

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR AUGUST 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>
200567	08/02/2023	44715 3 DOG SCREEN PRINTING & EMBROIDERY	695.50
	VO# 207016	INV# 702823	695.50
		SUPPLIES	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	695.50
* 200569	08/02/2023	42527 CERRA-SOUTH CAROLINA	600.00
	VO# 207021	INV# YSD1	600.00
		TEACHER FORUM	
	100-264-313-0000-06	DISTRICT STAFF DEVELOPMENT	600.00
200570	08/02/2023	46365 CITY OF YORK	9,641.81
	VO# 207023	INV# SRO FY 22/23	9,641.81
		100-258-395-0000-03 SCHOOL RESOURCE OFFICERS	9,641.81 A
200571	08/02/2023	46231 CLASSLINK	19,510.00
	VO# 207024	INV# e-115002	19,510.00
		CLASSLINK	
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	19,510.00
200572	08/02/2023	45518 EDUCATORSHANDBOOK.COM	1,097.00
	VO# 207026	INV# 10173	1,097.00
		SUPPLIES	
	100-113-410-0000-44	ELEM INST SUPPLIES	1,097.00
200573	08/02/2023	46729 ESS SOUTHEAST LLC	3,001.51
	VO# 207029	INV# INV440691	3,001.51
		ESS	
	100-233-314-0000-45	SUBSTITUTE SERVICES	376.35
	100-254-314-0000-03	SUBSTITUTE SERVICES	993.30
	100-254-314-0000-15	SUBSTITUTE SERVICES	567.60
	100-254-314-0000-44	SUBSTITUTE SERVICES	624.36
	100-254-314-0000-46	SUBSTITUTE SERVICES	212.86
	100-254-314-0000-47	SUBSTITUTE SERVICES	227.04
200574	08/02/2023	46730 EVERDRIVEN TECHNOLOGIES LLC	1,443.40
	VO# 207027	INV# 42104	1,443.40
		2563	
	100-127-332-0000-01	TRAVEL	1,443.40
* 200576	08/02/2023	46664 GOODWYN MILLS CAWOOD LLC	2,115.00
	VO# 207030	INV# ACOL22000215	2,115.00
		FIRE ALARM	
	513-253-520-0000-08	JES-FIRE ALARM	705.00
	513-253-520-0000-46	HSES-FIRE ALARM	705.00
	513-253-520-0000-47	CBES-FIRE ALARM	705.00
200577	08/02/2023	44676 HARRIS SCHOOL SOLUTIONS	18,993.97

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	VO# 207032	INV#	NEXXT0002689	908.43	
			SUPPLIES		
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES	908.43	
	VO# 207033	INV#	SMAMN0000501	18,085.54	
			RENEWAL		
	100-252-445-0000-06		DATA PROCESSING	18,085.54	
* 200579	08/02/2023	46544	EMPLOYEE VENDOR		977.50
	VO# 207013	INV#	156	977.50	
			CONSULTING		
	218-213-395-0000-06		OTHER PROF AND TECH SERV	977.50	
* 200581	08/02/2023	46590	PYE BARKER FIRE & SAFETY LLC		3,560.00
	VO# 207036	INV#	IV00047299	290.00	
			BACKFLOW INSPECTION		
	100-266-395-2000-00		FIRE/SAFETY	290.00	
	VO# 207037	INV#	IV00047508	540.00	
			SPRINKLER & BACKFLOW INSPECTIONS		
	100-266-395-2000-00		FIRE/SAFETY	540.00	
	VO# 207038	INV#	IV00047516	95.00	
			BACKFLOW INSPECTION		
	100-266-395-2000-00		FIRE/SAFETY	95.00	
	VO# 207039	INV#	IV00047521	1,540.00	
			BACKFLOW AND SPRINKLER INSPECTION		
	100-266-395-2000-00		FIRE/SAFETY	1,540.00	
	VO# 207040	INV#	IV00047726	645.00	
			FIRE ALARM INSPECTION		
	100-266-395-2000-00		FIRE/SAFETY	645.00	
	VO# 207041	INV#	IV00047729	450.00	
			FIRE ALARM INSPECTION		
	100-266-395-2000-00		FIRE/SAFETY	450.00	
200582	08/02/2023	44838	RIDDELL		2,105.74
	VO# 207042	INV#	60484437	2,105.74	
			SUPPLIES		
	100-426-710-0010-44		YMS ATHLETICS	2,105.74	
* 200584	08/07/2023	46566	ALPHACARD		3,263.50
	VO# 207078	INV#	INV7086268	3,263.50	
			SUPPLIES		
	100-266-410-0000-00		TECHNOLOGY SUPPLIES	3,263.50	A
200585	08/07/2023	43696	EMPLOYEE VENDOR		2,500.00
	VO# 207045	INV#	07.01.23 - 07.31.23	2,500.00	
			CONSULTING		
	203-223-312-0000-01		INSTRUCTIONAL PROG IMPROV	2,500.00	
200586	08/07/2023	44040	CLEAN ENVIRONMENTS OF ASHEVILLE, INC		5,617.50
	VO# 207046	INV#	25475	5,617.50	

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SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES		5,617.50	A
200587	08/07/2023	46023 FCA			3,110.00
	VO# 207047	INV# YSD1		3,110.00	
POWERCAMP					
	357-112-395-6000-49	OTHER PROF AND TECH SERV		3,110.00	A
200588	08/07/2023	42351 FLOYD D. JOHNSON TECHNICAL CENTER			7,084.75
	VO# 207048	INV# REIMBURSE		802.31	
SUPPLIES					
	328-115-410-0000-02	SUPPLIES		105.68	A
	329-115-410-0011-02	FAMILY CONSUMER SCIENCE		15.99	A
	329-115-410-0011-02	FAMILY CONSUMER SCIENCE		110.21	A
	329-115-410-0011-02	FAMILY CONSUMER SCIENCE		90.54	A
	329-115-410-0011-02	FAMILY CONSUMER SCIENCE		54.63	A
	329-115-410-0011-02	FAMILY CONSUMER SCIENCE		52.83	A
	329-115-410-0011-02	FAMILY CONSUMER SCIENCE		44.66	A
	329-115-410-0011-02	FAMILY CONSUMER SCIENCE		71.06	A
	329-115-410-0011-02	FAMILY CONSUMER SCIENCE		75.50	A
	329-115-410-0011-02	FAMILY CONSUMER SCIENCE		114.84	A
	329-115-410-0033-02	FIREFIGHTING		7.85	A
	329-115-410-0033-02	FIREFIGHTING		21.84	A
	329-115-410-6040-02	SPORTS MEDICINE		36.68	A
	VO# 207049	INV# REIMBURSE		1,704.03	
SUPPLIES					
	329-115-410-0015-02	CULINARY ARTS		154.07	A
	329-115-410-0015-02	CULINARY ARTS		66.49	A
	329-115-410-0015-02	CULINARY ARTS		31.14	A
	329-115-410-0015-02	CULINARY ARTS		126.91	A
	329-115-410-0015-02	CULINARY ARTS		65.51	A
	329-115-410-0015-02	CULINARY ARTS		80.95	A
	329-115-410-0015-02	CULINARY ARTS		198.63	A
	329-115-410-0015-02	CULINARY ARTS		137.80	A
	329-115-410-0015-02	CULINARY ARTS		166.27	A
	329-115-410-0015-02	CULINARY ARTS		56.68	A
	329-115-410-0015-02	CULINARY ARTS		46.68	A
	329-115-410-0015-02	CULINARY ARTS		197.63	A
	329-115-410-0015-02	CULINARY ARTS		148.38	A
	329-115-410-0015-02	CULINARY ARTS		115.14	A
	329-115-410-0015-02	CULINARY ARTS		99.99	A
	329-115-410-0015-02	CULINARY ARTS		11.76	A
	VO# 207050	INV# REIMBURSE		1,687.41	
SUPPLIES					
	328-115-410-0024-02	COSMETOLOGY SUPPLIES		123.26	A
	329-115-410-0010-02	BUILDING CONSTRUCTION		13.08	A
	329-115-410-0014-02	PRINCIPLES OF ENGINEERING		161.57	A
	329-115-410-0015-02	CULINARY ARTS		31.68	A
	329-115-410-0015-02	CULINARY ARTS		70.02	A
	329-115-410-0015-02	CULINARY ARTS		73.65	A
	329-115-410-0015-02	CULINARY ARTS		387.69	A
	329-115-410-0015-02	CULINARY ARTS		109.00	A
	329-115-410-0015-02	CULINARY ARTS		24.94	A
	329-115-410-0015-02	CULINARY ARTS		95.35	A
	329-115-410-0015-02	CULINARY ARTS		107.84	A
	329-115-410-0015-02	CULINARY ARTS		149.02	A

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	329-115-410-0015-02	CULINARY ARTS	58.81	A	
	329-115-410-0015-02	CULINARY ARTS	114.74	A	
	329-115-410-0015-02	CULINARY ARTS	38.18	A	
	329-115-410-0015-02	CULINARY ARTS	75.19	A	
	329-115-410-0024-02	COSMETOLOGY SUPPLIES	42.51	A	
	329-115-410-6040-02	SPORTS MEDICINE	10.88	A	
	VO# 207076	INV# 08.03.23	2,891.00		
	SUMMER READING CAMP				
	357-112-395-6000-49	OTHER PROF AND TECH SERV	2,891.00	A	
200589	08/07/2023	46540 EMPLOYEE VENDOR			440.21
	VO# 207051	INV# 07.21.23 -07.22.23	223.81		
	TRAVEL & REIMBURSEMENT				
	100-115-332-0000-02	VOC TCHR TRAVEL	223.81		
	VO# 207052	INV# 07.11.23 - 07.13.23	216.40		
	TRAVEL & REIMBURSEMENT				
	100-115-332-0000-02	VOC TCHR TRAVEL	216.40		
* 200591	08/07/2023	46364 EMPLOYEE VENDOR			338.94
	VO# 207053	INV# 06.18.23 -06.21.23	338.94		
	MUSIC LITERACY WORKSHOP				
	100-113-332-0000-09	ELEM TCHR TRAVEL	338.94	A	
200592	08/07/2023	45756 EMPLOYEE VENDOR			485.52
	VO# 207055	INV# 07.17.23 -007.21.23	485.52		
	SREB CONFERENCE				
	329-224-332-0000-02	HSTW/MMGW TRAVEL	485.52		
200593	08/07/2023	46194 LAYER 3			1,058.31
	VO# 207079	INV# 60852	PO# 45556	1,058.31	
	WIRING INSTALLATION				
	397-266-445-0000-08	TECH & SOFTWARE SUPPLIES	1,058.31	A	
200594	08/07/2023	45309 TYLER TECHNOLOGIES			205.00
	VO# 207077	INV# 045-428636	205.00		
	TRIPS-STUDENT TRANSPORTATION				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	205.00	A	
200595	08/08/2023	003550 ALPHA MAILING SERVICE, INC			346.76
	VO# 207091	INV# 2417	PO# 45736	346.76	
	SUPPLIES				
	100-221-410-0000-01	IMPR OF INST SUPPLIES	346.76		
200596	08/08/2023	46376 AMERIGAS -7122			1,634.77
	VO# 207092	INV# 3152933164	1,634.77		
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES	1,634.77		
200597	08/08/2023	44684 ARAMARK			789.94
	VO# 207093	INV# 3070218642	50.21		
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	50.21		

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	VO# 207094	INV#	3070218641	134.31	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	134.31	
	VO# 207095	INV#	3070218639	74.58	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	74.58	
	VO# 207096	INV#	3070218645	37.46	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	37.46	
	VO# 207097	INV#	3070218647	383.24	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	383.24	
	VO# 207098	INV#	3070218643	110.14	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	110.14	
200598	08/08/2023	46631	AT&T		2,452.38
	VO# 207099	INV#	803M7365200011893	2,452.38	
			TELEPHONES		
	100-254-340-0000-03		TELEPHONES	2,452.38	
* 200600	08/08/2023	46848	BEARD EQUIPMENT CO		372.04
	VO# 207100	INV#	1817393	372.04	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	372.04	
200601	08/08/2023	46845	BTS TIRE & WHEEL DISTRIBUTORS		2,732.69
	VO# 207102	INV#	410275945	2,732.69	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	2,732.69	
200602	08/08/2023	45488	CARTER COACHING AND CONSULTING		3,384.35
	VO# 207103	INV#	1502384	3,384.35	
			CONSULTING		
	203-125-313-0000-00		CONSULTING SERVICES	3,384.35	
200603	08/08/2023	46632	CHARTER ELEVATOR MIDLANDS		1,436.00
	VO# 207104	INV#	1432	1,436.00	
			SUPPLIES		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	1,436.00	
200604	08/08/2023	015300	CITY OF YORK		19,861.24
	VO# 207105	INV#	106389	1,511.65	
			WATER		
	100-254-321-0000-06		WATER AND SEWER DO	1,511.65	A
	VO# 207106	INV#	102315	640.39	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	640.39	A
	VO# 207107	INV#	110936	20.50	

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WATER			
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	20.50	A
VO# 207108	INV# 110935	433.52	
WATER			
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	433.52	A
VO# 207109	INV# 112976	68.75	
WATER			
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	68.75	A
VO# 207110	INV# 110933	6,724.53	
WATER			
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	6,724.53	A
VO# 207111	INV# 110934	122.50	
WATER			
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	122.50	A
VO# 207112	INV# 114314	25.95	
WATER			
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	25.95	A
VO# 207113	INV# 100945	158.26	
WATER			
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	158.26	A
VO# 207114	INV# 100946	2,003.40	
WATER			
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	2,003.40	
VO# 207115	INV# 102314	204.48	
WATER			
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	204.48	A
VO# 207116	INV# 102319	756.97	
WATER			
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	756.97	A
VO# 207117	INV# 104375	848.33	
WATER			
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	848.33	A
VO# 207118	INV# 100944	2,264.10	
WATER			
100-254-321-0000-44	WATER AND SEWER SERVICES-YMS	2,264.10	A
VO# 207119	INV# 101129	1,454.51	
WATER			
100-254-321-0000-44	WATER AND SEWER SERVICES-YMS	1,454.51	A
VO# 207120	INV# 104376	1,057.66	
WATER			
100-254-321-0000-47	WATER AND SEWER SERVICES-CBES	1,057.66	A
VO# 207121	INV# 105736	25.49	
WATER			
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES	25.49	A

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	VO# 207122	INV#	105737	194.50	
			WATER		
	100-254-321-0000-49		WATER AND SEWER SERVICES-HCJES	194.50	A
	VO# 207123	INV#	100289	122.50	
			WATER		
	100-254-321-0000-49		WATER AND SEWER SERVICES-HCJES	122.50	A
	VO# 207124	INV#	100285	860.05	
			WATER		
	100-254-321-0000-49		WATER AND SEWER SERVICES-HCJES	860.05	A
	VO# 207125	INV#	100288	363.20	
			WATER		
	100-254-321-0000-49		WATER AND SEWER SERVICES-HCJES	363.20	A
200605	08/08/2023	020300	DUKE ENERGY		109,795.41
	VO# 207129	INV#	910032917537	1,446.27	
			ENERGY		
	100-254-470-0000-01		ENERGY - ESC	1,446.27	
	VO# 207130	INV#	910032917719	67.34	
			ENERGY		
	100-254-470-0000-01		ENERGY - ESC	67.34	
	VO# 207131	INV#	910032915329	2,907.10	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	2,907.10	
	VO# 207132	INV#	910032861299	31,531.52	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	31,531.52	
	VO# 207133	INV#	910032914633	71.82	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	71.82	
	VO# 207134	INV#	910032915006	15,226.99	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	15,226.99	
	VO# 207135	INV#	910032914237	4,941.68	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	4,941.68	
	VO# 207136	INV#	910032914427	536.05	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	536.05	
	VO# 207137	INV#	910032861124	1,163.98	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	1,163.98	
	VO# 207138	INV#	910032969894	7,643.01	
			ENERGY		
	100-254-470-0000-08		ENERGY-JES	7,643.01	

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VO# 207139	INV#	910032969498	595.18
		ENERGY	
100-254-470-0000-08	ENERGY-JES		595.18
VO# 207140	INV#	910032966693	6,200.48
		ENERGY	
100-254-470-0000-09	ENERGY-YIS		6,200.48
VO# 207141	INV#	910033026288	1,350.09
		ENERGY	
100-254-470-0000-09	ENERGY-YIS		1,350.09
VO# 207142	INV#	910032967058	334.07
		ENERGY	
100-254-470-0000-09	ENERGY-YIS		334.07
VO# 207143	INV#	910032966461	2,424.73
		ENERGY	
100-254-470-0000-15	ENERGY-YOA		2,424.73
VO# 207144	INV#	910032966255	882.12
		ENERGY	
100-254-470-0000-15	ENERGY-YOA		882.12
VO# 207145	INV#	910032969050	347.17
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		347.17
VO# 207146	INV#	910032968116	1,057.79
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		1,057.79
VO# 207147	INV#	910032968512	25.49
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		25.49
VO# 207148	INV#	910032968702	9,655.51
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		9,655.51
VO# 207149	INV#	910032968702	17.94
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		17.94
VO# 207150	INV#	910032968364	1,296.50
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		1,296.50
VO# 207151	INV#	910032967248	5,266.53
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		5,266.53
VO# 207153	INV#	910032967959	24.56
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		24.56
VO# 207154	INV#	910032914063	47.14
		ENERGY	

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	100-254-470-0000-44	ENERGY-YMS		47.14	
	VO# 207155	INV# 910032916932		306.70	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		306.70	
	VO# 207156	INV# 910032915171		13.15	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		13.15	
	VO# 207157	INV# 910032916742		4,844.31	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		4,844.31	
	VO# 207158	INV# 910032969696		1,164.17	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		1,164.17	
	VO# 207159	INV# 910032917313		1,083.46	
		ENERGY			
	100-254-470-0000-49	ENERGY-HCJES		1,083.46	
	VO# 207160	INV# 910032917115		7,265.90	
		ENERGY			
	100-254-470-0000-49	ENERGY-HCJES		7,265.90	
	VO# 207161	INV# 910032914790		13.15	
		ENERGY			
	100-254-470-0000-49	ENERGY-HCJES		13.15	
	VO# 207162	INV# 910033026494		13.15	
		ENERGY			
	100-254-470-0000-49	ENERGY-HCJES		13.15	
	VO# 207163	INV# 910032966081		30.36	
		ENERGY			
	100-254-470-0000-49	ENERGY-HCJES		30.36	
200606	08/08/2023	44422 EA SPORTS FIELDS, INC			6,483.00
	VO# 207128	INV# 2897		4,113.00	
		AUG 23 LAWN MAINTENANCE			
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		4,113.00	
	VO# 207164	INV# 2896		2,370.00	
		AUG 23 FIELD MAINTENANCE			
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,370.00	
200607	08/08/2023	44462 ELEVATOR INSPECTION			405.00
	VO# 207127	INV# 3117		405.00	
		INSPECTION			
	100-254-410-0000-00	MAINT SUPPLIES		405.00	
200608	08/08/2023	46773 EMPOWER TRUST COMPANY, LLC			10,065.16
	VO# 207086	INV# 766504-01		10,065.16	
		JULY 23			
	100-000-427-0000-00	AETNA ORP		10,065.16	
200609	08/08/2023	46898 FIRESTAR			2,289.00

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	VO# 207165	INV#	8/2/23	2,289.00	
	CONVOCACTION				
	100-232-395-0000-06	OTHER PROF AND TECH SERV		2,289.00	
200610	08/08/2023	033835	KIMBALL MIDWEST		160.95
	VO# 207184	INV#	101286842	160.95	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		160.95	
200611	08/08/2023	43798	ROCK HILL COCA-COLA BOTTLING CO.		275.73
	VO# 207126	INV#	92582	275.73	
	SUPPLIES				
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		275.73	
200612	08/08/2023	101600	SC BUDGET AND CONTROL BOARD		610,107.58
	VO# 207089	INV#	5460100	610,107.58	
	JULY 23				
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		3,449.94	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,380.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		5,130.40	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		556,918.94	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,517.28	
	100-000-456-0000-00	OPTIONAL LIFE		9,004.96	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		32,706.06	
200613	08/08/2023	45468	SC DEPT OF ADMINISTRATION		155.88
	VO# 207090	INV#	90366562	155.88	
	TELEPHONES				
	100-254-340-0000-03	TELEPHONES		155.88	
200614	08/08/2023	101651	SC RETIREMENT SYSTEM		1,032,390.41
	VO# 207087	INV#	846.05	1,032,390.41	
	JULY 23				
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		1,032,390.41	
200615	08/08/2023	101916	TIAA-CREF		10,804.99
	VO# 207088	INV#	PLAN #100746	10,804.99	
	JULY 23				
	100-000-428-0000-00	TIAA CREF ORP		10,804.99	
200616	08/08/2023	44495	UNITED REFRIGERATION INC		281.29
	VO# 207185	INV#	91464828-00	281.29	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		281.29	
200617	08/08/2023	100325	VALIC		8,713.71
	VO# 207085	INV#	SCORP401A	8,713.71	
	JULY 23				
	100-000-426-0000-00	AMERICAN GENERAL ORP		8,713.71	
200618	08/08/2023	46317	VITAL RECORDS CONTROL		838.00
	VO# 207186	INV#	86412	838.00	
	STORAGE				
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		838.00	

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200619	08/11/2023	020300	DUKE ENERGY		774.29	774.29
	VO# 207188	INV#	910032967727			
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		774.29	
200620	08/11/2023	46005	EMPLOYEE VENDOR			278.36
	VO# 207193	INV#	07.26.23 - 07.27.23		278.36	
			TRAVEL REIMBURSEMENT			
	100-233-332-0000-47		SCH ADMIN TRAVEL		278.36	
200621	08/11/2023	42245	LEITNER MANAGEMENT GROUP, LLC			7,784.75
	VO# 207194	INV#	14006-19		7,784.75	
			FIRE/EMS			
	513-253-395-6000-06		LEITNER-FIRE ALARM & ENERGY		7,784.75	
200622	08/11/2023	46167	LOWES HOME CENTERS LLC			151.82
	VO# 207195	INV#	87866		47.22	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		47.22	
	VO# 207196	INV#	86432		59.89	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		59.89	
	VO# 207197	INV#	89967		40.23	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		40.23	
	VO# 207198	INV#	02684		4.48	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		4.48	
* 200624	08/11/2023	42449	THE OHIO STATE UNIVERSITY			2,140.00
	VO# 207211	INV#	CI-00200688	PO# 45737	2,140.00	
			IDEC			
	898-112-410-0000-46		SUPPLIES		2,140.00	
200625	08/11/2023	41928	SCHAEFFER MANUFACTURING CO.			603.94
	VO# 207208	INV#	NZ5615-INV1		603.94	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		603.94	
200626	08/11/2023	044120	SC HIGH SCHOOL LEAGUE			1,128.00
	VO# 207207	INV#	10471		1,128.00	
			MEMBERSHIP			
	100-426-710-0010-44		YMS ATHLETICS		1,128.00	
200627	08/11/2023	45683	SECURITAS TECHNOLOGY CORPORATION			33,045.67
	VO# 207209	INV#	7001301110		33,045.67	
			MAINTENANCE AGREEMENT			
	100-266-395-2000-00		FIRE/SAFETY		33,045.67	
200628	08/11/2023	43484	STAPLES, INC			662.17
	VO# 207210	INV#	8070927976		662.17	

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SUPPLIES

	100-232-410-0000-06	SUPT OFFICE SUPPLIES	476.56	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	93.28	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	92.33	
* 200633	08/11/2023	46589 YORK CO MIDDLE SCHOOL ATH CONF		827.50
	VO# 207217	INV# 107	827.50	

YEARLY FEES

	100-426-710-0010-44	YMS ATHLETICS	827.50	
200634	08/11/2023	42255 CAROLINA LAWN & LANDSCAPING, LLC		1,272.00
	VO# 207218	INV# 5788	1,272.00	

MULCH

	100-254-329-0000-00	CONTRACTED LAWN SERVICE	1,272.00	
200635	08/11/2023	43118 CURRICULUM ADVANTAGE		27,484.00
	VO# 207219	INV# 7122	27,484.00	

LICENSES

	201-112-445-2022-06	TECH & SOFTWARE SUPPLIES	13,860.00	
	201-224-395-2022-06	OTHER PROF AND TECH SERV	7,475.00	
	237-127-445-2023-06	TECH & SOFTWARE SUPPLIES	6,149.00	
200636	08/11/2023	46830 EMPLOYEE VENDOR		349.51
	VO# 207220	INV# 06.22.23 - 06.29.23	52.53	

TRAVEL

	100-266-332-0000-06	TECHNOLOGY TRAVEL	52.53	A
	VO# 207221	INV# 07.05.23 - 08.08.23	296.98	

TRAVEL

	100-266-332-0000-06	TECHNOLOGY TRAVEL	296.98	
200637	08/11/2023	46214 HARPER CO OF THE CAROLINAS LLC		200.00
	VO# 207222	INV# 27419313	200.00	

SUPPLIES

	100-254-323-0000-00	REPAIRS AND MAINTENANCE	200.00	
200638	08/11/2023	41851 J & Z SERVICES, INC		1,447.09
	VO# 207224	INV# 4644	1,447.09	

JULY 23 BED MAINTENANCE

	100-254-329-0000-00	CONTRACTED LAWN SERVICE	1,447.09	
200639	08/11/2023	46914 MAXIM HEALTHCARE STAFFING SERVICES INC		2,655.00
	VO# 207225	INV# E10348600695	2,655.00	

NEO TRAINING

	100-127-314-0000-09	SUBSTITUTE SERVICES	630.00	
	100-127-314-0000-09	SUBSTITUTE SERVICES	1,050.00	
	100-127-314-0000-44	SUBSTITUTE SERVICES	975.00	
200640	08/11/2023	46650 MELMARK NEW ENGLAND		13,436.80
	VO# 207226	INV# 0042648-IN	6,718.40	

	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY	6,718.40	
	VO# 207227	INV# 0042647-IN	6,718.40	

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	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY	6,718.40	
* 200642	08/11/2023	46732 EMPLOYEE VENDOR		1,855.59
	VO# 207229	INV# 07.17.23 -07.21.23	1,855.59	
		REIMBURSEMENT		
	329-224-332-0000-02	HSTW/MMGW TRAVEL	1,855.59	
200643	08/11/2023	46203 ROCK COMMUNICATIONS		39,731.59
	VO# 207230	INV# 16054	131.59	
		RADIO		
	100-258-410-0000-06	SAFETY SUPPLIES-DISTRICT	131.59	
	VO# 207231	INV# 15917	39,600.00	
		FLEET TALK		
	100-258-445-0000-06	TECH & SOFTWARE SUPPLIES	39,600.00	
200644	08/11/2023	052601 TUCKER ORNAMENTAL IRON & STEEL		325.00
	VO# 207232	INV# 4187	325.00	
		REPAIRS		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	325.00	A
200645	08/14/2023	46851 EMPLOYEE VENDOR		350.00
	VO# 207239	INV# **	350.00	
		TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB	350.00	
200646	08/14/2023	46910 EMPLOYEE VENDOR		350.00
	VO# 207236	INV# **	350.00	
		TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB	350.00	
200647	08/14/2023	46908 EMPLOYEE VENDOR		350.00
	VO# 207241	INV# **	350.00	
		TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES	350.00	
200648	08/14/2023	46912 EMPLOYEE VENDOR		350.00
	VO# 207238	INV# **	350.00	
		TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB	350.00	
200649	08/14/2023	46913 EMPLOYEE VENDOR		350.00
	VO# 207240	INV# **	350.00	
		TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES	350.00	
200650	08/14/2023	46911 EMPLOYEE VENDOR		350.00
	VO# 207237	INV# **	350.00	
		TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB	350.00	
200651	08/14/2023	46909 EMPLOYEE VENDOR		350.00
	VO# 207235	INV# **	350.00	
		TEACHER SUPPLY		

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			377-113-410-0000-44	SUPPLY REIMB	350.00	
200652	08/16/2023	44715	3	DOG SCREEN PRINTING & EMBROIDERY		501.56
	VO# 207274	INV#		70262023	501.56	
				DOOR DECALS		
			100-255-410-0000-00	TRANS OFFICE SUPPLIES	501.56	
200653	08/16/2023	46172		AMERICAN RED CROSS		129.00
	VO# 207242	INV#		22615946	129.00	
				CPR		
			100-221-312-0000-01	INSTRUCTIONAL PROG IMPROV	129.00	
200654	08/16/2023	46301		AMERICAN SAFETY UTILITY CORPORATION		107.94
	VO# 207243	INV#		#487459	107.94	
				SUPPLIES		
			883-115-410-0000-02	LINEWORKER SUPPLIES	107.94	
200655	08/16/2023	45265		CHARTWELLS DINING SERVICES		882.90
	VO# 207244	INV#		3078400433	882.90	
				NEW EMPL ORIENTATION		
			100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	882.90	
200656	08/16/2023	46538		CONVERGINT TECHNOLOGIES LLC		5,022.14
	VO# 207245	INV#		W1636080	335.00	
				COTTON BELT-DOOR ACCESS		
			100-266-323-0001-47	AV, COPY, COMPUTER, ETC MTN	335.00	
	VO# 207246	INV#		W1622404	4,687.14	
				COTTON BELT-EQUIP & LICENSE		
			100-266-323-0001-47	AV, COPY, COMPUTER, ETC MTN	4,687.14	
200657	08/16/2023	020500		DUNLAP-JOHNSON CHEVEROLET		222.98
	VO# 207247	INV#		CVCS21676	222.98	
				SUPPLIES		
			100-254-323-0000-00	REPAIRS AND MAINTENANCE	222.98	
200658	08/16/2023	46729		ESS SOUTHEAST LLC		2,834.33
	VO# 207248	INV#		INV441695	2,834.33	
				ESS		
			100-233-314-0000-45	SUBSTITUTE SERVICES	677.43	
			100-254-314-0000-03	SUBSTITUTE SERVICES	397.32	
			100-254-314-0000-15	SUBSTITUTE SERVICES	567.60	
			100-254-314-0000-44	SUBSTITUTE SERVICES	652.74	
			100-254-314-0000-46	SUBSTITUTE SERVICES	425.72	
			100-254-314-0000-47	SUBSTITUTE SERVICES	113.52	
200659	08/16/2023	46730		EVERDRIVEN TECHNOLOGIES LLC		1,443.40
	VO# 207249	INV#		42167	1,443.40	
				2563		
			100-127-332-0000-01	TRAVEL	1,443.40	
200660	08/16/2023	031605		JACKSONS KITCHEN		757.55
	VO# 207250	INV#		8824	757.55	
				PAC LUCHEON		

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	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	757.55	
* 200662	08/16/2023	033945 LANDER UNIVERSITY		500.00
	VO# 207252	INV# L00307921	500.00	
	100-001-990-0000-00	MISCELLANEOUS REVENUE	500.00	
* 200664	08/16/2023	46860 MAXABILITIES OF YORK COUNTY		1,375.00
	VO# 207256	INV# #1376	1,375.00	
		436		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	1,375.00	
200665	08/16/2023	46715 METEOR EDUCATION		26,449.80
	VO# 207257	INV# 119084 PO# 45707	26,449.80	
		FURNITURE		
	500-253-410-0003-06	FURNITURE FOR DO	26,449.80	
200666	08/16/2023	44475 PARKER BROTHERS PAINTING SERVICES		73,885.00
	VO# 207277	INV# YIS	12,375.00	
		GRADING, POURING/FINISHING CONCRETE		
	514-253-399-0001-09	YIS CONCRETE SLAB	12,375.00	
	VO# 207278	INV# CBES	18,280.00	
		PAINTING		
	514-253-399-0000-47	CBES PAINTING	18,280.00	
	VO# 207279	INV# YIS, JES, DO, YMS, C	43,230.00	
		PAINTING		
	514-253-399-0000-06	DO-PAINTING	13,260.00	
	514-253-399-0000-08	JES-PAINTING	3,990.00	
	514-253-399-0000-09	YIS PAINTING	7,820.00	
	514-253-399-0000-44	YMS PAINTING	14,760.00	
	514-253-399-0000-47	CBES PAINTING	3,400.00	
* 200668	08/16/2023	46590 PYE BARKER FIRE & SAFETY LLC		3,285.00
	VO# 207262	INV# IV00047983	645.00	
		COMPLIANCE & FIRE ALARM INSPECTION		
	100-266-395-1000-00	NETWORK ENGINEERING SERVICES	645.00	
	VO# 207263	INV# IN00047984	450.00	
		FIRE ALARM INSPECTION		
	100-266-395-1000-00	NETWORK ENGINEERING SERVICES	450.00	
	VO# 207264	INV# IV00047986	450.00	
		FIRE ALARM INSPECTION		
	100-266-395-1000-00	NETWORK ENGINEERING SERVICES	450.00	
	VO# 207265	INV# IV00048796	645.00	
		COMPLIANCE & FIRE ALARM INSPECTION		
	100-266-395-1000-00	NETWORK ENGINEERING SERVICES	645.00	
	VO# 207266	INV# IV00048201	645.00	
		COMPLIANCE & FIRE ALARM INSPECTION		
	100-266-395-1000-00	NETWORK ENGINEERING SERVICES	645.00	
	VO# 207267	INV# IV00048244	450.00	

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FIRE ALARM INSPECTION

100-266-395-1000-00 NETWORK ENGINEERING SERVICES 450.00

200669 08/16/2023 44352 RIFTON 3,639.34
 VO# 207273 INV# V831V-1 PO# 45735 3,639.34

SUPPLIES

203-122-410-0000-00 INSTRUCTIONAL SUPPLIES 3,639.34

200670 08/16/2023 46203 ROCK COMMUNICATIONS 173.85
 VO# 207258 INV# 16240 173.85

SUPPLIES

100-258-410-0000-06 SAFETY SUPPLIES-DISTRICT 173.85

200671 08/16/2023 46707 UL MANAGED PRINT 191.00
 VO# 207275 INV# 2807225 191.00

SUPPLIES

100-113-410-0000-09 ELEM INST SUPPLIES 191.00

200672 08/16/2023 46070 EMPLOYEE VENDOR 139.25
 VO# 207276 INV# 07.01.23 - 07.31.23 139.25

TRAVEL

100-266-332-0000-06 TECHNOLOGY TRAVEL 139.25

* 200674 08/17/2023 45155 EMPLOYEE VENDOR 1,031.99
 VO# 207294 INV# 07.17.23 - 07.21.23 1,031.99

TRAVEL

329-224-332-0000-02 HSTW/MMGW TRAVEL 1,031.99

200675 08/17/2023 43048 MANSFIELD OIL COMPANY 3,330.87
 VO# 207288 INV# SQLCD-852637 3,330.87

06.01.23 - 06.30.23

100-254-411-0005-06 GAS FOR DISTRICT VEHICLE 3,330.87 A

200676 08/17/2023 45626 EMPLOYEE VENDOR 1,120.00
 VO# 207296 INV# 07.03.23 - 07.26.23 120.00

YMS FIELD MAINTENANCE

100-271-395-1000-44 OFFICIALS PAY-YMS 120.00
 VO# 207297 INV# 08.01.23 - 08.31.23 1,000.00

YCHS GRASS CUTTING

100-271-395-1000-44 OFFICIALS PAY-YMS 1,000.00

* 200678 08/17/2023 035985 EMPLOYEE VENDOR 490.00
 VO# 207293 INV# 07.18.23 - 07.26.23 490.00

EVALUATIONS

203-126-311-0000-01 INSTRUCTIONAL SERVICES 490.00

200679 08/17/2023 46920 EMPLOYEE VENDOR 285.60
 VO# 207291 INV# 07.05.23 - 08.04.03 285.60

PAYROLL

100-254-395-0000-46 OTHER PROF AND TECH SERV 285.60

200680 08/17/2023 45865 PRECISION PROTECTIVE & SECURITY SERV LLC 760.56
 VO# 207280 INV# 5656 760.56

SECURITY

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		100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS	760.56	A	
200681	08/17/2023	46022	EMPLOYEE VENDOR			583.33
	VO# 207289	INV#	PAYROLL #1 FY23/24	583.33		
			COLORGUARD			
		100-114-336-0001-03	BAND CONSULTANTS	583.33		
200682	08/17/2023	46722	EMPLOYEE VENDOR			3,480.00
	VO# 207284	INV#	06.19.23 - 06.29.23	960.00		
			PROF SERVICES			
		100-266-395-0000-00	OTHER PROF AND TECH SERVICES	960.00	A	
	VO# 207285	INV#	07.05.23 - 07.13.23	480.00		
			PROF SERVICES			
		225-266-395-0000-06	OTHER PROF AND TECH SERV	480.00		
	VO# 207286	INV#	07.17.23 - 08.11.23	2,040.00		
			PROF SERVICES			
		225-266-395-0000-06	OTHER PROF AND TECH SERV	2,040.00		
200683	08/17/2023	45609	EMPLOYEE VENDOR			512.97
	VO# 207281	INV#	04.25.23	89.21		
			SC AG TEACHER MEETING			
		100-115-332-0000-02	VOC TCHR TRAVEL	89.21	A	
	VO# 207282	INV#	07.11.23 - 07.13.23	212.95		
			SC AG TEACHER CONFERENCE			
		100-115-332-0000-02	VOC TCHR TRAVEL	212.95		
	VO# 207283	INV#	7.21.23 -07.22.230	210.81		
			TRAVEL			
		100-115-332-0000-02	VOC TCHR TRAVEL	210.81		
200684	08/17/2023	46252	EMPLOYEE VENDOR			1,090.31
	VO# 207295	INV#	7.17.23 - 07.21.23	1,090.31		
			TRAVEL			
		329-224-332-0000-02	HSTW/MMGW TRAVEL	1,090.31		
200685	08/18/2023	047500	SOUTH CAROLINA DEPT. OF REVENUE			6,266.32
	VO# 207298	INV#		6,266.32		
			VOUCHER - AP USE TAX			
		100-252-445-0000-06	DATA PROCESSING	2,691.46		
		100-266-445-0000-00	MISC. SOFTWARE RENEWALS	3,574.86		
200686	08/18/2023	45266	CHARTWELLS SCHOOL DINING SERVICES			18,721.06
	VO# 207302	INV#	K45341012	18,721.06		
			JULY 2023			
		601-256-395-0000-06	OTHER PROF AND TECH SERV	18,721.06		
200687	08/18/2023	46465	ENCOVA INSURANCE			27,422.00
	VO# 207316	INV#	36594323	27,422.00		
			WORKERS COMP			
		100-231-200-0000-00	WORK COMP, UNEMP, ETC	27,422.00		
200688	08/18/2023	46717	IMAGINE LEARNING LLC			24,686.00

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	VO# 207307	INV#	940055	PO# 45727	24,686.00	
	SITE LICENSE					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			24,686.00	
200689	08/18/2023	46916	RAS TECHNOLOGY CONSULTANTS, INC			500.00
	VO# 207308	INV#	INV-2023472		500.00	
	MEMBERSHIP SUBSCRIPTION					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			500.00	
200690	08/18/2023	42379	SCAAS			350.00
	VO# 207303	INV#			175.00	
	REGISTRATION					
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL			175.00	
	VO# 207304	INV#			175.00	
	REGISTRATION					
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL			175.00	
200691	08/18/2023	42877	SC DEPARTMENT OF JUVENILE JUSTICE			556.54
	VO# 207299	INV#	2000575925		246.51	
	JUNE 2023					
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			246.51	A
	VO# 207300	INV#	2000573521		310.03	
	MAY 2023					
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			310.03	A
200692	08/18/2023	45331	SC DEPT OF EDUCATION			200.00
	VO# 207305	INV#	IDA25		100.00	
	100-262-332-0000-00	TESTING & ASSESSMENT TRAVEL			100.00	
	VO# 207306	INV#	IDA25		100.00	
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL			100.00	
200693	08/18/2023	44149	WESTERN YORK COUNTY BRANCH NAACP			500.00
	VO# 207301	INV#	YSD1		500.00	
	SILVER SPONSORSHIP					
	100-232-690-0001-06	AWARDS & RECOGNITIONS			500.00	
200694	08/18/2023	45690	WHITE & STORY LLC			118.50
	VO# 207309	INV#	2857		118.50	
	LEGAL SERVICES					
	100-231-319-0000-00	LEGAL SERVICES			118.50	
200695	08/18/2023	056110	YORK ELECTRIC COOPERATIVE, INC.			3,288.89
	VO# 207312	INV#	105567001		2,031.80	
	ENERGY					
	100-254-470-0000-06	ENERGY-DO			2,031.80	
	VO# 207313	INV#	105567002		621.45	
	ENERGY					
	100-254-470-0000-06	ENERGY-DO			621.45	

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	VO# 207314	INV#	105567003	252.95	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		252.95	
	VO# 207315	INV#	105567004	382.69	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		382.69	
* 200697	08/23/2023	46188	BLAZER WORKS		8,325.00
	VO# 207323	INV#	20733717	2,700.00	
			STAFFING		
	100-127-314-0000-03	SUBSTITUTE SERVICES		2,700.00	
	VO# 207324	INV#	20733716	3,000.00	
			STAFFING		
	100-127-314-0000-03	SUBSTITUTE SERVICES		3,000.00	
	VO# 207325	INV#	20733722	2,625.00	
			STAFFING		
	100-127-314-0000-03	SUBSTITUTE SERVICES		2,625.00	
200698	08/23/2023	46769	CC&I SERVICES LLC		1,202.50
	VO# 207361	INV#	9104	500.00	
			INSPECTION		
	513-253-323-0000-47	FIRE ALARM-REPAIRS AND MAINTENANCE		500.00	
	VO# 207362	INV#	9105	702.50	
			INSPECTION		
	513-253-323-0000-46	FIRE ALARM-REPAIRS AND MAINTENANCE		702.50	
200699	08/23/2023	020300	DUKE ENERGY		16,671.77
	VO# 207346	INV#	910032861645	468.31	
			ENERGY		
	100-254-470-0000-04	ENERGY-		468.31	
	VO# 207347	INV#	910032966883	17.61	
			ENERGY		
	100-254-470-0000-09	ENERGY-YIS		17.61	
	VO# 207348	INV#	910032915543	36.18	
			ENERGY		
	100-254-470-0000-09	ENERGY-YIS		36.18	
	VO# 207349	INV#	910032968885	21.10	
			910032968885		
	100-254-470-0000-44	ENERGY-YMS		21.10	
	VO# 207350	INV#	910032969290	13.15	
			910032968885		
	100-254-470-0000-44	ENERGY-YMS		13.15	
	VO# 207351	INV#	910032915973	28.39	
			910032968885		
	100-254-470-0000-44	ENERGY-YMS		28.39	
	VO# 207352	INV#	910032967470	41.29	
			910032968885		

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	100-254-470-0000-44	ENERGY-YMS		41.29	
	VO# 207353	INV#	910032916346	187.94	
			910032968885		
	100-254-470-0000-45	ENERGY-HGSES		187.94	
	VO# 207354	INV#	910032861489	25.53	
			910032968885		
	100-254-470-0000-45	ENERGY-HGSES		25.53	
	VO# 207355	INV#	910036381864	18.20	
			910032968885		
	100-254-470-0000-45	ENERGY-HGSES		18.20	
	VO# 207356	INV#	910032916148	8,868.94	
			910032968885		
	100-254-470-0000-45	ENERGY-HGSES		8,868.94	
	VO# 207357	INV#	910032915733	13.15	
			910032968885		
	100-254-470-0000-47	ENERGY-CBES		13.15	
	VO# 207358	INV#	910032861877	13.15	
			910032968885		
	100-254-470-0000-47	ENERGY-CBES		13.15	
	VO# 207359	INV#	910033026080	6,918.83	
			910032968885		
	100-254-470-0000-47	ENERGY-CBES		6,918.83	
200700	08/23/2023	45518	EDUCATORSHANDBOOK.COM		1,097.00
	VO# 207328	INV#	10183	1,097.00	
			SUPPLIES		
	100-115-410-0000-02	VOC TCHR SUPPLIES		1,097.00	
200701	08/23/2023	46730	EVERDRIVEN TECHNOLOGIES LLC		1,443.40
	VO# 207322	INV#	42315	1,443.40	
			2563		
	100-127-332-0000-01	TRAVEL		1,443.40	
* 200704	08/23/2023	45603	PARTS TOWN		273.72
	VO# 207331	INV#	#2100073229	273.72	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		273.72	
200705	08/23/2023	46590	PYE BARKER FIRE & SAFETY LLC		585.00
	VO# 207342	INV#	IV00051791	585.00	
			COMPLIANCE & FIRE ALARM INSPECTION		
	100-266-395-2000-00	FIRE/SAFETY		585.00	
200706	08/23/2023	46203	ROCK COMMUNICATIONS		131.59
	VO# 207344	INV#	16272	131.59	
			REPAIRS		
	100-258-410-0000-06	SAFETY SUPPLIES-DISTRICT		131.59	
200707	08/23/2023	46918	S/P2		399.00

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	VO# 207329	INV#	45859529	399.00	
	RENEWAL				
	100-115-410-0000-02	VOC TCHR SUPPLIES		399.00	
200708	08/23/2023	46780	STONE TRUCK PARTS		273.32
	VO# 207335	INV#	2201P242435	273.32	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		273.32	
200709	08/23/2023	46864	UNITED AUTOMATION CORPORATION		50,980.00
	VO# 207360	INV#	22109	50,980.00	
	5336-S				
	514-253-323-0000-06	BAS-REPAIRS AND MAINTENANCE		50,980.00	
200710	08/23/2023	46917	USA STAFFING SERVICES		5,752.50
	VO# 207326	INV#	US29710	2,905.50	
	STAFFING				
	100-214-314-0000-01	STAFFING SERVICES		2,905.50	
	VO# 207327	INV#	US29664	2,847.00	
	STAFFING				
	100-214-314-0000-01	STAFFING SERVICES		2,847.00	
200711	08/23/2023	42966	EMPLOYEE VENDOR		192.83
	VO# 207372	INV#	08.17.23	192.83	
	REIMBURSEMENT				
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		192.83	
200712	08/23/2023	46644	EMPLOYEE VENDOR		6,050.00
	VO# 207365	INV#	#052	6,050.00	
	JOKES ON YOU MUSIC				
	100-114-336-0001-03	BAND CONSULTANTS		6,050.00	
200713	08/23/2023	46643	EMPLOYEE VENDOR		3,500.00
	VO# 207364	INV#	08082023	3,500.00	
	MUSIC COMPOSITION				
	100-114-336-0001-03	BAND CONSULTANTS		3,500.00	
200714	08/23/2023	44835	EMPLOYEE VENDOR		3,783.49
	VO# 207367	INV#	08.17.23	3,783.49	
	REIMBURSEMENT				
	100-113-410-0000-45	ELEM INST SUPPLIES		525.43	
	514-253-410-0000-45	HGSES-FURNITURE		3,258.06	
200715	08/23/2023	46640	EMPLOYEE VENDOR		1,000.00
	VO# 207368	INV#	07.17.23	1,000.00	
	MB PRODUCTION				
	100-114-336-0001-03	BAND CONSULTANTS		1,000.00	
200716	08/23/2023	42351	FLOYD D. JOHNSON TECHNICAL CENTER		806.10
	VO# 207369	INV#	08.23.23	806.10	
	REIMBURSEMENT-FIELDTRIPS				
	100-255-110-0000-00	BUS DRIVER SAL		202.22	A
	100-255-331-0000-00	STUDENT TRANSPORTATION		603.88	A

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200717	08/23/2023	028975	EMPLOYEE VENDOR		422.00
	VO# 207378	INV#	08.16.23		
				422.00	
			REIMBURSEMENT		
			203-123-332-0000-01 TRAVEL	422.00	
* 200719	08/23/2023	45688	MALONES FENCING & GRADING		7,183.33
	VO# 207376	INV#	1757		
				7,183.33	
			AUGUST LAWN MAINTENANCE		
			100-254-329-0000-00 CONTRACTED LAWN SERVICE	7,183.33	
200720	08/23/2023	46271	EMPLOYEE VENDOR		404.52
	VO# 207370	INV#	07.23.23 - 07.28.23		
				404.52	
			TRAVEL		
			100-115-332-0000-02 VOC TCHR TRAVEL	404.52	
200721	08/23/2023	035985	EMPLOYEE VENDOR		400.00
	VO# 207371	INV#	07.07.23 - 07.19.23		
				400.00	
			EVALUATIONS		
			203-126-311-0000-01 INSTRUCTIONAL SERVICES	400.00	
200722	08/23/2023	46927	EMPLOYEE VENDOR		350.00
	VO# 207373	INV#	**		
				350.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	350.00	
200723	08/23/2023	46047	SC DEPT OF EDUCATION		35,201.83
	VO# 207379	INV#	08.23.23		
				415.00	
			OVER PAYMENT SUBFUND 319		
			319-000-403-2000-00 DUE TO SCDE	415.00	
	VO# 207380	INV#	08.23.23		
				591.63	
			OVER PAYMENT SUBFUND 357		
			357-000-403-0000-00 DUE TO SCDE	591.63	
	VO# 207381	INV#	08.23.23		
				32,728.35	
			OVER PAYMENT SUBFUND 371		
			371-000-403-0000-00 DUE TO SCDE	32,728.35	
	VO# 207382	INV#	08.23.23		
				1,466.85	
			OVER PAYMENT SUBFUND 924		
			924-000-403-0000-00 DUE TO SDE	1,466.85	
200724	08/23/2023	46601	EMPLOYEE VENDOR		768.00
	VO# 207374	INV#	07-31-23 - 08.18.23		
				768.00	
			PARKING LOT ATTENDANT		
			100-115-395-0000-02 PARKING LOT ATTENDANT	768.00	
200725	08/23/2023	46641	EMPLOYEE VENDOR		7,000.00
	VO# 207375	INV#	08.03.23		
				7,000.00	
			MB PROGRAMMING		
			100-114-336-0001-03 BAND CONSULTANTS	7,000.00	
200726	08/23/2023	047096	YORK MIDDLE SCHOOL		2,548.17
	VO# 207377	INV#	08.21.23		
				2,548.17	

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REIMBURSEMENT-FIELDTRIPS

	100-255-110-0000-00	BUS DRIVER SAL	1,346.61	A	
	100-255-331-0000-00	STUDENT TRANSPORTATION	1,201.56	A	
200727	08/24/2023	035950 EMPLOYEE VENDOR			1,158.50
	VO# 207385	INV# 08.01.23 - 08.23.23	1,158.50		
CONTRACTUAL SERVICES					
	100-252-395-0000-06	OTHER PROF AND TECH SERV	1,158.50		
200728	08/24/2023	43795 EMPLOYEE VENDOR			129.03
	VO# 207384	INV# 08.21.23	129.03		
REIMBURSEMENT					
	100-112-410-0000-46	PRIMARY SUPPLIES	129.03		
* 200732	08/24/2023	46188 BLAZER WORKS			15,417.21
	VO# 207389	INV# 20737273	2,800.00		
STAFFING					
	100-127-314-0000-03	SUBSTITUTE SERVICES	2,800.00		
	VO# 207390	INV# 20737268	2,772.00		
STAFFING					
	100-127-314-0000-03	SUBSTITUTE SERVICES	2,772.00		
	VO# 207391	INV# 20737270	3,000.00		
STAFFING					
	100-127-314-0000-03	SUBSTITUTE SERVICES	3,000.00		
	VO# 207392	INV# 20737378	3,614.23		
STAFFING					
	100-127-314-0000-03	SUBSTITUTE SERVICES	3,614.23		
	VO# 207393	INV# 20737274	3,230.98		
STAFFING					
	100-127-314-0000-03	SUBSTITUTE SERVICES	3,230.98		
200733	08/24/2023	45265 CHARTWELLS DINING SERVICES			235.44
	VO# 207394	INV# 3078400434	235.44		
	100-221-410-4000-06	SS SUPPLIES	235.44		
200734	08/24/2023	46729 ESS SOUTHEAST LLC			8,878.68
	VO# 207395	INV# INV442131	8,878.68		
ESS					
	100-112-314-0000-08	SUBSTITUTE SERVICES	4,122.12		
	100-112-314-0000-45	SUBSTITUTE SERVICES	752.70		
	100-113-314-0000-49	SUBSTITUTE SERVICES	314.16		
	100-114-314-0000-03	SUBSTITUTE SERVICES	2,142.98		
	100-254-314-0000-15	SUBSTITUTE SERVICES	567.60		
	100-254-314-0000-44	SUBSTITUTE SERVICES	652.74		
	100-254-314-0000-46	SUBSTITUTE SERVICES	212.86		
	100-254-314-0000-47	SUBSTITUTE SERVICES	113.52		
200735	08/24/2023	46730 EVERDRIVEN TECHNOLOGIES LLC			1,443.40
	VO# 207396	INV# 42389	1,443.40		

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	230-127-332-0000-01	TRAVEL			1,443.40	
200736	08/24/2023	46926	FLOORING SOLUTIONS			649.00
	VO# 207397	INV#	113206-1		649.00	
			REPAIRS			
	500-253-395-0001-06	OTHER PROF AND TECH SERV			649.00	
200737	08/24/2023	035970	HOUGHTON MIFFLIN HARCOURT			16,800.00
	VO# 207402	INV#	955887116	PO# 45752	12,600.00	
			YORK BOARD EXEMPTION 1-103(a)			
	237-224-395-2023-06	OTHER PROF AND TECH SERV			12,600.00	
	VO# 207403	INV#	710268952	PO# 45752	4,200.00	
			YORK BOARD EXEMPTION 1-103(a)			
	237-224-395-2023-06	OTHER PROF AND TECH SERV			4,200.00	
200738	08/24/2023	45689	MARIANNA INDUSTRIES			161.72
	VO# 207405	INV#	001-052451-23	PO# 45691	161.72	
			SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES			161.72	
* 200740	08/24/2023	46914	MAXIM HEALTHCARE STAFFING SERVICES INC			13,409.63
	VO# 207407	INV#	E10429780695		13,409.63	
			STAFFING			
	100-127-314-0000-03	SUBSTITUTE SERVICES			3,453.38	
	100-127-314-0000-09	SUBSTITUTE SERVICES			3,337.50	
	100-127-314-0000-09	SUBSTITUTE SERVICES			3,937.50	
	100-127-314-0000-44	SUBSTITUTE SERVICES			2,681.25	
* 200742	08/24/2023	46250	REMIND101 INC			17,976.00
	VO# 207409	INV#	2021-125100	PO# 45729	17,976.00	
			RENEWAL			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			17,976.00	
200743	08/24/2023	46047	SC DEPT OF EDUCATION			13,719.55
	VO# 207428	INV#	YSD1		13,719.55	
			OVERPAYMET SUBFUND 329			
	329-000-403-0000-00	DUE TO SDE			13,719.55	
* 200745	08/24/2023	46575	SPIDER LEARNING INC			2,175.00
	VO# 207411	INV#	SPIDER_YORK_Q2-4	PO# 45745	2,175.00	
			YORK BOARD EXEMPTION 1-103(a)			
	203-127-445-0000-00	TECH & SOFTWARE SUPPLIES			2,175.00	
200746	08/24/2023	44495	UNITED REFRIGERATION INC			637.71
	VO# 207412	INV#	91862338-00		637.71	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			637.71	
200747	08/24/2023	41756	VERIZON WIRELESS			2,172.81
	VO# 207413	INV#	9941639025		2,172.81	
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES			2,172.81	
200748	08/24/2023	44234	THE VISION INSTITUTE OF SC, INC			22,100.00

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	VO# 207414	INV# 1649	22,100.00	
	VISUALLY IMPAIRED			
	203-124-311-0000-00	INSTRUCTIONAL SERVICES	22,100.00	
200749	08/24/2023	46317 VITAL RECORDS CONTROL		238.83
	VO# 207415	INV# 3689833CLT1	238.83	
	STORAGE			
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN	238.83	
200750	08/24/2023	056100 YORK COUNTY NATURAL GAS AUTH		1,419.03
	VO# 207416	INV# 1606-003	10.70	
	ENERGY			
	100-254-470-0000-01	ENERGY - ESC	10.70	
	VO# 207417	INV# 68312-002	18.44	
	ENERGY			
	100-254-470-0000-06	ENERGY-DO	18.44	
	VO# 207418	INV# 68312-001	15.86	
	ENERGY			
	100-254-470-0000-06	ENERGY-DO	15.86	
	VO# 207419	INV# 1375-001	124.28	
	ENERGY			
	100-254-470-0000-09	ENERGY-YIS	124.28	
	VO# 207420	INV# 1606-002	14.58	
	ENERGY			
	100-254-470-0000-15	ENERGY-YOA	14.58	
	VO# 207421	INV# 1606-001	84.27	
	ENERGY			
	100-254-470-0000-15	ENERGY-YOA	84.27	
	VO# 207422	INV# 26469-001	13.27	
	ENERGY			
	100-254-470-0000-44	ENERGY-YMS	13.27	
	VO# 207423	INV# 1622-001	10.70	
	ENERGY			
	100-254-470-0000-44	ENERGY-YMS	10.70	
	VO# 207424	INV# 25290-002	10.70	
	ENERGY			
	100-254-470-0000-44	ENERGY-YMS	10.70	
	VO# 207425	INV# 25290-003	15.86	
	ENERGY			
	100-254-470-0000-44	ENERGY-YMS	15.86	
	VO# 207426	INV# 25290-001	1,035.46	
	ENERGY			
	100-254-470-0000-44	ENERGY-YMS	1,035.46	
	VO# 207427	INV# 1606-004	64.91	
	ENERGY			
	100-254-470-0000-46	ENERGY-HSES	64.91	

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200751	08/25/2023	45818	EMPLOYEE VENDOR		760.00	760.00
	VO# 207441	INV#	08.25.23			
			FOOTBALL			
	100-271-395-0000-03		GRADUATE ASST.		760.00	
200752	08/25/2023	42160	EMPLOYEE VENDOR		1,496.00	1,496.00
	VO# 207435	INV#	08.25.23			
			FOOTBALL			
	100-271-395-0000-03		GRADUATE ASST.		1,496.00	
200753	08/25/2023	45752	EMPLOYEE VENDOR		1,496.00	1,496.00
	VO# 207431	INV#	08.25.23			
			FOOTBALL			
	100-271-395-0000-03		GRADUATE ASST.		1,496.00	
200754	08/25/2023	46928	EMPLOYEE VENDOR		1,496.00	1,496.00
	VO# 207433	INV#	08.25.23			
			FOOTBALL			
	100-271-395-0000-03		GRADUATE ASST.		1,496.00	
200755	08/25/2023	46837	EMPLOYEE VENDOR		375.00	375.00
	VO# 207439	INV#	08.25.23			
			GOLF			
	100-271-395-0000-03		GRADUATE ASST.		375.00	
200756	08/25/2023	46930	EMPLOYEE VENDOR		760.00	760.00
	VO# 207436	INV#	08.25.23			
			FOOTBALL			
	100-271-395-0000-03		GRADUATE ASST.		760.00	
200757	08/25/2023	46929	EMPLOYEE VENDOR		1,496.00	1,496.00
	VO# 207434	INV#	08.25.23			
			FOOTBALL			
	100-271-395-0000-03		GRADUATE ASST.		1,496.00	
200758	08/25/2023	035970	HOUGHTON MIFFLIN HARCOURT			27,289.52
	VO# 207445	INV#	710269100	PO# 45752	5,836.66	
			YORK BOARD EXEMPTION 1-103(a)			
	237-114-445-2023-06		TECH & SOFTWARE SUPPLIES		5,836.66	
	VO# 207446	INV#	710268951	PO# 45752	21,452.86	
			YORK BOARD EXEMPTION 1-103(a)			
	237-114-445-2023-06		TECH & SOFTWARE SUPPLIES		21,452.86	
200759	08/25/2023	44533	EMPLOYEE VENDOR		750.00	750.00
	VO# 207430	INV#	08.25.23			
			SWIMMING			
	100-271-395-0000-03		GRADUATE ASST.		750.00	
200760	08/25/2023	43048	MANSFIELD OIL COMPANY		1,419.49	1,419.49
	VO# 207447	INV#	SQLCD-859724			
			07.01.23 - 07.31.23			
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE		1,419.49	

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200761	08/25/2023	46933	EMPLOYEE VENDOR		375.00	375.00
	VO# 207440	INV#	08.25.23			
			SWIMMING			
	100-271-395-0000-03		GRADUATE ASST.		375.00	
200762	08/25/2023	44678	EMPLOYEE VENDOR			1,496.00
	VO# 207432	INV#	08.25.23		1,496.00	
			FOOTBALL			
	100-271-395-0000-03		GRADUATE ASST.		1,496.00	
200763	08/25/2023	43269	OTICON, INC			640.00
	VO# 207448	INV#	INV10039860	PO# 45761	640.00	
			SUPPLIES			
	203-125-410-0000-00		HH SUPPLIES		640.00	
200764	08/25/2023	46931	EMPLOYEE VENDOR			760.00
	VO# 207437	INV#	08.25.23		760.00	
			FOOTBALL			
	100-271-395-0000-03		GRADUATE ASST.		760.00	
200765	08/25/2023	42877	SC DEPARTMENT OF JUVENILE JUSTICE			247.90
	VO# 207444	INV#	2000578734		247.90	
			JULY 2023			
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY		247.90	
200766	08/25/2023	42418	SCHLECHTY CENTER			60,000.00
	VO# 207449	INV#	1822		60,000.00	
			YSD1 MEMBERSHIP			
	100-232-395-0000-06		OTHER PROF AND TECH SERV		60,000.00	
200767	08/25/2023	46932	EMPLOYEE VENDOR			760.00
	VO# 207438	INV#	08.25.23		760.00	
			FOOTBALL			
	100-271-395-0000-03		GRADUATE ASST.		760.00	
200768	08/25/2023	42753	EMPLOYEE VENDOR			210.00
	VO# 207429	INV#	08.25.23		210.00	
			ADMIN ASSIST			
	100-271-395-0000-03		GRADUATE ASST.		210.00	
200769	08/25/2023	056100	YORK COUNTY NATURAL GAS AUTH			4,943.16
	VO# 207454	INV#	106448-007		27.48	
			ENERGY			
	100-254-470-0000-45		ENERGY-HGSES		27.48	
	VO# 207455	INV#	106448-001		4,589.85	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		4,589.85	
	VO# 207456	INV#	106448-002		129.44	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		129.44	
	VO# 207457	INV#	106448-003		55.87	
			ENERGY			

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	100-254-470-0000-03	ENERGY-YCHS		55.87	
	VO# 207458	INV# 106448-004		49.42	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		49.42	
	VO# 207459	INV# 106448-005		79.11	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		79.11	
	VO# 207460	INV# 106448-006		11.99	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		11.99	
200770	08/31/2023	45687	ADVANCED PROPERTY SERVICES		8,254.00
	VO# 207552	INV# 3498		8,254.00	
		AUGUST LAWN SERVICES			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		8,254.00	
200771	08/31/2023	100300	AMERICAN FAMILY LIFE ASSURANCE		150.93
	VO# 207553	INV# OFFE5		150.93	
		AUGUST 23			
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		150.93	
200772	08/31/2023	45858	AMERICAN HERITAGE LIFE INS CO		2,097.07
	VO# 207560	INV# #32010		2,097.07	
		AUGUST 23			
	100-000-437-0000-00	ALLSTATE CANCER		2,097.07	
200773	08/31/2023	44684	ARAMARK		7,491.57
	VO# 207461	INV# 3070228520		65.13	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		65.13	
	VO# 207462	INV# 3070228519		74.58	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		74.58	
	VO# 207463	INV# 3070228521		134.31	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		134.31	
	VO# 207464	INV# 3070228522		50.21	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		50.21	
	VO# 207465	INV# 3070228523		110.14	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		110.14	
	VO# 207466	INV# 3070228524		33.58	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.58	
	VO# 207467	INV# 3070228525		37.46	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		37.46	

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VO# 207468	INV#	3070228526	97.28
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	97.28
VO# 207469	INV#	3070228527	383.24
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	383.24
VO# 207470	INV#	3070228528	1,329.29
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	1,329.29
VO# 207471	INV#	3070218646	171.06
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	171.06
VO# 207473	INV#	3070221922	74.58
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	74.58
VO# 207474	INV#	3070221923	65.13
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	65.13
VO# 207475	INV#	3070221924	134.31
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	134.31
VO# 207476	INV#	3070221925	50.21
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	50.21
VO# 207477	INV#	3070221926	110.14
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	110.14
VO# 207478	INV#	3070221927	33.58
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	33.58
VO# 207479	INV#	3070221928	37.46
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	37.46
VO# 207480	INV#	3070221929	442.08
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	442.08
VO# 207481	INV#	3070221930	386.25
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	386.25
VO# 207482	INV#	3070221931	1,356.33
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	1,356.33
VO# 207567	INV#	3070225208	74.58
		UNIFORM RENTALS	

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	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	74.58	
	VO# 207568	INV# 3070225209	65.13	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	65.13	
	VO# 207569	INV# 3070225210	134.31	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	134.31	
	VO# 207570	INV# 3070225211	50.21	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	50.21	
	VO# 207571	INV# 3070225212	110.14	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	110.14	
	VO# 207572	INV# 3070225213	33.58	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.58	
	VO# 207573	INV# 3070225214	37.46	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	37.46	
	VO# 207574	INV# 3070225215	97.28	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	97.28	
	VO# 207575	INV# 3070225216	383.24	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	383.24	
	VO# 207576	INV# 3070225217	1,329.29	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	1,329.29	
200774	08/31/2023	46158 ASIFLEX		13,866.33
	VO# 207554	INV# 5460100	13,657.53	
		AUGUST 23		
	100-000-463-0000-00	MONEY PLUS WITHHELD	13,657.53	
	VO# 207555	INV# 5460100	208.80	
		AUGUST 23		
	100-000-463-0000-00	MONEY PLUS WITHHELD	208.80	
200775	08/31/2023	43950 BAKER AUTO		864.92
	VO# 207490	INV# 18052	864.92	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	864.92	
200776	08/31/2023	44039 EMPLOYEE VENDOR		788.47
	VO# 207605	INV# PAYROLL #1 FY 23/24	788.47	
		BAND CONSULTANT		
	100-114-336-0001-03	BAND CONSULTANTS	788.47	
200777	08/31/2023	46234 B&K PROAUDIO & LIGHTING		2,146.56

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	VO# 207597	INV# 3507	PO# 45750	2,146.56	
	BOARD ROOM				
	100-266-323-0001-06	AV, COPY, COMPUTER, ETC MTN		2,146.56	
200778	08/31/2023	46934	EMPLOYEE VENDOR		100.00
	VO# 207596	INV# 08.25.23		100.00	
	REIMBURSEMENT - PAYROLL				
	100-114-110-0000-03	HIGH SCH TEA SAL		100.00	
200779	08/31/2023	45265	CHARTWELLS DINING SERVICES		441.45
	VO# 207546	INV# 3078400435		147.15	
	BOARD WORK SESSION				
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		147.15	
	VO# 207566	INV# 3078400436		294.30	
	TIP MEETING				
	100-232-410-1000-06	ASST. SUPER-SUPPLIES		294.30	
200780	08/31/2023	46538	CONVERGINT TECHNOLOGIES LLC		1,872.96
	VO# 207578	INV# 403M01342	PO# 45603	1,872.96	
	CARD READERS				
	514-253-445-0000-49	HCJES-DOOR ACCESS		1,872.96	
* 200782	08/31/2023	45592	DEPT OF ADMINISTRATION		155.88
	VO# 207547	INV# 90368295		155.88	
	TELEPHONES				
	100-254-340-0000-03	TELEPHONES		155.88	
200783	08/31/2023	020300	DUKE ENERGY		3,794.32
	VO# 207579	INV# 910032969498		595.18	
	ENERGY				
	100-254-470-0000-08	ENERGY-JES		595.18	
	VO# 207580	INV# 910032969696		1,164.17	
	ENERGY				
	100-254-470-0000-47	ENERGY-CBES		1,164.17	
	VO# 207581	INV# 910032967058		334.07	
	ENERGY				
	100-254-470-0000-09	ENERGY-YIS		334.07	
	VO# 207582	INV# 910032968364		1,296.50	
	ENERGY				
	100-254-470-0000-44	ENERGY-YMS		1,296.50	
	VO# 207583	INV# 910032966081		30.36	
	ENERGY				
	100-254-470-0000-49	ENERGY-HCJES		30.36	
	VO# 207584	INV# 910032916932		306.70	
	ENERGY				
	100-254-470-0000-46	ENERGY-HSES		306.70	
	VO# 207585	INV# 910032917719		67.34	
	ENERGY				
	100-254-470-0000-01	ENERGY - ESC		67.34	

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200784	08/31/2023	46838	EMPLOYEE VENDOR			928.45
	VO# 207604	INV#	PAYROLL #1 FY 23/24		928.45	
			BAND CONSULTANT			
	100-114-336-0001-03		BAND CONSULTANTS		928.45	
200785	08/31/2023	45884	EMS LINQ INC			9,000.00
	VO# 207586	INV#	C-118977	PO# 45723	9,000.00	
			PROFESSIONAL SERVICES			
	100-266-445-0005-00		TECHNOLOGY SUPPLIES		9,000.00	
200786	08/31/2023	44603	ENCORE TECHNOLOGY GROUP			38,863.21
	VO# 207587	INV#	171408	PO# 45739	38,863.21	
			STATE CONTRACT NUMBER #4400026109			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		1,186.66	
	218-113-445-0000-44		TECH & SOFTWARE SUPPLIES		37,676.55	
200787	08/31/2023	46664	GOODWYN MILLS CAWOOD LLC			2,470.42
	VO# 207549	INV#	ACOL22000216		2,470.42	
			FIRE ALARM			
	513-253-323-0000-08		FIRE ALARM-REPAIRS AND MAINTENANCE		823.48	
	513-253-323-0000-46		FIRE ALARM-REPAIRS AND MAINTENANCE		823.47	
	513-253-323-0000-47		FIRE ALARM-REPAIRS AND MAINTENANCE		823.47	
200788	08/31/2023	46717	IMAGINE LEARNING LLC			4,280.00
	VO# 207588	INV#	947266	PO# 45726	4,280.00	
			SITE LICENSE			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		4,280.00	
200789	08/31/2023	46761	EMPLOYEE VENDOR			1,039.74
	VO# 207600	INV#	PAYROLL #1 FY 23/24		1,039.74	
			BAND CONSULTANT			
	100-114-336-0001-03		BAND CONSULTANTS		1,039.74	
200790	08/31/2023	46747	EMPLOYEE VENDOR			1,020.83
	VO# 207606	INV#	PAYROLL #1 FY 23/24		1,020.83	
			BAND CONSULTANT			
	100-114-336-0001-03		BAND CONSULTANTS		1,020.83	
200791	08/31/2023	42350	EMPLOYEE VENDOR			100.00
	VO# 207595	INV#	JULY 2023		100.00	
			BUS DRIVER - FOOTBALL			
	100-271-339-0000-06		OTHER TRANSPORT SERVICES		100.00	
200792	08/31/2023	46796	EMPLOYEE VENDOR			1,011.74
	VO# 207601	INV#	PAYROLL #1 FY 23/24		1,011.74	
			BAND CONSULTANT			
	100-114-336-0001-03		BAND CONSULTANTS		1,011.74	
200793	08/31/2023	46167	LOWES HOME CENTERS LLC			221.74
	VO# 207503	INV#	84632		17.14	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		17.14	

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	VO# 207504	INV#	99527	54.40	
			SUPPLIES		
	100-254-410-0000-00	MAINT	SUPPLIES	54.40	
	VO# 207505	INV#	81978	18.28	
			SUPPLIES		
	100-254-410-0000-00	MAINT	SUPPLIES	18.28	
	VO# 207506	INV#	95183	18.19	
			SUPPLIES		
	100-254-410-0000-00	MAINT	SUPPLIES	18.19	
	VO# 207507	INV#	83780	55.86	
			SUPPLIES		
	100-254-410-0000-00	MAINT	SUPPLIES	55.86	
	VO# 207508	INV#	95777	22.32	
			SUPPLIES		
	100-254-410-0000-00	MAINT	SUPPLIES	22.32	
	VO# 207509	INV#	86072	35.55	
			SUPPLIES		
	100-254-410-0000-00	MAINT	SUPPLIES	35.55	
200794	08/31/2023	46044	MANHATTAN LIFE INSURANCE & ANNUITY COM		797.62
	VO# 207556	INV#	898620	797.62	
			AUGUST 23		
	100-000-465-0000-00	KANAWHA	INSURANCE	797.62	
200795	08/31/2023	46159	MASSACHUSETTS DEPT OF REVENUE		335.83
	VO# 207558	INV#		335.83	
			AUGUST 23		
	100-000-477-0000-00	CHILD	SUPPORT	335.83	
200796	08/31/2023	45492	EMPLOYEE VENDOR		645.74
	VO# 207603	INV#	PAYROLL #1 FY 23/24	645.74	
			BAND CONSULTANT		
	100-114-336-0001-03	BAND	CONSULTANTS	645.74	
200797	08/31/2023	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		100.00
	VO# 207561	INV#	CHILD SUPPORT	100.00	
			AUGUST 23		
	100-000-477-0000-00	CHILD	SUPPORT	100.00	
200798	08/31/2023	45865	PRECISION PROTECTIVE & SECURITY SERV LLC		1,080.00
	VO# 207545	INV#	6223	1,080.00	
			SECURITY		
	100-258-395-0001-03	OFF DUTY	OFFICER PAY EVENTS	1,080.00	
200799	08/31/2023	46804	PRECISION FIRE SOLUTIONS		26,130.84
	VO# 207550	INV#	NO. 9	26,130.84	
			FIRE/EMS		
	513-253-323-0000-08	FIRE	ALARM-REPAIRS AND MAINTENANCE	15,965.24	
	513-253-323-0000-47	FIRE	ALARM-REPAIRS AND MAINTENANCE	10,165.60	
200800	08/31/2023	46226	READY REFRESH BY NESTLE		138.35

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	VO# 207590	INV#	03G2500145301	120.71	
			SUPPLIES		
	100-221-410-0000-01	IMPR OF INST	SUPPLIES	120.71	
	VO# 207591	INV#	03G2500032046	17.64	
			SUPPLIES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		17.64	
200801	08/31/2023	45707	RIKE ROOFING SERVICES INC		4,868.83
	VO# 207483	INV#	4917	938.30	
			YIS		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		938.30	
	VO# 207484	INV#	4919	1,624.02	
			ECS		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		1,624.02	
	VO# 207485	INV#	4920	1,024.74	
			YSD1		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		1,024.74	
	VO# 207486	INV#	4921	1,281.77	
			YMS		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		1,281.77	
200802	08/31/2023	43798	ROCK HILL COCA-COLA BOTTLING CO.		183.01
	VO# 207548	INV#	94431	183.01	
			SUPPLIES		
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		183.01	
200803	08/31/2023	46497	RONCO		678.24
	VO# 207589	INV#	750977	678.24	
			PO# 45711		
			JES		
	514-253-445-0000-08	JES-INTERCOM SPEAKERS CAFE		678.24	
200804	08/31/2023	101600	SC BUDGET AND CONTROL BOARD		672,977.92
	VO# 207565	INV#	5460100	672,977.92	
			AUGUST 23		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,643.10	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		3,746.92	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,600.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		5,746.40	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		614,187.12	
	100-000-456-0000-00	OPTIONAL LIFE		9,720.58	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		36,333.80	
200805	08/31/2023	044451	SC DEPARTMENT OF EDUCATION		570.78
	VO# 207551	INV#	YSD1	570.78	
			FY 2022/2023		
	299-223-315-0001-00	SDAC MANAGEMENT FEE		570.78	
200806	08/31/2023	101914	SC DEPT OF REVENUE		1,329.41
	VO# 207559	INV#		1,329.41	
			AUGUST 23		
	100-000-472-0000-00	LIEN		1,329.41	

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200807	08/31/2023	46685	SC DEPT OF EMPLOYMENT & WORKFORCE		731.01
	VO# 207563	INV#		429.59	
			AUGUST 23		
	100-000-472-0000-00	LIEN		429.59	
	VO# 207564	INV#		301.42	
			AUGUST 23		
	100-000-472-0000-00	LIEN		301.42	
200808	08/31/2023	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		707.69
	VO# 207562	INV#	CHILD SUPPORT	707.69	
			AUGUST 23		
	100-000-477-0000-00	CHILD SUPPORT		707.69	
* 200810	08/31/2023	46780	STONE TRUCK PARTS		304.89
	VO# 207488	INV#	2201P24337	304.89	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		304.89	
200811	08/31/2023	46418	EMPLOYEE VENDOR		1,293.89
	VO# 207602	INV#	PAYROLL #1 FY 23/24	1,293.89	
			BAND CONSULTANT		
	100-114-336-0001-03	BAND CONSULTANTS		1,293.89	
200812	08/31/2023	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		30,316.14
	VO# 207557	INV#	#003242	30,316.14	
			AUGUST 23		
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		30,316.14	
200813	08/31/2023	46593	EMPLOYEE VENDOR		1,030.40
	VO# 207599	INV#	PAYROLL #1 FY 23/24	1,030.40	
			BAND CONSULTANT		
	100-114-336-0001-03	BAND CONSULTANTS		1,030.40	
200814	08/31/2023	41637	YORK COMPREHENSIVE HIGH		38,250.76
	VO# 207592	INV#	REIMBURSE	2,265.00	
			JULY CREDIT CARD		
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES		2,265.00	
	VO# 207593	INV#	REIMBURSE	35,985.76	
			SUPPLIES		
	100-114-328-0000-03	HIGH SCH BAND REPAIRS		4,345.69	
	100-114-333-0003-03	HS BAND STU TRAV TO GAMES		215.00	
	100-114-336-0000-03	HS BAND UNIFORMS CLEANING		185.76	
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		9.99	
	100-114-412-0000-03	HS BAND SUPPLIES		18,257.03	
	100-114-544-0000-03	HS BAND EQUIPMENT		8,342.29	
	100-114-691-0000-03	HS BAND UNIFORMS		4,630.00	
200815	08/31/2023	46415	EMPLOYEE VENDOR		1,176.53
	VO# 207598	INV#	PAYROLL #1 FY 23/24	1,176.53	
			BAND CONSULTANT		
	100-114-336-0001-03	BAND CONSULTANTS		1,176.53	

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* 2387	08/01/2023	44884	D & L PARTS COMPANY			5,601.16	E
	VO# 206953	INV#	2307209-00	245.89			
			SUPPLIES				
	100-254-410-0000-00	MAINT	SUPPLIES	245.89	A		
	VO# 206954	INV#	2307364-00	557.37			
			SUPPLIES				
	100-254-410-0000-00	MAINT	SUPPLIES	557.37	A		
	VO# 206956	INV#	2307625-00	4,797.90			
			SUPPLIES				
	100-254-410-0000-00	MAINT	SUPPLIES	4,797.90	A		
2388	08/01/2023	024024	FORMS & SUPPLY, INC.			164.56	E
	VO# 206963	INV#	1112797	164.56			
			SUPPLIES				
	100-113-410-0000-09	ELEM INST	SUPPLIES	164.56			
* 2390	08/01/2023	031400	INTERSTATE SOLUTIONS, INC			830.00	E
	VO# 206968	INV#	295613	830.00			
			SUPPLIES				
	218-258-410-0000-06	SUPPLIES		830.00	A		
2391	08/01/2023	43418	OREILLY AUTO PARTS			910.61	E
	VO# 206979	INV#	1619-164335	118.48			
			SUPPLIES				
	100-254-410-0000-00	MAINT	SUPPLIES	118.48			
	VO# 206980	INV#	1619-163404	90.68			
			SUPPLIES				
	100-254-410-0000-00	MAINT	SUPPLIES	90.68			
	VO# 206981	INV#	1619-163405	116.91			
			SUPPLIES				
	100-254-410-0000-00	MAINT	SUPPLIES	116.91			
	VO# 206982	INV#	1619-163409	404.46			
			SUPPLIES				
	100-254-410-0000-00	MAINT	SUPPLIES	404.46			
	VO# 206983	INV#	1619-163445	8.16			
			SUPPLIES				
	100-254-410-0000-00	MAINT	SUPPLIES	8.16			
	VO# 206984	INV#	1619-163734	80.24			
			SUPPLIES				
	100-254-410-0000-00	MAINT	SUPPLIES	80.24			
	VO# 206985	INV#	1619-162356	62.33			
			SUPPLIES				
	100-254-410-0000-00	MAINT	SUPPLIES	62.33			
	VO# 206986	INV#	1619-162667	29.35			
			SUPPLIES				
	100-254-410-0000-00	MAINT	SUPPLIES	29.35			
2392	08/01/2023	053625	WASTE MGMT OF THE CAROLINAS			1,337.44	E

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	VO# 206996	INV#	3100058-2099-1	1,337.44		
	WASTE MGMT					
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		1,337.44	A	
2393	08/01/2023	056200	YORK LUMBER COMPANY			345.65 E
	VO# 207007	INV#	50309	25.12		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		25.12	A	
	VO# 207008	INV#	50232	320.53		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		320.53	A	
* 2395	08/02/2023	031400	INTERSTATE SOLUTIONS, INC			1,175.07 E
	VO# 206969	INV#	295612	1,175.07		
	SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,175.07	A	
2396	08/02/2023	044000	SCASA			9,820.00 E
	VO# 207043	INV#	M2024-5567	9,820.00		
	MEMBERSHIPS					
	100-232-640-0000-06	SUPT DUES AND FEES		950.00		
	100-232-640-1000-06	ASST. SUPER-DUES & FEES		200.00		
	100-232-690-0000-06	SUPT OFFICE OTHER MISC EXPENSES		2,670.00		
	100-233-640-0000-02	DUES AND FEES		400.00		
	100-233-640-0000-03	DUES AND FEES		1,200.00		
	100-233-640-0000-08	DUES AND FEES		400.00		
	100-233-640-0000-09	DUES AND FEES		600.00		
	100-233-640-0000-15	DUES AND FEES		400.00		
	100-233-640-0000-44	DUES AND FEES		600.00		
	100-233-640-0000-45	DUES AND FEES		400.00		
	100-233-640-0000-46	DUES AND FEES		400.00		
	100-233-640-0000-47	DUES AND FEES		400.00		
	100-233-640-0000-49	DUES AND FEES		400.00		
	100-252-640-0000-06	FISCAL SER DUES AND FEES		400.00		
	100-255-640-0000-06	DUES AND FEES		200.00		
	100-264-640-0000-06	DUES AND FEES		200.00		
2397	08/07/2023	031415	INTERSTATE TRANS. EQUIPMENT CO.			109.44 E
	VO# 207054	INV#	C001091259:01	109.44		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		109.44	A	
2398	08/07/2023	43612	ORKIN PEST CONTROL			2,969.49 E
	VO# 207056	INV#	246123538	223.00		
	REG PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		223.00	A	
	VO# 207057	INV#	246123584	68.50		
	REG PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		68.50	A	
	VO# 207058	INV#	247365112	336.00		

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REG PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	336.00	
VO# 207059	INV# 246123532	129.00	
REG PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	129.00	A
VO# 207060	INV# 246123533	129.00	
REG PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	129.00	A
VO# 207061	INV# 246123819	1.01	
REG PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	1.01	A
VO# 207062	INV# 247365101	129.00	
REG PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	129.00	
VO# 207063	INV# 247365360	1.01	
REG PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	1.01	
VO# 207064	INV# 246123531	134.00	
REG PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	134.00	A
VO# 207065	INV# 247365099	134.00	
REG PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	134.00	
VO# 207066	INV# 247365116	319.99	
REG PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	319.99	
VO# 207067	INV# 246123536	63.99	
REG PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	63.99	A
VO# 207068	INV# 246123540	145.00	
REG PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	145.00	A
VO# 207069	INV# 246123535	86.00	
REG PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	86.00	A
VO# 207070	INV# 246123537	300.00	
REG PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	300.00	A
VO# 207071	INV# 246123585	82.99	
REG PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	82.99	A
VO# 207072	INV# 246123534	118.00	
REG PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	118.00	A

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	VO# 207073	INV#	246123539	145.00		
			REG PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	145.00	A	
	VO# 207074	INV#	247365113	268.00		
			REG PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	268.00		
	VO# 207075	INV#	246123528	156.00		
			REG PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	156.00	A	
* 2400	08/09/2023	024024	FORMS & SUPPLY, INC.			278.54 E
	VO# 207166	INV#	1121294-0	278.54		
			SUPPLIES			
	100-113-410-0020-09		CHORUS SUPPLIES	278.54		
2401	08/09/2023	031400	INTERSTATE SOLUTIONS, INC			4,378.74 E
	VO# 207167	INV#	293982	1,158.20		
			SUPPLIES			
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT	1,158.20		
	VO# 207168	INV#	294576	222.58		
			SUPPLIES			
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT	222.58		
	VO# 207169	INV#	294772	98.59		
			SUPPLIES			
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT	98.59		
	VO# 207170	INV#	295784	685.80		
			SUPPLIES			
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT	685.80		
	VO# 207171	INV#	295842	65.00		
			SUPPLIES			
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT	65.00		
	VO# 207172	INV#	296068	986.90		
			SUPPLIES			
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT	986.90		
	VO# 207173	INV#	296069	102.85		
			SUPPLIES			
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT	102.85		
	VO# 207174	INV#	296070	69.95		
			SUPPLIES			
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT	69.95		
	VO# 207175	INV#	296071	64.66		
			SUPPLIES			
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT	64.66		
	VO# 207176	INV#	296072	180.92		
			SUPPLIES			
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT	180.92		

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	VO# 207177	INV#	296073	32.50		
	SUPPLIES					
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		32.50		
	VO# 207178	INV#	296074	105.31		
	SUPPLIES					
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		105.31		
	VO# 207179	INV#	296075	304.26		
	SUPPLIES					
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		304.26		
	VO# 207180	INV#	296076	257.60		
	SUPPLIES					
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		257.60		
	VO# 207181	INV#	296077	43.62		
	SUPPLIES					
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		43.62		
2402	08/09/2023	031415	INTERSTATE TRANS. EQUIPMENT CO.		320.62	E
	VO# 207182	INV#	C001092493:01	224.44		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		224.44		
	VO# 207183	INV#	C001092492:01	96.18		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		96.18		
2403	08/11/2023	43418	OREILLY AUTO PARTS		669.45	E
	VO# 207200	INV#	1619-163285	42.61		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		42.61		
	VO# 207201	INV#	1619-163406	164.91		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		164.91		
	VO# 207202	INV#	1619-164564	43.28		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		43.28		
	VO# 207203	INV#	1619-164684	10.63		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		10.63		
	VO# 207204	INV#	1619-164822	408.02		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		408.02		
2404	08/11/2023	41649	PROJECT LEAD THE WAY		950.00	E
	VO# 207205	INV#	394893	950.00		
	PLTW GATEWAY					
	207-224-395-0000-02	OTHER PROF AND TECH SERV		950.00		
2405	08/11/2023	43066	R.A.I.D. CORPS, INC		618.48	E

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	VO# 207206	INV# 8039		618.48		
	DRUG INSPECTION FY 23/24					
	100-258-395-1000-00	RAID PROGRAM		618.48		
* 2407	08/11/2023	031400	INTERSTATE SOLUTIONS, INC		2,005.07	E
	VO# 207223	INV# 295108		2,005.07		
	SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES		2,005.07	A	
2408	08/11/2023	014985	WINZER CORPORATION		756.28	E
	VO# 207233	INV# 919006		439.92		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		439.92	A	
	VO# 207234	INV# 1081154		316.36		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		316.36	A	
2409	08/16/2023	43418	OREILLY AUTO PARTS		598.99	E
	VO# 207268	INV# 1619-163407		35.96		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		35.96		
	VO# 207269	INV# 1619-165686		64.19		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		64.19		
	VO# 207270	INV# 1619-166005		382.60		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		382.60		
	VO# 207271	INV# 1619-166003		84.70		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		84.70		
	VO# 207272	INV# 1619-166168		31.54		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		31.54		
2410	08/16/2023	040400	PIONEER ATHLETICS		2,357.37	E
	VO# 207259	INV# INV893335		2,357.37		
	SUPPLIES					
	100-426-710-0010-44	YMS ATHLETICS		2,357.37		
* 2412	08/18/2023	043603	COMPORIUM COMMUNICATIONS		18,420.43	E
	VO# 207317	INV# 4180-9277		576.13		
	TELEPHONES					
	100-254-340-0000-06	TELEPHONES		576.13		
	VO# 207318	INV# 4098-9021		26.83		
	TELEPHONES					
	100-254-340-0000-06	TELEPHONES		26.83		
	VO# 207319	INV# 4099-0028		113.20		
	TELEPHONES					
	100-254-340-0000-06	TELEPHONES		113.20		

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	VO# 207320	INV#	4098-6737		1,211.66		
	TELEPHONES						
	100-254-340-0000-06	TELEPHONES			1,211.66		
	VO# 207321	INV#	4098-9019		16,492.61		
	TELEPHONES						
	100-254-340-0000-06	TELEPHONES			16,492.61		
2413	08/18/2023	053625	WASTE MGMT OF THE CAROLINAS			1,337.44	E
	VO# 207310	INV#	3103501-2099-7		1,337.44		
	WASTE MGMT						
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES			1,337.44		
2414	08/18/2023	056200	YORK LUMBER COMPANY			163.90	E
	VO# 207311	INV#	50615		163.90		
	SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES			163.90		
2415	08/23/2023	031400	INTERSTATE SOLUTIONS, INC			5,020.24	E
	VO# 207338	INV#	296186		1,063.85		
	SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES			1,063.85		
	VO# 207339	INV#	296133		223.05		
	SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES			223.05		
	VO# 207340	INV#	296241		70.09		
	SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES			70.09		
	VO# 207341	INV#	296292		3,663.25		
	SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES			3,663.25		
2416	08/23/2023	031415	INTERSTATE TRANS. EQUIPMENT CO.			217.86	E
	VO# 207334	INV#	C001092776:01		217.86		
	SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES			217.86		
2417	08/23/2023	42469	LEARNING A-Z			28,768.02	E
	VO# 207345	INV#	6942104	PO# 45744	28,768.02		
	YORK BOARD EXEMPTION 1-103(a)						
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			28,768.02		
2418	08/23/2023	43418	OREILLY AUTO PARTS			571.76	E
	VO# 207332	INV#	1619-166926		285.30		
	SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES			285.30		
	VO# 207333	INV#	1619-166880		286.46		
	SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES			286.46		
2419	08/24/2023	024024	FORMS & SUPPLY, INC.			699.56	E

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	VO# 207398	INV#	1136859-0		399.00		
			SUPPLIES				
	100-113-410-0030-09		BAND SUPPLIES		399.00		
	VO# 207399	INV#	1136871-0		300.56		
			SUPPLIES				
	100-113-410-0000-09		ELEM INST SUPPLIES		300.56		
2420	08/24/2023	025950	GRAINGER			324.10	E
	VO# 207400	INV#	9795765909		88.70		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		88.70		
	VO# 207401	INV#	9796233691		235.40		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		235.40		
2421	08/24/2023	42344	KRONOS SAASHR INC			1,215.74	E
	VO# 207404	INV#	12116136		1,215.74		
			UKG READY				
	100-252-445-0000-06		DATA PROCESSING		1,215.74		
2422	08/25/2023	024024	FORMS & SUPPLY, INC.			1,011.35	E
	VO# 207442	INV#	1142412-0		1,009.35		
			SUPPLIES				
	100-222-410-0000-09		LIB. SUPPLIES		1,009.35		
	VO# 207443	INV#	1142412-1		2.00		
			SUPPLIES				
	100-222-410-0000-09		LIB. SUPPLIES		2.00		
2423	08/25/2023	45365	TEACH TOWN INC			8,059.24	E
	VO# 207451	INV#	INV1501	PO# 45754	2,014.81		
			YORK BOARD EXEMPTION 1-103(a)				
	230-161-445-0000-00		TECH & SOFTWARE SUPPLIES		2,014.81		
	VO# 207452	INV#	INV1501	PO# 45755	6,044.43		
			YORK BOARD EXEMPTION 1-103(a)				
	203-161-445-0000-00		TECH & SOFTWARE SUPPLIES		6,044.43		
2424	08/25/2023	44031	TOSHIBA-BUSINESS SOLUTIONS			160.15	E
	VO# 207453	INV#	2789570		160.15		
			SUPPLIES				
	100-113-410-0000-09		ELEM INST SUPPLIES		160.15		
2425	08/31/2023	46385	COGNIA INC			12,000.00	E
	VO# 207577	INV#	215727		12,000.00		
			MEMBERSHIP				
	100-232-410-0001-06		SUPPLIES-DISTRICT ACCREDITATION		12,000.00		
2426	08/31/2023	025950	GRAINGER			369.16	E
	VO# 207491	INV#	9800348675		58.68		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		58.68		

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	VO# 207492	INV#	9806661287	189.51		
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES	189.51		
	VO# 207493	INV#	9806661279	120.97		
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES	120.97		
2427	08/31/2023	031400	INTERSTATE SOLUTIONS, INC		14,081.00	E
	VO# 207494	INV#	295993	214.96		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL	SUPPLIES	214.96		
	VO# 207495	INV#	295993-1	427.68		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL	SUPPLIES	427.68		
	VO# 207496	INV#	296185-1	1,787.26		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL	SUPPLIES	1,787.26		
	VO# 207497	INV#	296185	8,428.26		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL	SUPPLIES	8,428.26		
	VO# 207498	INV#	295544	202.66		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL	SUPPLIES	202.66		
	VO# 207499	INV#	296529	2,487.00		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL	SUPPLIES	2,487.00		
	VO# 207500	INV#	296657	533.18		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL	SUPPLIES	533.18		
2428	08/31/2023	031415	INTERSTATE TRANS. EQUIPMENT CO.		412.71	E
	VO# 207501	INV#	C001092851:01	326.13		
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES	326.13		
	VO# 207502	INV#	C001093056:01	86.58		
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES	86.58		
2429	08/31/2023	43418	OREILLY AUTO PARTS		107.45	E
	VO# 207510	INV#	1619-168278	7.47		
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES	7.47		
	VO# 207511	INV#	1619-167314	57.00		
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES	57.00		
	VO# 207512	INV#	1619-169230	32.30		
			SUPPLIES			

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	100-254-410-0000-00	MAINT SUPPLIES	32.30		
	VO# 207513	INV# 1619-169569	10.68		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	10.68		
2430	08/31/2023	43612 ORKIN PEST CONTROL		5,145.97	E
	VO# 207514	INV# 247365096	156.00		
		REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	156.00		
	VO# 207515	INV# 247365106	223.00		
		REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	223.00		
	VO# 207516	INV# 247365163	68.50		
		REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	68.50		
	VO# 207517	INV# 247365100	129.00		
		REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	129.00		
	VO# 207518	INV# 247365117	241.00		
		REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	241.00		
	VO# 207519	INV# 247365118	241.00		
		REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	241.00		
	VO# 207520	INV# 247365109	161.00		
		REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	161.00		
	VO# 207521	INV# 247365108	145.00		
		REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	145.00		
	VO# 207522	INV# 247365114	268.00		
		REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	268.00		
	VO# 207523	INV# 247365103	86.00		
		REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	86.00		
	VO# 207524	INV# 247365110	163.00		
		REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	163.00		
	VO# 207525	INV# 247365105	300.00		
		REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	300.00		
	VO# 207526	INV# 247365111	650.00		
		REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	650.00		

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VO# 207527	INV#	247365164	82.99
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		82.99
VO# 207528	INV#	247365102	118.00
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		118.00
VO# 207529	INV#	247365119	209.00
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		209.00
VO# 207530	INV#	247365115	296.99
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		296.99
VO# 207531	INV#	248793712	134.00
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		134.00
VO# 207532	INV#	248793709	156.00
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		156.00
VO# 207533	INV#	248793721	145.00
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		145.00
VO# 207534	INV#	247365104	63.99
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		63.99
VO# 207535	INV#	248793715	118.00
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		118.00
VO# 207536	INV#	248793713	129.00
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		129.00
VO# 207537	INV#	248793716	86.00
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		86.00
VO# 207538	INV#	248793714	129.00
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		129.00
VO# 207539	INV#	248793966	1.01
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		1.01
VO# 207540	INV#	248793761	68.50
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		68.50
VO# 207541	INV#	248793717	63.99
		REG PEST CONTROL	

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	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	63.99		
	VO# 207542	INV# 247365107	145.00		
		145.00			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	145.00		
	VO# 207543	INV# 248793720	145.00		
		145.00			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	145.00		
	VO# 207544	INV# 248793719	223.00		
		145.00			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	223.00		
2431	08/31/2023	014985 WINZER CORPORATION		416.43	E
	VO# 207489	INV# 1371578	416.43		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	416.43		
		TOTAL NUMBER OF CHECKS:	219	3,535,904.65	
		TOTAL NUMBER OF EPAYMENTS:	40	134,699.47	