155.50
	VO# 200179	INV#	07.04.22-07.28.22	2,155.50	
			PROF SERVICES		
	220-266-395-0000-06		OTHER PROF AND TECH SERV	2,155.50	
117267	08/03/2022	43071	EMPLOYEE VENDOR		1,013.34
	VO# 200467	INV#	07.18.22-07.22.22	1,013.34	
			TRAVEL & REIMB		
	329-224-332-0000-02		HSTW/MMGW TRAVEL	1,013.34	
117268	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200505	INV#	**	300.00	
			TEACHER SUPPLY		
	377-113-410-0000-44		SUPPLY REIMB	300.00	
117269	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200473	INV#	**	300.00	
			TEACHER SUPPLY		
	377-113-410-0000-44		SUPPLY REIMB	300.00	
117270	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200474	INV#	**	300.00	
			TEACHER SUPPLY		
	377-113-410-0000-44		SUPPLY REIMB	300.00	
117271	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200469	INV#	**	300.00	
			TEACHER SUPPLY		
	377-212-410-0000-44		SUPPLIES	300.00	
117272	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200498	INV#	**	300.00	
			TEACHER SUPPLY		
	377-113-410-0000-44		SUPPLY REIMB	300.00	
117273	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200495	INV#	**	300.00	
			TEACHER SUPPLY		
	377-113-410-0000-44		SUPPLY REIMB	300.00	
117274	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200503	INV#	**	300.00	
			TEACHER SUPPLY		

377-113-410-0000-44 SUPPLY REIMB 300.00

117275 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200475 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117276 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200513 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117277 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200480 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117278 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200466 INV# ** 300.00

TEACHER SUPPLY

377-222-410-0000-44 SUPPLIES 300.00

117280 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200487 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117281 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200491 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117282 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200476 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117283 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200502 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117284 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200468 INV# ** 300.00

TEACHER SUPPLY

377-212-410-0000-44 SUPPLIES 300.00

117285 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200508 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117286 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200486 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117287 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200506 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117288 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200477 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117289 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200510 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117290 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200492 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117291 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200516 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117292 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200479 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117293 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200514 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117294 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200500 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117295 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200482 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117296 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200512 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117297 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200515 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117298 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200494 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117299 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200499 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117300 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200496 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117301 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200511 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117302 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200504 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117303 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200490 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117304 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200501 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117305 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200517 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117306 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200507 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117307 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200483 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117308 08/08/2022 45454 EMPLOYEE VENDOR 300.00

VO# 200485 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117309 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200478 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117310 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200488 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117311 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200509 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117312 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200493 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117313 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200481 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117314 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200470 INV# ** 300.00

TEACHER SUPPLY

377-212-410-0000-44 SUPPLIES 300.00

117315 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200489 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117316 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200484 INV# ** 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117317 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200538 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 300.00

117318 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200527 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 300.00

117319	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200519	INV#	**	300.00
			TEACHER SUPPLY	
	377-212-410-0000-46	SUPPLIES		300.00
117320	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200543	INV#	**	300.00
			TEACHER SUPPLY	
	377-112-410-0000-46	SUPPLIES		300.00
117321	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200551	INV#	**	300.00
			TEACHER SUPPLY	
	377-112-410-0000-46	SUPPLIES		300.00
117322	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200522	INV#	**	300.00
			TEACHER SUPPLY	
	377-112-410-0000-46	SUPPLIES		300.00
117323	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200545	INV#	**	300.00
			TEACHER SUPPLY	
	377-112-410-0000-46	SUPPLIES		300.00
117324	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200556	INV#	**	300.00
			TEACHER SUPPLY	
	377-112-410-0000-46	SUPPLIES		300.00
117325	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200554	INV#	**	300.00
			TEACHER SUPPLY	
	377-112-410-0000-46	SUPPLIES		300.00
117326	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200532	INV#	**	300.00
			TEACHER SUPPLY	
	377-112-410-0000-46	SUPPLIES		300.00
117327	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200544	INV#	**	300.00
			TEACHER SUPPLY	
	377-112-410-0000-46	SUPPLIES		300.00
117328	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200533	INV#	**	300.00
			TEACHER SUPPLY	
	377-112-410-0000-46	SUPPLIES		300.00
117329	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200535	INV#	**	300.00
			TEACHER SUPPLY	
	377-112-410-0000-46	SUPPLIES		300.00

117330	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200518	INV#	**	300.00	
			TEACHER SUPPLY		
	377-222-410-0000-46	SUPPLIES		300.00	
117331	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200541	INV#	**	300.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		300.00	
117332	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200528	INV#	**	300.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		300.00	
117333	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200546	INV#	**	300.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		300.00	
117334	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200542	INV#	**	300.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		300.00	
117335	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200548	INV#	**	300.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		300.00	
117336	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200534	INV#	**	300.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		300.00	
117337	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200521	INV#	**	300.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		300.00	
117338	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200536	INV#	**	300.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		300.00	
117339	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200549	INV#	**	300.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		300.00	
117340	08/08/2022	45454	EMPLOYEE VENDOR		300.00
	VO# 200523	INV#	**	300.00	
			TEACHER SUPPLY		

377-112-410-0000-46 SUPPLIES 300.00

117341 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200526 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 300.00

117342 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200555 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 300.00

117343 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200530 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 300.00

117344 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200531 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 300.00

117345 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200529 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 300.00

117346 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200524 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 300.00

117347 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200547 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 300.00

117348 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200537 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 300.00

117349 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200540 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 300.00

117350 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200553 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 300.00

117351 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200539 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 300.00

117352 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200525 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 300.00

117353 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200550 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 300.00

117354 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200552 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 300.00

117355 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200562 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 300.00

117356 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200563 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 300.00

117357 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200575 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 300.00

117358 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200571 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 300.00

117359 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200577 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 300.00

117360 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200574 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 300.00

117361 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200583 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 300.00

117362 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200588 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 300.00

117363 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200582 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 300.00

117364 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200569 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 300.00

117365 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200572 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 300.00

117366 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200581 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 300.00

117367 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200576 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 300.00

117368 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200579 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 300.00

117369 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200567 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 300.00

117370 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200573 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 300.00

117371 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200559 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 300.00

117372 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200568 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 300.00

117373 08/08/2022 45454 EMPLOYEE VENDOR 300.00

VO# 200560 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 300.00

117374 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200557 INV# ** 300.00

TEACHER SUPPLY

377-222-410-0000-08 SUPPLIES 300.00

117375 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200580 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 300.00

117376 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200578 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 300.00

117377 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200589 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 300.00

117378 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200561 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 300.00

117379 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200570 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 300.00

117380 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200585 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 300.00

117381 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200558 INV# ** 300.00

TEACHER SUPPLY

377-212-410-0000-08 SUPPLIES 300.00

117382 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200587 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 300.00

117383 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200566 INV# ** 300.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 300.00

117384	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200565	INV#	**	300.00
			TEACHER SUPPLY	
	377-112-410-0000-08	SUPPLIES		300.00
117385	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200586	INV#	**	300.00
			TEACHER SUPPLY	
	377-112-410-0000-08	SUPPLIES		300.00
117386	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200584	INV#	**	300.00
			TEACHER SUPPLY	
	377-112-410-0000-08	SUPPLIES		300.00
117387	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200669	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03	SUPPLY REIMB		300.00
117388	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200627	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03	SUPPLY REIMB		300.00
117389	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200650	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03	SUPPLY REIMB		300.00
117390	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200663	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03	SUPPLY REIMB		300.00
117391	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200645	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03	SUPPLY REIMB		300.00
117392	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200656	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03	SUPPLY REIMB		300.00
117393	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200644	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03	SUPPLY REIMB		300.00
117394	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200622	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03	SUPPLY REIMB		300.00

117395	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200623	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03	SUPPLY REIMB		300.00
117396	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200625	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03	SUPPLY REIMB		300.00
117397	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200659	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03	SUPPLY REIMB		300.00
117398	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200597	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03	SUPPLY REIMB		300.00
117399	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200655	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03	SUPPLY REIMB		300.00
117400	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200619	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03	SUPPLY REIMB		300.00
117401	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200649	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03	SUPPLY REIMB		300.00
117402	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200600	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03	SUPPLY REIMB		300.00
117403	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200643	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03	SUPPLY REIMB		300.00
117404	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200595	INV#	**	300.00
			TEACHER SUPPLY	
	377-212-410-0000-03	SUPPLIES		300.00
117405	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200598	INV#	**	300.00
			TEACHER SUPPLY	

377-114-410-0000-03 SUPPLY REIMB 300.00

117406 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200671 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117407 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200620 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117408 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200626 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117409 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200621 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117410 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200630 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117411 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200599 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117412 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200642 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117413 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200660 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117414 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200594 INV# ** 300.00

TEACHER SUPPLY

377-212-410-0000-03 SUPPLIES 300.00

117415 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200657 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117416 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200628 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117417 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200596 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117418 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200670 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117419 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200639 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117420 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200612 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117421 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200634 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117422 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200593 INV# ** 300.00

TEACHER SUPPLY

377-212-410-0000-03 SUPPLIES 300.00

117423 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200601 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117424 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200613 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117425 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200640 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117426 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200591 INV# ** 300.00

TEACHER SUPPLY

377-212-410-0000-03 SUPPLIES 300.00

117427 08/08/2022 45454 EMPLOYEE VENDOR 300.00

VO# 200614 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117428 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200637 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117429 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200636 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117430 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200651 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117431 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200602 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117432 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200632 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117433 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200631 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117434 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200611 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117435 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200654 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117436 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200603 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117437 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200652 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117438	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200638	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03		SUPPLY REIMB	300.00
117439	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200617	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03		SUPPLY REIMB	300.00
117440	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200624	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03		SUPPLY REIMB	300.00
117441	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200658	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03		SUPPLY REIMB	300.00
117442	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200635	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03		SUPPLY REIMB	300.00
117443	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200618	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03		SUPPLY REIMB	300.00
117444	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200607	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03		SUPPLY REIMB	300.00
117445	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200615	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03		SUPPLY REIMB	300.00
117446	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200604	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03		SUPPLY REIMB	300.00
117447	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200605	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03		SUPPLY REIMB	300.00
117448	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200666	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03		SUPPLY REIMB	300.00

117449	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200616	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03		SUPPLY REIMB	300.00
117450	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200667	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03		SUPPLY REIMB	300.00
117451	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200629	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03		SUPPLY REIMB	300.00
117452	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200646	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03		SUPPLY REIMB	300.00
117453	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200661	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03		SUPPLY REIMB	300.00
117454	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200606	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03		SUPPLY REIMB	300.00
117455	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200633	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03		SUPPLY REIMB	300.00
117456	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200653	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03		SUPPLY REIMB	300.00
117457	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200608	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03		SUPPLY REIMB	300.00
117458	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200609	INV#	**	300.00
			TEACHER SUPPLY	
	377-114-410-0000-03		SUPPLY REIMB	300.00
117459	08/08/2022	45454	EMPLOYEE VENDOR	300.00
	VO# 200665	INV#	**	300.00
			TEACHER SUPPLY	

377-114-410-0000-03 SUPPLY REIMB 300.00

117460 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200648 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117461 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200662 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117462 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200664 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117463 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200592 INV# ** 300.00

TEACHER SUPPLY

377-212-410-0000-03 SUPPLIES 300.00

117464 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200610 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117465 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200647 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117466 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200590 INV# ** 300.00

TEACHER SUPPLY

377-222-410-0000-03 SUPPLIES 300.00

117467 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200668 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117468 08/08/2022 45454 EMPLOYEE VENDOR 300.00
VO# 200641 INV# ** 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117469 08/08/2022 46681 EMPLOYEE VENDOR 300.00
VO# 200673 INV# TEACHER SUPPLY 300.00

FY 22/23

377-113-410-0000-44 SUPPLY REIMB 300.00

117470 08/08/2022 46736 EMPLOYEE VENDOR 300.00
VO# 200678 INV# TEACHER SUPPLY 300.00

FY 22/23

	377-114-410-0000-03 SUPPLY REIMB			300.00	
117471	08/08/2022	46734	EMPLOYEE VENDOR		300.00
	VO# 200672	INV#	TEACHER SUPPLY	300.00	
			FY 22/23		
	377-112-410-0000-47 SUPPLIES			300.00	
117472	08/08/2022	45752	EMPLOYEE VENDOR		300.00
	VO# 200679	INV#	TEACHER SUPPLY	300.00	
			FY 22/23		
	377-114-410-0000-03 SUPPLY REIMB			300.00	
117473	08/08/2022	46735	EMPLOYEE VENDOR		300.00
	VO# 200677	INV#	TEACHER SUPPLY	300.00	
			FY 22/23		
	377-112-410-0000-08 SUPPLIES			300.00	
117474	08/08/2022	46737	EMPLOYEE VENDOR		300.00
	VO# 200680	INV#	TEACHER SUPPLY	300.00	
			FY 22/23		
	377-114-410-0000-03 SUPPLY REIMB			300.00	
117475	08/08/2022	44214	EMPLOYEE VENDOR		300.00
	VO# 200676	INV#	TEACHER SUPPLY	300.00	
			FY 22/23		
	377-112-410-0000-08 SUPPLIES			300.00	
117476	08/08/2022	43824	EMPLOYEE VENDOR		300.00
	VO# 200674	INV#	TEACHER SUPPLY	300.00	
			FY 22/23		
	377-113-410-0000-44 SUPPLY REIMB			300.00	
117477	08/08/2022	035856	EMPLOYEE VENDOR		300.00
	VO# 200675	INV#	TEACHER SUPPLY	300.00	
			FY 22/23		
	377-113-410-0000-44 SUPPLY REIMB			300.00	
117478	08/04/2022	45687	ADVANCED PROPERTY SERVICES		5,620.00
	VO# 200461	INV#	1674	5,620.00	
			AUG 22 LAWN MAINTENANCE		
	100-254-329-0000-00 CONTRACTED LAWN SERVICE			5,620.00	
117479	08/04/2022	44684	ARAMARK		1,910.80
	VO# 200317	INV#	3070040200	40.17	
			UNIFORM RENTALS		
	100-254-310-0006-06 MAINTENANCE OF UNIFORMS			40.17	
	VO# 200318	INV#	3070040194	43.06	
			UNIFORM RENTALS		
	100-254-310-0006-06 MAINTENANCE OF UNIFORMS			43.06	
	VO# 200319	INV#	3070040203	100.62	
			UNIFORM RENTALS		
	100-254-310-0006-06 MAINTENANCE OF UNIFORMS			100.62	

VO# 200320 INV# 3070040212 1,039.88

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,039.88

VO# 200321 INV# 3070040196 85.64

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 85.64

VO# 200322 INV# 3070040191 115.24

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 115.24

VO# 200323 INV# 9070040198 56.62

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 56.62

VO# 200324 INV# 3070040188 47.83

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 47.83

VO# 200325 INV# 3070040204 323.33

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 323.33

VO# 200326 INV# 9070040186 58.41

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 58.41

117480 08/04/2022 44684 ARAMARK 1,893.71

VO# 200327 INV# 3070043651 40.17

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 40.17

VO# 200328 INV# 3070043648 43.06

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 43.06

VO# 200329 INV# 3070043652 100.62

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 100.62

VO# 200330 INV# 3070043649 85.64

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 85.64

VO# 200331 INV# 3070043655 1,023.98

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,023.98

VO# 200332 INV# 3070043647 114.05

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 114.05

VO# 200333 INV# 3070043646 47.83

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 47.83

	VO# 200334	INV#	3070043650	56.62		
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	56.62		
	VO# 200335	INV#	3070043644	58.41		
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	58.41		
	VO# 200336	INV#	3070043654	323.33		
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	323.33		
117481	08/04/2022	46631	AT&T			2,521.55
	VO# 200175	INV#	803m7365200011893	2,521.55		
			TELEPHONE			
	100-254-340-0000-03		TELEPHONES	2,521.55		
117482	08/04/2022	45820	BACKGROUND INVESTIGATION BUREAU LLC			544.00
	VO# 200177	INV#	2207379	451.00		
			DOT			
	100-255-313-0008-00		DRUG TESTING	451.00		
	VO# 200178	INV#	2206378	93.00		
			DOT			
	100-255-313-0008-00		DRUG TESTING	93.00	A	
117483	08/04/2022	012890	CAROLINA ELECTRICAL SUPPLY COMPANY			123.59
	VO# 200312	INV#	0276969-IN	123.59		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	123.59		
117484	08/04/2022	42527	CERRA-SOUTH CAROLINA			500.00
	VO# 200457	INV#	YSD1	500.00		
			FY 22/23 TEACHER FORUM			
	100-264-313-0000-06		DISTRICT STAFF DEVELOPMENT	500.00		
117485	08/04/2022	015300	CITY OF YORK			21,497.75
	VO# 200195	INV#	114314	2,266.72		
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	2,266.72		
	VO# 200196	INV#	110933	1,647.65		
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	1,647.65		
	VO# 200197	INV#	110934	122.50		
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	122.50		
	VO# 200198	INV#	110935	5,428.20		
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	5,428.20		
	VO# 200199	INV#	110936	29.98		
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	29.98		

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR AUGUST 2022
CASH ACCOUNT NO. 100-000-101-1000-00

VO# 200200	INV#	102315	640.39
		WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		640.39
VO# 200201	INV#	112976	62.50
		WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		62.50
VO# 200202	INV#	100945	341.86
		WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		341.86
VO# 200203	INV#	100946	2,003.40
		WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		2,003.40
VO# 200204	INV#	106389	728.71
		WATER	
100-254-321-0000-06	WATER AND SEWER DO		728.71
VO# 200205	INV#	104375	973.15
		WATER	
100-254-321-0000-08	WATER AND SEWER SERVICES-JES		973.15
VO# 200206	INV#	100289	122.50
		WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		122.50
VO# 200207	INV#	105736	20.50
		WATER	
100-254-321-0000-14	WATER		20.50
VO# 200208	INV#	105737	203.98
		WATER	
100-254-321-0000-14	WATER		203.98
VO# 200209	INV#	100285	860.05
		WATER	
100-254-321-0000-14	WATER		860.05
VO# 200210	INV#	100288	227.68
		WATER	
100-254-321-0000-14	WATER		227.68
VO# 200211	INV#	102314	213.46
		WATER	
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		213.46
VO# 200212	INV#	102319	717.05
		WATER	
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		717.05
VO# 200213	INV#	100944	2,416.20
		WATER	
100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		2,416.20
VO# 200214	INV#	101129	1,326.31
		WATER	

	100-254-321-0000-46 WATER AND SEWER SERVICES-HSES			1,326.31	
	VO# 200215	INV#	104376	1,144.96	
			WATER		
	100-254-321-0000-47 WATER AND SEWER SERVICES-CBES			1,144.96	
117486	08/04/2022	45129	EMPLOYEE VENDOR		367.50
	VO# 200453	INV#	07.04.22-07.19.22	367.50	
			TRAVEL		
	100-232-332-0000-06 SUPT OFFICE TRAVEL			367.50	
117487	08/04/2022	45592	DEPT OF ADMINISTRATION		181.48
	VO# 200458	INV#	90343468	181.48	
			TELEPHONE		
	100-254-340-0000-03 TELEPHONES			181.48	
117488	08/04/2022	018451	DIVERSIFIED SIGNS & GRAPHICS		952.50
	VO# 200471	INV#	62394	952.50	
			SIGN		
	100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES			952.50	
117489	08/04/2022	020300	DUKE ENERGY		98,195.46
	VO# 200274	INV#	910032914427	491.77	
			ENERGY		
	100-254-470-0000-03 ENERGY-YCHS			491.77	
	VO# 200275	INV#	910032914237	4,652.87	
			ENERGY		
	100-254-470-0000-03 ENERGY-YCHS			4,652.87	
	VO# 200276	INV#	910032914633	79.29	
			ENERGY		
	100-254-470-0000-03 ENERGY-YCHS			79.29	
	VO# 200277	INV#	910032967959	24.81	
			ENERGY		
	100-254-470-0000-03 ENERGY-YCHS			24.81	
	VO# 200278	INV#	910032861299	27,229.13	
			ENERGY		
	100-254-470-0000-03 ENERGY-YCHS			27,229.13	
	VO# 200279	INV#	910032861124	1,238.66	
			ENERGY		
	100-254-470-0000-03 ENERGY-YCHS			1,238.66	
	VO# 200280	INV#	910032915006	12,462.02	
			ENERGY		
	100-254-470-0000-03 ENERGY-YCHS			12,462.02	
	VO# 200281	INV#	910032915329	2,341.99	
			ENERGY		
	100-254-470-0000-03 ENERGY-YCHS			2,341.99	
	VO# 200282	INV#	910032968702	10,218.92	
			ENERGY		
	100-254-470-0000-03 ENERGY-YCHS			10,218.92	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR AUGUST 2022
CASH ACCOUNT NO. 100-000-101-1000-00

VO# 200283	INV#	910032968512	24.74
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		24.74
VO# 200284	INV#	910032967727	828.48
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		828.48
VO# 200285	INV#	910032967248	4,552.46
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		4,552.46
VO# 200286	INV#	910032917537	1,180.40
		ENERGY	
100-254-470-0000-06	ENERGY-DO		1,180.40
VO# 200287	INV#	910032969894	6,595.38
		ENERGY	
100-254-470-0000-08	ENERGY-JES		6,595.38
VO# 200288	INV#	910032969498	538.96
		ENERGY	
100-254-470-0000-08	ENERGY-JES		538.96
VO# 200289	INV#	910032966081	28.44
		ENERGY	
100-254-470-0000-09	ENERGY-YIS		28.44
VO# 200290	INV#	910032967058	272.85
		ENERGY	
100-254-470-0000-09	ENERGY-YIS		272.85
VO# 200291	INV#	910032917313	1,029.95
		ENERGY	
100-254-470-0000-14	ENERGY		1,029.95
VO# 200292	INV#	910032917115	6,281.55
		ENERGY	
100-254-470-0000-14	ENERGY		6,281.55
VO# 200293	INV#	910032966255	869.37
		ENERGY	
100-254-470-0000-15	ENERGY-YOA		869.37
VO# 200294	INV#	910032966461	2,543.45
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		2,543.45
VO# 200295	INV#	910032966693	5,653.79
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		5,653.79
VO# 200296	INV#	910033026288	1,124.89
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		1,124.89
VO# 200297	INV#	910032969050	254.99
		ENERGY	

100-254-470-0000-44	ENERGY-YMS			254.99	
VO# 200298	INV#	910032968116		846.03	
		ENERGY			
100-254-470-0000-44	ENERGY-YMS			846.03	
VO# 200299	INV#	910032916932		279.64	
		ENERGY			
100-254-470-0000-44	ENERGY-YMS			279.64	
VO# 200300	INV#	910032968364		1,197.00	
		ENERGY			
100-254-470-0000-44	ENERGY-YMS			1,197.00	
VO# 200301	INV#	910032914063		38.21	
		ENERGY			
100-254-470-0000-44	ENERGY-YMS			38.21	
VO# 200302	INV#	910032915171		13.15	
		ENERGY			
100-254-470-0000-46	ENERGY-HSES			13.15	
VO# 200303	INV#	910032916742		4,156.41	
		ENERGY			
100-254-470-0000-46	ENERGY-HSES			4,156.41	
VO# 200304	INV#	910032969696		1,063.32	
		ENERGY			
100-254-470-0000-47	ENERGY-CBES			1,063.32	
VO# 200305	INV#	910032917719		56.24	
		ENERGY			
100-254-470-0000-49	ENERGY-HCJES			56.24	
VO# 200368	INV#	910032914790		13.15	
		ENERGY			
100-254-470-0000-08	ENERGY-JES			13.15	
VO# 200369	INV#	910033026494		13.15	
		ENERGY			
100-254-470-0000-14	ENERGY			13.15	
117490	08/04/2022	44422	EA SPORTS FIELDS, INC		5,991.25
VO# 200455	INV#	2738		3,621.25	
		AUG 2022 FIELD MAINTENANCE			
100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			3,621.25	
VO# 200456	INV#	2737		2,370.00	
		AUG 2022 FIELD MAINTENANCE			
100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE			2,370.00	
117491	08/04/2022	46729	ESS SOUTHEAST LLC		459.20
VO# 200463	INV#	INV343805		459.20	
		ESS			
100-254-314-0000-08	SUBSTITUTE SERVICES			459.20	
117492	08/04/2022	46730	EVERDRIVEN TECHNOLOGIES LLC		1,400.00
VO# 200462	INV#	29958		1,400.00	

TRAVEL #2563

100-127-332-0000-01 TRAVEL 1,400.00

117493 08/04/2022 46023 FCA 3,000.00
VO# 200460 INV# YSD1 3,000.00

POWERCAMP

357-112-395-5000-08 OTHER PROF SERVICES 3,000.00 A

117494 08/04/2022 029000 GRAYBAR ELEC COMPANY 6,432.93
VO# 200307 INV# 9327764539 314.15

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 314.15
VO# 200308 INV# 9327764545 314.15

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 314.15
VO# 200309 INV# 9327764542 4,377.16

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 4,377.16
VO# 200310 INV# 9327877311 186.27

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 186.27
VO# 200311 INV# 9327877310 1,241.20

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 1,241.20

117495 08/04/2022 45996 IMAGE ONE 975.01
VO# 200464 INV# 343530 975.01

SUPPLIES

600-256-410-0000-06 SUPPLIES 975.01

117496 08/04/2022 46689 J'S AUTO 596.40
VO# 200182 INV# 139 596.40

TIRES

100-254-410-0000-00 MAINT SUPPLIES 596.40

117497 08/04/2022 42245 LEITNER CONSTRUCTION CO., INC 10,400.00
VO# 200472 INV# 14006-07 10,400.00

JUL 22 FIRE/EMS

500-253-395-6000-06 LEITNER-FIRE ALARM & ENERGY MGMT 10,400.00

117498 08/04/2022 46563 LIBERTY MUTUAL INS 69,946.50
VO# 200176 INV# 14324786 69,946.50

PROPERTY INS

100-254-324-0000-06 PROPERTY INSURANCE 69,946.50

117499 08/04/2022 46544 EMPLOYEE VENDOR 1,700.00
VO# 200454 INV# 144 1,700.00

CONSULTING

218-213-395-0000-06 OTHER PROF AND TECH SERV 1,700.00

117500 08/04/2022 46167 LOWES HOME CENTERS LLC 223.03

VO# 200189 INV# 07217 11.17

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 11.17

VO# 200190 INV# 07921 79.63

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 79.63

VO# 200191 INV# 02363 36.11

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 36.11

VO# 200192 INV# 07889 17.07

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 17.07

VO# 200193 INV# 07732 3.89

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 3.89

VO# 200194 INV# 07874 54.25

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 54.25

VO# 200315 INV# 06092 12.04

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 12.04

VO# 200316 INV# 02563 8.87

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 8.87

117501 08/04/2022 46226 READY REFRESH BY NESTLE 106.47

VO# 200180 INV# 02G2500032046 106.47

SUPPLIES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 106.47

117502 08/04/2022 45707 RIKE ROOFING SERVICES INC 738.67

VO# 200186 INV# 3758 738.67

YMS

100-254-323-0000-00 REPAIRS AND MAINTENANCE 738.67

117503 08/04/2022 46507 ROBROY ENERGY SYSTEMS INC 3,149.66

VO# 200181 INV# 074022 3,149.66

GENERATOR

100-254-323-0000-00 REPAIRS AND MAINTENANCE 3,149.66

117504 08/04/2022 46733 SALESFORCE.COM INC 4,863.15

VO# 200520 INV# 22990146 4,863.15

TABLEAU

220-262-445-0000-06 TECH & SOFTWARE SUPPLIES 4,863.15

117505 08/04/2022 044000 SCASA 9,020.00

VO# 200465 INV# M2023-5567 9,020.00

MEMEBERSHIPS

100-232-640-0000-06 SUPT DUES AND FEES 1,420.00

	100-232-640-1000-06	ASST. SUPER-DUES & FEES	200.00		
	100-232-690-0000-06	SUPT OFFICE OTHER MISC EXPENSES	2,000.00		
	100-233-640-0000-02	DUES AND FEES	400.00		
	100-233-640-0000-03	DUES AND FEES	1,000.00		
	100-233-640-0000-08	DUES AND FEES	400.00		
	100-233-640-0000-09	DUES AND FEES	600.00		
	100-233-640-0000-15	DUES AND FEES	200.00		
	100-233-640-0000-44	DUES AND FEES	600.00		
	100-233-640-0000-45	DUES AND FEES	400.00		
	100-233-640-0000-46	DUES AND FEES	400.00		
	100-233-640-0000-47	DUES AND FEES	400.00		
	100-233-640-0000-49	DUES AND FEES	400.00		
	100-252-640-0000-06	FISCAL SER DUES AND FEES	200.00		
	100-255-640-0000-06	DUES AND FEES	200.00		
	100-264-640-0000-06	DUES AND FEES	200.00		
117506	08/04/2022	044455 SC DEPT. OF LLR			150.00
	VO# 200187	INV# 2023000325	150.00		
		ELEVATORS			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	150.00		
117508	08/04/2022	052601 TUCKER ORNAMENTAL IRON & STEEL			325.00
	VO# 200188	INV# 3725	325.00		
		REPAIRS			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	325.00		
117511	08/11/2022	46738 SALSARITA'S FRESH MEXICAN GRILL			707.86
	VO# 200696	INV# 48949	707.86		
		BACK TO SCHOOL			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	707.86		
117512	08/11/2022	44715 3 DOG SCREEN PRINTING & EMBROIDERY			772.54
	VO# 200701	INV# 8032022	772.54		
		SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	772.54		
117513	08/11/2022	45687 ADVANCED PROPERTY SERVICES			12,775.00
	VO# 200700	INV# 1749	12,775.00		
		PINE NEEDLES			
	100-254-329-0001-00	CONTRACTED MULCH SERVICE	12,775.00		
117514	08/11/2022	001720 ALLFIRE SERVICES, LLC			12,091.88
	VO# 200726	INV# 83460	1,636.77		
		YCHS			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	1,636.77	A	
	VO# 200727	INV# 83461	1,834.72		
		YCHS			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	1,834.72	A	
	VO# 200728	INV# 83462	1,281.49		
		YCHS			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	1,281.49	A	

VO# 200729 INV# 84363 2,387.96

YCHS

100-254-323-0000-00 REPAIRS AND MAINTENANCE 2,387.96 A

VO# 200730 INV# 83464 1,281.49

YCHS

100-254-323-0000-00 REPAIRS AND MAINTENANCE 1,281.49 A

VO# 200731 INV# 83465 2,387.96

YCHS

100-254-323-0000-00 REPAIRS AND MAINTENANCE 2,387.96 A

VO# 200732 INV# 83466 1,281.49

YCHS

100-254-323-0000-00 REPAIRS AND MAINTENANCE 1,281.49 A

117515 08/11/2022 45820 BACKGROUND INVESTIGATION BUREAU LLC 191.70

VO# 200717 INV# YOR001080122-1 191.70

BACKGROUND CHECKS

100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES 191.70

117516 08/11/2022 43696 EMPLOYEE VENDOR 2,500.00

VO# 200687 INV# 07.01.22-07.31.22 2,500.00

CONSULTING

203-223-312-0000-01 INSTRUCTIONAL PROG IMPROV 2,500.00

117517 08/11/2022 43796 EMPLOYEE VENDOR 170.99

VO# 200692 INV# REIMB 170.99

SUPPLIES

100-221-410-0000-47 LITERACY COACH SUPPLIES 170.99

117518 08/11/2022 46643 EMPLOYEE VENDOR 3,000.00

VO# 200753 INV# 071920227 3,000.00

MARCHING BAND

100-114-410-0000-03 HIGH SCHOOL SUPPLIES 3,000.00

117519 08/11/2022 46741 EMPLOYEE VENDOR 300.00

VO# 200714 INV# TEACHER SUPPLY 300.00

FY 22/23

377-212-410-0000-02 SUPPLIES 300.00

117520 08/11/2022 020300 DUKE ENERGY 12,359.97

VO# 200737 INV# 910032968885 16.80

ENERGY

100-254-470-0000-03 ENERGY-YCHS 16.80

VO# 200738 INV# 910032967470 41.29

ENERGY

100-254-470-0000-03 ENERGY-YCHS 41.29

VO# 200739 INV# 910032969290 13.15

ENERGY

100-254-470-0000-03 ENERGY-YCHS 13.15

VO# 200740 INV# 910032915973 15.92

ENERGY

100-254-470-0000-03 ENERGY-YCHS 15.92
VO# 200741 INV# 910032861645 519.46

ENERGY

100-254-470-0000-04 ENERGY- 519.46
VO# 200742 INV# 910032966883 13.56

ENERGY

100-254-470-0000-09 ENERGY-YIS 13.56
VO# 200743 INV# 910032915543 45.75

ENERGY

100-254-470-0000-44 ENERGY-YMS 45.75
VO# 200744 INV# 910032916346 127.66

ENERGY

100-254-470-0000-45 ENERGY-HGSES 127.66
VO# 200745 INV# 910032916148 2,877.57

ENERGY

100-254-470-0000-45 ENERGY-HGSES 2,877.57
VO# 200746 INV# 910032861489 24.86

ENERGY

100-254-470-0000-45 ENERGY-HGSES 24.86
VO# 200747 INV# 910036381864 17.57

ENERGY

100-254-470-0000-45 ENERGY-HGSES 17.57
VO# 200748 INV# 910032916148 3,112.75

ENERGY

100-254-470-0000-45 ENERGY-HGSES 3,112.75
VO# 200749 INV# 910033026080 5,490.01

ENERGY

100-254-470-0000-47 ENERGY-CBES 5,490.01
VO# 200750 INV# 910032861877 13.15

ENERGY

100-254-470-0000-47 ENERGY-CBES 13.15
VO# 200751 INV# 910032915733 30.47

ENERGY

100-254-470-0000-47 ENERGY-CBES 30.47

117521 08/11/2022 46465 ENCOVA INSURANCE 26,903.00
VO# 200704 INV# 36359114 26,903.00

WORKERS COMP

100-231-200-0000-00 WORK COMP, UNEMP, ETC 26,903.00

117522 08/11/2022 46739 FAIRFIELD COUNTY SCHOOL DISTRICT 3,484.06
VO# 200702 INV# YSD1 3,484.06

POWERSCHOOL REIMB

100-266-332-0000-06 TECHNOLOGY TRAVEL 3,484.06

117525 08/11/2022 43048 MANSFIELD OIL COMPANY 3,577.84

VO# 200752 INV# SQLCD-779574 3,577.84

07/01/22-07/31/22

100-254-411-0005-06 GAS FOR DISTRICT VEHICLE 3,577.84

117526 08/11/2022 45626 EMPLOYEE VENDOR 130.00
VO# 200716 INV# JULY 2022 130.00

YMS FIELD MAINTENANCE

100-271-395-1000-44 OFFICALS PAY-YMS 130.00

117527 08/11/2022 035985 EMPLOYEE VENDOR 1,200.00
VO# 200686 INV# 07/12/22-07/19/22 1,200.00

EVALUATIONS

203-126-311-0000-01 INSTRUCTIONAL SERVICES 1,200.00

117528 08/11/2022 44475 PARKER BROTHERS PAINTING SERVICES 46,574.00
VO# 200705 INV# YOA 3,750.00

PAINTING

500-253-399-0000-15 PAINTING AT YOA 3,750.00
VO# 200706 INV# YCHS 15,650.00

PAINTING

500-253-399-0000-03 PAINTING AT YCHS 15,650.00
VO# 200707 INV# DO 2,870.00

PAINTING

500-253-399-0000-06 DISTRICT PAINTING 2,870.00
VO# 200708 INV# YMS 17,764.00

PAINTING

500-253-399-0000-44 PAINTING AT YMS 17,764.00
VO# 200709 INV# YIS 3,650.00

PAINTING

500-253-399-0000-09 PAINTING AT HCJMS 3,650.00
VO# 200710 INV# ESC 1,250.00

PAINTING

500-253-399-0000-06 DISTRICT PAINTING 1,250.00
VO# 200711 INV# HCJES 790.00

PAINTING

500-253-399-0000-49 PAINTING AT HCJES 790.00
VO# 200712 INV# CBES 850.00

PAINTING

500-253-399-0000-47 PAINTING CBES 850.00

117529 08/11/2022 43376 PEARSON ASSESSMENTS 1,215.59
VO# 200688 INV# 18460168 PO# 45519 103.75

SUPPLIES

203-214-410-0000-00 SUPPLIES 103.75
VO# 200689 INV# 18464770 PO# 45519 1,111.84

SUPPLIES

203-214-410-0000-00 SUPPLIES 1,111.84

117530 08/11/2022 041700 QUILL CORPORATION 192.41

	VO# 200718	INV#	26496737	40.65		
			SUPPLIES			
	100-232-410-0000-06		SUPT OFFICE SUPPLIES	40.65		
	VO# 200719	INV#	26499062	119.04		
			SUPPLIES			
	100-232-410-0000-06		SUPT OFFICE SUPPLIES	119.04		
	VO# 200720	INV#	26586075	32.72		
			SUPPLIES			
	100-232-410-0000-06		SUPT OFFICE SUPPLIES	32.72		
117532	08/11/2022	45707	RIKE ROOFING SERVICES INC			728.12
	VO# 200754	INV#	3815	728.12		
			HCJES			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	728.12		
117533	08/11/2022	43798	ROCK HILL COCA-COLA BOTTLING CO.			253.31
	VO# 200721	INV#	81374	151.50		
			SUPPLIES			
	100-231-690-0000-00		AGENDA & MEETING SUPPLIES	151.50		
	VO# 200722	INV#	81197	101.81		
			SUPPLIES			
	100-231-690-0000-00		AGENDA & MEETING SUPPLIES	101.81		
117534	08/11/2022	46740	EMPLOYEE VENDOR			300.00
	VO# 200713	INV#	TEACHER SUPPLY	300.00		
			FY 22/23			
	377-115-410-0000-02		SUPPLY REIMB	300.00		
117535	08/11/2022	46497	RONCO			1,410.25
	VO# 200694	INV#	738007	1,065.25		
			REPAIRS			
	100-266-323-0001-44		AV, COPY, COMPUTER, ETC MTN	1,065.25	A	
	VO# 200695	INV#	738012	345.00		
			REPAIRS			
	100-266-323-0001-44		AV, COPY, COMPUTER, ETC MTN	345.00	A	
117536	08/11/2022	42379	SCAAS			300.00
	VO# 200698	INV#		150.00		
			REGISTRATION			
	100-211-332-0000-01		ATT & SOC WRKRS TRAVEL	150.00		
	VO# 200699	INV#		150.00		
			REGISTRATION			
	100-211-332-0000-01		ATT & SOC WRKRS TRAVEL	150.00		
117537	08/11/2022	045534	SCHOOL RESOURCES, INC			1,722.60
	VO# 200691	INV#	63290	1,722.60		
			MEGAPHONES			
	100-113-410-0000-09		ELEM INST SUPPLIES	1,722.60		
117538	08/11/2022	46324	UNITED AIR FILTER COMPANY			1,767.69

VO# 200759 INV# 0277984 1,767.69

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 1,767.69 A

117539 08/11/2022 45690 WHITE & STORY LLC 2,903.19
VO# 200697 INV# 2360 2,903.19

LEGAL SERVICES

100-231-319-0000-00 LEGAL SERVICES 2,903.19

117541 08/11/2022 056110 YORK ELECTRIC COOPERATIVE, INC. 6,778.65
VO# 200733 INV# 105567001 4,042.96

ENERGY

100-254-470-0000-06 ENERGY-DO 4,042.96
VO# 200734 INV# 105567002 1,470.49

ENERGY

100-254-470-0000-06 ENERGY-DO 1,470.49
VO# 200735 INV# 105567003 521.66

ENERGY

100-254-470-0000-06 ENERGY-DO 521.66
VO# 200736 INV# 105567004 743.54

ENERGY

100-254-470-0000-06 ENERGY-DO 743.54

117542 08/12/2022 056110 YORK ELECTRIC COOPERATIVE, INC. 3,296.98
VO# 200773 INV# 105567001 1,969.12

ENERGY

100-254-470-0000-06 ENERGY-DO 1,969.12 A
VO# 200774 INV# 105567002 687.73

ENERGY

100-254-470-0000-06 ENERGY-DO 687.73 A
VO# 200775 INV# 105567003 269.22

ENERGY

100-254-470-0000-06 ENERGY-DO 269.22 A
VO# 200776 INV# 105567004 370.91

ENERGY

100-254-470-0000-06 ENERGY-DO 370.91 A

117543 08/18/2022 46471 EMPLOYEE VENDOR 489.05
VO# 200790 INV# 08.26.22-08.28.22 489.05

TRAVEL & REIMB

100-231-332-0000-00 BOARD TRAVEL 489.05

117544 08/18/2022 46742 BENFIELD ROOFING INC 5,700.00
VO# 200761 INV# YSD1 5,700.00

MOBILE UNIT

500-253-395-0000-04 OTHER PROF AND TECH SERV 5,700.00

117546 08/18/2022 46644 EMPLOYEE VENDOR 5,000.00
VO# 200762 INV# 036 5,000.00

MAD HATTER MUSIC

	100-114-395-0004-03 OTHER PROF AND TECH SERV				5,000.00	
117547	08/18/2022	46470	EMPLOYEE VENDOR			489.05
	VO# 200791	INV#	08.26.22-08.28.22	PO# 45281	489.05	
			TRAVEL & REIMB			
	100-231-332-0000-00 BOARD TRAVEL				489.05	
117548	08/18/2022	41785	EMPLOYEE VENDOR			489.05
	VO# 200789	INV#	08.26.22-08.28.22		489.05	
			TRAVEL & REIMB			
	100-231-332-0000-00 BOARD TRAVEL				489.05	
117550	08/18/2022	46750	EMPLOYEE VENDOR			300.00
	VO# 200859	INV#	TEACHER SUPPLY		300.00	
			FY 22/23			
	377-113-410-0000-44 SUPPLY REIMB				300.00	
117551	08/18/2022	46016	EMPLOYEE VENDOR			1,338.75
	VO# 200786	INV#	07.19.22-08.12.22		1,338.75	
			CONSULTING			
	100-221-312-0000-01 INSTRUCTIONAL PROG IMPROV				1,338.75	
117552	08/18/2022	46648	EMPLOYEE VENDOR			314.15
	VO# 200860	INV#	08.26.22-08.27.22		314.15	
			TRAVEL & REIMB			
	100-231-332-0000-00 BOARD TRAVEL				314.15	
117553	08/18/2022	44921	EMPLOYEE VENDOR			489.05
	VO# 200788	INV#	08.26.22-08.28.22		489.05	
			TRAVEL & REIMB			
	100-231-332-0000-00 BOARD TRAVEL				489.05	
117554	08/18/2022	46641	EMPLOYEE VENDOR			7,000.00
	VO# 200763	INV#	PAYEMNT # 2		7,000.00	
			YCHS BAND SHOW DESIGN			
	100-114-395-0004-03 OTHER PROF AND TECH SERV				7,000.00	
117555	08/18/2022	44715	3 DOG SCREEN PRINTING & EMBROIDERY			398.04
	VO# 200854	INV#	80152022		398.04	
			SUPPLIES			
	100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES				398.04	
117556	08/18/2022	44684	ARAMARK			2,738.04
	VO# 200837	INV#	3070047030		40.17	
			UNIFORM RENTALS			
	100-254-310-0006-06 MAINTENANCE OF UNIFORMS				40.17	
	VO# 200838	INV#	3070047026		43.06	
			UNIFORM RENTALS			
	100-254-310-0006-06 MAINTENANCE OF UNIFORMS				43.06	
	VO# 200839	INV#	3070047032		100.62	
			UNIFORM RENTALS			
	100-254-310-0006-06 MAINTENANCE OF UNIFORMS				100.62	

VO# 200840 INV# 3070047038 1,023.98

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,023.98

VO# 200841 INV# 3070047028 85.64

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 85.64

VO# 200842 INV# 3070047024 114.05

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 114.05

VO# 200843 INV# 3070047029 56.62

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 56.62

VO# 200844 INV# 30070047022 47.83

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 47.83

VO# 200845 INV# 3070047021 58.41

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 58.41

VO# 200846 INV# 3070047034 323.33

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 323.33

VO# 200847 INV# 56293315 844.33

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 844.33 A

117558 08/18/2022 44756 AT&T MOBILITY -ROC 955.70

VO# 200764 INV# 287309762696 955.70

TELEPHONE

225-266-395-0000-06 OTHER PROF AND TECH SERV 955.70

117559 08/18/2022 45955 BUCK'S REFRIGERATION SERVICE 21,948.42

VO# 200793 INV# 201633 PO# 45482 10,653.21

HEATED CABINET

100-256-540-0000-46 EXPENDABLE EQUIPMENT 1,148.62

600-256-540-0000-46 EXPENDABLE EQUIPMENT 9,504.59

VO# 200794 INV# 201634 PO# 45483 11,295.21

REFRIDGERATOR

100-256-540-0000-46 EXPENDABLE EQUIPMENT 2,208.70

600-256-540-0000-46 EXPENDABLE EQUIPMENT 9,086.51

117560 08/18/2022 012890 CAROLINA ELECTRICAL SUPPLY COMPANY 812.02

VO# 200826 INV# 0277023-IN 812.02

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 812.02

117561 08/18/2022 42255 CAROLINA LAWN & LANDSCAPING, LLC 1,272.00

VO# 200818 INV# 5625 1,272.00

JUL 22 MULCH

	100-254-329-0000-00 CONTRACTED LAWN SERVICE			1,272.00		
117562	08/18/2022	017050	CRS BUILDING AUTOMATIONS			375.00
	VO# 200779	INV#	74193	375.00		
	ALARM MONITORING					
	100-266-323-0001-49 AV, COPY, COMPUTER, ETC MTN			375.00	A	
117563	08/18/2022	44603	ENCORE TECHNOLOGY GROUP			375.00
	VO# 200785	INV#	165002	375.00		
	SUPPORT					
	100-266-395-1000-00 NETWORK ENGINEERING SERVICES			375.00		
117564	08/18/2022	44603	ENCORE TECHNOLOGY GROUP			17,150.00
	VO# 200765	INV#	164930 PO# 45463	17,150.00		
	SUPPLIES					
	218-113-395-0000-44 OTHER PROF AND TECH SERV			17,150.00		
	218-113-445-0000-44 TECH & SOFTWARE SUPPLIES			0.00		
117565	08/18/2022	46729	ESS SOUTHEAST LLC			1,239.84
	VO# 200850	INV#	INV344575	826.56		
	ESS					
	100-254-314-0000-08 SUBSTITUTE SERVICES			826.56		
	VO# 200851	INV#	INV345432	413.28		
	ESS					
	100-254-314-0000-08 SUBSTITUTE SERVICES			413.28		
117566	08/18/2022	46730	EVERDRIVEN TECHNOLOGIES LLC			2,800.00
	VO# 200848	INV#	30026	1,400.00		
	TRAVEL #2563					
	100-127-332-0000-01 TRAVEL			1,400.00		
	VO# 200849	INV#	30173	1,400.00		
	TRAVEL #2563					
	100-127-332-0000-01 TRAVEL			1,400.00		
117567	08/18/2022	46743	GEORGETOWN CO SCHOOL DIST			1,126.48
	VO# 200768	INV#	2122111	1,126.48		
	PROVISO					
	100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY			1,126.48	A	
117568	08/18/2022	029000	GRAYBAR ELEC COMPANY			182.33
	VO# 200820	INV#	9328052068	48.28		
	SUPPLIES					
	100-254-410-0000-00 MAINT SUPPLIES			48.28		
	VO# 200821	INV#	9328052067	134.05		
	SUPPLIES					
	100-254-410-0000-00 MAINT SUPPLIES			134.05		
117569	08/18/2022	44676	HARRIS SCHOOL SOLUTIONS			660.19
	VO# 200778	INV#	NEXXT0001541	660.19		
	SUPPLIES					
	100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES			660.19		
117570	08/18/2022	41851	J & Z SERVICES, INC			1,258.34

VO# 200823 INV# 4475 1,258.34

JUL 22 BED MAINTENANCE

100-254-329-0000-00 CONTRACTED LAWN SERVICE 1,258.34

117571 08/18/2022 42344 KRONOS SAASHR INC 1,168.88
VO# 200781 INV# 11948492 1,168.88

UKG READY

100-252-445-0000-06 DATA PROCESSING 1,168.88

117572 08/18/2022 46167 LOWES HOME CENTERS LLC 890.91
VO# 200809 INV# 07864 33.61

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 33.61
VO# 200827 INV# 01193 58.26

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 58.26
VO# 200828 INV# 07804 12.68

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 12.68
VO# 200829 INV# 05661 6.39

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 6.39
VO# 200830 INV# 07892 27.39

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 27.39
VO# 200831 INV# 07855 86.87

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 86.87
VO# 200832 INV# 02359 83.32

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 83.32
VO# 200833 INV# 07219 100.63

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 100.63
VO# 200834 INV# 02416 423.88

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 423.88
VO# 200835 INV# 02480 RETURN -417.93

CREDIT MEMO

100-254-410-0000-00 MAINT SUPPLIES -417.93
VO# 200836 INV# 59675 475.81

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 475.81

117574 08/18/2022 041700 QUILL CORPORATION 1,175.71
VO# 200769 INV# 26591790 PO# 45520 1,152.07

SUPPLIES

100-221-410-0000-01 IMPR OF INST SUPPLIES 1,152.07
VO# 200770 INV# 26644007 PO# 45520 23.64

SUPPLIES

100-221-410-0000-01 IMPR OF INST SUPPLIES 23.64

117577 08/18/2022 45707 RIKE ROOFING SERVICES INC 1,595.05
VO# 200772 INV# 3831 1,595.05

HCJES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 1,595.05

117578 08/18/2022 46203 ROCK COMMUNICATIONS 38,640.00
VO# 200861 INV# 13722 38,640.00

FLEET TALK

397-258-445-0000-06 TECH & SOFTWARE SUPPLIES 38,640.00

117579 08/18/2022 45458 SC ASSOC FOR MIDDLE LEVEL EDUCATION 125.00
VO# 200782 INV# 2269 125.00

MEMBERSHIP

100-113-332-0000-09 ELEM TCHR TRAVEL 125.00

117580 08/18/2022 42877 SC DEPARTMENT OF JUVENILE JUSTICE 589.93
VO# 200784 INV# 2000547261 589.93

JUNE 2022

100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY 589.93 A

117581 08/18/2022 46047 SC DEPT OF EDUCATION 3,562.94
VO# 200855 INV# YDS1 3,562.94

OVERPAYMENT FOR RETIREMENT

332-000-403-0000-00 DUE TO SDE 3,562.94

117582 08/18/2022 42418 SCHLECHTY CENTER 6,000.00
VO# 200853 INV# 1356 6,000.00

MEMBERSHIP

100-232-640-0000-06 SUPT DUES AND FEES 6,000.00

117584 08/18/2022 046475 SHIFFLER EQUIPMENT SALES, INC. 105.75
VO# 200817 INV# 2218000800 105.75

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 105.75

117585 08/18/2022 46707 UL MANAGED PRINT 123.95
VO# 200783 INV# 2420712 123.95

SUPPLIES

100-113-410-0000-09 ELEM INST SUPPLIES 123.95

117586 08/18/2022 46445 UNITED EQUIPMENT SALES, INC 9,295.00
VO# 200858 INV# 4270 PO# 45481 9,295.00

MOBILE AIR UNIT

329-115-540-1000-02 CARRYOVER FUNDS EQUIPMENT 9,295.00 A

117587 08/18/2022 44495 UNITED REFRIGERATION INC 3,919.68
VO# 200825 INV# 85890132-00 3,919.68

SUPPLIES

	100-254-410-0000-00 MAINT SUPPLIES			3,919.68	
117588	08/18/2022	46317	VITAL RECORDS CONTROL		234.43
	VO# 200780	INV#	2760528	234.43	
			STORAGE		
	100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN			234.43	
117589	08/18/2022	46379	WINTHROP UNIVERSITY AND		2,000.00
	VO# 200856	INV#	ID# W30471730	2,000.00	
			JENNIFER BRADLEY SCHOLARSHIP		
	100-000-402-0000-00 AP LIABILITY			2,000.00	
117590	08/22/2022	44878	EMPLOYEE VENDOR		355.63
	VO# 200877	INV#	07.10.22-07.14.22	355.63	
			TRAVEL & REIMB		
	100-255-332-0000-00 TRANS OFFICE TRAVEL			355.63	
117591	08/25/2022	45818	EMPLOYEE VENDOR		505.00
	VO# 200923	INV#	08.25.22	505.00	
			FOOTBALL		
	100-271-395-0000-03 GRADUATE ASST.			505.00	
117592	08/25/2022	41958	EMPLOYEE VENDOR		154.84
	VO# 200936	INV#	07.18.22-07.22.22	154.84	
			REIMB & TRAVEL		
	329-224-332-0000-44 HSTW/MMGW TRAVEL			154.84	
117593	08/25/2022	42160	EMPLOYEE VENDOR		505.00
	VO# 200920	INV#	08.25.22	505.00	
			FOOTBALL		
	100-271-395-0000-03 GRADUATE ASST.			505.00	
117594	08/25/2022	46727	EMPLOYEE VENDOR		1,496.00
	VO# 200917	INV#	08.25.22	1,496.00	
			FOOTBALL		
	100-271-395-0000-03 GRADUATE ASST.			1,496.00	
117598	08/25/2022	030455	EMPLOYEE VENDOR		900.00
	VO# 200889	INV#	SENIOR AUDITS 22/23	900.00	
			INSTRUCTIONAL		
	100-114-312-2000-03 INSTRUCTIONAL PROG IMPROV			900.00	
117599	08/25/2022	46278	EMPLOYEE VENDOR		1,496.00
	VO# 200919	INV#	08.25.22	1,496.00	
			FOOTBALL		
	100-271-395-0000-03 GRADUATE ASST.			1,496.00	
117601	08/25/2022	46725	EMPLOYEE VENDOR		174.17
	VO# 200925	INV#	08.25.22	174.17	
			CHEERLEADING		
	100-271-395-0000-03 GRADUATE ASST.			174.17	
117602	08/25/2022	44533	EMPLOYEE VENDOR		750.00
	VO# 200926	INV#	08.25.22	750.00	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR AUGUST 2022
CASH ACCOUNT NO. 100-000-101-1000-00

			SWIMMING			
	100-271-395-0000-03	GRADUATE ASST.		750.00		
117603	08/25/2022	45626	EMPLOYEE VENDOR			1,000.00
	VO# 200895	INV#	082205	1,000.00		
			YCHS GRASS CUTTING			
	100-271-395-1000-03	OFFICIALS PAY		1,000.00		
117604	08/25/2022	46754	EMPLOYEE VENDOR			500.00
	VO# 200927	INV#	TEACHER WORKDAYS	500.00		
			FY 22/23			
	100-113-314-0000-44	SUBSTITUTE SERVICES		500.00		
117606	08/25/2022	44678	EMPLOYEE VENDOR			1,496.00
	VO# 200915	INV#	08.25.22	1,496.00		
			FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		1,496.00		
117607	08/25/2022	46586	EMPLOYEE VENDOR			333.34
	VO# 200896	INV#	08.25.22	333.34		
			WEIGHT TRAINING			
	100-271-395-0000-03	GRADUATE ASST.		333.34		
117608	08/25/2022	46585	EMPLOYEE VENDOR			505.00
	VO# 200922	INV#	08.25.22	505.00		
			FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		505.00		
117609	08/25/2022	46721	EMPLOYEE VENDOR			505.00
	VO# 200921	INV#	08.25.22	505.00		
			FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		505.00		
117610	08/25/2022	46045	EMPLOYEE VENDOR			125.01
	VO# 200932	INV#	07.18.22-07.22.22	125.01		
			REIMB & TRAVEL			
	329-224-332-0000-44	HSTW/MMGW TRAVEL		125.01		
117611	08/25/2022	042810	EMPLOYEE VENDOR			705.69
	VO# 200893	INV#	REIMB	705.69		
			SUPPLIES			
	233-133-410-0000-00	SUPPLIES		352.85		
	839-161-410-0000-01	SUPPLIES		352.84		
117612	08/25/2022	46755	EMPLOYEE VENDOR			500.00
	VO# 200928	INV#	TEACHER WORKDAYS	500.00		
			FY 22/23			
	100-115-314-0000-02	SUBSTITUTE SERVICES		500.00		
117613	08/25/2022	46047	SC DEPT OF EDUCATION			788.00
	VO# 200944	INV#	YDS1	788.00		
			OVERPAYMENT FUND 319			
	319-000-403-2000-00	DUE TO SCDE		788.00	A	
117614	08/25/2022	46047	SC DEPT OF EDUCATION			34,951.13

	VO# 200945	INV#	YSD1	34,951.13		
			OVERPAYMENT FUND 357			
	357-000-403-0000-00		DUE TO SCDE	34,951.13	A	
117615	08/25/2022	46047	SC DEPT OF EDUCATION			129,635.36
	VO# 200974	INV#	YSD1	129,635.36		
			OVERPAYMENT FUND 371			
	371-000-403-0000-00		DUE TO SCDE	129,635.36	A	
117616	08/25/2022	46064	SPEECHLINX LLC			3,718.00
	VO# 200886	INV#	#1 FY 22/23	3,718.00		
			SPEECH			
	100-126-311-0000-01		SPEECH SERVICES	3,718.00		
117617	08/25/2022	46485	EMPLOYEE VENDOR			250.00
	VO# 200924	INV#	08.25.22	250.00		
			CHEERLEADING			
	100-271-395-0000-03		GRADUATE ASST.	250.00		
117618	08/25/2022	46541	EMPLOYEE VENDOR			1,496.00
	VO# 200918	INV#	08.25.22	1,496.00		
			FOOTBALL			
	100-271-395-0000-03		GRADUATE ASST.	1,496.00		
117619	08/25/2022	45609	EMPLOYEE VENDOR			131.25
	VO# 200892	INV#	07.22.22-07.23.22	131.25		
			TRAVEL			
	100-115-332-0000-02		VOC TCHR TRAVEL	131.25		
117620	08/25/2022	46584	EMPLOYEE VENDOR			561.25
	VO# 200916	INV#	08.25.22	561.25		
			FOOTBALL			
	100-271-395-0000-03		GRADUATE ASST.	561.25		
117621	08/25/2022	41637	YORK COMPREHENSIVE HIGH			26,482.76
	VO# 200878	INV#	REIMB	26,482.76		
			SUPPLIES			
	100-114-328-0000-03		HIGH SCH BAND REPAIRS	2,775.86		
	100-114-336-0000-03		HS BAND UNIFORMS CLEANING	4,050.00		
	100-114-411-0000-03		ROTC SUPPLIES AND TRAVEL	2,400.00		
	100-114-412-0000-03		HS BAND SUPPLIES	3,600.00		
	100-114-544-0000-03		HS BAND EQUIPMENT	8,530.89		
	100-114-691-0000-03		HS BAND UNIFORMS	4,836.92		
	100-212-410-0000-03		GUIDANCE SUPPLIES	187.50		
	100-233-410-0000-03		SCH ADM OFFICE SUPPLIES	101.59		
117622	08/25/2022	44684	ARAMARK			4,051.57
	VO# 200952	INV#	3070053387	40.17		
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	40.17		
	VO# 200953	INV#	3070053376	43.06		
			UNIFORM RENTALS			

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR AUGUST 2022
CASH ACCOUNT NO. 100-000-101-1000-00

100-254-310-0006-06	MAINTENANCE OF UNIFORMS		43.06
VO# 200954	INV#	3070053391	100.62
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		100.62
VO# 200955	INV#	3070053408	1,023.98
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		1,023.98
VO# 200956	INV#	3070053380	85.64
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		85.64
VO# 200957	INV#	3070053372	114.05
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		114.05
VO# 200958	INV#	3070053362	58.41
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		58.41
VO# 200959	INV#	3070053384	56.62
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		56.62
VO# 200960	INV#	3070053399	325.43
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		325.43
VO# 200961	INV#	3070053366	47.83
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		47.83
VO# 200962	INV#	3070050343	40.17
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		40.17
VO# 200963	INV#	3070050334	43.06
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		43.06
VO# 200964	INV#	3070050346	100.62
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		100.62
VO# 200965	INV#	3070050362	1,023.98
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		1,023.98
VO# 200966	INV#	3070050338	85.64
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		85.64
VO# 200967	INV#	3070050332	114.05
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		114.05
VO# 200968	INV#	3070050339	56.62

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR AUGUST 2022
CASH ACCOUNT NO. 100-000-101-1000-00

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 56.62
VO# 200969 INV# 3070050328 47.83

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 47.83
VO# 200970 INV# 3070050349 585.38

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 585.38
VO# 200971 INV# 3070050325 58.41

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 58.41

117623 08/25/2022 46188 BLAZER WORKS 5,889.50
VO# 200881 INV# 20454317 2,812.50

STAFFING

100-127-314-0000-03 SUBSTITUTE SERVICES 2,812.50
VO# 200882 INV# 20454312 3,077.00

STAFFING

100-127-314-0000-44 SUBSTITUTE SERVICES 3,077.00

117624 08/25/2022 46231 CLASSLINK 18,140.00
VO# 200864 INV# E-111334 PO# 45524 18,140.00

CLASSLINK

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 18,140.00

117625 08/25/2022 46758 DO IT PRINTING COMPANY 1,595.06
VO# 200943 INV# 27623 1,595.06

SUPPLIES

100-113-410-0000-44 ELEM INST SUPPLIES 1,595.06

117626 08/25/2022 44625 EDMENTUM 55,707.88
VO# 200863 INV# INV189195-1 PO# 45515 55,707.88

RENEWAL

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 44,807.25
371-113-445-0000-44 TECH & SOFTWARE SUPPLIES 10,900.63

117627 08/25/2022 45518 EDUCATORSHANDBOOK.COM 1,696.00
VO# 200942 INV# 9065 1,696.00

SUPPLIES

371-113-410-0000-44 SUPPLIES 1,696.00

117628 08/25/2022 46729 ESS SOUTHEAST LLC 183.68
VO# 200930 INV# INV346318 183.68

ESS

100-254-314-0000-08 SUBSTITUTE SERVICES 183.68

117629 08/25/2022 46730 EVERDRIVEN TECHNOLOGIES LLC 2,800.00
VO# 200883 INV# 30257 1,400.00

#2563

100-127-332-0000-01 TRAVEL 1,400.00
VO# 200975 INV# 30368 1,400.00

#2563

100-127-332-0000-01 TRAVEL 1,400.00

117630 08/25/2022 46280 HUDL 587.43
VO# 200941 INV# INV01336638 587.43

SUPPLIES

100-426-710-0010-44 YMS ATHLETICS 587.43

117631 08/25/2022 45688 MALONES FENCING & GRADING 7,183.33
VO# 200948 INV# 1587 7,183.33

AUG 22 LAWN MAINTENANCE

100-254-329-0000-00 CONTRACTED LAWN SERVICE 7,183.33

117632 08/25/2022 46489 MEDSHARPS EAST LLC 185.00
VO# 200929 INV# 1633081922 185.00

MEDICAL WASTE

100-213-332-0000-01 NURSES TRAVEL 185.00

117633 08/25/2022 46650 MELMARK NEW ENGLAND 5,941.95
VO# 200931 INV# 0037468-IN 5,941.95

230-128-373-0000-01 TUITION TO OTHER ENTITY 5,941.95

117635 08/25/2022 42449 THE OHIO STATE UNIVERSITY 1,960.00
VO# 200880 INV# CI-00128862 PO# 45532 1,960.00

IDEC

898-112-410-0000-46 SUPPLIES 1,960.00

117636 08/25/2022 43376 PEARSON ASSESSMENTS 2,621.50
VO# 200872 INV# 18496156 PO# 45528 1,284.00

SUPPLIES

203-214-445-0000-00 TECH & SOFTWARE SUPPLIES 1,284.00
VO# 200873 INV# 18496168 PO# 45528 1,337.50

SUPPLIES

203-214-445-0000-00 TECH & SOFTWARE SUPPLIES 1,337.50

117637 08/25/2022 46028 PROFESSIONAL SOFTWARE FOR NURSES, INC. 9,350.00
VO# 200870 INV# 42130 PO# 45531 9,350.00

RENEWAL

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 9,350.00

117638 08/25/2022 45707 RIKE ROOFING SERVICES INC 1,088.19
VO# 200972 INV# 3844 1,088.19

YSD1

100-254-323-0000-00 REPAIRS AND MAINTENANCE 1,088.19

117639 08/25/2022 46323 RIVERSIDE INSIGHTS 1,383.80
VO# 200947 INV# INV132613 PO# 45523 1,383.80

SUPPLIES

203-214-410-0000-00 SUPPLIES 1,383.80

117640 08/25/2022 46058 ROPER MUSIC 1,569.00
VO# 200890 INV# 47485 1,569.00

SUPPLIES

	500-253-395-0001-09 OTHER PROF AND TECH SERV				1,569.00	
117641	08/25/2022	044120	SC HIGH SCHOOL LEAGUE			1,095.00
	VO# 200938	INV#	8150		1,095.00	
	MEMBERSHIP					
	100-426-710-0010-44 YMS ATHLETICS				1,095.00	
117642	08/25/2022	44166	SCHULMERICH BELLS			811.00
	VO# 200940	INV#	222214		811.00	
	SUPPLIES					
	100-113-410-0000-44 ELEM INST SUPPLIES				811.00	
117643	08/25/2022	46575	SPIDER LEARNING INC			4,680.00
	VO# 200884	INV#	YORK1_22-23	PO# 45539	4,680.00	
	COURSE LICENSE					
	237-121-395-1000-03 OTHER PROF AND TECH SERV				1,000.00	
	237-121-445-1000-03 TECH & SOFTWARE SUPPLIES				3,680.00	
117644	08/25/2022	46707	UL MANAGED PRINT			202.77
	VO# 200876	INV#	2429254		202.77	
	SUPPLIES					
	100-113-410-0000-09 ELEM INST SUPPLIES				202.77	
117645	08/25/2022	41756	VERIZON WIRELESS			2,108.62
	VO# 200894	INV#	9913093587		2,108.62	
	TELEPHONE					
	100-254-340-0000-06 TELEPHONES				2,108.62	
117646	08/25/2022	44234	THE VISION INSTITUTE OF SC, INC			25,600.00
	VO# 200879	INV#	1383		25,600.00	
	VISUALLY IMPAIRED					
	203-124-311-0000-00 INSTRUCTIONAL SERVICES				25,600.00	
117647	08/25/2022	053625	WASTE MGMT OF THE CAROLINAS			1,675.57
	VO# 200951	INV#	3060028-2099-2		1,675.57	
	WASTE MGMT					
	100-254-323-0000-45 REPAIRS AND MAINTENANCE-HGSES				1,675.57	
117648	08/25/2022	44811	YORK CO DISABILITIES & SPECIAL NEEDS			1,000.00
	VO# 200885	INV#	1298		1,000.00	
	CNT# 436					
	100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES				1,000.00	
117649	08/25/2022	46589	YORK CO MIDDLE SCHOOL ATH CONF			727.50
	VO# 200939	INV#	107		727.50	
	YEARLY FEES					
	100-426-710-0010-44 YMS ATHLETICS				727.50	
117651	08/25/2022	056100	YORK COUNTY NATURAL GAS AUTH			3,874.59
	VO# 200897	INV#	106448-001		2,474.77	
	ENERGY					
	100-254-470-0000-03 ENERGY-YCHS				2,474.77	
	VO# 200898	INV#	106448-002		111.80	
	ENERGY					

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR AUGUST 2022
CASH ACCOUNT NO. 100-000-101-1000-00

100-254-470-0000-03	ENERGY-YCHS			111.80
VO# 200899	INV#	106448-003		41.27
		ENERGY		
100-254-470-0000-03	ENERGY-YCHS			41.27
VO# 200900	INV#	106448-004		87.12
		ENERGY		
100-254-470-0000-03	ENERGY-YCHS			87.12
VO# 200901	INV#	106448-005		63.60
		ENERGY		
100-254-470-0000-03	ENERGY-YCHS			63.60
VO# 200902	INV#	106448-006		10.70
		ENERGY		
100-254-470-0000-03	ENERGY-YCHS			10.70
VO# 200903	INV#	68312-001		10.70
		ENERGY		
100-254-470-0000-03	ENERGY-YCHS			10.70
VO# 200904	INV#	68312-002		15.39
		ENERGY		
100-254-470-0000-03	ENERGY-YCHS			15.39
VO# 200905	INV#	1375-001		90.64
		ENERGY		
100-254-470-0000-09	ENERGY-YIS			90.64
VO# 200906	INV#	1606-001		64.78
		ENERGY		
100-254-470-0000-15	ENERGY-YOA			64.78
VO# 200907	INV#	1606-002		14.23
		ENERGY		
100-254-470-0000-15	ENERGY-YOA			14.23
VO# 200908	INV#	1606-003		10.70
		ENERGY		
100-254-470-0000-15	ENERGY-YOA			10.70
VO# 200909	INV#	1622-001		10.70
		ENERGY		
100-254-470-0000-15	ENERGY-YOA			10.70
VO# 200910	INV#	26469-001		13.05
		ENERGY		
100-254-470-0000-44	ENERGY-YMS			13.05
VO# 200911	INV#	25290-001		785.42
		ENERGY		
100-254-470-0000-44	ENERGY-YMS			785.42
VO# 200912	INV#	25290-002		10.70
		ENERGY		
100-254-470-0000-44	ENERGY-YMS			10.70
VO# 200913	INV#	25290-003		13.05

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR AUGUST 2022
CASH ACCOUNT NO. 100-000-101-1000-00

ENERGY

100-254-470-0000-44 ENERGY-YMS 13.05
VO# 200914 INV# 1606-004 45.97

ENERGY

100-254-470-0000-44 ENERGY-YMS 45.97

117652 08/26/2022 46759 EMPLOYEE VENDOR 300.00
VO# 200978 INV# FY 22/23 300.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 300.00

117653 08/26/2022 46476 EMPLOYEE VENDOR 164.62
VO# 200979 INV# TRAVEL & REIMB 164.62

07/18/22-07/22/22

329-224-332-0000-44 HSTW/MMGW TRAVEL 164.62

117654 08/26/2022 43071 EMPLOYEE VENDOR 180.16
VO# 200980 INV# REIMB 180.16

PARKING

329-224-332-0000-02 HSTW/MMGW TRAVEL 180.16

117655 08/31/2022 100300 AMERICAN FAMILY LIFE ASSURANCE 267.67
VO# 201083 INV# OFFE5 267.67

AUGUST 2022

100-000-464-0000-00 AMERICAN FAMILY LIFE INSURANCE 267.67

117656 08/31/2022 45858 AMERICAN HERITAGE LIFE INS CO 711.53
VO# 201095 INV# #32010 711.53

AUGUST 2022

100-000-437-0000-00 ALLSTATE CANCER 711.53

117657 08/31/2022 46158 ASIFLEX 11,431.38
VO# 201085 INV# 5460100 11,431.38

AUGUST 2022

100-000-463-0000-00 MONEY PLUS WITHHELD 11,431.38

117658 08/31/2022 46158 ASIFLEX 167.04
VO# 201086 INV# 5460100 167.04

AUGUST 2022

100-000-463-0000-00 MONEY PLUS WITHHELD 167.04

117659 08/31/2022 100450 COLONIAL LIFE INSURANCE COMPANY 670.23
VO# 201084 INV# E7195035 670.23

AUGUST 2022

100-000-484-0000-00 COLONIAL LIFE INSURANCE 670.23

117660 08/31/2022 46044 MANHATTANLIFE ASSURANCE COMPANY 902.31
VO# 201087 INV# 898620 902.31

AUGUST 2022

100-000-465-0000-00 KANAWHA INSURANCE 902.31

117661 08/31/2022 46159 MASSACHUSETTS DEPT OF REVENUE 335.83
VO# 201090 INV# 335.83

AUGUST 2022

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR AUGUST 2022
CASH ACCOUNT NO. 100-000-101-1000-00

	100-000-477-0000-00 CHILD SUPPORT			335.83	
117662	08/31/2022	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		100.00
	VO# 201096	INV#	CHILD SUPPORT	100.00	
			AUGUST 2022		
	100-000-477-0000-00 CHILD SUPPORT			100.00	
117663	08/31/2022	101600	SC BUDGET AND CONTROL BOARD		539,036.92
	VO# 201098	INV#	5460100	539,036.92	
			AUGUST 2022		
	100-000-455-0000-00 BLUE CROSS WITHHOLDING			2,947.54	
	100-000-455-0000-00 BLUE CROSS WITHHOLDING			1,480.00	
	100-000-455-0000-00 BLUE CROSS WITHHOLDING			4,816.24	
	100-000-455-0000-00 BLUE CROSS WITHHOLDING			484,770.42	
	100-000-455-0000-00 BLUE CROSS WITHHOLDING			1,978.60	
	100-000-456-0000-00 OPTIONAL LIFE			10,564.50	
	100-000-458-0000-00 DENTAL INSURANCE WITHHELD			32,479.62	
117664	08/31/2022	101914	SC DEPT OF REVENUE		506.33
	VO# 201088	INV#		506.33	
			AUGUST 2022		
	100-000-472-0000-00 LIEN			506.33	
117665	08/31/2022	101914	SC DEPT OF REVENUE		1,210.07
	VO# 201094	INV#		1,210.07	
			AUGUST 2022		
	100-000-472-0000-00 LIEN			1,210.07	
117666	08/31/2022	46685	SC DEPT OF EMPLOYMENT & WORKFORCE		559.34
	VO# 201091	INV#		559.34	
			AUGUST 2022		
	100-000-472-0000-00 LIEN			559.34	
117667	08/31/2022	46685	SC DEPT OF EMPLOYMENT & WORKFORCE		610.10
	VO# 201092	INV#		610.10	
			AUGUST 2022		
	100-000-472-0000-00 LIEN			610.10	
117668	08/31/2022	46685	SC DEPT OF EMPLOYMENT & WORKFORCE		600.06
	VO# 201093	INV#		600.06	
			AUGUST 2022		
	100-000-472-0000-00 LIEN			600.06	
117669	08/31/2022	101651	SC RETIREMENT SYSTEM		996,615.46
	VO# 201081	INV#	846.05	996,615.46	
			AUGUST 2022		
	100-000-454-0000-00 SOUTH CAROLINA RETIREMENT			996,615.46	
117670	08/31/2022	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		405.29
	VO# 201097	INV#	CHILD SUPPORT	405.29	
			AUGUST 2022		
	100-000-477-0000-00 CHILD SUPPORT			405.29	
117671	08/31/2022	45860	SSBT as TTEE for SCORP MM061953-001-132		8,776.75

	VO# 201080	INV#	MM061953001132	8,776.75		
			AUGUST 2022			
	100-000-427-0000-00	AETNA ORP		8,776.75		
117672	08/31/2022	101916	TIAA-CREF		9,531.24	
	VO# 201082	INV#	#100746	9,531.24		
			AUGUST 2022			
	100-000-428-0000-00	TIAA CREF ORP		9,531.24		
117673	08/31/2022	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		24,848.10	
	VO# 201089	INV#	#003242	24,848.10		
			AUGUST 2022			
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		24,848.10		
117674	08/31/2022	100325	VALIC		7,396.91	
	VO# 201079	INV#	SCORP401A	7,396.91		
			AUGUST 2022			
	100-000-426-0000-00	AMERICAN GENERAL ORP		7,396.91		
470163	08/12/2022	047500	SOUTH CAROLINA DEPT. OF REVENUE		7,339.75	
	VO# 200777	INV#		7,339.75		
			VOUCHER - AP USE TAX			
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		57.97		
	100-252-445-0000-06	DATA PROCESSING		2,515.37		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		4,766.41		
2133	08/04/2022	043603	COMPORIUM COMMUNICATIONS		8,404.28	E
	VO# 200216	INV#	4098-6737	1,218.15		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		1,218.15		
	VO# 200217	INV#	4098-9021	26.76		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		26.76		
	VO# 200218	INV#	4099-0028	113.20		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		113.20		
	VO# 200219	INV#	4180-9277	576.13		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		576.13		
	VO# 200366	INV#	4098-9019	6,470.04		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		6,470.04		
2134	08/04/2022	024024	FORMS & SUPPLY, INC.		152.37	E
	VO# 200370	INV#	6174448-0	119.84		
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		119.84		
	VO# 200371	INV#	6174451-0	32.53		
			SUPPLIES			
	100-222-410-0000-09	LIB. SUPPLIES		32.53		

2135	08/04/2022	029048	GREENVILLE TURF & TRACTOR INC		145.31	E
	VO# 200306	INV#	Z97966	145.31		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		145.31		
2136	08/04/2022	43418	OREILLY AUTO PARTS		263.73	E
	VO# 200183	INV#	1619-109325	10.23		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		10.23		
	VO# 200184	INV#	1619-108499	57.75		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		57.75		
	VO# 200185	INV#	1619-108162	141.05		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		141.05		
	VO# 200313	INV#	1619-108640	54.70		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		54.70		
2137	08/04/2022	43066	R.A.I.D. CORPS, INC		618.48	E
	VO# 200459	INV#	7879	618.48		
			DRUG INSPECTION FY 22/23			
	100-258-395-1000-00	RAID PROGRAM		618.48		
2138	08/11/2022	43418	OREILLY AUTO PARTS		939.65	E
	VO# 200757	INV#	1619-109661	715.96		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		715.96		
	VO# 200758	INV#	1619-109486	223.69		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		223.69		
2139	08/11/2022	045400	SCHOLASTIC, INC.		274.73	E
	VO# 200715	INV#	M72681463	274.73		
			BOOKS			
	100-113-410-0000-09	ELEM INST SUPPLIES		274.73		
2140	08/11/2022	053925	WHALEY FOOD SERVICE REPAIR		2,633.38	E
	VO# 200693	INV#	4131411	2,633.38		
			REPAIRS			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		2,633.38		
2142	08/18/2022	45275	COOK & BOARDMAN		406.60	E
	VO# 200819	INV#	71363848	406.60		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		406.60		
2143	08/18/2022	44884	D & L PARTS COMPANY		228.41	E
	VO# 200811	INV#	23-53782	228.41		
			SUPPLIES			

	100-254-410-0000-00 MAINT SUPPLIES			228.41			
2144	08/18/2022	023310	FERGUSON ENTERPRISES			1,588.17	E
	VO# 200810	INV#	8785153	1,539.68			
	SUPPLIES						
	100-254-410-0000-00 MAINT SUPPLIES			1,539.68			
	VO# 200824	INV#	8786832	48.49			
	SUPPLIES						
	100-254-410-0000-00 MAINT SUPPLIES			48.49			
2145	08/18/2022	025950	GRAINGER			210.67	E
	VO# 200822	INV#	9387565196	210.67			
	SUPPLIES						
	100-254-410-0000-00 MAINT SUPPLIES			210.67			
2146	08/18/2022	031400	INTERSTATE SOLUTIONS, INC			17,216.86	E
	VO# 200798	INV#	288012	90.29			
	SUPPLIES						
	100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT			90.29			
	VO# 200799	INV#	287943	597.32			
	SUPPLIES						
	100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT			597.32			
	VO# 200800	INV#	287285	418.36			
	SUPPLIES						
	100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT			418.36	A		
	VO# 200801	INV#	287600	404.14			
	SUPPLIES						
	100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT			404.14			
	VO# 200802	INV#	287815	157.69			
	SUPPLIES						
	100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT			157.69			
	VO# 200803	INV#	287371	168.20			
	SUPPLIES						
	100-254-410-1000-06 CUSTODIAL SUPPLIES			168.20			
	VO# 200804	INV#	287891	556.49			
	SUPPLIES						
	100-254-410-1000-06 CUSTODIAL SUPPLIES			556.49			
	VO# 200805	INV#	287749	1,558.80			
	SUPPLIES						
	100-254-410-1000-06 CUSTODIAL SUPPLIES			1,558.80			
	VO# 200806	INV#	287750-1	2,263.73			
	SUPPLIES						
	100-254-410-1000-06 CUSTODIAL SUPPLIES			2,263.73			
	VO# 200807	INV#	287750	11,001.84			
	SUPPLIES						
	100-254-410-1000-06 CUSTODIAL SUPPLIES			11,001.84			
2147	08/18/2022	45525	OPEN TEXT INC			178.54	E

VO# 200766 INV# 2208864981 178.54

FAX

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 178.54

2148 08/18/2022 056200 YORK LUMBER COMPANY 1,816.03 E
VO# 200812 INV# 47728 1,255.99

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 1,255.99
VO# 200813 INV# 47815 12.83

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 12.83
VO# 200814 INV# 47868 432.46

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 432.46
VO# 200815 INV# 47862 50.68

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 50.68
VO# 200816 INV# 47858 64.07

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 64.07

2149 08/25/2022 44946 APPLIED DRIVES 3,554.40 E
VO# 200973 INV# 8931 3,554.40

ROOFTOP UNIT

100-254-323-0000-00 REPAIRS AND MAINTENANCE 3,554.40

2150 08/25/2022 024024 FORMS & SUPPLY, INC. 484.51 E
VO# 200874 INV# 6205342-1 33.79

SUPPLIES

100-113-410-0020-09 CHORUS SUPPLIES 33.79
VO# 200875 INV# 6205342-0 340.90

SUPPLIES

100-113-410-0020-09 CHORUS SUPPLIES 340.90
VO# 200887 INV# 6206444-0 78.02

SUPPLIES

100-113-410-0000-09 ELEM INST SUPPLIES 78.02
VO# 200888 INV# 6206409-0 31.80

SUPPLIES

100-222-410-0000-09 LIB. SUPPLIES 31.80

2151 08/25/2022 42696 MITECNET, INC 7,855.00 E
VO# 200865 INV# 517102 250.00

FIRE/SAFETY

100-266-395-2000-00 FIRE/SAFETY 250.00
VO# 200866 INV# 517103 3,435.00

FIRE/SAFETY

100-266-395-2000-00 FIRE/SAFETY 3,435.00

VO# 200867 INV# 517104 1,490.00

FIRE/SAFETY

100-266-395-2000-00 FIRE/SAFETY 1,490.00

VO# 200868 INV# 517105 1,210.00

FIRE/SAFETY

100-266-395-2000-00 FIRE/SAFETY 1,210.00

VO# 200869 INV# 517101 1,470.00

FIRE/SAFETY

100-266-395-2000-00 FIRE/SAFETY 1,470.00

2152 08/25/2022 43549 WILLIAM V. MACGILL & CO. 1,239.17 E

VO# 200871 INV# IN0805555 PO# 45522 1,239.17

SUPPLIES

100-213-410-0000-01 NURSES SUPPLIES 1,239.17

2153 08/25/2022 014985 WINZER CORPORATION 306.46 E

VO# 200949 INV# 70228 306.46

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 306.46 A

TOTAL NUMBER OF CHECKS: 551 2,647,704.55

TOTAL NUMBER OF EPAYMENTS: 20 48,516.75