

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

EMPLOYEE VENDOR

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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JUN 21 SERVICES

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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	VO# 194643	INV# 01221		37.84	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		37.84	
	VO# 194644	INV# 01932		11.92	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		11.92	
	VO# 194645	INV# 14682		66.93	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		66.93	
	VO# 194646	INV# 14665		68.95	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		68.95	
	VO# 194647	INV# 07213		5.57	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		5.57	
114717	08/19/2021	46568	NANCE TRACTOR & IMPLEMENT, INC.		34,775.00
	VO# 194638	INV# 4989	PO# 45353	34,775.00	
			EQUIPMENT		
	511-253-540-0000-06	EXPENDABLE EQUIPMENT		34,775.00	
114718	08/19/2021	46525	PRO ACOUSTICS		5,784.87
	VO# 194652	INV# 600100040424	PO# 45318	5,784.87	
			SOUND SYSTEM		
	511-253-540-0000-44	SOUND SYSTEM-YMS		5,784.87	
114719	08/19/2021	045100	RANDY SANDIFER FLOOR & WALLCOVERING		1,450.00
	VO# 194571	INV# 929272		1,450.00	
			HSES LAMINATE TOPS		
	511-253-395-0000-46	OTHER PROF AND TECH SERV		1,450.00	
114720	08/19/2021	45707	RIKE ROOFING SERVICES INC		560.00
	VO# 194651	INV# 2837		560.00	
			HCJES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		560.00	
114721	08/19/2021	044000	SCASA		8,034.00
	VO# 194626	INV# M2022-5567		8,034.00	
			MEMBERSHIPS		
	100-232-640-0000-06	SUPT DUES AND FEES		1,365.00	
	100-232-690-0000-06	SUPT OFFICE OTHER MISC EXPENSES		1,930.50	
	100-233-640-0000-02	DUES AND FEES		351.00	
	100-233-640-0000-03	DUES AND FEES		877.50	
	100-233-640-0000-08	DUES AND FEES		351.00	
	100-233-640-0000-09	DUES AND FEES		526.50	
	100-233-640-0000-15	DUES AND FEES		175.50	
	100-233-640-0000-44	DUES AND FEES		526.50	
	100-233-640-0000-45	DUES AND FEES		351.00	
	100-233-640-0000-46	DUES AND FEES		351.00	
	100-233-640-0000-47	DUES AND FEES		351.00	

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

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

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

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

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

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

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

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SUPPLIES					
	511-253-410-3000-03	YCHS VECTRA CHANNEL SYSTEM		262.36	
	VO# 194769	INV# 95930260		10.06	
SUPPLIES					
	511-253-410-3000-03	YCHS VECTRA CHANNEL SYSTEM		10.06	
	VO# 194770	INV# 94633108		3,580.86	
SUPPLIES					
	511-253-410-3000-03	YCHS VECTRA CHANNEL SYSTEM		3,580.86	
	VO# 194771	INV# 94631264		78.22	
SUPPLIES					
	511-253-410-3000-03	YCHS VECTRA CHANNEL SYSTEM		78.22	
	VO# 194772	INV# 94631263		962.98	
SUPPLIES					
	511-253-410-3000-03	YCHS VECTRA CHANNEL SYSTEM		962.98	
114775	08/27/2021	44460	JOHNSTONE SUPPLY		439.90
	VO# 194805	INV# S1779183.001		439.90	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		439.90	
114776	08/27/2021	44706	KELLY SERVICES INC		1,585.10
	VO# 194753	INV# 489553		1,585.10	
KELLY SERVICES					
	100-233-314-0000-09	KELLY SERVICES		560.00	
	100-254-314-0000-09	KELLY SERVICES		455.60	
	100-254-314-0000-15	KELLY SERVICES		227.80	
	100-254-314-0000-45	KELLY SERVICES		341.70	
114777	08/27/2021	034374	LEXINGTON COUNTY SCHOOL DISTRICT TWO		3,408.72
	VO# 194764	INV# PROVISIO		3,408.72	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		3,408.72	A
114778	08/27/2021	45688	MALONES FENCING & GRADING		5,987.50
	VO# 194787	INV# 1419		5,987.50	
AUG 21 LAWN MAINTENANCE					
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		5,987.50	
114779	08/27/2021	45626	EMPLOYEE VENDOR		1,000.00
	VO# 194781	INV# 82021		1,000.00	
SOFTBALL/BASEBALL FIELDS					
	100-271-395-0000-03	GRADUATE ASST.		1,000.00	
114780	08/27/2021	46489	MEDSHARPS EAST LLC		225.00
	VO# 194766	INV# 1633082021		225.00	
MEDICAL WASTE					
	220-258-395-0000-06	OTHER PROF AND TECH SERV		225.00	
114781	08/27/2021	46590	PYE BARKER FIRE & SAFETY LLC		2,295.00
	VO# 194782	INV# PSI540678		1,720.00	
FIRE/SAFETY					
	100-266-395-2000-00	FIRE/SAFETY		1,720.00	

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

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

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

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

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

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

FY 2021-2022

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

TOTAL NUMBER OF CHECKS:	533	2,366,815.49
TOTAL NUMBER OF EPAYMENTS:	16	25,771.62