

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2023
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>
200817	09/06/2023	43696 EMPLOYEE VENDOR		2,500.00
	VO# 207611	INV# 08.01.23 - 08.31.23	2,500.00	
		CONSULTING		
		203-223-312-0000-01 INSTRUCTIONAL PROG IMPROV	2,500.00	
200818	09/06/2023	46603 EMPLOYEE VENDOR		196.50
	VO# 207670	INV# 07.25.23 - 08.31.23	196.50	
		TRAVEL		
		600-256-332-0000-46 TRAVEL EXPENSE	98.25	
		600-256-332-0000-47 TRAVEL	98.25	
200820	09/06/2023	43994 EMPLOYEE VENDOR		154.58
	VO# 207672	INV# 08.01.23 - 09.01.23	154.58	
		TRAVEL		
		600-256-332-0000-06 TRAVEL	154.58	
200821	09/06/2023	44689 EMPLOYEE VENDOR		125.76
	VO# 207669	INV# 07.26.23 - 08.31.23	125.76	
		TRAVEL		
		600-256-332-0000-47 TRAVEL	125.76	
200822	09/06/2023	44384 EMPLOYEE VENDOR		217.46
	VO# 207612	INV# 08.07.23 - 08.24.23	217.46	
		TRAVEL		
		203-127-332-0000-00 LD TRAVEL	217.46	
200823	09/06/2023	025230 EMPLOYEE VENDOR		272.48
	VO# 207673	INV# 07.23.23 - 08.31.23	272.48	
		TRAVEL		
		600-256-332-0000-15 TRAVEL	136.24	
		600-256-332-0000-49 TRAVEL	136.24	
200824	09/06/2023	44850 EMPLOYEE VENDOR		129.69
	VO# 207674	INV# 08.03.23 - 08.30.23	119.21	
		TRAVEL		
		600-256-332-0000-08 TRAVEL	119.21	
	VO# 207675	INV# 08.30.23 - 08.31.23	10.48	
		TRAVEL		
		600-256-332-0000-08 TRAVEL	10.48	
200826	09/06/2023	42815 EMPLOYEE VENDOR		243.66
	VO# 207677	INV# 07.26.23 - 08.31.23	243.66	
		TRAVEL		
		600-256-332-0000-03 TRAVEL EXP	243.66	
200827	09/06/2023	46853 EMPLOYEE VENDOR		181.44
	VO# 207678	INV# 07.26.23 - 08.30.23	181.44	
		TRAVEL		
		600-256-332-0000-44 TRAVEL	181.44	

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200829	09/07/2023	46936	EMPLOYEE VENDOR		159.28
	VO# 207732	INV#	YSD1	159.28	
			Payroll		
			100-255-395-0000-00 MISC PURCHASED SERVICES	159.28	
200830	09/07/2023	46301	AMERICAN SAFETY UTILITY CORPORATION		396.07
	VO# 207680	INV#	488892	354.85	
			SUPPLIES		
			883-115-410-0000-02 LINEWORKER SUPPLIES	354.85	
	VO# 207681	INV#	488893	41.22	
			SUPPLIES		
			883-115-410-0000-02 LINEWORKER SUPPLIES	41.22	
200831	09/07/2023	45874	ANDERSON WINNELSON COMPANY		457.21
	VO# 207655	INV#	31489301	457.21	
			SUPPLIES		
			100-254-410-0000-00 MAINT SUPPLIES	457.21	
200832	09/07/2023	46631	AT&T		2,406.47
	VO# 207613	INV#	803M7365200011893	2,406.47	
			TELEPHONES		
			100-254-340-0000-03 TELEPHONES	2,406.47	
200833	09/07/2023	45820	BACKGROUND INVESTIGATION BUREAU LLC		302.85
	VO# 207614	INV#	INV-32473	302.85	
			BACKGROUND CHECKS		
			100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES	302.85	
200834	09/07/2023	46188	BLAZER WORKS		24,837.36
	VO# 207615	INV#	20740528	3,010.00	
			STAFFING		
			100-127-314-0000-03 SUBSTITUTE SERVICES	3,010.00	
	VO# 207616	INV#	20740529	3,148.86	
			STAFFING		
			100-127-314-0000-03 SUBSTITUTE SERVICES	3,148.86	
	VO# 207617	INV#	20740534	2,844.00	
			STAFFING		
			100-127-314-0000-03 SUBSTITUTE SERVICES	2,844.00	
	VO# 207618	INV#	20740537	3,000.00	
			STAFFING		
			100-127-314-0000-03 SUBSTITUTE SERVICES	3,000.00	
	VO# 207734	INV#	20745021	3,096.00	
			STAFFING		
			100-127-314-0000-03 SUBSTITUTE SERVICES	3,096.00	
	VO# 207735	INV#	20745023	3,200.00	
			STAFFING		
			100-127-314-0000-03 SUBSTITUTE SERVICES	3,200.00	
	VO# 207736	INV#	20745031	3,248.50	
			STAFFING		
			100-127-314-0000-03 SUBSTITUTE SERVICES	3,248.50	

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	VO# 207737	INV#	20745165	3,290.00	
	STAFFING				
	100-127-314-0000-03	SUBSTITUTE SERVICES		3,290.00	
200835	09/07/2023	008800	BRAME SPECIALTY COMPANY		155.16
	VO# 207682	INV#	7846798	155.16	
	SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES		155.16	
200836	09/07/2023	42255	CAROLINA LAWN & LANDSCAPING, LLC		1,272.00
	VO# 207756	INV#	5796	1,272.00	
	AUGUST MULCH				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,272.00	
200837	09/07/2023	46769	CC&I SERVICES LLC		745.00
	VO# 207657	INV#	9210	745.00	
	INSPECTION				
	513-253-323-0000-46	FIRE ALARM-REPAIRS AND MAINTENANCE		745.00	
200838	09/07/2023	45265	CHARTWELLS DINING SERVICES		2,400.32
	VO# 207729	INV#	3078400437	2,400.32	
	HEAD START AUG				
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		2,400.32	
200839	09/07/2023	45266	CHARTWELLS SCHOOL DINING SERVICES		327,875.72
	VO# 207659	INV#	K30784082	311,265.76	
	AUG 23 SERVICES				
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		311,265.76	
	VO# 207660	INV#	K30784082-1	16,609.96	
	AUG 23 SERVICES				
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		16,609.96	
200840	09/07/2023	015300	CITY OF YORK		19,782.15
	VO# 207683	INV#	112976	62.50	
	WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		62.50	
	VO# 207684	INV#	114314	864.27	
	WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		864.27	
	VO# 207685	INV#	110933	5,969.99	
	WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		5,969.99	
	VO# 207686	INV#	110934	122.50	
	WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		122.50	
	VO# 207687	INV#	110935	483.42	
	WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		483.42	
	VO# 207688	INV#	110936	20.50	
	WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		20.50	

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VO# 207689	INV# 106389	1,761.15
WATER		
100-254-321-0000-06	WATER AND SEWER DO	1,761.15
VO# 207690	INV# 102319	756.97
WATER		
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	756.97
VO# 207691	INV# 102314	204.48
WATER		
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	204.48
VO# 207692	INV# 104375	830.47
WATER		
100-254-321-0000-08	WATER AND SEWER SERVICES-JES	830.47
VO# 207693	INV# 100946	2,003.40
WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	2,003.40
VO# 207694	INV# 100945	158.26
WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	158.26
VO# 207695	INV# 102315	640.39
WATER		
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	640.39
VO# 207696	INV# 100944	2,114.40
WATER		
100-254-321-0000-44	WATER AND SEWER SERVICES-YMS	2,114.40
VO# 207697	INV# 101129	1,344.73
WATER		
100-254-321-0000-46	WATER AND SEWER SERVICES-HSES	1,344.73
VO# 207698	INV# 104376	1,007.76
WATER		
100-254-321-0000-47	WATER AND SEWER SERVICES-CBES	1,007.76
VO# 207699	INV# 100285	870.03
WATER		
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES	870.03
VO# 207700	INV# 100288	229.43
WATER		
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES	229.43
VO# 207701	INV# 105736	20.50
WATER		
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES	20.50
VO# 207702	INV# 105737	194.50
WATER		
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES	194.50
VO# 207703	INV# 100289	122.50
WATER		
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES	122.50

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200841	09/07/2023	44845	CITY OF YORK		3,450.00	3,450.00
	VO# 207656	INV#	08.03.23 - 08.25.23		3,450.00	
			OFF DUTY OFFICERS			
			100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS		3,300.00	
			100-258-395-0001-44 OFF DUTY OFFICER PAY EVENTS		150.00	
200842	09/07/2023	100450	COLONIAL LIFE INSURANCE COMPANY			760.71
	VO# 207661	INV#	E7195035		760.71	
			AUGUST 23			
			100-000-484-0000-00 COLONIAL LIFE INSURANCE		760.71	
200843	09/07/2023	020300	DUKE ENERGY			136,783.89
	VO# 207619	INV#	910032914237		4,941.68	
			ENERGY			
			100-254-470-0000-03 ENERGY-YCHS		4,941.68	
	VO# 207620	INV#	910032914427		536.05	
			ENERGY			
			100-254-470-0000-03 ENERGY-YCHS		536.05	
	VO# 207621	INV#	910032915006		19,001.92	
			ENERGY			
			100-254-470-0000-03 ENERGY-YCHS		19,001.92	
	VO# 207622	INV#	910032915329		4,239.31	
			ENERGY			
			100-254-470-0000-03 ENERGY-YCHS		4,239.31	
	VO# 207623	INV#	910032861124		997.63	
			ENERGY			
			100-254-470-0000-03 ENERGY-YCHS		997.63	
	VO# 207624	INV#	910032914633		60.94	
			ENERGY			
			100-254-470-0000-03 ENERGY-YCHS		60.94	
	VO# 207625	INV#	910032966255		992.16	
			ENERGY			
			100-254-470-0000-15 ENERGY-YOA		992.16	
	VO# 207626	INV#	910032914063		50.66	
			ENERGY			
			100-254-470-0000-44 ENERGY-YMS		50.66	
	VO# 207627	INV#	910032967959		47.78	
			ENERGY			
			100-254-470-0000-44 ENERGY-YMS		47.78	
	VO# 207628	INV#	910033026494		13.15	
			ENERGY			
			100-254-470-0000-49 ENERGY-HCJES		13.15	
	VO# 207629	INV#	910032914790		13.15	
			ENERGY			
			100-254-470-0000-49 ENERGY-HCJES		13.15	
	VO# 207704	INV#	910032917537		1,576.84	
			ENERGY			
			100-254-470-0000-01 ENERGY - ESC		1,576.84	

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VO# 207705	INV#	910032861299	37,178.26
		ENERGY	
100-254-470-0000-03		ENERGY-YCHS	37,178.26
VO# 207706	INV#	910032969894	9,070.06
		ENERGY	
100-254-470-0000-08		ENERGY-JES	9,070.06
VO# 207707	INV#	910032966693	9,112.42
		ENERGY	
100-254-470-0000-09		ENERGY-YIS	9,112.42
VO# 207708	INV#	910033026288	1,654.51
		ENERGY	
100-254-470-0000-09		ENERGY-YIS	1,654.51
VO# 207709	INV#	910032966461	2,698.31
		ENERGY	
100-254-470-0000-15		ENERGY-YOA	2,698.31
VO# 207710	INV#	910032967727	998.84
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	998.84
VO# 207711	INV#	910032967248	7,257.43
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	7,257.43
VO# 207712	INV#	910032969050	167.51
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	167.51
VO# 207713	INV#	910032968116	1,087.60
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	1,087.60
VO# 207714	INV#	910032968512	25.50
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	25.50
VO# 207715	INV#	910032968702	14,383.30
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	14,383.30
VO# 207716	INV#	910032916346	190.76
		ENERGY	
100-254-470-0000-45		ENERGY-HGSES	190.76
VO# 207717	INV#	910032916742	6,699.79
		ENERGY	
100-254-470-0000-46		ENERGY-HSES	6,699.79
VO# 207718	INV#	910032915171	13.15
		ENERGY	
100-254-470-0000-46		ENERGY-HSES	13.15
VO# 207719	INV#	910032917313	1,310.32
		ENERGY	
100-254-470-0000-49		ENERGY-HCJES	1,310.32

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	VO# 207720	INV#	910032917115	9,744.63	
			ENERGY		
	100-254-470-0000-49		ENERGY-HCJES	9,744.63	
	VO# 207759	INV#	910032915543	34.57	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	34.57	
	VO# 207760	INV#	910032966883	13.61	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	13.61	
	VO# 207761	INV#	910032969290	13.15	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	13.15	
	VO# 207762	INV#	910032915973	16.81	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	16.81	
	VO# 207763	INV#	910036381864	18.50	
			ENERGY		
	100-254-470-0000-45		ENERGY-HGSES	18.50	
	VO# 207764	INV#	910032916148	2,535.42	
			ENERGY		
	100-254-470-0000-45		ENERGY-HGSES	2,535.42	
	VO# 207765	INV#	910032968885	33.47	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	33.47	
	VO# 207766	INV#	910032861489	28.40	
			ENERGY		
	100-254-470-0000-45		ENERGY-HGSES	28.40	
	VO# 207767	INV#	910032861877	13.15	
			ENERGY		
	100-254-470-0000-47		ENERGY-CBES	13.15	
	VO# 207768	INV#	910032915733	13.15	
			ENERGY		
	100-254-470-0000-47		ENERGY-CBES	13.15	
200844	09/07/2023	44422	EA SPORTS FIELDS, INC		6,483.00
	VO# 207666	INV#	2911	2,370.00	
			SEPT 23 LAWN MAINTENANCE		
	100-254-410-1000-44		ATHLETIC FIELD MAINTENANCE	2,370.00	
	VO# 207667	INV#	2912	4,113.00	
			SEPT 23 LAWN MAINTENANCE		
	100-254-410-1000-03		ATHLETIC FIELD MAINTENANCE	4,113.00	
200845	09/07/2023	46773	EMPOWER TRUST COMPANY, LLC		9,540.88
	VO# 207663	INV#	#766504-01	9,540.88	
			AUGUST 23		
	100-000-427-0000-00		AETNA ORP	9,540.88	
200846	09/07/2023	46730	EVERDRIVEN TECHNOLOGIES LLC		2,886.80

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	VO# 207630	INV#	42488		1,443.40	
			2563			
	230-127-332-0000-01	TRAVEL			1,443.40	
	VO# 207738	INV#	42620		1,443.40	
			2563			
	230-127-332-0000-01	TRAVEL			1,443.40	
200847	09/07/2023	45621	FOLLETT CONTENT SOLUTIONS			2,444.50
	VO# 207631	INV#	719091F	PO# 45763	23.53	
			BOOKS			
	100-222-430-0000-09	LIBRARY BOOKS			23.53	
	VO# 207632	INV#	719094	PO# 45762	1,020.62	
			BOOKS			
	100-222-430-0000-09	LIBRARY BOOKS			1,020.62	
	VO# 207730	INV#	719091	PO# 45763	1,400.35	
			BOOKS			
	100-222-430-0000-09	LIBRARY BOOKS			1,400.35	
200848	09/07/2023	45547	FRONTLINE TECHNOLOGIES GROUP			6,894.51
	VO# 207727	INV#	#INVUS192148		6,894.51	
			ENRICH			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			451.04	
	237-113-445-2023-06	TECH & SOFTWARE SUPPLIES			6,443.47	
200849	09/07/2023	029000	GRAYBAR ELEC COMPANY			536.71
	VO# 207635	INV#	9333570724		536.71	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			536.71	
200850	09/07/2023	45961	GREENE FINNEY CAULEY LLP			5,000.00
	VO# 207636	INV#	18601		5,000.00	
			FY 2023 AUDIT SERVICES			
	100-231-318-0000-00	AUDIT SERVICES			5,000.00	
200852	09/07/2023	42245	LEITNER MANAGEMENT GROUP, LLC			7,784.75
	VO# 207658	INV#	14006-20		7,784.75	
			FIRE/EMS			
	513-253-395-6000-06	LEITNER-FIRE ALARM & ENERGY			7,784.75	
200853	09/07/2023	46544	EMPLOYEE VENDOR			4,972.50
	VO# 207723	INV#	08.02.23 - 08.31.23		4,972.50	
			CONSULTING			
	218-213-395-0000-06	OTHER PROF AND TECH SERV			4,972.50	
200854	09/07/2023	46167	LOWES HOME CENTERS LLC			215.11
	VO# 207742	INV#	70074		27.42	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			27.42	
	VO# 207743	INV#	71841		15.63	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			15.63	
	VO# 207744	INV#	71897		40.48	

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SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		40.48	
	VO# 207745	INV# 73739		60.97	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		60.97	
	VO# 207746	INV# 75733		21.33	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		21.33	
	VO# 207747	INV# 90436		49.28	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		49.28	
200855	09/07/2023	45689	MARIANNA INDUSTRIES		13,826.83
	VO# 207637	INV# 001-054617-23	PO# 45742	13,810.03	
YORK SCHOOL BOARD EXEMPTION 1-103(a)					
	100-115-410-0000-02	VOC TCHR SUPPLIES		13,810.03	
	VO# 207724	INV# 001-055586-23	PO# 45742	16.80	
YORK SCHOOL BOARD EXEMPTION 1-103(a)					
	100-115-410-0000-02	VOC TCHR SUPPLIES		16.80	
200856	09/07/2023	46914	MAXIM HEALTHCARE STAFFING SERVICES INC		46,516.87
	VO# 207638	INV# E10490040695		13,903.87	
STAFFING					
	100-127-314-0000-03	SUBSTITUTE SERVICES		4,125.00	
	100-127-314-0000-09	SUBSTITUTE SERVICES		3,937.50	
	100-127-314-0000-09	SUBSTITUTE SERVICES		3,122.62	
	100-127-314-0000-44	SUBSTITUTE SERVICES		2,718.75	
	VO# 207639	INV# E10531430695		16,402.50	
STAFFING					
	100-127-314-0000-03	SUBSTITUTE SERVICES		3,356.62	
	100-127-314-0000-09	SUBSTITUTE SERVICES		3,205.88	
	100-127-314-0000-09	SUBSTITUTE SERVICES		4,121.25	
	100-127-314-0000-44	SUBSTITUTE SERVICES		3,000.00	
	100-127-314-0000-44	SUBSTITUTE SERVICES		2,718.75	
	VO# 207739	INV# E10606690695		16,210.50	
STAFFING					
	100-127-314-0000-03	SUBSTITUTE SERVICES		3,225.00	
	100-127-314-0000-09	SUBSTITUTE SERVICES		3,937.50	
	100-127-314-0000-09	SUBSTITUTE SERVICES		3,254.25	
	100-127-314-0000-44	SUBSTITUTE SERVICES		3,000.00	
	100-127-314-0000-44	SUBSTITUTE SERVICES		2,793.75	
200858	09/07/2023	46650	MELMARK NEW ENGLAND		13,016.90
	VO# 207640	INV# 0042807-IN		3,359.20	
230-128-373-0000-01 TUITION TO OTHER ENTITY					
	VO# 207641	INV# 0042806-IN		9,657.70	
230-128-373-0000-01 TUITION TO OTHER ENTITY					
				9,657.70	
200859	09/07/2023	45603	PARTS TOWN		504.55

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	VO# 207755	INV#	#2100266484	504.55	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	504.55	
200860	09/07/2023	46670	PUBLIC CONSULTING GROUP LLC		4,752.97
	VO# 207642	INV#	104943	4,752.97	
			RBHS		
	299-213-395-0000-06		OTHER PROF AND TECH SERV	4,752.97	
200861	09/07/2023	43267	EMPLOYEE VENDOR		500.00
	VO# 207643	INV#	223	500.00	
			EVALUATIONS		
	203-214-313-0000-00		CONSULTING SERVICES	500.00	
200863	09/07/2023	42415	SCASSW		400.00
	VO# 207647	INV#		200.00	
			REGISTRATION		
	100-211-332-0000-01		ATT & SOC WRKRS TRAVEL	200.00	
	VO# 207648	INV#		200.00	
			REGISTRATION		
	100-211-332-0000-01		ATT & SOC WRKRS TRAVEL	200.00	
200864	09/07/2023	044455	SC DEPT. OF LLR		150.00
	VO# 207649	INV#	2024000596	150.00	
			ELEVATORS		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	150.00	
200865	09/07/2023	42418	SCHLECHTY CENTER		6,500.00
	VO# 207644	INV#	1825	6,500.00	
			MEMBERSHIP		
	210-224-395-4000-06		OTHER PROF AND TECH SERV	5,823.67	
	267-224-395-2022-06		OTHER PROF AND TECH SERV	676.33	
200866	09/07/2023	46731	SCHOLASTIC LITERACY INITIATIVES		976.16
	VO# 207645	INV#	50905035	976.16	
			PO# 45748		
			SUPPLIES		
	233-133-410-0000-00		SUPPLIES	976.16	
200867	09/07/2023	101651	SC RETIREMENT SYSTEM		1,099,728.76
	VO# 207664	INV#	846.05	1,099,728.76	
			AUGUST 23		
	100-000-454-0000-00		SOUTH CAROLINA RETIREMENT	1,099,728.76	
200869	09/07/2023	45848	SHARE CORPORATION		625.18
	VO# 207646	INV#	243284	625.18	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	625.18	
200870	09/07/2023	43484	STAPLES, INC		1,908.88
	VO# 207650	INV#	8071319498	1,908.88	
			SUPPLIES		
	100-113-410-0000-09		ELEM INST SUPPLIES	1,908.88	
200871	09/07/2023	46935	STEPPIN' HIGH		1,050.00
	VO# 207731	INV#	YSD1	1,050.00	

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SHOES				
	263-211-395-0002-06	OTHER PROF AND TECH SERV	1,050.00	
200872	09/07/2023	46601 EMPLOYEE VENDOR		744.00
	VO# 207741	INV# 08.21.23 - 09.01.23	744.00	
PARKING LOT ATTENDANT				
	100-115-395-0000-02	PARKING LOT ATTENDANT	744.00	
200873	09/07/2023	101916 TIAA-CREF		12,946.44
	VO# 207665	INV# #100746	12,946.44	
AUGUST 23				
	100-000-428-0000-00	TIAA CREF ORP	12,946.44	
200875	09/07/2023	46707 UL MANAGED PRINT		112.89
	VO# 207654	INV# 2814620	112.89	
SUPPLIES				
	100-213-410-0000-01	NURSES SUPPLIES	112.89	
200876	09/07/2023	46917 USA STAFFING SERVICES		5,811.00
	VO# 207652	INV# US29762	2,886.00	
STAFFING				
	100-214-314-0000-01	STAFFING SERVICES	2,886.00	
	VO# 207653	INV# US29813	2,925.00	
STAFFING				
	100-214-314-0000-01	STAFFING SERVICES	2,925.00	
200877	09/07/2023	100325 VALIC		9,671.94
	VO# 207662	INV# SCORP401A	9,671.94	
AUGUST 23				
	100-000-426-0000-00	AMERICAN GENERAL ORP	9,671.94	
200878	09/07/2023	46470 EMPLOYEE VENDOR		239.41
	VO# 207773	INV# 08.25.23 - 8.27.23	239.41	
TRAVEL AND REIMBURSEMENT				
	100-231-332-0000-00	BOARD TRAVEL	239.41	
200879	09/07/2023	46729 ESS SOUTHEAST LLC		30,988.98
	VO# 207776	INV# INV443224	30,988.98	
ESS				
	100-111-314-0000-08	SUBSTITUTE SERVICES	75.27	
	100-111-314-0000-47	SUBSTITUTE SERVICES	96.18	
	100-112-314-0000-08	SUBSTITUTE SERVICES	5,664.24	
	100-112-314-0000-45	SUBSTITUTE SERVICES	935.94	
	100-112-314-0000-47	SUBSTITUTE SERVICES	818.15	
	100-112-314-0000-49	SUBSTITUTE SERVICES	628.32	
	100-113-314-0000-09	SUBSTITUTE SERVICES	2,441.34	
	100-113-314-0000-15	SUBSTITUTE SERVICES	150.54	
	100-113-314-0000-44	SUBSTITUTE SERVICES	7,108.49	
	100-113-314-0000-45	SUBSTITUTE SERVICES	150.54	
	100-113-314-0000-49	SUBSTITUTE SERVICES	785.40	
	100-114-314-0000-03	SUBSTITUTE SERVICES	7,141.04	
	100-114-314-0000-15	SUBSTITUTE SERVICES	451.62	
	100-115-314-0000-02	SUBSTITUTE SERVICES	706.86	
	100-121-314-0000-09	SUBSTITUTE SERVICES	752.70	

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		100-121-314-0000-44	SUBSTITUTE SERVICES	106.49	
		100-127-314-0000-49	SUBSTITUTE SERVICES	14.84	
		100-133-314-0000-46	SUBSTITUTE SERVICES	515.25	
		100-133-314-0000-47	SUBSTITUTE SERVICES	498.10	
		100-147-314-0000-08	SUBSTITUTE SERVICES	150.54	
		100-147-314-0000-49	SUBSTITUTE SERVICES	101.40	
		100-254-314-0000-03	SUBSTITUTE SERVICES	390.25	
		100-254-314-0000-44	SUBSTITUTE SERVICES	950.73	
		100-254-314-0000-45	SUBSTITUTE SERVICES	354.75	
200882	09/14/2023	43696	EMPLOYEE VENDOR		290.19
	VO# 207778	INV#	REIMBURSEMENT	290.19	
			SUPPLIES		
		100-221-410-0000-01	IMPR OF INST SUPPLIES	290.19	
200883	09/14/2023	46767	EMPLOYEE VENDOR		930.20
	VO# 207779	INV#	08.1.23 - 09.06.23	930.20	
			TRAVEL & REIMBURSEMENT		
		100-211-332-0000-01	ATT & SOC WRKRS TRAVEL	930.20	
200887	09/14/2023	45626	EMPLOYEE VENDOR		200.00
	VO# 207783	INV#	08.07.23 - 09.1.23	200.00	
			YMS FIELD MAINTENANCE		
		100-271-395-1000-44	OFFICALS PAY-YMS	200.00	
200888	09/14/2023	46602	EMPLOYEE VENDOR		813.82
	VO# 207784	INV#	09.06.23 - 9.8.23	813.82	
			TRAVEL		
		100-211-332-0000-01	ATT & SOC WRKRS TRAVEL	813.82	
200889	09/14/2023	42430	EMPLOYEE VENDOR		100.41
	VO# 207786	INV#	08.1.23 - 08.30.23	100.41	
			TRAVEL		
		100-266-332-0000-06	TECHNOLOGY TRAVEL	100.41	
200890	09/14/2023	43895	NATIONAL BENEFIT SERVICES, LLC		17,688.00
	VO# 207785	INV#	AUGUST 23	17,688.00	
			PAYROLL AUGUST 23		
		100-000-425-0000-00	RELIASTAR NORTHERN LIFE	960.00	
		100-000-460-0000-00	HORACE MANN INSURANCE	750.00	
		100-000-461-0000-00	VALIC	565.00	
		100-000-479-0000-00	AXA Equitable - 403b	13,778.00	
		100-000-479-0000-00	AXA Equitable - 403b	1,435.00	
		100-000-487-0000-00	ASPIRE FINANCIAL	200.00	
200891	09/14/2023	45687	ADVANCED PROPERTY SERVICES		1,200.00
	VO# 207787	INV#	3648	1,200.00	
			YCHS FLOWERBEDS		
		100-254-329-0000-00	CONTRACTED LAWN SERVICE	1,200.00	
200892	09/14/2023	44756	AT&T MOBILITY -ROC		193.10
	VO# 207788	INV#	287320224920	193.10	
			TELEPHONE		
		225-266-395-0000-06	OTHER PROF AND TECH SERV	193.10	
200893	09/14/2023	45820	BACKGROUND INVESTIGATION BUREAU LLC		181.70

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	VO# 207796	INV#	INV-34293	181.70	
	BACKGROUND CHECKS				
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		181.70	
200894	09/14/2023	44730	EMPLOYEE VENDOR		10,269.89
	VO# 207789	INV#	08.12.23 - 09.07.23	10,269.89	
	REIMBURSEMENTS				
	100-114-544-0000-03	HS BAND EQUIPMENT		10,269.89	
200895	09/14/2023	45436	EMPLOYEE VENDOR		3,366.25
	VO# 207790	INV#	08.24.23 - 09.07.23	3,366.25	
	REIMBURSEMENTS				
	100-114-544-0000-03	HS BAND EQUIPMENT		3,366.25	
200896	09/14/2023	45488	CARTER COACHING AND CONSULTING		3,384.35
	VO# 207797	INV#	1502409	3,384.35	
	CONSULTING				
	203-125-313-0000-00	CONSULTING SERVICES		3,384.35	
200897	09/14/2023	45265	CHARTWELLS DINING SERVICES		294.30
	VO# 207798	INV#	3078400438	294.30	
	PARENT ADVISORY COUNCIL				
	100-232-690-0001-06	AWARDS & RECOGNITIONS		294.30	
200898	09/14/2023	020300	DUKE ENERGY		9,735.09
	VO# 207806	INV#	910032861645	601.30	
	ENERGY				
	100-254-470-0000-04	ENERGY-		601.30	
	VO# 207807	INV#	910033026080	9,133.79	
	ENERGY				
	100-254-470-0000-47	ENERGY-CBES		9,133.79	
200899	09/14/2023	45518	EDUCATORSHANDBOOK.COM		798.00
	VO# 207809	INV#	10472	798.00	
	SUPPLIES				
	100-233-410-0000-03	SCH ADM OFFICE SUPPLIES		798.00	
200900	09/14/2023	46465	ENCOVA INSURANCE		27,422.00
	VO# 207808	INV#	36610864	27,422.00	
	WORKERS COMP				
	100-231-200-0000-00	WORK COMP, UNEMP, ETC		27,422.00	
200903	09/14/2023	41851	J & Z SERVICES, INC		1,447.09
	VO# 207811	INV#	4657	1,447.09	
	AUGUST 23 BED MAINTENANCE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,447.09	
200904	09/14/2023	44505	KATHY'S ENTERPRISES		3,237.82
	VO# 207795	INV#	6593	3,237.82	
	SUPPLIES				
	100-114-544-0000-03	HS BAND EQUIPMENT		3,237.82	
200905	09/14/2023	46319	LINE EQUIPMENT SALES CO		8,538.04
	VO# 207812	INV#	04562635	PO# 45770 8,538.04	
	CONTINUITY, COMPATIBILITY, LEAD TIME				

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			100-115-410-0000-02 VOC TCHR SUPPLIES		239.14	
			210-115-410-4000-02 SUPPLIES		8,298.90	
200907	09/14/2023	46650	MELMARK NEW ENGLAND			1,584.52
	VO# 207815	INV#	0042069-IN		1,584.52	
			100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY		1,584.52	
200909	09/14/2023	45603	PARTS TOWN			210.71
	VO# 207816	INV#	#2100301982		210.71	
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES		210.71	
200910	09/14/2023	43376	PEARSON ASSESSMENTS			2,859.11
	VO# 207818	INV#	22219845	PO# 45740	2,859.11	
			ALSO A YORK SCHOOL BOARD EXCEPTION 1-103(a)			
			203-214-410-0000-00 SUPPLIES		2,859.11	
200911	09/14/2023	46022	EMPLOYEE VENDOR			583.33
	VO# 207794	INV#	PAYROLL # 2 FY22-23		583.33	
			COLORGUARD			
			100-114-336-0001-03 BAND CONSULTANTS		583.33	
200912	09/14/2023	46512	ROCK HILL VIDEO COMPANY LLC			3,850.00
	VO# 207819	INV#	49984-000103		3,850.00	
			VIDEO PRODUCTIONS			
			100-115-350-0000-02 MARKETING		50.00	
			207-216-350-0000-02 MARKETING		3,800.00	
200913	09/14/2023	46324	UNITED AIR FILTER COMPANY			798.90
	VO# 207821	INV#	0297722		798.90	
			SUPPLIES			
			225-258-410-0000-06 SUPPLIES		798.90	
200914	09/14/2023	45697	VIRCO INC			20,315.82
	VO# 207822	INV#	92029042	PO# 45712	5,729.95	
			HGSES FURNITURE			
			514-253-410-0000-45 HGSES-FURNITURE		5,729.95	
	VO# 207823	INV#	92028215	PO# 45722	14,585.87	
			YIS FURNITURE			
			514-253-410-0000-09 YIS FURNITURE		14,585.87	
200915	09/14/2023	45766	VOYAGER SOPRIS LEARNING			3,888.92
	VO# 207824	INV#	7048851	PO# 45774	3,888.92	
			BOARD EXEMPTION 1-103(a)			
			100-127-445-0000-01 TECH & SOFTWARE SUPPLIES		121.77	
			210-127-445-4000-06 TECH & SOFTWARE SUPPLIES		3,767.15	
200916	09/14/2023	46255	YORK COUNTY ALL ON BOARD			669.25
	VO# 207829	INV#	YSD1		669.25	
			DONATION			
			210-258-395-4000-06 OTHER PROF AND TECH SERV		669.25	
200917	09/14/2023	056110	YORK ELECTRIC COOPERATIVE, INC.			3,779.57
	VO# 207826	INV#	105567001		2,350.16	

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ENERGY					
	100-254-470-0000-06	ENERGY-DO		2,350.16	
	VO# 207827	INV# 105567003		276.43	
ENERGY					
	100-254-470-0000-06	ENERGY-DO		276.43	
	VO# 207828	INV# 105567004		439.92	
ENERGY					
	100-254-470-0000-06	ENERGY-DO		439.92	
	VO# 207831	INV# 105567002		713.06	
ENERGY					
	100-254-470-0000-06	ENERGY-DO		713.06	
200918	09/21/2023	45626	EMPLOYEE VENDOR		1,000.00
	VO# 207832	INV# 09.01.23 - 09.30.23		1,000.00	
YCHS GRASS CUTTING					
	100-271-395-1000-03	OFFICIALS PAY		1,000.00	
200920	09/21/2023	46942	EMPLOYEE VENDOR		350.00
	VO# 207834	INV# **		350.00	
TEACHER SUPPLY MONEY					
	377-112-410-0000-49	SUPPLIES		350.00	
200923	09/21/2023	44715	3 DOG SCREEN PRINTING & EMBROIDERY		451.54
	VO# 207837	INV# 8242023		451.54	
SUPPLIES					
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		451.54	
200925	09/21/2023	44731	ATLAS BUILDING MAINTENANCE INC		18,845.40
	VO# 207887	INV# ATINV-8461		18,845.40	
SUBSCRIPTION					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		18,845.40	
200927	09/21/2023	46188	BLAZER WORKS		20,828.00
	VO# 207841	INV# 20749789		3,168.00	
STAFFING					
	100-127-314-0000-03	SUBSTITUTE SERVICES		3,168.00	
	VO# 207842	INV# 20749790		3,360.00	
STAFFING					
	100-127-314-0000-03	SUBSTITUTE SERVICES		3,360.00	
	VO# 207843	INV# 20749791		3,266.02	
STAFFING					
	100-127-314-0000-03	SUBSTITUTE SERVICES		3,266.02	
	VO# 207844	INV# 20749785		3,780.00	
STAFFING					
	100-127-314-0000-03	SUBSTITUTE SERVICES		3,780.00	
	VO# 207845	INV# 20755344		2,610.00	
STAFFING					
	100-127-314-0000-03	SUBSTITUTE SERVICES		2,610.00	
	VO# 207846	INV# 20754619		1,843.98	
STAFFING					

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	100-127-314-0000-03	SUBSTITUTE SERVICES	1,843.98	
	VO# 207847	INV# 20755368	2,800.00	
	STAFFING			
	100-127-314-0000-03	SUBSTITUTE SERVICES	2,800.00	
200928	09/21/2023	44845 CITY OF YORK		2,875.00
	VO# 207879	INV# 08.26.23 - 09.08.23	2,875.00	
	OFF DUTY OFFICERS			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS	2,350.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS	525.00	
200929	09/21/2023	44625 EDMENTUM		1,926.00
	VO# 207848	INV# #INV320065	1,926.00	
	ENROLLMENT			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	1,926.00	
200930	09/21/2023	46729 ESS SOUTHEAST LLC		34,265.83
	VO# 207883	INV# INV444203	34,265.83	
	ESS			
	100-111-314-0000-08	SUBSTITUTE SERVICES	972.87	
	100-111-314-0000-45	SUBSTITUTE SERVICES	48.09	
	100-111-314-0000-47	SUBSTITUTE SERVICES	531.47	
	100-112-314-0000-08	SUBSTITUTE SERVICES	4,710.92	
	100-112-314-0000-46	SUBSTITUTE SERVICES	150.54	
	100-112-314-0000-47	SUBSTITUTE SERVICES	1,300.50	
	100-112-314-0000-49	SUBSTITUTE SERVICES	225.81	
	100-113-314-0000-09	SUBSTITUTE SERVICES	150.54	
	100-113-314-0000-44	SUBSTITUTE SERVICES	5,184.79	
	100-113-314-0000-47	SUBSTITUTE SERVICES	150.54	
	100-113-314-0000-49	SUBSTITUTE SERVICES	785.40	
	100-114-314-0000-03	SUBSTITUTE SERVICES	6,203.47	
	100-115-314-0000-02	SUBSTITUTE SERVICES	376.35	
	100-121-314-0000-03	SUBSTITUTE SERVICES	150.54	
	100-121-314-0000-08	SUBSTITUTE SERVICES	212.29	
	100-121-314-0000-09	SUBSTITUTE SERVICES	797.36	
	100-122-314-0000-03	SUBSTITUTE SERVICES	504.95	
	100-122-314-0000-08	SUBSTITUTE SERVICES	52.62	
	100-122-314-0000-47	SUBSTITUTE SERVICES	174.89	
	100-127-314-0000-03	SUBSTITUTE SERVICES	150.54	
	100-127-314-0000-09	SUBSTITUTE SERVICES	150.54	
	100-133-314-0000-46	SUBSTITUTE SERVICES	515.25	
	100-133-314-0000-47	SUBSTITUTE SERVICES	495.35	
	100-147-314-0000-49	SUBSTITUTE SERVICES	975.84	
	100-161-314-0000-49	SUBSTITUTE SERVICES	298.85	
	100-254-314-0000-03	SUBSTITUTE SERVICES	354.75	
	100-254-314-0000-44	SUBSTITUTE SERVICES	950.73	
	100-254-314-0000-45	SUBSTITUTE SERVICES	354.75	
	100-254-314-0000-47	SUBSTITUTE SERVICES	737.88	
	218-112-314-0000-08	SUBSTITUTE SERVICES	785.40	
	218-112-314-0000-45	SUBSTITUTE SERVICES	785.40	
	218-112-314-0000-47	SUBSTITUTE SERVICES	818.15	
	218-112-314-0000-49	SUBSTITUTE SERVICES	628.32	
	218-113-314-0000-09	SUBSTITUTE SERVICES	628.32	

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			218-113-314-0000-44	SUBSTITUTE SERVICES		628.32	
			218-114-314-0000-03	SUBSTITUTE SERVICES		785.40	
			218-114-314-0000-15	SUBSTITUTE SERVICES		752.70	
			218-115-314-0000-02	SUBSTITUTE SERVICES		785.40	
200931	09/21/2023	46730	EVERDRIVEN TECHNOLOGIES LLC				2,381.40
	VO# 207849	INV#	43295			938.00	
			2563				
			230-127-332-0000-01	TRAVEL		938.00	
	VO# 207850	INV#	42950			1,443.40	
			2563				
			230-127-332-0000-01	TRAVEL		1,443.40	
200932	09/21/2023	45961	GREENE FINNEY CAULEY LLP				25,000.00
	VO# 207853	INV#	18627			25,000.00	
			FY 23/24 AUDIT				
			100-231-318-0000-00	AUDIT SERVICES		25,000.00	
200933	09/21/2023	46630	EMPLOYEE VENDOR				1,500.00
	VO# 207888	INV#	2310			1,500.00	
			BEYOND SELF CARE				
			100-221-311-0000-06	OLDE ENGLISH CONSORTIUM		1,500.00	
200934	09/21/2023	45328	INSTRUCTURE INC.				85,684.97
	VO# 207854	INV#	INV571896	PO# 45730		5,989.50	
			SUPPLIES				
			100-266-445-0000-00	MISC. SOFTWARE RENEWALS		5,989.50	
	VO# 207886	INV#	INV571258	PO# 45734		79,695.47	
			SUBSCRIPTION RENEWAL				
			100-266-445-0000-00	MISC. SOFTWARE RENEWALS		51,764.81	
			201-112-445-2022-06	TECH & SOFTWARE SUPPLIES		27,930.66	
200935	09/21/2023	46563	LIBERTY MUTUAL INS				82,628.75
	VO# 207839	INV#	14675736			82,628.75	
			PROPERTY INSURANCE				
			100-254-324-0000-06	PROPERTY INSURANCE		82,628.75	
200936	09/21/2023	45688	MALONES FENCING & GRADING				7,183.33
	VO# 207885	INV#	1774			7,183.33	
			SEPTEMBER LAWN MAINTENANCE				
			100-254-329-0000-00	CONTRACTED LAWN SERVICE		7,183.33	
200937	09/21/2023	43048	MANSFIELD OIL COMPANY				3,543.30
	VO# 207858	INV#	SQLCD-867714			3,543.30	
			08.01.23 - 08.31.23				
			100-254-411-0005-06	GAS FOR DISTRICT VEHICLE		3,543.30	
200938	09/21/2023	46914	MAXIM HEALTHCARE STAFFING SERVICES INC				27,603.15
	VO# 207859	INV#	E10676220695			16,641.75	
			STAFFING				
			100-127-314-0000-03	SUBSTITUTE SERVICES		3,412.88	
			100-127-314-0000-03	SUBSTITUTE SERVICES		3,937.50	
			100-127-314-0000-09	SUBSTITUTE SERVICES		3,685.12	
			100-127-314-0000-44	SUBSTITUTE SERVICES		2,812.50	
			100-127-314-0000-44	SUBSTITUTE SERVICES		2,793.75	

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	VO# 207860	INV#	E10710640695		10,961.40	
	STAFFING					
	100-127-314-0000-03	SUBSTITUTE SERVICES			2,625.00	
	100-127-314-0000-03	SUBSTITUTE SERVICES			585.90	
	100-127-314-0000-09	SUBSTITUTE SERVICES			2,800.50	
	100-127-314-0000-44	SUBSTITUTE SERVICES			2,775.00	
	100-127-314-0000-44	SUBSTITUTE SERVICES			2,175.00	
200939	09/21/2023	46620	MCLAUGHLIN YOUNG EMPLOYEE SERVICES			2,426.76
	VO# 207862	INV#	65478		2,426.76	
	EAP					
	100-264-395-0002-06	EAP SERVICES			2,426.76	
200941	09/21/2023	46576	N2Y LLC			5,927.66
	VO# 207863	INV#	INV-1070395	PO# 45775	5,190.95	
	ULS -BOARD EXEMPTION 1-103(a)					
	210-122-445-4000-06	TECH & SOFTWARE SUPPLIES			5,190.95	
	VO# 207864	INV#	INV-1070808	PO# 45779	736.71	
	ULS					
	203-122-445-0000-00	TECH & SOFTWARE SUPPLIES			736.71	
200942	09/21/2023	46373	PITNEY BOWES			2,088.36
	VO# 207865	INV#	3317941020		536.74	
	POSTAGE					
	100-221-410-0000-01	IMPR OF INST SUPPLIES			536.74	
	VO# 207889	INV#	8000909009896585		1,551.62	
	POSTAGE					
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES			1.86	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			63.42	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			1,447.26	
	100-254-410-0000-06	MTN SUPPLIES DO			0.63	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			37.82	
	600-256-410-0000-00	FOOD SER SUPPLIES			0.63	
200943	09/21/2023	46766	PITNEY BOWES GLOBAL FINANCIAL SERVICES			1,156.51
	VO# 207882	INV#	3317962470		1,156.51	
	CNT#0041192813					
	100-254-325-0000-06	POSTAGE MACHINE RENTAL			1,156.51	
200944	09/21/2023	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			2,145.00
	VO# 207866	INV#	6321		270.00	
	SECURITY					
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS			270.00	
	VO# 207867	INV#	6331		150.00	
	SECURITY					
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS			150.00	
	VO# 207868	INV#	6320		1,725.00	
	SECURITY					
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			1,725.00	
200945	09/21/2023	46941	PROXIMITY LEARNING			4,229.98
	VO# 207869	INV#	INV446404		4,229.98	

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SOFTWARE						
	100-114-311-0001-03	PROXIMITY LEARNING			4,229.98	
200946	09/21/2023	46575	SPIDER LEARNING INC			2,337.50
	VO# 207871	INV#	SPIDER_YORK1_PD_2	PO# 45785	2,337.50	
PD SESSIONS - BOARD EXEMPTION 1-103(m)						
	203-127-312-0000-00	INSTRUCTIONAL PROG IMPROV			2,337.50	
200947	09/21/2023	46601	EMPLOYEE VENDOR			648.00
	VO# 207884	INV#	09.04.23 -09.15.23		648.00	
PARKING LOT ATTENDANT						
	100-115-395-0000-02	PARKING LOT ATTENDANT			648.00	
200948	09/21/2023	45309	TYLER TECHNOLOGIES			1,230.00
	VO# 207890	INV#	045-435378		1,230.00	
TRIPS-STUDENT TRANSPORTATION						
	100-255-395-0000-00	MISC PURCHASED SERVICES			1,230.00	
200949	09/21/2023	46917	USA STAFFING SERVICES			4,413.24
	VO# 207872	INV#	US29858		2,067.00	
STAFFING						
	100-214-314-0000-01	STAFFING SERVICES			2,067.00	
	VO# 207873	INV#	US29933		2,346.24	
STAFFING						
	100-214-314-0000-01	STAFFING SERVICES			2,346.24	
200950	09/21/2023	46317	VITAL RECORDS CONTROL			258.83
	VO# 207874	INV#	3767204CLT1		258.83	
STORAGE						
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			258.83	
200951	09/21/2023	45690	WHITE & STORY LLC			519.66
	VO# 207891	INV#	2907		519.66	
LEGAL SERVICES						
	100-231-319-0000-00	LEGAL SERVICES			519.66	
200952	09/21/2023	055900	YORK COUNTY FINANCE (LAND FILL)			114.98
	VO# 207875	INV#	1098		42.00	
SUPPLIES						
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			42.00	
	VO# 207876	INV#	1098		25.60	
SUPPLIES						
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			25.60	
	VO# 207877	INV#	1098		26.22	
SUPPLIES						
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			26.22	
	VO# 207878	INV#	1098		21.16	
SUPPLIES						
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			21.16	
200953	09/25/2023	45818	EMPLOYEE VENDOR			760.00
	VO# 207906	INV#	09.25.23		760.00	
FOOTBALL						

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		100-271-395-0000-03	GRADUATE ASST.	760.00	
200954	09/25/2023	42160	EMPLOYEE VENDOR		1,496.00
	VO# 207900	INV#	09.25.23	1,496.00	
			FOOTBALL		
		100-271-395-0000-03	GRADUATE ASST.	1,496.00	
200955	09/25/2023	46727	EMPLOYEE VENDOR		1,496.00
	VO# 207907	INV#	09.25.23	1,496.00	
			FOOTBALL		
		100-271-395-0000-03	GRADUATE ASST.	1,496.00	
200956	09/25/2023	45752	EMPLOYEE VENDOR		1,496.00
	VO# 207896	INV#	09.25.23	1,496.00	
			FOOTBALL		
		100-271-395-0000-03	GRADUATE ASST.	1,496.00	
200957	09/25/2023	46928	EMPLOYEE VENDOR		1,496.00
	VO# 207898	INV#	09.25.23	1,496.00	
			FOOTBALL		
		100-271-395-0000-03	GRADUATE ASST.	1,496.00	
200958	09/25/2023	46837	EMPLOYEE VENDOR		375.00
	VO# 207904	INV#	09.25.23	375.00	
			GOLF		
		100-271-395-0000-03	GRADUATE ASST.	375.00	
200959	09/25/2023	46930	EMPLOYEE VENDOR		760.00
	VO# 207901	INV#	09.25.23	760.00	
			FOOTBALL		
		100-271-395-0000-03	GRADUATE ASST.	760.00	
200960	09/25/2023	46929	EMPLOYEE VENDOR		1,496.00
	VO# 207899	INV#	09.25.23	1,496.00	
			FOOTBALL		
		100-271-395-0000-03	GRADUATE ASST.	1,496.00	
200961	09/25/2023	44533	EMPLOYEE VENDOR		750.00
	VO# 207895	INV#	09.25.23	750.00	
			SWIMMING		
		100-271-395-0000-03	GRADUATE ASST.	750.00	
200962	09/25/2023	46933	EMPLOYEE VENDOR		375.00
	VO# 207905	INV#	09.25.23	375.00	
			SWIMMING		
		100-271-395-0000-03	GRADUATE ASST.	375.00	
200963	09/25/2023	44678	EMPLOYEE VENDOR		1,496.00
	VO# 207897	INV#	09.25.23	1,496.00	
			FOOTBALL		
		100-271-395-0000-03	GRADUATE ASST.	1,496.00	
200964	09/25/2023	46931	EMPLOYEE VENDOR		760.00
	VO# 207902	INV#	09.25.23	760.00	
			FOOTBALL		
		100-271-395-0000-03	GRADUATE ASST.	760.00	

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200965	09/25/2023	46932	EMPLOYEE VENDOR		760.00	760.00
	VO# 207903	INV#	09.25.23		760.00	
			FOOTBALL			
	100-271-395-0000-03		GRADUATE ASST.		760.00	
200966	09/25/2023	42753	EMPLOYEE VENDOR			210.00
	VO# 207894	INV#	09.25.23		210.00	
			ADMIN ASSIST			
	100-271-395-0000-03		GRADUATE ASST.		210.00	
200968	09/26/2023	44684	ARAMARK			10,062.71
	VO# 207909	INV#	3070212091		383.24	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		383.24	
	VO# 207910	INV#	3070212092		1,329.29	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		1,329.29	
	VO# 207911	INV#	3070215367		1,329.29	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		1,329.29	
	VO# 207912	INV#	3070218648		1,329.29	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		1,329.29	
	VO# 207913	INV#	3070231799		1,329.29	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		1,329.29	
	VO# 207914	INV#	3070235057		1,332.30	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		1,332.30	
	VO# 207915	INV#	3070215366		383.24	
			383.24			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		383.24	
	VO# 207916	INV#	3070231798		383.24	
			383.24			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		383.24	
	VO# 207917	INV#	3070235056		383.24	
			383.24			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		383.24	
	VO# 207918	INV#	3070212089		37.46	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		37.46	
	VO# 207919	INV#	3070215364		37.46	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		37.46	
	VO# 207920	INV#	3070231796		37.46	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		37.46	

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VO# 207921	INV# 3070235054	37.46
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	37.46
VO# 207922	INV# 3070212088	33.58
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.58
VO# 207923	INV# 3070215363	33.58
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.58
VO# 207924	INV# 3070218644	33.58
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.58
VO# 207925	INV# 3070231795	33.58
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.58
VO# 207926	INV# 3070235053	33.58
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.58
VO# 207927	INV# 3070212087	110.14
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	110.14
VO# 207928	INV# 3070215362	110.14
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	110.14
VO# 207929	INV# 3070231794	110.14
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	110.14
VO# 207930	INV# 3070235052	110.14
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	110.14
VO# 207931	INV# 3070212083	74.58
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	74.58
VO# 207932	INV# 3070215358	74.58
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	74.58
VO# 207933	INV# 3070212084	65.13
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	65.13
VO# 207934	INV# 3070215359	65.13
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	65.13
VO# 207935	INV# 3070218640	65.13
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	65.13

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	VO# 207936	INV#	3070212085	134.31	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	134.31	
	VO# 207937	INV#	3070215360	134.31	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	134.31	
	VO# 207938	INV#	3070212086	50.21	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	50.21	
	VO# 207939	INV#	3070215361	50.21	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	50.21	
	VO# 207940	INV#	3070212090	120.97	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	120.97	
	VO# 207941	INV#	3070215365	190.15	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	190.15	
	VO# 207942	INV#	3070235055	97.28	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	97.28	
200969	09/26/2023	46850	BAKER AUTO ENTERPRISES		150.00
	VO# 207943	INV#	18107	150.00	
			WINDSHIELD		
	100-254-410-0000-00		MAINT SUPPLIES	150.00	
200970	09/26/2023	46729	ESS SOUTHEAST LLC		42,142.22
	VO# 207946	INV#	INV445611	42,142.22	
			ESS		
	100-111-314-0000-08		SUBSTITUTE SERVICES	2,235.48	
	100-111-314-0000-45		SUBSTITUTE SERVICES	96.18	
	100-111-314-0000-46		SUBSTITUTE SERVICES	461.06	
	100-111-314-0000-47		SUBSTITUTE SERVICES	565.13	
	100-111-314-0000-49		SUBSTITUTE SERVICES	301.08	
	100-112-314-0000-08		SUBSTITUTE SERVICES	5,245.41	
	100-112-314-0000-45		SUBSTITUTE SERVICES	376.35	
	100-112-314-0000-46		SUBSTITUTE SERVICES	515.25	
	100-112-314-0000-47		SUBSTITUTE SERVICES	602.16	
	100-112-314-0000-49		SUBSTITUTE SERVICES	1,155.23	
	100-113-314-0000-09		SUBSTITUTE SERVICES	916.33	
	100-113-314-0000-15		SUBSTITUTE SERVICES	75.27	
	100-113-314-0000-44		SUBSTITUTE SERVICES	7,524.11	
	100-113-314-0000-45		SUBSTITUTE SERVICES	75.27	
	100-113-314-0000-49		SUBSTITUTE SERVICES	785.40	
	100-114-314-0000-03		SUBSTITUTE SERVICES	8,282.83	
	100-114-314-0000-15		SUBSTITUTE SERVICES	52.32	
	100-115-314-0000-02		SUBSTITUTE SERVICES	827.97	
	100-121-314-0000-03		SUBSTITUTE SERVICES	213.38	
	100-121-314-0000-09		SUBSTITUTE SERVICES	992.56	

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	100-121-314-0000-46	SUBSTITUTE SERVICES	99.62	
	100-122-314-0000-08	SUBSTITUTE SERVICES	400.70	
	100-127-314-0000-03	SUBSTITUTE SERVICES	75.27	
	100-127-314-0000-49	SUBSTITUTE SERVICES	87.52	
	100-128-314-0000-46	SUBSTITUTE SERVICES	103.05	
	100-133-314-0000-47	SUBSTITUTE SERVICES	334.02	
	100-147-314-0000-45	SUBSTITUTE SERVICES	192.36	
	100-147-314-0000-47	SUBSTITUTE SERVICES	97.55	
	100-147-314-0000-49	SUBSTITUTE SERVICES	451.62	
	100-161-314-0000-49	SUBSTITUTE SERVICES	100.03	
	100-233-314-0000-09	SUBSTITUTE SERVICES	44.66	
	100-254-314-0000-03	SUBSTITUTE SERVICES	354.75	
	100-254-314-0000-44	SUBSTITUTE SERVICES	1,560.90	
	100-254-314-0000-45	SUBSTITUTE SERVICES	354.75	
	100-254-314-0000-47	SUBSTITUTE SERVICES	283.80	
	218-112-314-0000-08	SUBSTITUTE SERVICES	785.40	
	218-112-314-0000-45	SUBSTITUTE SERVICES	785.40	
	218-112-314-0000-47	SUBSTITUTE SERVICES	490.89	
	218-112-314-0000-49	SUBSTITUTE SERVICES	785.40	
	218-113-314-0000-09	SUBSTITUTE SERVICES	628.32	
	218-113-314-0000-44	SUBSTITUTE SERVICES	628.32	
	218-114-314-0000-03	SUBSTITUTE SERVICES	785.40	
	218-114-314-0000-15	SUBSTITUTE SERVICES	628.32	
	218-115-314-0000-02	SUBSTITUTE SERVICES	785.40	
200971	09/26/2023	033835 KIMBALL MIDWEST		106.03
	VO# 207950	INV# 101421165	106.03	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	106.03	
200972	09/26/2023	46167 LOWES HOME CENTERS LLC		177.02
	VO# 207951	INV# 85281	15.18	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	15.18	
	VO# 207952	INV# 96105	49.28	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	49.28	
	VO# 207953	INV# 81204	15.20	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	15.20	
	VO# 207954	INV# 81198	10.14	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	10.14	
	VO# 207955	INV# 96235	66.94	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	66.94	
	VO# 207956	INV# 77821	13.19	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	13.19	
	VO# 207957	INV# 70581	7.09	

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SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES	7.09	
200973	09/26/2023	46860 MAXABILITIES OF YORK COUNTY		1,000.00
	VO# 207958	INV# #1384	1,000.00	
436				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	1,000.00	
200974	09/26/2023	46780 STONE TRUCK PARTS		1,404.21
	VO# 207979	INV# 2201P245173	1,404.21	
SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES	1,404.21	
200975	09/26/2023	46031 SWANK MOVIE LICENSING USA		4,164.00
	VO# 207980	INV# BO 2013149	4,164.00	
SITE LICENSE				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	4,164.00	
200976	09/26/2023	44495 UNITED REFRIGERATION INC		556.36
	VO# 207981	INV# 92536923-00	124.54	
SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES	124.54	
	VO# 207982	INV# 92509424-00	431.82	
SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES	431.82	
200977	09/26/2023	41756 VERIZON WIRELESS		2,337.61
	VO# 207983	INV# 9944039185	2,337.61	
TELEPHONE				
	100-254-340-0000-06	TELEPHONES	2,337.61	
200978	09/26/2023	056100 YORK COUNTY NATURAL GAS AUTH		1,701.46
	VO# 207984	INV# 1606-003	10.70	
ENERGY				
	100-254-470-0000-01	ENERGY - ESC	10.70	
	VO# 207985	INV# 68312-002	18.39	
ENERGY				
	100-254-470-0000-07	ENERGY - MAINTENANCE	18.39	
	VO# 207986	INV# 68312-001	10.70	
ENERGY				
	100-254-470-0000-07	ENERGY - MAINTENANCE	10.70	
	VO# 207987	INV# 1375-001	123.52	
ENERGY				
	100-254-470-0000-09	ENERGY-YIS	123.52	
	VO# 207988	INV# 1606-001	83.78	
ENERGY				
	100-254-470-0000-15	ENERGY-YOA	83.78	
	VO# 207989	INV# 1606-002	14.55	
ENERGY				
	100-254-470-0000-15	ENERGY-YOA	14.55	
	VO# 207990	INV# 26469-001	23.52	

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ENERGY				
	100-254-470-0000-44	ENERGY-YMS	23.52	
	VO# 207991	INV# 25290-003	14.55	
ENERGY				
	100-254-470-0000-44	ENERGY-YMS	14.55	
	VO# 207992	INV# 25290-002	13.26	
ENERGY				
	100-254-470-0000-44	ENERGY-YMS	13.26	
	VO# 207993	INV# 25290-001	1,219.66	
ENERGY				
	100-254-470-0000-44	ENERGY-YMS	1,219.66	
	VO# 207994	INV# 1622-001	60.70	
ENERGY				
	100-254-470-0000-44	ENERGY-YMS	60.70	
	VO# 207995	INV# 1606-004	108.13	
ENERGY				
	100-254-470-0000-46	ENERGY-HSES	108.13	
200979	09/29/2023	100300 AMERICAN FAMILY LIFE ASSURANCE		150.93
	VO# 208004	INV# OFFE5	150.93	
SEPT 2023				
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE	150.93	
200980	09/29/2023	45858 AMERICAN HERITAGE LIFE INS CO		2,021.02
	VO# 208010	INV# CASE # 32010	2,021.02	
SEPT 2023				
	100-000-437-0000-00	ALLSTATE CANCER	2,021.02	
200981	09/29/2023	45131 APPLIED DATA TECHNOLOGIES		18,790.62
	VO# 208134	INV# INV116243 PO# 45773	18,790.62	
SOFTWARE				
	100-266-445-0005-00	TECHNOLOGY SUPPLIES	70.62	
	201-112-445-2023-49	TECH & SOFTWARE SUPPLIES	18,720.00	
200982	09/29/2023	44684 ARAMARK		6,662.23
	VO# 208014	INV# 3070238323	110.14	
UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	110.14	
	VO# 208015	INV# 3070238324	33.58	
UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.58	
	VO# 208016	INV# 3070238325	37.46	
UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	37.46	
	VO# 208017	INV# 3070238326	97.28	
UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	97.28	
	VO# 208018	INV# 3070238327	383.24	
UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	383.24	

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VO# 208019	INV# 3070238328	1,346.16
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	1,346.16
VO# 208020	INV# 3070241590	74.58
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	74.58
VO# 208021	INV# 3070241591	65.13
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	65.13
VO# 208022	INV# 3070241592	134.31
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	134.31
VO# 208023	INV# 3070241593	50.21
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	50.21
VO# 208024	INV# 3070241595	33.58
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.58
VO# 208025	INV# 3070241597	97.28
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	97.28
VO# 208026	INV# 3070241598	383.24
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	383.24
VO# 208027	INV# 3070241594	110.14
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	110.14
VO# 208028	INV# 3070241596	37.46
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	37.46
VO# 208029	INV# 3070241599	1,347.96
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	1,347.96
VO# 208030	INV# 3070238321	134.31
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	134.31
VO# 208031	INV# 3070238322	50.21
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	50.21
VO# 208032	INV# 3070238319	74.58
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	74.58
VO# 208033	INV# 3070238320	65.13
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	65.13

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	VO# 208034	INV#	3070248123	110.14	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	110.14	
	VO# 208035	INV#	3070248124	33.58	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	33.58	
	VO# 208036	INV#	3070248126	97.28	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	97.28	
	VO# 208037	INV#	3070248128	1,334.55	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	1,334.55	
	VO# 208038	INV#	3070248125	37.46	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	37.46	
	VO# 208039	INV#	3070248127	383.24	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	383.24	
200983	09/29/2023	46158	ASIFLEX		13,711.69
	VO# 208005	INV#	5460100	13,507.53	
			SEPT 2023		
	100-000-463-0000-00		MONEY PLUS WITHHELD	13,507.53	
	VO# 208006	INV#	5460100	204.16	
			SEPT 2023		
	100-000-463-0000-00		MONEY PLUS WITHHELD	204.16	
200984	09/29/2023	46188	BLAZER WORKS		20,900.75
	VO# 208040	INV#	20760671	2,895.91	
			STAFFING		
	100-127-314-0000-03		SUBSTITUTE SERVICES	2,895.91	
	VO# 208041	INV#	20761058	4,080.00	
			STAFFING		
	100-127-314-0000-03		SUBSTITUTE SERVICES	4,080.00	
	VO# 208042	INV#	20760922	3,276.00	
			STAFFING		
	100-127-314-0000-03		SUBSTITUTE SERVICES	3,276.00	
	VO# 208043	INV#	20766539	3,168.00	
			STAFFING		
	100-127-314-0000-03		SUBSTITUTE SERVICES	3,168.00	
	VO# 208044	INV#	20766543	3,240.84	
			STAFFING		
	100-127-314-0000-03		SUBSTITUTE SERVICES	3,240.84	
	VO# 208045	INV#	20766764	4,240.00	
			STAFFING		
	100-127-314-0000-03		SUBSTITUTE SERVICES	4,240.00	
200986	09/29/2023	45265	CHARTWELLS DINING SERVICES		933.05

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	VO# 208046	INV#	3078400439	246.35	
	DO PAPER PRODUCTS				
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES		27.37	
	100-221-410-0002-06	SECONDARY CURR DIRECTOR		27.37	
	100-221-410-2000-06	GRANTS - SUPPLIES		27.37	
	100-221-410-4000-06	SS SUPPLIES		27.37	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		27.37	
	100-232-410-1000-06	ASST. SUPER-SUPPLIES		27.37	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		27.39	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		27.37	
	600-256-410-0000-06	SUPPLIES		27.37	
	VO# 208047	INV#	3078400440	343.35	
	PAC MEETING LUNCH				
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES		85.83	
	100-221-410-0002-06	SECONDARY CURR DIRECTOR		85.83	
	100-232-410-1000-06	ASST. SUPER-SUPPLIES		85.83	
	100-232-690-0001-06	AWARDS & RECOGNITIONS		85.86	
	VO# 208062	INV#	3078400441	196.20	
	LUNCH WITH LEADERS				
	100-232-690-0001-06	AWARDS & RECOGNITIONS		196.20	
	VO# 208063	INV#	3078400442	147.15	
	BOARD DINNER				
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		147.15	
200988	09/29/2023	46945	EMPLOYEE VENDOR		120.00
	VO# 208049	INV#	09.10.23	120.00	
	REIMBURSEMENT				
	267-113-395-2022-06	OTHER PROF AND TECH SERV		120.00	
200989	09/29/2023	46830	EMPLOYEE VENDOR		354.22
	VO# 208050	INV#	08.09.23 - 09.25.23	354.22	
	TRAVEL				
	100-266-332-0000-06	TECHNOLOGY TRAVEL		354.22	
200990	09/29/2023	020300	DUKE ENERGY		34,657.51
	VO# 208051	INV#	910032917719	67.34	
	ENERGY				
	100-254-470-0000-01	ENERGY - ESC		67.34	
	VO# 208052	INV#	910032969498	595.18	
	ENERGY				
	100-254-470-0000-08	ENERGY-JES		595.18	
	VO# 208053	INV#	910032967058	334.07	
	ENERGY				
	100-254-470-0000-09	ENERGY-YIS		334.07	
	VO# 208054	INV#	910032968364	1,296.50	
	ENERGY				
	100-254-470-0000-44	ENERGY-YMS		1,296.50	
	VO# 208055	INV#	910032916932	306.70	
	ENERGY				

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	100-254-470-0000-46	ENERGY-HSES			306.70	
	VO# 208056	INV# 910032969696			1,164.17	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			1,164.17	
	VO# 208057	INV# 910032966081			30.36	
		ENERGY				
	100-254-470-0000-49	ENERGY-HCJES			30.36	
	VO# 208065	INV# 910032914427			536.05	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			536.05	
	VO# 208066	INV# 910032914237			4,941.68	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			4,941.68	
	VO# 208067	INV# 910032861124			1,037.93	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			1,037.93	
	VO# 208068	INV# 910032915006			18,935.56	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			18,935.56	
	VO# 208069	INV# 910032915329			4,432.89	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			4,432.89	
	VO# 208070	INV# 910032966255			979.08	
		ENERGY				
	100-254-470-0000-15	ENERGY-YOA			979.08	
200991	09/29/2023	020500 DUNLAP-JOHNSON CHEVEROLET				399.12
	VO# 208058	INV# 130024CVW			399.12	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			399.12	
200992	09/29/2023	46391 EDMENTUM				94,111.45
	VO# 208071	INV# #INV304737-REV	PO# 45783		59,299.21	
		LICENSE/SOLE SOURCE				
	201-112-445-2022-06	TECH & SOFTWARE SUPPLIES			25,413.93	
	237-112-445-2023-06	TECH & SOFTWARE SUPPLIES			16,942.64	
	237-113-445-2023-06	TECH & SOFTWARE SUPPLIES			16,942.64	
	VO# 208072	INV# #INV321340	PO# 45778		34,812.24	
		LICENSE/BOARD EXEMPTION 1-103(a)				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			26,632.60	
	237-114-445-3000-03	TECH & SOFTWARE SUPPLIES			8,179.64	
200993	09/29/2023	46729 ESS SOUTHEAST LLC				47,626.35
	VO# 208059	INV# INV446845			47,626.35	
		ESS				
	100-111-314-0000-08	SUBSTITUTE SERVICES			6,111.39	
	100-111-314-0000-47	SUBSTITUTE SERVICES			248.23	
	100-112-314-0000-08	SUBSTITUTE SERVICES			6,378.86	
	100-112-314-0000-45	SUBSTITUTE SERVICES			451.62	

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	100-112-314-0000-46	SUBSTITUTE SERVICES	1,192.68	
	100-112-314-0000-47	SUBSTITUTE SERVICES	1,217.41	
	100-112-314-0000-49	SUBSTITUTE SERVICES	759.24	
	100-113-314-0000-09	SUBSTITUTE SERVICES	451.62	
	100-113-314-0000-44	SUBSTITUTE SERVICES	6,182.41	
	100-113-314-0000-49	SUBSTITUTE SERVICES	752.70	
	100-114-314-0000-03	SUBSTITUTE SERVICES	7,002.87	
	100-115-314-0000-02	SUBSTITUTE SERVICES	1,053.78	
	100-121-314-0000-08	SUBSTITUTE SERVICES	98.52	
	100-121-314-0000-09	SUBSTITUTE SERVICES	677.43	
	100-121-314-0000-46	SUBSTITUTE SERVICES	460.29	
	100-122-314-0000-08	SUBSTITUTE SERVICES	1,217.41	
	100-127-314-0000-03	SUBSTITUTE SERVICES	109.92	
	100-127-314-0000-08	SUBSTITUTE SERVICES	75.27	
	100-127-314-0000-49	SUBSTITUTE SERVICES	75.27	
	100-128-314-0000-09	SUBSTITUTE SERVICES	174.89	
	100-128-314-0000-46	SUBSTITUTE SERVICES	103.05	
	100-147-314-0000-46	SUBSTITUTE SERVICES	513.47	
	100-147-314-0000-49	SUBSTITUTE SERVICES	252.13	
	100-161-314-0000-49	SUBSTITUTE SERVICES	48.09	
	100-162-314-0000-03	SUBSTITUTE SERVICES	150.54	
	100-254-314-0000-03	SUBSTITUTE SERVICES	354.75	
	100-254-314-0000-44	SUBSTITUTE SERVICES	2,752.86	
	100-254-314-0000-45	SUBSTITUTE SERVICES	354.75	
	100-254-314-0000-46	SUBSTITUTE SERVICES	1,419.00	
	100-254-314-0000-47	SUBSTITUTE SERVICES	283.80	
	218-112-314-0000-08	SUBSTITUTE SERVICES	785.40	
	218-112-314-0000-45	SUBSTITUTE SERVICES	785.40	
	218-112-314-0000-47	SUBSTITUTE SERVICES	654.52	
	218-112-314-0000-49	SUBSTITUTE SERVICES	785.40	
	218-113-314-0000-09	SUBSTITUTE SERVICES	706.86	
	218-113-314-0000-44	SUBSTITUTE SERVICES	628.32	
	218-114-314-0000-03	SUBSTITUTE SERVICES	785.40	
	218-114-314-0000-15	SUBSTITUTE SERVICES	785.40	
	218-115-314-0000-02	SUBSTITUTE SERVICES	785.40	
200994	09/29/2023	46730	EVERDRIVEN TECHNOLOGIES LLC	2,226.46
	VO# 208073	INV# 43721	1,172.50	
		2563		
	230-127-332-0000-01	TRAVEL	1,172.50	
	VO# 208074	INV# 43503	1,053.96	
		2563		
	230-127-332-0000-01	TRAVEL	1,053.96	
200996	09/29/2023	46923	HOWARD INDUSTRIES INC.	8,993.89
	VO# 208076	INV# 23-00590640	PO# 45765	8,993.89
		SUPPLIES		
	225-113-445-0000-44	TECH & SOFTWARE SUPPLIES	8,993.89	
200998	09/29/2023	42350	EMPLOYEE VENDOR	375.00
	VO# 208084	INV# 08.07.23 - 09.01.23	375.00	
		BUS DRIVER		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES	375.00	

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200999	09/29/2023	033835	KIMBALL MIDWEST		318.60
	VO# 208085	INV#	101239608	64.20	
			SUPPLIES		
			100-254-410-0000-00 MAINT SUPPLIES	64.20	
	VO# 208086	INV#	101456738	254.40	
			SUPPLIES		
			100-254-410-0000-00 MAINT SUPPLIES	254.40	
201000	09/29/2023	44075	EMPLOYEE VENDOR		140.30
	VO# 208087	INV#	09.25.23	140.30	
			TRAVEL		
			100-213-332-0000-01 NURSES TRAVEL	140.30	
201001	09/29/2023	46947	EMPLOYEE VENDOR		138.86
	VO# 208088	INV#	09.21.23	138.86	
			TRAVEL		
			100-113-332-0000-08 ELEM TCHR TRANSPORTATION	138.86	
201002	09/29/2023	46544	EMPLOYEE VENDOR		3,740.00
	VO# 208089	INV#	09.01.23 - 09.26.23	3,740.00	
			CONSULTING		
			210-258-395-4000-06 OTHER PROF AND TECH SERV	2,500.00	
			218-213-395-0000-06 OTHER PROF AND TECH SERV	1,240.00	
201004	09/29/2023	035281	EMPLOYEE VENDOR		103.49
	VO# 208092	INV#	09.18.23	103.49	
			TRAVEL		
			100-113-332-0000-09 ELEM TCHR TRAVEL	103.49	
201005	09/29/2023	46044	MANHATTAN LIFE INSURANCE & ANNUITY COM		776.57
	VO# 208007	INV#	898620	776.57	
			SEPT 2023		
			100-000-465-0000-00 KANAWHA INSURANCE	776.57	
201006	09/29/2023	46159	MASSACHUSETTS DEPT OF REVENUE		335.83
	VO# 208008	INV#		335.83	
			SEPT 2023		
			100-000-477-0000-00 CHILD SUPPORT	335.83	
201007	09/29/2023	46914	MAXIM HEALTHCARE STAFFING SERVICES INC		15,696.53
	VO# 208093	INV#	E10766820695	15,696.53	
			STAFFING		
			100-127-314-0000-03 SUBSTITUTE SERVICES	3,309.38	
			100-127-314-0000-09 SUBSTITUTE SERVICES	3,666.00	
			100-127-314-0000-09 SUBSTITUTE SERVICES	3,977.40	
			100-127-314-0000-44 SUBSTITUTE SERVICES	2,250.00	
			100-127-314-0000-44 SUBSTITUTE SERVICES	2,493.75	
201008	09/29/2023	46650	MELMARK NEW ENGLAND		8,398.00
	VO# 208094	INV#	0042960-IN	8,398.00	
			230-128-373-0000-01 TUITION TO OTHER ENTITY	8,398.00	
201009	09/29/2023	45698	MITCHELL TIMING GROUP		350.00

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	VO# 208095	INV#	590		350.00	
	OFFICIALS					
	100-271-395-1000-03	OFFICIALS PAY			350.00	
201010	09/29/2023	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS			100.00
	VO# 208011	INV#	CHILD SUPPORT		100.00	
	SEPT 2023					
	100-000-477-0000-00	CHILD SUPPORT			100.00	
201014	09/29/2023	45938	PIEDMONT PHYSICIANS NETWORK LLC			417.00
	VO# 208100	INV#	2371K14929		417.00	
	DOT					
	100-255-313-0008-00	DRUG TESTING			417.00	
201015	09/29/2023	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			1,605.00
	VO# 208101	INV#	6366		300.00	
	SECURITY					
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS			300.00	
	VO# 208102	INV#	6365		1,305.00	
	SECURITY					
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			1,305.00	
201016	09/29/2023	46028	PROFESSIONAL SOFTWARE FOR NURSES, INC.			8,750.00
	VO# 208104	INV#	44548	PO# 45780	8,750.00	
	SNAP MEDICAID/BOARD EXEMPTION 1-103(a)					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			8,750.00	
201017	09/29/2023	46203	ROCK COMMUNICATIONS			4,169.31
	VO# 208105	INV#	16484	PO# 45781	4,169.31	
	SUPPLIES					
	100-255-410-0000-00	TRANS OFFICE SUPPLIES			38.94	
	210-258-410-4000-06	SUPPLIES			4,130.37	
201019	09/29/2023	101914	SC DEPT OF REVENUE			1,329.41
	VO# 208009	INV#			1,329.41	
	SEPT 2023					
	100-000-472-0000-00	LIEN			1,329.41	
201020	09/29/2023	45468	SC DEPT OF ADMINISTRATION			155.88
	VO# 208060	INV#	90370146		155.88	
	TELEPHONES					
	100-254-340-0000-03	TELEPHONES			155.88	
201021	09/29/2023	46685	SC DEPT OF EMPLOYMENT & WORKFORCE			429.59
	VO# 208013	INV#			429.59	
	SEPT 2023					
	100-000-472-0000-00	LIEN			429.59	
201022	09/29/2023	42418	SCHLECHTY CENTER			2,097.33
	VO# 208108	INV#	1880		2,097.33	
	KEY LEADERS CONFERENCE					
	210-224-332-4000-06	TRAVEL			2,097.33	
201023	09/29/2023	46946	SCHOOL AI			6,000.00
	VO# 208109	INV#	1002		6,000.00	

YORK SCHOOL DISTRICT ONE
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LICENSE				
	207-115-445-0000-02	EQUIPMENT - IMPROVE PROGRAM	6,000.00	
201024	09/29/2023	46582 EMPLOYEE VENDOR		129.13
	VO# 208110	INV# 09.02.23 - 09.03.23	129.13	
REIMBURSEMENT				
	100-115-411-0000-02	ROTC SUPPLIES AND TRAVEL	129.13	
201025	09/29/2023	46270 SOUTH CAROLINA STATE DISBURSEMENT UNIT		707.69
	VO# 208012	INV# CHILD SUPPORT	707.69	
SEPT 2023				
	100-000-477-0000-00	CHILD SUPPORT	707.69	
201026	09/29/2023	46575 SPIDER LEARNING INC		725.00
	VO# 208112	INV# SPIDER_YORK_Q1 PO# 45746	725.00	
LICENSE/YORK BOARD EXEMPTION 1-103(a)				
	230-127-445-0000-00	TECH & SOFTWARE SUPPLIES	725.00	
201027	09/29/2023	43484 STAPLES, INC		381.78
	VO# 208113	INV# 8071555906	381.78	
SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES	381.78	
201029	09/29/2023	050450 EMPLOYEE VENDOR		3,011.25
	VO# 208115	INV# 08.08.23 - 08.29.23	2,585.00	
SPEECH				
	203-126-311-0000-01	INSTRUCTIONAL SERVICES	2,585.00	
	VO# 208116	INV# 08.30.23 - 08.31.23	426.25	
SPEECH				
	203-126-311-0000-01	INSTRUCTIONAL SERVICES	426.25	
201030	09/29/2023	46722 EMPLOYEE VENDOR		2,220.00
	VO# 208117	INV# 08.15.23 - 09.07.23	1,200.00	
PROF SERVICES				
	225-266-395-0000-06	OTHER PROF AND TECH SERV	1,200.00	
	VO# 208118	INV# 09.12.23 - 09.29.23	1,020.00	
PROF SERVICES				
	225-266-395-0000-06	OTHER PROF AND TECH SERV	1,020.00	
201031	09/29/2023	45309 TYLER TECHNOLOGIES		820.00
	VO# 208119	INV# 045-436855	820.00	
TRIPS-STUDENT TRANSPORTATION				
	100-255-395-0000-00	MISC PURCHASED SERVICES	820.00	
201032	09/29/2023	46917 USA STAFFING SERVICES		5,791.50
	VO# 208120	INV# US29988	2,905.50	
STAFFING				
	100-214-314-0000-01	STAFFING SERVICES	2,905.50	
	VO# 208121	INV# US30066	2,886.00	
STAFFING				
	100-214-314-0000-01	STAFFING SERVICES	2,886.00	
201033	09/29/2023	41637 YORK COMPREHENSIVE HIGH		567.12
	VO# 208123	INV# REIM	567.12	

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AUGUST CC TRANSACTIONS

		100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES	567.12	
201034	09/29/2023	056100	YORK COUNTY NATURAL GAS AUTH		3,101.81
	VO# 208124	INV#	106448-001	2,668.37	
			ENERGY		
		100-254-470-0000-03	ENERGY-YCHS	2,668.37	
	VO# 208125	INV#	106448-002	177.37	
			ENERGY		
		100-254-470-0000-03	ENERGY-YCHS	177.37	
	VO# 208126	INV#	106448-003	53.01	
			ENERGY		
		100-254-470-0000-03	ENERGY-YCHS	53.01	
	VO# 208127	INV#	106448-004	63.26	
			ENERGY		
		100-254-470-0000-03	ENERGY-YCHS	63.26	
	VO# 208128	INV#	106448-005	76.09	
			ENERGY		
		100-254-470-0000-03	ENERGY-YCHS	76.09	
	VO# 208129	INV#	106448-006	10.70	
			ENERGY		
		100-254-470-0000-03	ENERGY-YCHS	10.70	
	VO# 208130	INV#	106448-007	53.01	
			ENERGY		
		100-254-470-0000-45	ENERGY-HGSES	53.01	
201035	09/29/2023	43053	ROTARY CLUB OF YORK		200.00
	VO# 208106	INV#	INV-10514	200.00	
			4TH QUARTER		
		100-252-640-0000-06	FISCAL SER DUES AND FEES	200.00	
470186	09/19/2023	047500	SOUTH CAROLINA DEPT. OF REVENUE		2,823.46
	VO# 207880	INV#		2,823.46	
			VOUCHER - AP USE TAX		
		100-254-323-0000-00	REPAIRS AND MAINTENANCE	98.50	
		100-266-323-0001-47	AV, COPY, COMPUTER, ETC MTN	321.54	
		100-266-445-0000-00	MISC. SOFTWARE RENEWALS	1,233.15	
		100-266-445-0005-00	TECHNOLOGY SUPPLIES	617.40	
		203-161-445-0000-00	TECH & SOFTWARE SUPPLIES	414.65	
		230-161-445-0000-00	TECH & SOFTWARE SUPPLIES	138.22	
470187	09/19/2023	047500	SOUTH CAROLINA DEPT. OF REVENUE		197.36
	VO# 207881	INV#	AUG 23	197.36	
			AUG 23 LUNCHROOM		
		600-256-670-0000-00	TAX ON ADULT MEALS	197.36	
2432	09/07/2023	024024	FORMS & SUPPLY, INC.		228.55 E
	VO# 207633	INV#	1121294-1	74.47	
			SUPPLIES		
		100-113-410-0020-09	CHORUS SUPPLIES	74.47	
	VO# 207634	INV#	1136859-1	154.08	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2023
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SUPPLIES					
	100-113-410-0030-09	BAND SUPPLIES	154.08		
2433	09/07/2023	025950 GRAINGER		1,063.62	E
	VO# 207721	INV# 9811612416	101.10		
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES	101.10		
	VO# 207722	INV# 9813483089	31.78		
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES	31.78		
	VO# 207757	INV# 9816484407	33.59		
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES	33.59		
	VO# 207758	INV# 9814655784	897.15		
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES	897.15		
2434	09/07/2023	43418 OREILLY AUTO PARTS		707.31	E
	VO# 207748	INV# 1619-169281	19.04		
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES	19.04		
	VO# 207749	INV# 1619-169755	421.36		
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES	421.36		
	VO# 207750	INV# 1619-170245	9.39		
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES	9.39		
	VO# 207751	INV# 1619-170357	11.53		
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES	11.53		
	VO# 207752	INV# 1619-170364	24.60		
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES	24.60		
	VO# 207753	INV# 1619-170652	13.36		
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES	13.36		
	VO# 207754	INV# 1619-170171	208.03		
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES	208.03		
2435	09/07/2023	41649 PROJECT LEAD THE WAY		3,200.00	E
	VO# 207726	INV# 393466	3,200.00		
ENGINEERING					
	207-224-395-0000-02	OTHER PROF AND TECH SERV	3,200.00		
2436	09/15/2023	043603 COMPORIUM COMMUNICATIONS		14,532.80	E
	VO# 207799	INV# 4098-6737	1,211.66		
TELEPHONE					
	100-254-340-0000-06	TELEPHONES	1,211.66		

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	VO# 207800	INV#	4099-0028	113.20		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		113.20		
	VO# 207801	INV#	4098-9021	26.83		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		26.83		
	VO# 207802	INV#	4180-9277	576.13		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		576.13		
	VO# 207803	INV#	4098-9019	12,604.98		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		12,604.98		
2437	09/15/2023	43216	CULTURE & HERITAGE MUSEUMS		1,235.00	E
	VO# 207804	INV#	YSD1	1,235.00		
			FAMILY NIGHT AT THE MUSEUM			
	201-188-395-2022-06	OTHER PROF AND TECH SERV		1,235.00		
2438	09/15/2023	44884	D & L PARTS COMPANY		6,376.11	E
	VO# 207805	INV#	2309239-00	6,376.11		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		6,376.11		
2441	09/15/2023	44031	TOSHIBA-BUSINESS SOLUTIONS		237.19	E
	VO# 207820	INV#	2796934	237.19		
			SUPPLIES			
	100-233-410-0000-49	SCH ADM OFFICE SUPPLIES		237.19		
2442	09/15/2023	053625	WASTE MGMT OF THE CAROLINAS		1,359.05	E
	VO# 207825	INV#	3106969-2099-3	1,359.05		
			WASTE MGMT			
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		1,359.05		
2443	09/21/2023	45466	FOLLETT SCHOOL SOLUTIONS INC		8,519.18	E
	VO# 207851	INV#	1521187	8,519.18		
			PO# 45782			
			RENEWAL -BOARD EXEMPTION 1-103(a)			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		8,519.18		
2445	09/21/2023	039790	J. W. PEPPER & SON, INC		289.09	E
	VO# 207855	INV#	365549003	104.85		
			SUPPLIES			
	100-113-410-0020-09	CHORUS SUPPLIES		104.85		
	VO# 207856	INV#	365546431	184.24		
			SUPPLIES			
	100-113-410-0020-09	CHORUS SUPPLIES		184.24		
2446	09/21/2023	42344	KRONOS SAASHR INC		1,215.74	E
	VO# 207857	INV#	12132536	1,215.74		
			UKG READY			
	100-252-445-0000-06	DATA PROCESSING		1,215.74		
2447	09/21/2023	43066	R.A.I.D. CORPS, INC		618.48	E
	VO# 207870	INV#	8053	618.48		

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DRUG INSPECTION 23/24

			100-258-395-1000-00 RAID PROGRAM		618.48		
2449	09/26/2023	008775	BRADSHAW FLOORING & ACOUSTICAL INC			2,703.78	E
	VO# 207996	INV# 19062			2,703.78		
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES		2,703.78		
2450	09/26/2023	011100	BSN SPORTS			1,199.89	E
	VO# 207945	INV# 922834855	PO# 45784		1,199.89		
			UNIFORMS & SUPPLIES				
			100-421-710-0000-44 YMS ATHLETICS		1,199.89		
2451	09/26/2023	025950	GRAINGER			124.66	E
	VO# 207947	INV# 9829975086			65.48		
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES		65.48		
	VO# 207948	INV# 9826956006			59.18		
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES		59.18		
2453	09/26/2023	43418	OREILLY AUTO PARTS			779.70	E
	VO# 207959	INV# 1619-172554			334.82		
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES		334.82		
	VO# 207960	INV# 1619-172569			171.56		
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES		171.56		
	VO# 207961	INV# 1619-172580			128.40		
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES		128.40		
	VO# 207962	INV# 1619-172879			35.03		
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES		35.03		
	VO# 207963	INV# 1619-173103			109.89		
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES		109.89		
2454	09/26/2023	43612	ORKIN PEST CONTROL			2,100.49	E
	VO# 207964	INV# 248793718			300.00		
			REG PEST CONTROL				
			100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO		300.00		
	VO# 207965	INV# 248793762			82.99		
			REG PEST CONTROL				
			100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO		82.99		
	VO# 207966	INV# 250349892			156.00		
			REG PEST CONTROL				
			100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO		156.00		
	VO# 207967	INV# 250349895			134.00		
			REG PEST CONTROL				

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ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2023
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	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			134.00		
	VO# 207968	INV# 250349896			129.00		
		REG PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			129.00		
	VO# 207969	INV# 250349897			129.00		
		REG PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			129.00		
	VO# 207970	INV# 250349898			118.00		
		REG PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			118.00		
	VO# 207971	INV# 250349899			86.00		
		REG PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			86.00		
	VO# 207972	INV# 250349901			300.00		
		REG PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			300.00		
	VO# 207973	INV# 250349902			223.00		
		REG PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			223.00		
	VO# 207974	INV# 250349903			145.00		
		REG PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			145.00		
	VO# 207975	INV# 250349904			145.00		
		REG PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			145.00		
	VO# 207976	INV# 250349953			68.50		
		REG PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			68.50		
	VO# 207977	INV# 250349954			82.99		
		REG PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			82.99		
	VO# 207978	INV# 250350138			1.01		
		REG PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			1.01		
2455	09/29/2023	011100 BSN SPORTS				392.89	E
	VO# 208061	INV# 922987275	PO# 45758		392.89		
		SUPPLIES					
	100-421-710-0000-44	YMS ATHLETICS			392.89		
2456	09/29/2023	031400 INTERSTATE SOLUTIONS, INC				5,023.11	E
	VO# 208077	INV# 296835-1			1,463.93		
		SUPPLIES					
	225-258-410-0000-06	SUPPLIES			1,463.93		
	VO# 208078	INV# 297038			224.22		
		SUPPLIES					
	225-258-410-0000-06	SUPPLIES			224.22		

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ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2023
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	VO# 208079	INV#	297040		202.48		
			SUPPLIES				
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT		202.48		
	VO# 208080	INV#	297112		1,300.86		
			SUPPLIES				
	225-258-410-0000-06		SUPPLIES		1,300.86		
	VO# 208081	INV#	297534		1,221.08		
			SUPPLIES				
	225-258-410-0000-06		SUPPLIES		1,221.08		
	VO# 208082	INV#	297535		610.54		
			SUPPLIES				
	225-258-410-0000-06		SUPPLIES		610.54		
2458	09/29/2023	41649	PROJECT LEAD THE WAY			347.00	E
	VO# 208103	INV#	415848	PO# 45768	347.00		
			SUPPLIES				
	100-113-410-0026-44		INTRO TO HEALTH PROFESSIONALS		347.00		
2459	09/29/2023	044000	SCASA			1,257.00	E
	VO# 208107	INV#	SD2024-5567		1,257.00		
			STAFF DEVELOPMENT				
	100-232-395-0000-06		OTHER PROF AND TECH SERV		1,257.00		
2460	09/29/2023	43549	WILLIAM V. MACGILL & CO.			1,336.00	E
	VO# 208091	INV#	IN0847714	PO# 45731	1,336.00		
			SUPPLIES				
	100-213-410-0000-01		NURSES SUPPLIES		1,015.00		
	210-258-410-4000-06		SUPPLIES		321.00		
2461	09/29/2023	014985	WINZER CORPORATION			415.22	E
	VO# 208122	INV#	1461965		415.22		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		415.22		
2462	09/29/2023	056200	YORK LUMBER COMPANY			293.07	E
	VO# 208131	INV#	50767		24.93		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		24.93		
	VO# 208132	INV#	51008		86.67		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		86.67		
	VO# 208133	INV#	50878		181.47		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		181.47		
TOTAL NUMBER OF CHECKS:					187	2,701,019.52	
TOTAL NUMBER OF EPAYMENTS:					25	55,554.93	