# YORK SCHOOL DISTRICT ONE
## ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2023
## CASH ACCOUNT NO. 100-000-101-1000-00

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| 200075 | 07/06/2023 | 44422 EA SPORTS FIELDS, INC | | | 6,483.00 |
| | VO# 206323 | INV# 2881 | | 2,370.00 | |
| | | JULY 23 LAWN MAINTENANCE | | | |
| | 100-254-410-1000-44 | ATHLETIC FIELD MAINTENANCE | | 2,370.00 | |
| | VO# 206324 | INV# 2882 | | 4,113.00 | |
| | | JULY 23 LAWN MAINTENANCE | | | |
| | 100-254-410-1000-03 | ATHLETIC FIELD MAINTENANCE | | 4,113.00 | |
| 200076 | 07/06/2023 | 45884 EMS LINQ INC | | | 14,719.08 |
| | VO# 206326 | INV# C-118089 | | 14,719.08 | |
| | | REGISTRATION GATEWAY | | | |
| | 100-266-445-0000-00 | MISC. SOFTWARE RENEWALS | | 14,719.08 | |
| 200077 | 07/06/2023 | 46898 FIRESTAR | | | 1,900.00 |
| | VO# 206325 | INV# 08/01/2023 | | 1,900.00 | |
| | | CONVOCATION | | | |
| | 100-232-395-0000-06 | OTHER PROF AND TECH SERV | | 1,900.00 | |
| 200078 | 07/06/2023 | 44676 HARRIS SCHOOL SOLUTIONS | | | 39,233.95 |
| | VO# 206327 | INV# SMAMN0000448 | | 39,233.95 | |
| | | RENEWAL | | | |
| | 100-252-445-0000-06 | DATA PROCESSING | | 39,233.95 | |
| 200079 | 07/06/2023 | 46096 NWEA | | | 63,182.43 |
| | VO# 206347 | INV# 90704 | PO# 45704 | 63,182.43 | |
| | | RENEWAL | | | |
| | 100-266-445-0000-00 | MISC. SOFTWARE RENEWALS | | 63,182.43 | |
| 200080 | 07/06/2023 | 42324 OLDE ENGLISH CONSORTIUM | | | 12,167.01 |
| | VO# 206329 | INV# YSD1 | | 12,167.01 | |
| | | CONTRACTED SERVCIES FY 23/24 | | | |
| | 100-221-311-0000-06 | OLDE ENGLISH CONSORTIUM | | 12,167.01 | |
| 200081 | 07/06/2023 | 45670 POWERSCHOOL GROUP LLC | | | 16,927.88 |
| | VO# 206330 | INV# INV337848 | | 1,131.24 | |
| | | RENEWAL | | | |
| | 100-266-445-0000-00 | MISC. SOFTWARE RENEWALS | | 1,131.24 | |
| | VO# 206331 | INV# INV337851 | | 15,796.64 | |
| | | RENEWAL | | | |
| | 100-266-445-0000-00 | MISC. SOFTWARE RENEWALS | | 15,796.64 | |
| 200082 | 07/06/2023 | 45920 SCENARIO LEARNING | | | 9,187.20 |
| | VO# 206336 | INV# INV73800 | | 9,187.20 | |
| | | SAFESCHOOLS RENEWAL | | | |
| | 100-266-445-0000-00 | MISC. SOFTWARE RENEWALS | | 9,187.20 | |
| 200083 | 07/06/2023 | 044600 SC SCHOOL BOARDS ASSOCIATION | | | 18,724.00 |
| | VO# 206337 | INV# 35200 | | 18,724.00 | |

2023/2024 MEMBERSHIP DUES

| | | | |
|---|---|---|---|
| 100-231-640-0000-00 | DUES AND FEES | 18,724.00 | |

| | | | | | |
|---|---|---|---|---|---|
| 200084 | 07/06/2023 | 46834 | SOUTHEAST WARNING LLC | | 1,444.61 |
| | VO# 206339 | INV# | 1042 | 1,444.61 | |

TRANSPORTATION SUPPLIES

| | | |
|---|---|---|
| 100-255-323-0000-00 | TRANS OFFICE REP AND MAINT | 700.00 |
| 100-255-410-0000-00 | TRANS OFFICE SUPPLIES | 744.61 |

| | | | | | |
|---|---|---|---|---|---|
| 200085 | 07/06/2023 | 46534 | SPORTS MEDICINE | | 10,000.00 |
| | VO# 206338 | INV# | 2009818 | 10,000.00 | |

ATHLETIC TRAINER

| | | |
|---|---|---|
| 218-271-395-0000-06 | OTHER PROF AND TECH SERV | 10,000.00 |

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|---|---|---|---|---|---|
| 200086 | 07/06/2023 | 44144 | SURRY INSURANCE | | 44,287.00 |
| | VO# 206340 | INV# | 2023420 | 4,162.00 | |

CRIME

| | | | |
|---|---|---|---|
| 100-254-324-0000-06 | PROPERTY INSURANCE | 4,162.00 | |
| VO# 206341 | INV# 2023422 | 4,759.00 | |

INLAND MARINE

| | | | |
|---|---|---|---|
| 100-254-324-0000-06 | PROPERTY INSURANCE | 4,759.00 | |
| VO# 206342 | INV# 2023421 | 32,966.00 | |

CYBER LIABILITY

| | | | |
|---|---|---|---|
| 100-254-324-0000-06 | PROPERTY INSURANCE | 32,966.00 | |
| VO# 206343 | INV# 2023419 | 2,200.00 | |

ACTIVE SHOOTER

| | | | |
|---|---|---|---|
| 100-254-324-0000-06 | PROPERTY INSURANCE | 2,200.00 | |
| VO# 206344 | INV# 2023424 | 200.00 | |

ROTC

| | | |
|---|---|---|
| 100-254-324-0000-06 | PROPERTY INSURANCE | 200.00 |

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|---|---|---|---|---|---|
| 200087 | 07/06/2023 | 43053 | ROTARY CLUB OF YORK | | 600.00 |
| | VO# 206333 | INV# | 3884800 | 200.00 | |

3RD QUARTER

| | | | |
|---|---|---|---|
| 100-232-640-1000-06 | ASST. SUPER-DUES & FEES | 200.00 | |
| VO# 206334 | INV# 3884797 | 200.00 | |

3RD QUARTER

| | | | |
|---|---|---|---|
| 100-232-640-0000-06 | SUPT DUES AND FEES | 200.00 | |
| VO# 206335 | INV# 3884804 | 200.00 | |

3RD QUARTER

| | | |
|---|---|---|
| 100-252-640-0000-06 | FISCAL SER DUES AND FEES | 200.00 |

| | | | | | |
|---|---|---|---|---|---|
| 200088 | 07/06/2023 | 44145 | THE YOUNG GROUP | | 33,605.00 |
| | VO# 206345 | INV# | 23-118 | 33,605.00 | |

STUDENT ACCIDENT INSURANCE

| | | |
|---|---|---|
| 100-231-200-0000-00 | WORK COMP, UNEMP, ETC | 33,605.00 |

| | | | | | |
|---|---|---|---|---|---|
| 200089 | 07/12/2023 | 46901 | ACTIVE INTERNET TECHNOLOGIES, LLC | | 25,373.91 |
| | VO# 206464 | INV# | INV054125 | 25,373.91 | |

RENEWAL

| | | |
|---|---|---|
| 100-266-445-0000-00 | MISC. SOFTWARE RENEWALS | 25,373.91 |

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|---|---|---|---|---|---|---|
| 200090 | 07/12/2023 | 46891 | BORDER STATES ELECTIC - GNA | | | 6,956.75 |
| | VO# 206459 | INV# | 926591026 | 6,384.69 | | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | 6,384.69 | | |
| | VO# 206460 | INV# | 926591021 | 572.06 | | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | 572.06 | | |
| 200092 | 07/12/2023 | 101600 | SC BUDGET AND CONTROL BOARD | | | 485,396.66 |
| | VO# 206353 | INV# | 5460100 | 485,396.66 | | |
| | | | DEPOSIT FY 23/24 | | | |
| | 100-000-455-0000-00 | | BLUE CROSS WITHHOLDING | 485,396.66 | | |
| 200093 | 07/12/2023 | 46834 | SOUTHEAST WARNING LLC | | | 966.32 |
| | VO# 206458 | INV# | 1045 | 966.32 | | |
| | | | SUPPLIES AND LABOR | | | |
| | 100-255-323-0000-00 | | TRANS OFFICE REP AND MAINT | 800.00 | | |
| | 100-255-410-0000-00 | | TRANS OFFICE SUPPLIES | 166.32 | | |
| 200094 | 07/13/2023 | 43696 | EMPLOYEE VENDOR | | | 2,500.00 |
| | VO# 206467 | INV# | 06/01/23 - 06/30/23 | 2,500.00 | | |
| | | | CONSULTING | | | |
| | 203-223-312-0000-01 | | INSTRUCTIONAL PROG IMPROV | 2,500.00 | A | |
| 200095 | 07/13/2023 | 46902 | EMPLOYEE VENDOR | | | 291.24 |
| | VO# 206473 | INV# | 6/5/23 - 6/29/23 | 291.24 | | |
| | | | TRAINING | | | |
| | 100-255-395-0000-00 | | MISC PURCHASED SERVICES | 291.24 | A | |
| 200096 | 07/13/2023 | 43994 | EMPLOYEE VENDOR | | | 142.14 |
| | VO# 206468 | INV# | 6/21/23 -6/29/23 | 142.14 | | |
| | | | TRAVEL | | | |
| | 600-256-332-0000-06 | | TRAVEL | 142.14 | A | |
| 200097 | 07/13/2023 | 45129 | EMPLOYEE VENDOR | | | 130.16 |
| | VO# 206469 | INV# | 6/2/23 - 6/22/23 | 130.16 | | |
| | | | TRAVEL & MEALS | | | |
| | 100-232-332-0000-06 | | SUPT OFFICE TRAVEL | 130.16 | A | |
| 200098 | 07/13/2023 | 46609 | EMPLOYEE VENDOR | | | 290.82 |
| | VO# 206474 | INV# | 6/26/23 - 6/29/23 | 290.82 | | |
| | | | TRAVEL | | | |
| | 371-224-332-0000-44 | | TRAVEL | 290.82 | A | |
| 200099 | 07/13/2023 | 43128 | EMPLOYEE VENDOR | | | 396.42 |
| | VO# 206470 | INV# | 6/7/23 - 6/22/23 | 396.42 | | |
| | | | TRAVEL & MEALS | | | |
| | 100-252-332-0000-06 | | FISCAL SER TRAVEL | 396.42 | A | |
| 200100 | 07/13/2023 | 45980 | EMPLOYEE VENDOR | | | 960.00 |
| | VO# 206472 | INV# | 6/26/23 - 6/29/23 | 960.00 | | |
| | | | YMS SUMMER SCHOOL | | | |
| | 218-172-395-0000-44 | | OTHER PROF AND TECH SERV | 960.00 | A | |
| 200101 | 07/13/2023 | 46897 | EMPLOYEE VENDOR | | | 1,040.00 |

VO# 206471 INV# 6/26/23 - 6/29/23 1,040.00

YCHS SUMMER SCHOOL

816-173-395-0000-03 OTHER PROF AND TECH SERV 1,040.00 A

200102 07/13/2023 44684 ARAMARK 4,892.76

VO# 206360 INV# 3070202214 134.31

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 134.31 A

VO# 206361 INV# 3070202215 50.21

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 50.21 A

VO# 206362 INV# 3070202221 1,400.25

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,400.25 A

VO# 206363 INV# 3070202218 37.46

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 37.46 A

VO# 206364 INV# 3070202212 74.58

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 74.58 A

VO# 206365 INV# 3070202220 462.47

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 462.47 A

VO# 206366 INV# 3070202216 110.14

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 110.14 A

VO# 206367 INV# 3070202213 88.55

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 88.55 A

VO# 206368 INV# 3070202219 178.51

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 178.51 A

VO# 206369 INV# 3070202217 33.58

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 33.58 A

VO# 206370 INV# 3070205481 134.31

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 134.31 A

VO# 206371 INV# 3070205482 50.21

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 50.21 A

VO# 206372 INV# 3070205488 1,332.30

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,332.30 A

VO# 206373 INV# 3070205485 37.46

UNIFORM RENTALS

| | | | | | | |
|---|---|---|---|---|---|---|
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | 37.46 | A | |
| VO# 206374 | INV# | 3070205479 | | 74.58 | | |
| | UNIFORM RENTALS | | | | | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | 74.58 | A | |
| VO# 206375 | INV# | 3070205483 | | 110.14 | | |
| | UNIFORM RENTALS | | | | | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | 110.14 | A | |
| VO# 206376 | INV# | 3070205487 | | 386.07 | | |
| | UNIFORM RENTALS | | | | | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | 386.07 | A | |
| VO# 206377 | INV# | 3070205486 | | 98.92 | | |
| | UNIFORM RENTALS | | | | | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | 98.92 | A | |
| VO# 206378 | INV# | 3070205480 | | 65.13 | | |
| | UNIFORM RENTALS | | | | | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | 65.13 | A | |
| VO# 206379 | INV# | 3070205484 | | 33.58 | | |
| | UNIFORM RENTALS | | | | | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | 33.58 | A | |
| 200103 | 07/13/2023 | 44756 | AT&T MOBILITY -ROC | | | 193.10 |
| VO# 206476 | INV# | 287320224920 | | 193.10 | | |
| | TELEPHONE | | | | | |
| 225-266-395-0000-06 | OTHER PROF AND TECH SERV | | | 193.10 | A | |
| 200105 | 07/13/2023 | 46891 | BORDER STATES ELECTIC - GNA | | | 645.21 |
| VO# 206485 | INV# | 926574284 | | 645.21 | | |
| | SUPPLIES | | | | | |
| 100-254-410-0000-00 | MAINT SUPPLIES | | | 645.21 | A | |
| 200106 | 07/13/2023 | 45266 | CHARTWELLS SCHOOL DINING SERVICES | | | 51,629.53 |
| VO# 206383 | INV# | K45341012 | | 45,609.88 | | |
| | JUNE 2023 SERVICES | | | | | |
| 601-256-395-0000-06 | OTHER PROF AND TECH SERV | | | 45,609.88 | A | |
| VO# 206385 | INV# | K30784081 | | 6,019.65 | | |
| | JUNE 2023 SERVICES | | | | | |
| 600-256-393-0000-00 | FS DIRECT PURCHASED SERVICES | | | 6,019.65 | A | |
| 200107 | 07/13/2023 | 015300 | CITY OF YORK | | | 22,748.90 |
| VO# 206400 | INV# | 110936 | | 30.48 | | |
| | WATER | | | | | |
| 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS | | | 30.48 | A | |
| VO# 206401 | INV# | 110935 | | 583.22 | | |
| | WATER | | | | | |
| 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS | | | 583.22 | A | |
| VO# 206402 | INV# | 110934 | | 122.50 | | |
| | WATER | | | | | |
| 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS | | | 122.50 | A | |
| VO# 206403 | INV# | 110933 | | 6,299.33 | | |

**YORK SCHOOL DISTRICT ONE**
**ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2023**
**CASH ACCOUNT NO. 100-000-101-1000-00**

| | | | | |
|---|---|---|---|---|
| | WATER | | | |
| 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS | | 6,299.33 | A |
| VO# 206404 | INV# 114314 | | 1.00 | |
| | WATER | | | |
| 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS | | 1.00 | A |
| VO# 206405 | INV# 112976 | | 62.50 | |
| | WATER | | | |
| 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS | | 62.50 | A |
| VO# 206406 | INV# 106389 | | 1,232.21 | |
| | WATER | | | |
| 100-254-321-0000-06 | WATER AND SEWER DO | | 1,232.21 | A |
| VO# 206407 | INV# 104375 | | 1,496.83 | |
| | WATER | | | |
| 100-254-321-0000-08 | WATER AND SEWER SERVICES-JES | | 1,496.83 | A |
| VO# 206408 | INV# 102314 | | 244.40 | |
| | WATER | | | |
| 100-254-321-0000-15 | WATER AND SEWER SERVICES-YOA | | 244.40 | A |
| VO# 206409 | INV# 102319 | | 816.85 | |
| | WATER | | | |
| 100-254-321-0000-15 | WATER AND SEWER SERVICES-YOA | | 816.85 | A |
| VO# 206410 | INV# 100946 | | 2,003.40 | |
| | WATER | | | |
| 100-254-321-0000-09 | WATER AND SEWER SERVICES-YIS | | 2,003.40 | A |
| VO# 206411 | INV# 100945 | | 747.08 | |
| | WATER | | | |
| 100-254-321-0000-09 | WATER AND SEWER SERVICES-YIS | | 747.08 | A |
| VO# 206412 | INV# 100944 | | 2,763.10 | |
| | WATER | | | |
| 100-254-321-0000-44 | WATER AND SEWER SERVICES-YMS | | 2,763.10 | A |
| VO# 206413 | INV# 101129 | | 2,322.77 | |
| | WATER | | | |
| 100-254-321-0000-46 | WATER AND SEWER SERVICES-HSES | | 2,322.77 | A |
| VO# 206414 | INV# 104376 | | 1,706.36 | |
| | WATER | | | |
| 100-254-321-0000-47 | WATER AND SEWER SERVICES-CBES | | 1,706.36 | A |
| VO# 206415 | INV# 105737 | | 224.44 | |
| | WATER | | | |
| 100-254-321-0000-49 | WATER AND SEWER SERVICES-HCJES | | 224.44 | A |
| VO# 206416 | INV# 105736 | | 20.50 | |
| | WATER | | | |
| 100-254-321-0000-49 | WATER AND SEWER SERVICES-HCJES | | 20.50 | A |
| VO# 206417 | INV# 100288 | | 439.01 | |
| | WATER | | | |
| 100-254-321-0000-49 | WATER AND SEWER SERVICES-HCJES | | 439.01 | A |
| VO# 206418 | INV# 100285 | | 870.03 | |
| | WATER | | | |

**YORK SCHOOL DISTRICT ONE**
**ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2023**
**CASH ACCOUNT NO. 100-000-101-1000-00**

| | | | | | | |
|---|---|---|---|---|---|---|
| | 100-254-321-0000-49 | WATER AND SEWER SERVICES-HCJES | | 870.03 | A | |
| | VO# 206419 | INV# | 100289 | 122.50 | | |
| | | WATER | | | | |
| | 100-254-321-0000-49 | WATER AND SEWER SERVICES-HCJES | | 122.50 | A | |
| | VO# 206457 | INV# | 102315 | 640.39 | | |
| | | WATER | | | | |
| | 100-254-321-0000-06 | WATER AND SEWER DO | | 640.39 | A | |
| 200108 | 07/13/2023 | 020300 | DUKE ENERGY | | | 106,232.91 |
| | VO# 206420 | INV# | 910032966883 | 13.77 | | |
| | | ENERGY | | | | |
| | 100-254-470-0000-09 | ENERGY-YIS | | 13.77 | A | |
| | VO# 206421 | INV# | 910032915543 | 40.29 | | |
| | | ENERGY | | | | |
| | 100-254-470-0000-09 | ENERGY-YIS | | 40.29 | A | |
| | VO# 206422 | INV# | 910032969050 | 165.66 | | |
| | | ENERGY | | | | |
| | 100-254-470-0000-44 | ENERGY-YMS | | 165.66 | A | |
| | VO# 206423 | INV# | 910032915973 | 18.07 | | |
| | | ENERGY | | | | |
| | 100-254-470-0000-44 | ENERGY-YMS | | 18.07 | A | |
| | VO# 206424 | INV# | 910032968885 | 21.86 | | |
| | | ENERGY | | | | |
| | 100-254-470-0000-44 | ENERGY-YMS | | 21.86 | A | |
| | VO# 206425 | INV# | 910032969290 | 13.15 | | |
| | | ENERGY | | | | |
| | 100-254-470-0000-44 | ENERGY-YMS | | 13.15 | A | |
| | VO# 206426 | INV# | 910032968702 | 10,349.59 | | |
| | | ENERGY | | | | |
| | 100-254-470-0000-44 | ENERGY-YMS | | 10,349.59 | A | |
| | VO# 206427 | INV# | 910032968512 | 25.35 | | |
| | | ENERGY | | | | |
| | 100-254-470-0000-44 | ENERGY-YMS | | 25.35 | A | |
| | VO# 206428 | INV# | 910032968116 | 896.44 | | |
| | | ENERGY | | | | |
| | 100-254-470-0000-44 | ENERGY-YMS | | 896.44 | A | |
| | VO# 206429 | INV# | 910036381864 | 18.64 | | |
| | | ENERGY | | | | |
| | 100-254-470-0000-45 | ENERGY-HGSES | | 18.64 | A | |
| | VO# 206430 | INV# | 910032861489 | 27.50 | | |
| | | ENERGY | | | | |
| | 100-254-470-0000-45 | ENERGY-HGSES | | 27.50 | A | |
| | VO# 206431 | INV# | 910032916346 | 187.73 | | |
| | | ENERGY | | | | |
| | 100-254-470-0000-45 | ENERGY-HGSES | | 187.73 | A | |
| | VO# 206432 | INV# | 910032915733 | 13.15 | | |

**YORK SCHOOL DISTRICT ONE**
**ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2023**
**CASH ACCOUNT NO. 100-000-101-1000-00**

ENERGY

100-254-470-0000-47 ENERGY-CBES 13.15 A
VO# 206433 INV# 910032861877 13.15

ENERGY

100-254-470-0000-47 ENERGY-CBES 13.15 A
VO# 206434 INV# 910032861299 31,263.40

ENERGY

100-254-470-0000-03 ENERGY-YCHS 31,263.40 A
VO# 206435 INV# 910032914633 59.38

ENERGY

100-254-470-0000-03 ENERGY-YCHS 59.38 A
VO# 206436 INV# 910032914237 4,932.66

ENERGY

100-254-470-0000-03 ENERGY-YCHS 4,932.66 A
VO# 206437 INV# 910032914427 534.67

ENERGY

100-254-470-0000-03 ENERGY-YCHS 534.67 A
VO# 206438 INV# 910032861124 981.11

ENERGY

100-254-470-0000-03 ENERGY-YCHS 981.11 A
VO# 206439 INV# 910032915006 18,830.60

ENERGY

100-254-470-0000-03 ENERGY-YCHS 18,830.60 A
VO# 206440 INV# 910032915329 3,313.13

ENERGY

100-254-470-0000-03 ENERGY-YCHS 3,313.13 A
VO# 206441 INV# 910032917537 1,004.72

ENERGY

100-254-470-0000-06 ENERGY-DO 1,004.72 A
VO# 206442 INV# 910032969894 6,344.52

ENERGY

100-254-470-0000-08 ENERGY-JES 6,344.52 A
VO# 206443 INV# 910033026288 1,044.21

ENERGY

100-254-470-0000-09 ENERGY-YIS 1,044.21 A
VO# 206444 INV# 910032966693 4,993.51

ENERGY

100-254-470-0000-09 ENERGY-YIS 4,993.51 A
VO# 206445 INV# 910032966461 1,990.31

ENERGY

100-254-470-0000-15 ENERGY-YOA 1,990.31 A
VO# 206446 INV# 910032966255 818.59

ENERGY

100-254-470-0000-15 ENERGY-YOA 818.59 A
VO# 206447 INV# 910032967248 5,196.33

ENERGY

| | | | | | |
|---|---|---|---|---|---|
| 100-254-470-0000-44 | ENERGY-YMS | | | 5,196.33 | A |
| VO# 206448 | INV# | 910032967727 | | 530.67 | |
| | | ENERGY | | | |
| 100-254-470-0000-44 | ENERGY-YMS | | | 530.67 | A |
| VO# 206449 | INV# | 91032967959 | | 32.20 | |
| | | ENERGY | | | |
| 100-254-470-0000-44 | ENERGY-YMS | | | 32.20 | A |
| VO# 206450 | INV# | 910032914063 | | 44.88 | |
| | | ENERGY | | | |
| 100-254-470-0000-44 | ENERGY-YMS | | | 44.88 | A |
| VO# 206451 | INV# | 910032915171 | | 13.15 | |
| | | ENERGY | | | |
| 100-254-470-0000-46 | ENERGY-HSES | | | 13.15 | A |
| VO# 206452 | INV# | 910032916742 | | 4,209.92 | |
| | | ENERGY | | | |
| 100-254-470-0000-46 | ENERGY-HSES | | | 4,209.92 | A |
| VO# 206453 | INV# | 910033026494 | | 13.15 | |
| | | ENERGY | | | |
| 100-254-470-0000-49 | ENERGY-HCJES | | | 13.15 | A |
| VO# 206454 | INV# | 910032914790 | | 13.15 | |
| | | ENERGY | | | |
| 100-254-470-0000-49 | ENERGY-HCJES | | | 13.15 | A |
| VO# 206455 | INV# | 910032917115 | | 7,315.44 | |
| | | ENERGY | | | |
| 100-254-470-0000-49 | ENERGY-HCJES | | | 7,315.44 | A |
| VO# 206456 | INV# | 910032917313 | | 948.86 | |
| | | ENERGY | | | |
| 100-254-470-0000-49 | ENERGY-HCJES | | | 948.86 | A |
| 200109 | 07/13/2023 | 44603 | ENCORE TECHNOLOGY GROUP | | 463.95 |
| VO# 206358 | INV# | 170748 | | 463.95 | |
| | | TECH SUPPORT | | | |
| 100-266-395-1000-00 | NETWORK ENGINEERING SERVICES | | | 463.95 | A |
| 200110 | 07/13/2023 | 46465 | ENCOVA INSURANCE | | 27,422.00 |
| VO# 206359 | INV# | 36572025 | | 27,422.00 | |
| | | WORKERS COMP | | | |
| 100-231-200-0000-00 | WORK COMP, UNEMP, ETC | | | 27,422.00 | A |
| 200111 | 07/13/2023 | 46729 | ESS SOUTHEAST LLC | | 3,452.67 |
| VO# 206475 | INV# | INV438803 | | 3,452.67 | |
| | | ESS | | | |
| 100-114-314-0000-03 | SUBSTITUTE SERVICES | | | 150.54 | A |
| 100-233-314-0000-45 | SUBSTITUTE SERVICES | | | 225.81 | A |
| 100-254-314-0000-03 | SUBSTITUTE SERVICES | | | 681.12 | A |
| 100-254-314-0000-15 | SUBSTITUTE SERVICES | | | 567.60 | A |
| 100-254-314-0000-44 | SUBSTITUTE SERVICES | | | 652.74 | A |
| 100-254-314-0000-46 | SUBSTITUTE SERVICES | | | 425.70 | A |
| 100-254-314-0000-47 | SUBSTITUTE SERVICES | | | 227.04 | A |

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|---|---|---|---|---|---|---|
| | 100-264-314-0000-06 | SUBSTITUTE SERVICES | | 522.12 | A | |
| 200112 | 07/13/2023 | 45961 | GREENE FINNEY CAULEY LLP | | | 16,000.00 |
| | VO# 206384 | INV# | 18535 | 16,000.00 | | |
| | | | FY 22/23 AUDIT | | | |
| | 100-231-318-0000-00 | AUDIT SERVICES | | 16,000.00 | A | |
| 200113 | 07/13/2023 | 41851 | J & Z SERVICES, INC | | | 1,447.09 |
| | VO# 206480 | INV# | 4635 | 1,447.09 | | |
| | | | June 23 Bed Maintenance | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 1,447.09 | A | |
| 200114 | 07/13/2023 | 42245 | LEITNER MANAGEMENT GROUP, LLC | | | 7,784.75 |
| | VO# 206395 | INV# | 14006-18 | 7,784.75 | | |
| | | | FIRE/EMS | | | |
| | 513-253-395-6000-06 | LEITNER-FIRE ALARM & ENERGY | | 7,784.75 | A | |
| 200116 | 07/13/2023 | 41984 | EMPLOYEE VENDOR | | | 2,220.00 |
| | VO# 206477 | INV# | 6/1/23 - 6/29/23 | 2,220.00 | | |
| | | | HR CONSULTING | | | |
| | 100-264-395-0000-06 | CDEP PROFESSIONAL SERVICES | | 2,220.00 | A | |
| 200117 | 07/13/2023 | 46167 | LOWES HOME CENTERS LLC | | | 139.09 |
| | VO# 206486 | INV# | 05420 | 32.83 | | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 32.83 | A | |
| | VO# 206487 | INV# | 01422 | 62.31 | | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 62.31 | | |
| | VO# 206488 | INV# | 05329 | 3.02 | | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 3.02 | A | |
| | VO# 206489 | INV# | 05529 | 3.37 | | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 3.37 | A | |
| | VO# 206490 | INV# | 05699 | 37.56 | | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 37.56 | | |
| 200118 | 07/13/2023 | 46620 | MCLAUGHLIN YOUNG EMPLOYEE SERVICES | | | 4,426.76 |
| | VO# 206491 | INV# | 64636 | 2,000.00 | | |
| | | | EAP | | | |
| | 100-264-395-0002-06 | EAP SERVICES | | 2,000.00 | A | |
| | VO# 206492 | INV# | 64636 | 2,426.76 | | |
| | | | EAP | | | |
| | 100-264-395-0002-06 | EAP SERVICES | | 2,426.76 | | |
| 200119 | 07/13/2023 | 43895 | NATIONAL BENEFIT SERVICES, LLC | | | 20,368.00 |
| | VO# 206478 | INV# | JUNE 2023 | 20,368.00 | | |
| | | | PAYROLL JUNE 2023 | | | |
| | 100-000-425-0000-00 | RELIASTAR NORTHERN LIFE | | 940.00 | A | |
| | 100-000-460-0000-00 | HORACE MANN INSURANCE | | 750.00 | A | |

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|---|---|---|---|---|---|---|
| | 100-000-461-0000-00 | VALIC | | 865.00 | A | |
| | 100-000-479-0000-00 | AXA Equitable - 403b | | 16,088.00 | A | |
| | 100-000-479-0000-00 | AXA Equitable - 403b | | 1,525.00 | A | |
| | 100-000-487-0000-00 | ASPIRE FINANCIAL | | 200.00 | A | |
| 200120 | 07/13/2023 | 44475 | PARKER BROTHERS PAINTING SERVICES | | | 26,905.00 |
| | VO# 206493 | INV# | YCHS,JEFF,YOA,IT | 26,905.00 | | |
| | | | PAINTING | | | |
| | 514-253-399-0000-03 | YCHS-PAINTING | | 8,250.00 | A | |
| | 514-253-399-0000-06 | DO-PAINTING | | 1,150.00 | A | |
| | 514-253-399-0000-08 | JES-PAINTING | | 15,580.00 | A | |
| | 514-253-399-0000-15 | YOA-PAINTING | | 1,925.00 | A | |
| 200121 | 07/13/2023 | 46226 | READY REFRESH BY NESTLE | | | 278.46 |
| | VO# 206355 | INV# | 03F2500032046 | 278.46 | | |
| | | | SUPPLIES | | | |
| | 100-254-323-0000-00 | REPAIRS AND MAINTENANCE | | 278.46 | A | |
| 200122 | 07/13/2023 | 46070 | EMPLOYEE VENDOR | | | 130.48 |
| | VO# 206494 | INV# | 5/2/23-5/31/23 | 84.50 | | |
| | | | TRAVEL | | | |
| | 100-266-332-0000-06 | TECHNOLOGY TRAVEL | | 84.50 | A | |
| | VO# 206495 | INV# | 06/07/23-06/29/23 | 45.98 | | |
| | | | TRAVEL | | | |
| | 100-266-332-0000-06 | TECHNOLOGY TRAVEL | | 45.98 | A | |
| 200123 | 07/13/2023 | 056110 | YORK ELECTRIC COOPERATIVE, INC. | | | 2,571.16 |
| | VO# 206396 | INV# | 105567001 | 1,626.08 | | |
| | | | ENERGY | | | |
| | 100-254-470-0000-06 | ENERGY-DO | | 1,626.08 | A | |
| | VO# 206397 | INV# | 105567002 | 381.60 | | |
| | | | ENERGY | | | |
| | 100-254-470-0000-06 | ENERGY-DO | | 381.60 | A | |
| | VO# 206398 | INV# | 105567003 | 241.01 | | |
| | | | ENERGY | | | |
| | 100-254-470-0000-06 | ENERGY-DO | | 241.01 | A | |
| | VO# 206399 | INV# | 105567004 | 322.47 | | |
| | | | ENERGY | | | |
| | 100-254-470-0000-06 | ENERGY-DO | | 322.47 | A | |
| 200124 | 07/18/2023 | 46823 | EMPLOYEE VENDOR | | | 149.21 |
| | VO# 206502 | INV# | 04/13/23 - 6/28/23 | 149.21 | | |
| | | | TRAVEL | | | |
| | 100-115-332-0000-02 | VOC TCHR TRAVEL | | 149.21 | A | |
| 200126 | 07/18/2023 | 43205 | EMPLOYEE VENDOR | | | 413.65 |
| | VO# 206508 | INV# | 06/26/23 -06/29/23 | 413.65 | | |
| | | | TRAVEL | | | |
| | 371-224-332-0000-44 | TRAVEL | | 413.65 | A | |
| 200127 | 07/18/2023 | 46234 | B&K PROAUDIO & LIGHTING | | | 8,011.83 |
| | VO# 206537 | INV# | 3491 PO# 45720 | 7,629.90 | | |
| | | | SUPPLIES | | | |

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|---|---|---|---|---|---|---|
| | 100-266-445-0005-00 TECHNOLOGY SUPPLIES | | | 7,629.90 | | |
| | VO# 206538 | INV# | 3492 | 381.93 | | |
| | | | SUPPLIES | | | |
| | 100-266-445-0005-00 TECHNOLOGY SUPPLIES | | | 381.93 | | |
| 200128 | 07/18/2023 | 45488 | CARTER COACHING AND CONSULTING | | | 3,384.35 |
| | VO# 206521 | INV# | 1502369 | 3,384.35 | | |
| | | | CONSULTING | | | |
| | 203-125-313-0000-00 CONSULTING SERVICES | | | 3,384.35 | | |
| 200129 | 07/18/2023 | 46687 | EMPLOYEE VENDOR | | | 470.16 |
| | VO# 206503 | INV# | 04/26/23 -06/27/23 | 190.16 | | |
| | | | TRAVEL & MEAL | | | |
| | 100-233-332-0000-02 SCH ADMIN TRAVEL | | | 190.16 | A | |
| | VO# 206504 | INV# | 07/17/23 -07-20-23 | 280.00 | | |
| | | | TRAVEL | | | |
| | 100-233-332-0000-02 SCH ADMIN TRAVEL | | | 280.00 | | |
| 200130 | 07/18/2023 | 45463 | EMPLOYEE VENDOR | | | 547.55 |
| | VO# 206519 | INV# | 06/20/23 - 06/25/23 | 547.55 | | |
| | | | TRAVEL | | | |
| | 100-115-332-0000-02 VOC TCHR TRAVEL | | | 471.05 | A | |
| | 207-216-332-0000-02 TRAVEL - COMPETITION | | | 76.50 | A | |
| 200131 | 07/18/2023 | 020300 | DUKE ENERGY | | | 6,213.49 |
| | VO# 206500 | INV# | 910033026080 | 5,846.37 | | |
| | | | Energy | | | |
| | 100-254-470-0000-47 ENERGY-CBES | | | 5,846.37 | A | |
| | VO# 206501 | INV# | 910032861645 | 367.12 | | |
| | | | ENERGY | | | |
| | 100-254-470-0000-47 ENERGY-CBES | | | 367.12 | A | |
| 200132 | 07/18/2023 | 46729 | ESS SOUTHEAST LLC | | | 1,021.68 |
| | VO# 206536 | INV# | INV439555 | 1,021.68 | | |
| | | | ESS | | | |
| | 100-254-314-0000-03 SUBSTITUTE SERVICES | | | 397.32 | | |
| | 100-254-314-0000-15 SUBSTITUTE SERVICES | | | 283.80 | | |
| | 100-254-314-0000-44 SUBSTITUTE SERVICES | | | 340.56 | | |
| 200133 | 07/18/2023 | 029033 | EMPLOYEE VENDOR | | | 245.96 |
| | VO# 206518 | INV# | 06/27/23 - 06/30/23 | 245.96 | | |
| | | | TRAVEL | | | |
| | 100-232-332-0000-06 SUPT OFFICE TRAVEL | | | 245.96 | A | |
| 200134 | 07/18/2023 | 43048 | MANSFIELD OIL COMPANY | | | 4,374.78 |
| | VO# 206513 | INV# | SQLCD-845076 | 4,374.78 | | |
| | | | 05.01.23 - 05.31.23 | | | |
| | 100-254-411-0005-06 GAS FOR DISTRICT VEHICLE | | | 4,374.78 | A | |
| 200135 | 07/18/2023 | 46860 | MAXABILITIES OF YORK COUNTY | | | 1,000.00 |
| | VO# 206512 | INV# | 1370 | 1,000.00 | | |
| | | | CNT#436 | | | |
| | 100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES | | | 1,000.00 | A | |

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|---|---|---|---|---|---|---|
| 200136 | 07/18/2023 | 45626 | EMPLOYEE VENDOR | | | 1,120.00 |
| | VO# 206514 | INV# | 06/05/23 - 06/30/23 | 120.00 | | |
| | | | YMS FIELD MAINTENANCE | | | |
| | 100-271-395-1000-44 | | OFFICALS PAY-YMS | 120.00 | A | |
| | VO# 206520 | INV# | 072303 | 1,000.00 | | |
| | | | YCHS GRASS CUTTING | | | |
| | 100-271-395-1000-03 | | OFFICIALS PAY | 1,000.00 | | |
| 200137 | 07/18/2023 | 41928 | SCHAEFFER MANUFACTURING CO. | | | 683.99 |
| | VO# 206479 | INV# | NZ5580-INV1 | 683.99 | | |
| | | | Supplies | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | 683.99 | A | |
| 200139 | 07/18/2023 | 44495 | UNITED REFRIGERATION INC | | | 346.35 |
| | VO# 206481 | INV# | 91103910-00 | 346.35 | | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | 346.35 | A | |
| 200140 | 07/18/2023 | 46317 | VITAL RECORDS CONTROL | | | 241.27 |
| | VO# 206517 | INV# | 3631495 | 241.27 | | |
| | | | STORAGE | | | |
| | 100-233-399-0000-06 | | MISC PURCHASED SERVICES-DOC SCAN | 241.27 | A | |
| 200141 | 07/18/2023 | 41637 | YORK COMPREHENSIVE HIGH | | | 5,800.55 |
| | VO# 206509 | INV# | REIMB | 2,396.30 | | |
| | | | JUNE 23 CREDIT CARD | | | |
| | 100-252-410-1000-06 | | YCHS CREDIT CARD TERMINAL FEES | 2,396.30 | A | |
| | VO# 206510 | INV# | REIMB | 2,140.00 | | |
| | | | ROTC | | | |
| | 271-114-410-0000-03 | | SUPPLIES - CLEANING | 2,140.00 | A | |
| | VO# 206511 | INV# | REIMB | 1,264.25 | | |
| | | | NEED MY TRANSCRIPTS | | | |
| | 100-001-999-0002-00 | | NEED MY TRANSCRIPT | 1,264.25 | A | |
| 200142 | 07/18/2023 | 056100 | YORK COUNTY NATURAL GAS AUTH | | | 1,309.01 |
| | VO# 206524 | INV# | 1375-001 | 99.92 | | |
| | | | ENERGY | | | |
| | 100-254-470-0000-09 | | ENERGY-YIS | 99.92 | | |
| | VO# 206525 | INV# | 1606-002 | 15.87 | | |
| | | | ENERGY | | | |
| | 100-254-470-0000-15 | | ENERGY-YOA | 15.87 | | |
| | VO# 206526 | INV# | 1606-001 | 79.23 | | |
| | | | ENERGY | | | |
| | 100-254-470-0000-15 | | ENERGY-YOA | 79.23 | | |
| | VO# 206527 | INV# | 26469-001 | 11.99 | | |
| | | | ENERGY | | | |
| | 100-254-470-0000-44 | | ENERGY-YMS | 11.99 | | |
| | VO# 206528 | INV# | 25290-003 | 152.95 | | |
| | | | ENERGY | | | |
| | 100-254-470-0000-44 | | ENERGY-YMS | 152.95 | | |

VO# 206529 INV# 25290-002 10.70

ENERGY

100-254-470-0000-44 ENERGY-YMS 10.70

VO# 206530 INV# 25290-001 798.22

ENERGY

100-254-470-0000-44 ENERGY-YMS 798.22

VO# 206531 INV# 1622-01 43.02

ENERGY

100-254-470-0000-44 ENERGY-YMS 43.02

VO# 206532 INV# 1606-004 55.96

ENERGY

100-254-470-0000-46 ENERGY-HSES 55.96

VO# 206533 INV# 68312-001 10.70

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 10.70

VO# 206534 INV# 68312-002 19.75

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 19.75

VO# 206535 INV# 1606-003 10.70

ENERGY

100-254-470-0000-01 ENERGY - ESC 10.70

200143 07/31/2023 45454 EMPLOYEE VENDOR 350.00

VO# 206539 INV# ** 350.00

TEACHER SUPPLY

377-212-410-0000-02 SUPPLIES 350.00

200144 07/31/2023 45454 EMPLOYEE VENDOR 350.00

VO# 206542 INV# ** 350.00

TEACHER SUPPLY

377-115-410-0000-02 SUPPLY REIMB 350.00

200145 07/31/2023 45454 EMPLOYEE VENDOR 350.00

VO# 206541 INV# ** 350.00

TEACHER SUPPLY

377-115-410-0000-02 SUPPLY REIMB 350.00

200146 07/31/2023 45454 EMPLOYEE VENDOR 350.00

VO# 206545 INV# ** 350.00

TEACHER SUPPLY

377-115-410-0000-02 SUPPLY REIMB 350.00

200147 07/31/2023 45454 EMPLOYEE VENDOR 350.00

VO# 206544 INV# ** 350.00

TEACHER SUPPLY

377-115-410-0000-02 SUPPLY REIMB 350.00

200148 07/31/2023 45454 EMPLOYEE VENDOR 350.00

VO# 206551 INV# ** 350.00

TEACHER SUPPLY

377-115-410-0000-02 SUPPLY REIMB 350.00

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|---|---|---|---|---|---|
| 200149 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206555 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-115-410-0000-02 | | SUPPLY REIMB | 350.00 | |
| 200150 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206540 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-115-410-0000-02 | | SUPPLY REIMB | 350.00 | |
| 200151 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206547 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-115-410-0000-02 | | SUPPLY REIMB | 350.00 | |
| 200152 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206548 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-115-410-0000-02 | | SUPPLY REIMB | 350.00 | |
| 200153 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206550 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-115-410-0000-02 | | SUPPLY REIMB | 350.00 | |
| 200154 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206556 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-115-410-0000-02 | | SUPPLY REIMB | 350.00 | |
| 200155 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206554 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-115-410-0000-02 | | SUPPLY REIMB | 350.00 | |
| 200156 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206553 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-115-410-0000-02 | | SUPPLY REIMB | 350.00 | |
| 200157 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206546 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-115-410-0000-02 | | SUPPLY REIMB | 350.00 | |
| 200158 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206549 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-115-410-0000-02 | | SUPPLY REIMB | 350.00 | |
| 200159 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206543 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-115-410-0000-02 | | SUPPLY REIMB | 350.00 | |
| 200160 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |

VO# 206552 INV# ** 350.00

TEACHER SUPPLY

377-115-410-0000-02 SUPPLY REIMB 350.00

200161 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206615 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200162 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206627 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200163 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206599 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200164 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206582 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200165 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206583 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200166 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206585 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200167 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206609 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200168 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206564 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200169 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206602 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200170 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206566 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200171 07/31/2023 45454 EMPLOYEE VENDOR 350.00

VO# 206621 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200172 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206560 INV# ** 350.00

TEACHER SUPPLY

377-212-410-0000-03 SUPPLIES 350.00

200173 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206580 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200174 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206586 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200175 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206622 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200176 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206581 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200177 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206630 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200178 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206588 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200179 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206565 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200180 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206598 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200181 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206610 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200182 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206629 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200183 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206607 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200184 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206587 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200185 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206619 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200186 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206563 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200187 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206616 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200188 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206625 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200189 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206626 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200190 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206592 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200191 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206559 INV# ** 350.00

TEACHER SUPPLY

377-212-410-0000-03 SUPPLIES 350.00

200192 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206567 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200193 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206573 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200194 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206596 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200195 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206617 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200196 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206623 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200197 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206557 INV# ** 350.00

TEACHER SUPPLY

377-212-410-0000-03 SUPPLIES 350.00

200198 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206574 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200199 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206624 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200200 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206606 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200201 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206594 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200202 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206603 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200203 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206568 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200204 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206590 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

| | | | | | |
|---|---|---|---|---|---|
| 200205 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206589 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | | SUPPLY REIMB | 350.00 | |
| 200206 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206605 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | | SUPPLY REIMB | 350.00 | |
| 200207 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206569 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | | SUPPLY REIMB | 350.00 | |
| 200208 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206595 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | | SUPPLY REIMB | 350.00 | |
| 200209 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206577 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | | SUPPLY REIMB | 350.00 | |
| 200210 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206584 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | | SUPPLY REIMB | 350.00 | |
| 200211 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206608 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | | SUPPLY REIMB | 350.00 | |
| 200212 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206593 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | | SUPPLY REIMB | 350.00 | |
| 200213 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206578 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | | SUPPLY REIMB | 350.00 | |
| 200214 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206571 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | | SUPPLY REIMB | 350.00 | |
| 200215 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206575 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | | SUPPLY REIMB | 350.00 | |
| 200216 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |

VO# 206570 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200217 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206576 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200218 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206631 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200219 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206611 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200220 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206618 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200221 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206591 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200222 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206604 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200223 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206620 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200224 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206628 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200225 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206572 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200226 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206613 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200227 07/31/2023 45454 EMPLOYEE VENDOR 350.00

VO# 206601 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200228 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206612 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200229 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206579 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200230 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206558 INV# ** 350.00

TEACHER SUPPLY

377-212-410-0000-03 SUPPLIES 350.00

200231 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206600 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200232 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206561 INV# ** 350.00

TEACHER SUPPLY

377-212-410-0000-03 SUPPLIES 350.00

200233 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206562 INV# ** 350.00

TEACHER SUPPLY

377-222-410-0000-03 SUPPLIES 350.00

200234 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206614 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200235 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206597 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200236 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206635 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 350.00

200237 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206651 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 350.00

200238 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206660 INV# ** 350.00

**YORK SCHOOL DISTRICT ONE**
**ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2023**
**CASH ACCOUNT NO. 100-000-101-1000-00**

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 350.00

200239 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206636 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 350.00

200240 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206644 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 350.00

200241 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206653 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 350.00

200242 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206662 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 350.00

200243 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206657 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 350.00

200244 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206652 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 350.00

200245 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206642 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 350.00

200246 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206645 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 350.00

200247 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206650 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 350.00

200248 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206661 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 350.00

200249 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206647 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 350.00

200250 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206659 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 350.00

200251 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206649 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 350.00

200252 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206640 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 350.00

200253 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206646 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 350.00

200254 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206633 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 350.00

200255 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206641 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 350.00

200256 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206637 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 350.00

200257 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206648 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 350.00

200258 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206658 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 350.00

200259 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206634 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 350.00

200260 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206643 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 350.00

| | | | | | |
|---|---|---|---|---|---|
| 200261 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206655 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-08 | SUPPLIES | | 350.00 | |
| 200262 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206632 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-212-410-0000-08 | SUPPLIES | | 350.00 | |
| 200263 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206656 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-08 | SUPPLIES | | 350.00 | |
| 200264 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206639 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-08 | SUPPLIES | | 350.00 | |
| 200265 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206638 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-08 | SUPPLIES | | 350.00 | |
| 200266 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206654 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-08 | SUPPLIES | | 350.00 | |
| 200271 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206663 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-212-410-0000-15 | SUPPLIES | | 350.00 | |
| 200272 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206665 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-15 | SUPPLY REIMB | | 350.00 | |
| 200273 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206664 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-15 | SUPPLY REIMB | | 350.00 | |
| 200274 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206666 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-15 | SUPPLY REIMB | | 350.00 | |
| 200275 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206670 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | SUPPLY REIMB | | 350.00 | |
| 200276 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |

VO# 206705 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 350.00

200277 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206701 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 350.00

200278 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206671 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 350.00

200279 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206702 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 350.00

200280 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206692 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 350.00

200281 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206685 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 350.00

200282 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206672 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 350.00

200283 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206708 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 350.00

200284 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206667 INV# ** 350.00

TEACHER SUPPLY

377-222-410-0000-09 SUPPLIES 350.00

200285 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206673 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 350.00

200286 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206694 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 350.00

200287 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206681 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 350.00

200288 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206700 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 350.00

200289 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206697 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 350.00

200290 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206703 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 350.00

200291 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206689 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 350.00

200292 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206699 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 350.00

200293 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206680 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 350.00

200294 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206668 INV# ** 350.00

TEACHER SUPPLY

377-212-410-0000-09 SUPPLIES 350.00

200295 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206687 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 350.00

200296 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206707 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 350.00

200297 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206674 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 350.00

200298 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206675 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 350.00

200299 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206704 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 350.00

200300 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206683 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 350.00

200301 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206676 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 350.00

200302 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206682 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 350.00

200303 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206691 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 350.00

200304 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206706 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 350.00

200305 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206693 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 350.00

200306 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206686 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 350.00

200307 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206684 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 350.00

200308 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206696 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 350.00

200309 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206690 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 350.00

| | | | | | |
|---|---|---|---|---|---|
| 200310 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206678 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | SUPPLY REIMB | | 350.00 | |
| 200311 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206688 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | SUPPLY REIMB | | 350.00 | |
| 200312 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206695 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | SUPPLY REIMB | | 350.00 | |
| 200313 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206669 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-212-410-0000-09 | SUPPLIES | | 350.00 | |
| 200314 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206677 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | SUPPLY REIMB | | 350.00 | |
| 200315 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206698 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | SUPPLY REIMB | | 350.00 | |
| 200316 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206679 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | SUPPLY REIMB | | 350.00 | |
| 200317 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206714 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | SUPPLY REIMB | | 350.00 | |
| 200318 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206749 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | SUPPLY REIMB | | 350.00 | |
| 200319 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206715 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | SUPPLY REIMB | | 350.00 | |
| 200320 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206709 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-212-410-0000-44 | SUPPLIES | | 350.00 | |
| 200321 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |

VO# 206737 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 350.00

200322 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206742 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 350.00

200323 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206716 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 350.00

200324 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206750 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 350.00

200325 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206721 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 350.00

200326 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206712 INV# ** 350.00

TEACHER SUPPLY

377-222-410-0000-44 SUPPLIES 350.00

200327 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206727 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 350.00

200328 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206731 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 350.00

200329 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206717 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 350.00

200330 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206757 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 350.00

200331 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206741 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 350.00

200332 07/31/2023 45454 EMPLOYEE VENDOR 350.00

VO# 206746 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 350.00

200333 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206726 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 350.00

200334 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206744 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 350.00

200335 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206711 INV# ** 350.00

TEACHER SUPPLY

377-212-410-0000-44 SUPPLIES 350.00

200336 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206718 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 350.00

200337 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206747 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 350.00

200338 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206732 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 350.00

200339 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206720 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 350.00

200340 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206751 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 350.00

200341 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206755 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 350.00

200342 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206739 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 350.00

200343 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206722 INV# ** 350.00

TEACHER SUPPLY
377-113-410-0000-44 SUPPLY REIMB 350.00

200344 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206752 INV# ** 350.00

TEACHER SUPPLY
377-113-410-0000-44 SUPPLY REIMB 350.00

200345 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206753 INV# ** 350.00

TEACHER SUPPLY
377-113-410-0000-44 SUPPLY REIMB 350.00

200346 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206754 INV# ** 350.00

TEACHER SUPPLY
377-113-410-0000-44 SUPPLY REIMB 350.00

200347 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206734 INV# ** 350.00

TEACHER SUPPLY
377-113-410-0000-44 SUPPLY REIMB 350.00

200348 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206738 INV# ** 350.00

TEACHER SUPPLY
377-113-410-0000-44 SUPPLY REIMB 350.00

200349 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206736 INV# ** 350.00

TEACHER SUPPLY
377-113-410-0000-44 SUPPLY REIMB 350.00

200350 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206748 INV# ** 350.00

TEACHER SUPPLY
377-113-410-0000-44 SUPPLY REIMB 350.00

200351 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206756 INV# ** 350.00

TEACHER SUPPLY
377-113-410-0000-44 SUPPLY REIMB 350.00

200352 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206743 INV# ** 350.00

TEACHER SUPPLY
377-113-410-0000-44 SUPPLY REIMB 350.00

200353 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206730 INV# ** 350.00

TEACHER SUPPLY
377-113-410-0000-44 SUPPLY REIMB 350.00

200354 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206740 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 350.00

200355 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206758 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 350.00

200356 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206745 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 350.00

200357 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206723 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 350.00

200358 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206713 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 350.00

200359 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206725 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 350.00

200360 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206719 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 350.00

200361 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206728 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 350.00

200362 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206733 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 350.00

200363 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206735 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 350.00

200364 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206710 INV# ** 350.00

TEACHER SUPPLY

377-212-410-0000-44 SUPPLIES 350.00

200365 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206729 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 350.00

| | | | | | |
|---|---|---|---|---|---|
| 200366 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206724 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | SUPPLY REIMB | | 350.00 | |
| 200367 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206781 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-45 | SUPPLIES | | 350.00 | |
| 200368 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206761 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-45 | SUPPLIES | | 350.00 | |
| 200369 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206785 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-45 | SUPPLIES | | 350.00 | |
| 200370 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206767 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-45 | SUPPLIES | | 350.00 | |
| 200371 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206779 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-45 | SUPPLIES | | 350.00 | |
| 200372 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206775 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-45 | SUPPLIES | | 350.00 | |
| 200373 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206770 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-45 | SUPPLIES | | 350.00 | |
| 200374 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206773 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-45 | SUPPLIES | | 350.00 | |
| 200375 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206760 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-222-410-0000-45 | SUPPLIES | | 350.00 | |
| 200376 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206771 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-45 | SUPPLIES | | 350.00 | |
| 200377 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |

VO# 206784 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 350.00

200378 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206762 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 350.00

200379 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206763 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 350.00

200380 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206782 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 350.00

200381 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206764 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 350.00

200382 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206769 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 350.00

200383 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206786 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 350.00

200384 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206776 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 350.00

200385 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206777 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 350.00

200386 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206780 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 350.00

200387 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206774 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 350.00

200388 07/31/2023 45454 EMPLOYEE VENDOR 350.00

VO# 206768 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 350.00

200389 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206778 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 350.00

200390 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206783 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 350.00

200391 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206759 INV# ** 350.00

TEACHER SUPPLY

377-212-410-0000-45 SUPPLIES 350.00

200392 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206765 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 350.00

200393 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206766 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 350.00

200394 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206772 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 350.00

200395 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206788 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 350.00

200396 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206787 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 350.00

200397 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206789 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 350.00

200398 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206796 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 350.00

200399 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206791 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 350.00

200400 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206814 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 350.00

200401 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206821 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 350.00

200402 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206823 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 350.00

200403 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206798 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 350.00

200404 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206819 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 350.00

200405 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206802 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 350.00

200406 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206813 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 350.00

200407 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206803 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 350.00

200408 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206805 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 350.00

200409 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206790 INV# ** 350.00

TEACHER SUPPLY

377-222-410-0000-46 SUPPLIES 350.00

200410 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206797 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 350.00

200411 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206815 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 350.00

200412 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206812 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 350.00

200413 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206817 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 350.00

200414 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206804 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 350.00

200415 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206806 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 350.00

200416 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206792 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 350.00

200417 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206811 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 350.00

200418 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206795 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 350.00

200419 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206820 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 350.00

200420 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206800 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 350.00

200421 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206801 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 350.00

| | | | | | |
|---|---|---|---|---|---|
| 200422 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206822 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | SUPPLIES | | 350.00 | |
| 200423 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206799 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | SUPPLIES | | 350.00 | |
| 200424 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206816 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | SUPPLIES | | 350.00 | |
| 200425 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206808 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | SUPPLIES | | 350.00 | |
| 200426 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206793 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | SUPPLIES | | 350.00 | |
| 200427 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206807 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | SUPPLIES | | 350.00 | |
| 200428 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206810 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | SUPPLIES | | 350.00 | |
| 200429 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206809 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | SUPPLIES | | 350.00 | |
| 200430 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206794 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | SUPPLIES | | 350.00 | |
| 200431 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206818 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | SUPPLIES | | 350.00 | |
| 200432 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206825 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-222-410-0000-47 | SUPPLIES | | 350.00 | |
| 200433 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |

VO# 206824 INV# ** 350.00

TEACHER SUPPLY

377-212-410-0000-47 SUPPLIES 350.00

200434 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206854 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 350.00

200435 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206851 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 350.00

200436 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206844 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 350.00

200437 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206832 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 350.00

200438 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206831 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 350.00

200439 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206839 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 350.00

200440 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206846 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 350.00

200441 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206850 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 350.00

200442 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206847 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 350.00

200443 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206835 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 350.00

200444 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206833 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 350.00

200445 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206842 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 350.00

200446 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206838 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 350.00

200447 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206853 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 350.00

200448 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206843 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 350.00

200449 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206855 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 350.00

200450 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206841 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 350.00

200451 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206828 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 350.00

200452 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206840 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 350.00

200453 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206826 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 350.00

200454 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206848 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 350.00

200455 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206834 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 350.00

200456 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206849 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 350.00

200457 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206827 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 350.00

200458 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206845 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 350.00

200459 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206830 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 350.00

200460 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206829 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 350.00

200461 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206836 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 350.00

200462 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206852 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 350.00

200463 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206837 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 350.00

200464 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206867 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 350.00

200465 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206885 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 350.00

200466 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206882 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 350.00

| | | | | | |
|---|---|---|---|---|---|
| 200467 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206887 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-49 | SUPPLIES | | 350.00 | |
| 200468 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206858 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-49 | SUPPLIES | | 350.00 | |
| 200469 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206886 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-49 | SUPPLIES | | 350.00 | |
| 200470 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206879 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-49 | SUPPLIES | | 350.00 | |
| 200471 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206860 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-49 | SUPPLIES | | 350.00 | |
| 200472 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206864 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-49 | SUPPLIES | | 350.00 | |
| 200473 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206863 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-49 | SUPPLIES | | 350.00 | |
| 200474 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206871 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-49 | SUPPLIES | | 350.00 | |
| 200475 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206859 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-49 | SUPPLIES | | 350.00 | |
| 200476 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206857 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-222-410-0000-49 | SUPPLIES | | 350.00 | |
| 200477 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206877 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-49 | SUPPLIES | | 350.00 | |
| 200478 | 07/31/2023 | 45454 | EMPLOYEE VENDOR | | 350.00 |

VO# 206868 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 350.00

200479 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206866 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 350.00

200480 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206870 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 350.00

200481 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206861 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 350.00

200482 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206869 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 350.00

200483 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206872 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 350.00

200484 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206873 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 350.00

200485 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206884 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 350.00

200486 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206874 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 350.00

200487 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206876 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 350.00

200488 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206862 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 350.00

200489 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206883 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 350.00

200490 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206865 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 350.00

200491 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206856 INV# ** 350.00

TEACHER SUPPLY

377-212-410-0000-49 SUPPLIES 350.00

200492 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206880 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 350.00

200493 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206878 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 350.00

200494 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206875 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 350.00

200495 07/31/2023 45454 EMPLOYEE VENDOR 350.00
VO# 206881 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 350.00

200496 07/27/2023 100300 AMERICAN FAMILY LIFE ASSURANCE 150.93
VO# 206888 INV# OFFES 150.93

JULY 23

100-000-464-0000-00 AMERICAN FAMILY LIFE INSURANCE 150.93

200497 07/27/2023 45858 AMERICAN HERITAGE LIFE INS CO 2,187.48
VO# 206896 INV# #32010 2,187.48

JULY 23

100-000-437-0000-00 ALLSTATE CANCER 2,187.48

200498 07/27/2023 46158 ASIFLEX 13,811.16
VO# 206890 INV# 5460100 13,600.04

JULY 23

100-000-463-0000-00 MONEY PLUS WITHHELD 13,600.04
VO# 206891 INV# 5460100 211.12

JULY 23

100-000-463-0000-00 MONEY PLUS WITHHELD 211.12

200500 07/27/2023 46309 EMPLOYEE VENDOR 2,999.55
VO# 206904 INV# 07/10/23 -07/13/23 2,999.55

SC TEAMS

100-214-332-0000-01 PSYCHOLOGISTS TRAVEL 1,134.00

| | | | | | | |
|---|---|---|---|---|---|---|
| | 203-214-332-0000-00 PSYCHOLOGICAL TRAVEL | | | 1,865.55 | | |
| 200501 | 07/27/2023 | 46099 | EMPLOYEE VENDOR | | | 178.11 |
| | VO# 206905 | INV# | 07/09/23 - 07/13/23 | 178.11 | | |
| | | | SC TEAMS | | | |
| | 203-214-332-0000-00 PSYCHOLOGICAL TRAVEL | | | 178.11 | | |
| 200502 | 07/27/2023 | 46687 | EMPLOYEE VENDOR | | | 694.69 |
| | VO# 206906 | INV# | 07/17/23 -07/20/23 | 694.69 | | |
| | | | SREB | | | |
| | 329-224-332-0000-02 HSTW/MMGW TRAVEL | | | 694.69 | | |
| 200503 | 07/27/2023 | 100450 | COLONIAL LIFE INSURANCE COMPANY | | | 760.71 |
| | VO# 206889 | INV# | E7195035 | 760.71 | | |
| | | | JULY 23 | | | |
| | 100-000-484-0000-00 COLONIAL LIFE INSURANCE | | | 760.71 | | |
| 200504 | 07/27/2023 | 46741 | EMPLOYEE VENDOR | | | 446.76 |
| | VO# 206907 | INV# | 7/14/23 -07/20/23 | 297.00 | | |
| | | | SOUTHERN REGIONAL | | | |
| | 329-224-332-0000-02 HSTW/MMGW TRAVEL | | | 297.00 | | |
| | VO# 206917 | INV# | 06/26/23 -006/28/23 | 149.76 | | |
| | | | EDUCATION BUSINESS | | | |
| | 100-233-332-0000-02 SCH ADMIN TRAVEL | | | 149.76 | A | |
| 200505 | 07/27/2023 | 44023 | EMPLOYEE VENDOR | | | 2,186.59 |
| | VO# 206909 | INV# | 06/18/23 -06/23/23 | 242.69 | | |
| | | | SIEMENS ENGINEERING | | | |
| | 100-115-332-0000-02 VOC TCHR TRAVEL | | | 242.69 | A | |
| | VO# 206910 | INV# | 07/17/23 -07/21/23 | 1,943.90 | | |
| | | | SREB | | | |
| | 329-224-332-0000-02 HSTW/MMGW TRAVEL | | | 1,943.90 | | |
| 200508 | 07/27/2023 | 029033 | EMPLOYEE VENDOR | | | 196.67 |
| | VO# 206912 | INV# | 7/17/23 - 07/21/23 | 196.67 | | |
| | | | SREB | | | |
| | 329-224-332-0000-02 HSTW/MMGW TRAVEL | | | 196.67 | | |
| 200509 | 07/27/2023 | 44748 | EMPLOYEE VENDOR | | | 416.63 |
| | VO# 206913 | INV# | 07/11/23 - 07/13/23 | 121.83 | | |
| | | | AG EDUCATORS | | | |
| | 100-233-332-1000-44 INSTRUCTION TRAVEL | | | 121.83 | | |
| | VO# 206914 | INV# | 07/21/23 - 07/22/23 | 294.80 | | |
| | | | FARM TOUR | | | |
| | 100-233-332-1000-44 INSTRUCTION TRAVEL | | | 294.80 | | |
| 200510 | 07/27/2023 | 45387 | EMPLOYEE VENDOR | | | 170.04 |
| | VO# 206915 | INV# | 07/09/23 - 07/13/23 | 170.04 | | |
| | | | SC TEAMS | | | |
| | 203-127-332-0000-00 LD TRAVEL | | | 170.04 | | |
| 200512 | 07/27/2023 | 46044 | MANHATTAN LIFE INSURANCE & ANNUITY COM | | | 797.62 |
| | VO# 206892 | INV# | 898620 | 797.62 | | |
| | | | JULY 23 | | | |

| | | | | | |
|---|---|---|---|---|---|
| | 100-000-465-0000-00 KANAWHA INSURANCE | | | 797.62 | |
| 200513 | 07/27/2023 | 46159 | MASSACHUSETTS DEPT OF REVENUE | | 335.83 |
| | VO# 206894 | INV# | | 335.83 | |
| | | | JULY 23 | | |
| | 100-000-477-0000-00 CHILD SUPPORT | | | 335.83 | |
| 200514 | 07/27/2023 | 035950 | EMPLOYEE VENDOR | | 1,597.08 |
| | VO# 206902 | INV# | 07/5/23 - 07/24/23 | 1,597.08 | |
| | | | CONTRACTUAL SERVICES | | |
| | 100-252-395-0000-06 OTHER PROF AND TECH SERV | | | 1,597.08 | |
| 200515 | 07/27/2023 | 43895 | NATIONAL BENEFIT SERVICES, LLC | | 19,393.00 |
| | VO# 206901 | INV# | PAYROLL JULY 23 | 19,393.00 | |
| | | | JULY 23 | | |
| | 100-000-425-0000-00 RELIASTAR NORTHERN LIFE | | | 940.00 | |
| | 100-000-460-0000-00 HORACE MANN INSURANCE | | | 750.00 | |
| | 100-000-461-0000-00 VALIC | | | 665.00 | |
| | 100-000-479-0000-00 AXA Equitable - 403b | | | 15,353.00 | |
| | 100-000-479-0000-00 AXA Equitable - 403b | | | 1,485.00 | |
| | 100-000-487-0000-00 ASPIRE FINANCIAL | | | 200.00 | |
| 200516 | 07/27/2023 | 42688 | NC CHILD SUPPORT CENTRALIZED COLLECTIONS | | 100.00 |
| | VO# 206897 | INV# | CHILD SUPPORT | 100.00 | |
| | | | JULY 23 | | |
| | 100-000-477-0000-00 CHILD SUPPORT | | | 100.00 | |
| 200517 | 07/27/2023 | 101914 | SC DEPT OF REVENUE | | 1,210.07 |
| | VO# 206895 | INV# | | 1,210.07 | |
| | | | JULY 23 | | |
| | 100-000-472-0000-00 LIEN | | | 1,210.07 | |
| 200518 | 07/27/2023 | 46685 | SC DEPT OF EMPLOYMENT & WORKFORCE | | 788.17 |
| | VO# 206899 | INV# | | 429.59 | |
| | | | JULY 23 | | |
| | 100-000-472-0000-00 LIEN | | | 429.59 | |
| | VO# 206900 | INV# | | 358.58 | |
| | | | JULY 23 | | |
| | 100-000-472-0000-00 LIEN | | | 358.58 | |
| 200519 | 07/27/2023 | 46270 | SOUTH CAROLINA STATE DISBURSEMENT UNIT | | 707.69 |
| | VO# 206898 | INV# | CHILD SUPPORT | 707.69 | |
| | | | JULY 23 | | |
| | 100-000-477-0000-00 CHILD SUPPORT | | | 707.69 | |
| 200520 | 07/27/2023 | 42173 | TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS | | 31,048.04 |
| | VO# 206893 | INV# | #003242 | 31,048.04 | |
| | | | JULY 23 | | |
| | 100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS | | | 31,048.04 | |
| 200521 | 07/31/2023 | 44653 | EMPLOYEE VENDOR | | 350.00 |
| | VO# 206919 | INV# | ** | 350.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-47 SUPPLIES | | | 350.00 | |
| 200522 | 07/31/2023 | 46904 | EMPLOYEE VENDOR | | 350.00 |

VO# 206920 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 350.00

200523 07/31/2023 46521 EMPLOYEE VENDOR 350.00
VO# 206921 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 350.00

200524 07/31/2023 46756 EMPLOYEE VENDOR 350.00
VO# 206922 INV# ** 350.00

TEACHER SUPPLY

377-212-410-0000-46 SUPPLIES 350.00

200525 07/31/2023 46759 EMPLOYEE VENDOR 350.00
VO# 206923 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200526 07/31/2023 46812 EMPLOYEE VENDOR 350.00
VO# 206924 INV# ** 350.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 350.00

200527 07/31/2023 46271 EMPLOYEE VENDOR 350.00
VO# 206925 INV# ** 350.00

TEACHER SUPPLY

377-115-410-0000-02 SUPPLY REIMB 350.00

200528 07/31/2023 46582 EMPLOYEE VENDOR 350.00
VO# 206926 INV# ** 350.00

TEACHER SUPPLY

377-115-410-0000-02 SUPPLY REIMB 350.00

200529 07/31/2023 46903 EMPLOYEE VENDOR 350.00
VO# 206927 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200530 07/31/2023 46905 EMPLOYEE VENDOR 350.00
VO# 206928 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 350.00

200531 07/31/2023 46410 EMPLOYEE VENDOR 350.00
VO# 206929 INV# ** 350.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 350.00

200532 07/31/2023 44715 3 DOG SCREEN PRINTING & EMBROIDERY 467.59
VO# 206957 INV# 5032023 467.59

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 467.59 A

200533 07/31/2023 45687 ADVANCED PROPERTY SERVICES 8,254.00

| | | | | | | |
|---|---|---|---|---|---|---|
| | VO# 206930 | INV# | 3348 | 8,254.00 | | |
| | | | JULY LAWN SERVICES | | | |
| | 100-254-329-0000-00 | | CONTRACTED LAWN SERVICE | 8,254.00 | | |
| 200534 | 07/31/2023 | 45874 | ANDERSON WINNELSON COMPANY | | | 336.33 |
| | VO# 206998 | INV# | 312100 01 | 336.33 | | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | 336.33 | | |
| 200535 | 07/31/2023 | 44684 | ARAMARK | | | 2,592.75 |
| | VO# 206931 | INV# | 3070208751 | 134.31 | | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MAINTENANCE OF UNIFORMS | 134.31 | | |
| | VO# 206932 | INV# | 3070208754 | 33.58 | | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MAINTENANCE OF UNIFORMS | 33.58 | | |
| | VO# 206933 | INV# | 3070208750 | 106.08 | | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MAINTENANCE OF UNIFORMS | 106.08 | | |
| | VO# 206934 | INV# | 3070208756 | 155.21 | | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MAINTENANCE OF UNIFORMS | 155.21 | | |
| | VO# 206935 | INV# | 3070208757 | 539.11 | | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MAINTENANCE OF UNIFORMS | 539.11 | | |
| | VO# 206936 | INV# | 3070208753 | 110.14 | | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MAINTENANCE OF UNIFORMS | 110.14 | | |
| | VO# 206937 | INV# | 3070208758 | 1,352.07 | | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MAINTENANCE OF UNIFORMS | 1,352.07 | | |
| | VO# 206938 | INV# | 3070208749 | 74.58 | | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MAINTENANCE OF UNIFORMS | 74.58 | | |
| | VO# 206939 | INV# | 3070208755 | 37.46 | | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MAINTENANCE OF UNIFORMS | 37.46 | | |
| | VO# 206940 | INV# | 3070208752 | 50.21 | | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MAINTENANCE OF UNIFORMS | 50.21 | | |
| 200536 | 07/31/2023 | 46631 | AT&T | | | 2,384.30 |
| | VO# 206941 | INV# | 803M7365200011893 | 2,384.30 | | |
| | | | TELEPHONES | | | |
| | 100-254-340-0000-03 | | TELEPHONES | 2,384.30 | A | |
| 200537 | 07/31/2023 | 44756 | AT&T MOBILITY -ROC | | | 193.10 |
| | VO# 207009 | INV# | 287320224920 | 193.10 | | |
| | | | TELEPHONE | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | 225-266-395-0000-06 | OTHER PROF AND TECH SERV | | | 193.10 | | |
| 200538 | 07/31/2023 | 46845 | BTS TIRE & WHEEL DISTRIBUTORS | | | | 5,526.76 |
| | VO# 206942 | INV# | 410274554 | PO# 45738 | 5,526.76 | | |
| | | SUPPLIES | | | | | |
| | 218-258-540-0000-06 | EXPENDABLE EQUIPMENT | | | 5,526.76 | | |
| 200539 | 07/31/2023 | 012890 | CAROLINA ELECTRICAL SUPPLY COMPANY | | | | 1,175.89 |
| | VO# 206944 | INV# | 0281785-IN | | 160.24 | | |
| | | SUPPLIES | | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 160.24 | | |
| | VO# 206945 | INV# | 0281596-IN | | 497.55 | | |
| | | SUPPLIES | | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 497.55 | A | |
| | VO# 206946 | INV# | 0280400-IN | | 205.98 | | |
| | | SUPPLIES | | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 205.98 | A | |
| | VO# 206947 | INV# | 0280246-IN | | 156.22 | | |
| | | SUPPLIES | | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 156.22 | A | |
| | VO# 206948 | INV# | 0279959-IN | | 47.08 | | |
| | | SUPPLIES | | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 47.08 | A | |
| | VO# 206949 | INV# | 0279795-IN | | 108.82 | | |
| | | SUPPLIES | | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 108.82 | A | |
| 200540 | 07/31/2023 | 42255 | CAROLINA LAWN & LANDSCAPING, LLC | | | | 2,544.00 |
| | VO# 206950 | INV# | 5744 | | 1,272.00 | | |
| | | MAY MULCH | | | | | |
| | 100-254-329-0000-00 | CONTRACTED LAWN SERVICE | | | 1,272.00 | A | |
| | VO# 206951 | INV# | 5763 | | 1,272.00 | | |
| | | JUNE MULCH | | | | | |
| | 100-254-329-0000-00 | CONTRACTED LAWN SERVICE | | | 1,272.00 | A | |
| 200541 | 07/31/2023 | 017050 | CRS BUILDING AUTOMATIONS | | | | 375.00 |
| | VO# 206952 | INV# | 78029 | | 375.00 | | |
| | | ALARM MONITORING | | | | | |
| | 100-266-323-0001-49 | AV, COPY, COMPUTER, ETC MTN | | | 375.00 | A | |
| 200542 | 07/31/2023 | 020300 | DUKE ENERGY | | | | 4,331.23 |
| | VO# 206958 | INV# | 910032916148 | | 4,331.23 | | |
| | | ENERGY | | | | | |
| | 100-254-470-0000-45 | ENERGY-HGSES | | | 4,331.23 | A | |
| 200543 | 07/31/2023 | 46729 | ESS SOUTHEAST LLC | | | | 1,873.10 |
| | VO# 206961 | INV# | INV440182 | | 1,873.10 | | |
| | | ESS | | | | | |
| | 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 | | | 227.04 | | |

**YORK SCHOOL DISTRICT ONE**
**ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2023**
**CASH ACCOUNT NO. 100-000-101-1000-00**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 200544 | 07/31/2023 | 46730 | EVERDRIVEN TECHNOLOGIES LLC | | | | 1,386.78 |
| | VO# 206962 | INV# | 42032 | | | 1,386.78 | |
| | | | #2563 | | | | |
| | 100-127-332-0000-01 | TRAVEL | | | | 1,386.78 | |
| 200545 | 07/31/2023 | 45547 | FRONTLINE TECHNOLOGIES GROUP | | | | 6,517.21 |
| | VO# 206964 | INV# | #INVUS190022 | | | 1,557.89 | |
| | | | PSNI NURSING | | | | |
| | 299-223-315-0001-00 | SDAC MANAGEMENT FEE | | | | 1,557.89 | A |
| | VO# 206965 | INV# | #INVUS190035 | | | 4,959.32 | |
| | | | ENRICH MEDICAID | | | | |
| | 299-223-315-0001-00 | SDAC MANAGEMENT FEE | | | | 4,959.32 | A |
| 200546 | 07/31/2023 | 42707 | GREENVILLE COUNTY SCHOOL DISTRICT | | | | 1,950.03 |
| | VO# 206967 | INV# | UM4683 | | | 1,950.03 | |
| | | | PROVISO | | | | |
| | 100-128-373-0000-01 | EH TUITION TO ANOTHER ENTITY | | | | 1,950.03 | A |
| 200547 | 07/31/2023 | 46753 | LAUNDRY SYSTEMS OF THE CAROLINAS | | | | 19,758.32 |
| | VO# 206970 | INV# | 44719 | PO# | 45732 | 19,758.32 | |
| | | | WASHER | | | | |
| | 100-254-540-0000-44 | MAINT EQUIPMENT | | | | 19.80 | |
| | 218-254-395-0000-44 | OTHER PROF AND TECH SERV | | | | 1,200.00 | |
| | 218-254-540-0000-44 | EXPENDABLE EQUIPMENT | | | | 18,538.52 | |
| 200548 | 07/31/2023 | 46194 | LAYER 3 | | | | 5,785.96 |
| | VO# 207011 | INV# | 60985 | PO# | 45718 | 5,785.96 | |
| | | | ARUBA | | | | |
| | 100-266-445-0000-00 | MISC. SOFTWARE RENEWALS | | | | 5,785.96 | |
| 200549 | 07/31/2023 | 46563 | LIBERTY MUTUAL INS | | | | 82,628.75 |
| | VO# 206971 | INV# | 14630567 | | | 82,628.75 | |
| | | | PROPERTY INSURANCE | | | | |
| | 100-254-324-0000-06 | PROPERTY INSURANCE | | | | 82,628.75 | |
| 200550 | 07/31/2023 | 46167 | LOWES HOME CENTERS LLC | | | | 503.09 |
| | VO# 206972 | INV# | 01993 | | | 17.27 | |
| | | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | | 17.27 | |
| | VO# 206973 | INV# | 01334 | | | 372.11 | |
| | | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | | 372.11 | |
| | VO# 206974 | INV# | 01682 | | | 21.34 | |
| | | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | | 21.34 | |
| | VO# 206975 | INV# | 86473 | | | 33.45 | |
| | | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | | 33.45 | |
| | VO# 206976 | INV# | 05781 | | | 58.92 | |
| | | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | | 58.92 | |

**YORK SCHOOL DISTRICT ONE**
**ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2023**
**CASH ACCOUNT NO. 100-000-101-1000-00**

| | | | | | | |
|---|---|---|---|---|---|---|
| 200551 | 07/31/2023 | 45688 | MALONES FENCING & GRADING | | | 7,183.33 |
| | VO# 206977 | INV# | 1742 | 7,183.33 | | |
| | | | JULY LAWN MAINTENANCE | | | |
| | 100-254-329-0000-00 | | CONTRACTED LAWN SERVICE | 7,183.33 | | |
| 200554 | 07/31/2023 | 43382 | PARKWAY CONCRETE PRODUCTS | | | 822.29 |
| | VO# 206987 | INV# | 15935 | 822.29 | | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | 822.29 | | |
| 200555 | 07/31/2023 | 45938 | PIEDMONT PHYSICIANS NETWORK LLC | | | 243.00 |
| | VO# 206988 | INV# | 219K14929 | 81.00 | | |
| | | | DOT | | | |
| | 100-255-313-0008-00 | | DRUG TESTING | 81.00 | A | |
| | VO# 206989 | INV# | 2251K14929 | 162.00 | | |
| | | | DOT | | | |
| | 100-255-313-0008-00 | | DRUG TESTING | 162.00 | A | |
| 200556 | 07/31/2023 | 46804 | PRECISION FIRE SOLUTIONS | | | 201,018.93 |
| | VO# 206990 | INV# | 2273H | 201,018.93 | | |
| | | | FIRE/EMS | | | |
| | 513-253-520-0000-08 | | JES-FIRE ALARM | 91,190.66 | | |
| | 513-253-520-0000-46 | | HSES-FIRE ALARM | 24,384.13 | | |
| | 513-253-520-0000-47 | | CBES-FIRE ALARM | 85,444.14 | | |
| 200557 | 07/31/2023 | 46413 | SUNBELT RENTALS | | | 3,248.69 |
| | VO# 206991 | INV# | 141596646-0001 | 3,248.69 | | |
| | | | SUPPLIES | | | |
| | 100-254-323-0000-00 | | REPAIRS AND MAINTENANCE | 3,248.69 | | |
| 200558 | 07/31/2023 | 050900 | TELE-ACOUSTICS CHARLOTTE | | | 620.00 |
| | VO# 206959 | INV# | SRV-58417 PO# 45724 | 620.00 | | |
| | | | SUPPLIES | | | |
| | 100-213-410-0000-01 | | NURSES SUPPLIES | 620.00 | | |
| 200559 | 07/31/2023 | 46607 | TRANE US INC | | | 1,074.59 |
| | VO# 206992 | INV# | 14730727 | 1,074.59 | | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | 1,074.59 | | |
| 200560 | 07/31/2023 | 46864 | UNITED AUTOMATION CORPORATION | | | 71,380.00 |
| | VO# 206993 | INV# | 22088 | 71,380.00 | | |
| | | | 5336-S | | | |
| | 514-253-520-0000-06 | | BUILDING AUTOMATION SYSTEM-DISTRICT | 71,380.00 | | |
| 200562 | 07/31/2023 | 41756 | VERIZON WIRELESS | | | 2,197.72 |
| | VO# 206995 | INV# | 9939249517 | 2,197.72 | | |
| | | | TELEPHONES | | | |
| | 100-254-340-0000-06 | | TELEPHONES | 2,197.72 | | |
| 200563 | 07/31/2023 | 45690 | WHITE & STORY LLC | | | 365.72 |
| | VO# 206997 | INV# | 2816 | 365.72 | | |
| | | | LEGAL SERVICES | | | |
| | 100-231-319-0000-00 | | LEGAL SERVICES | 365.72 | A | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 200565 | 07/31/2023 | 46255 | YORK COUNTY ALL ON BOARD | | | 6,000.00 | |
| | VO# 206505 | INV# | YSD1 | 6,000.00 | | | |
| | | | DONATION | | | | |
| | 210-258-395-4000-06 | | OTHER PROF AND TECH SERV | 3,000.00 | | | |
| | 210-258-395-5000-06 | | OTHER PROF AND TECH SERV | 3,000.00 | | | |
| 200566 | 07/31/2023 | 056100 | YORK COUNTY NATURAL GAS AUTH | | | 3,792.66 | |
| | VO# 206999 | INV# | 106448-001 | 3,498.29 | | | |
| | | | ENERGY | | | | |
| | 100-254-470-0000-03 | | ENERGY-YCHS | 3,498.29 | | | |
| | VO# 207000 | INV# | 106448-002 | 96.05 | | | |
| | | | ENERGY | | | | |
| | 100-254-470-0000-03 | | ENERGY-YCHS | 96.05 | | | |
| | VO# 207001 | INV# | 106448-003 | 50.78 | | | |
| | | | ENERGY | | | | |
| | 100-254-470-0000-03 | | ENERGY-YCHS | 50.78 | | | |
| | VO# 207002 | INV# | 106448-004 | 46.91 | | | |
| | | | ENERGY | | | | |
| | 100-254-470-0000-03 | | ENERGY-YCHS | 46.91 | | | |
| | VO# 207003 | INV# | 106448-005 | 72.77 | | | |
| | | | ENERGY | | | | |
| | 100-254-470-0000-03 | | ENERGY-YCHS | 72.77 | | | |
| | VO# 207004 | INV# | 106448-006 | 10.70 | | | |
| | | | ENERGY | | | | |
| | 100-254-470-0000-03 | | ENERGY-YCHS | 10.70 | | | |
| | VO# 207005 | INV# | 106448-007 | 17.16 | | | |
| | | | ENERGY | | | | |
| | 100-254-470-0000-45 | | ENERGY-HGSES | 17.16 | | | |
| 470184 | 07/17/2023 | 047500 | SOUTH CAROLINA DEPT. OF REVENUE | | | 5,179.43 | |
| | VO# 206506 | INV# | | 5,179.43 | | | |
| | | | VOUCHER - AP USE TAX | | | | |
| | 100-113-410-0001-44 | | PE/HEALTH SUPPLIES | 178.29 | A | | |
| | 100-252-445-0000-06 | | DATA PROCESSING | 231.22 | A | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | 136.06 | A | | |
| | 100-266-445-0000-00 | | MISC. SOFTWARE RENEWALS | 4,116.01 | A | | |
| | 100-266-445-0005-00 | | TECHNOLOGY SUPPLIES | 502.56 | A | | |
| | 203-122-410-0000-00 | | INSTRUCTIONAL SUPPLIES | 15.29 | A | | |
| 2377 | 07/06/2023 | 45151 | LEVEL DATA, INC. | | | 16,346.58 | E |
| | VO# 206328 | INV# | SO-7802 | 16,346.58 | | | |
| | | | RENEWAL | | | | |
| | 100-266-445-0000-00 | | MISC. SOFTWARE RENEWALS | 16,346.58 | | | |
| 2378 | 07/06/2023 | 43066 | R.A.I.D. CORPS, INC | | | 618.48 | E |
| | VO# 206332 | INV# | 8027 | 618.48 | | | |
| | | | DRUG INSPECTION FY 23/24 | | | | |
| | 100-258-395-1000-00 | | RAID PROGRAM | 618.48 | | | |
| 2379 | 07/12/2023 | 043603 | COMPORIUM COMMUNICATIONS | | | 8,575.86 | E |
| | VO# 206348 | INV# | 4098-9019 | 6,648.04 | | | |

TELEPHONES

100-254-340-0000-06 TELEPHONES 6,648.04
VO# 206349 INV# 4180-9277 576.13

TELEPHONES

100-254-340-0000-06 TELEPHONES 576.13
VO# 206350 INV# 4099-0028 113.20

TELEPHONES

100-254-340-0000-06 TELEPHONES 113.20
VO# 206462 INV# 4098-9021 26.83

TELEPHONES

100-254-340-0000-06 TELEPHONES 26.83
VO# 206463 INV# 4098-6737 1,211.66

TELEPHONES

100-254-340-0000-06 TELEPHONES 1,211.66

2380 07/12/2023 44197 IDENT-A-KID SERVICES OF AMERICA, INC 9,650.00 E
VO# 206351 INV# 125398 PO# 45733 9,650.00

RENEWAL

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 9,650.00

2382 07/13/2023 45525 OPEN TEXT INC 183.90 E
VO# 206356 INV# 2306864981 183.90

FAX

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 183.90 A

2383 07/13/2023 43418 OREILLY AUTO PARTS 333.43 E
VO# 206482 INV# 1619-159398 227.20

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 227.20 A
VO# 206484 INV# 1619-160367 106.23

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 106.23 A

2384 07/13/2023 42198 SCHOOL OUTFITTERS 9,916.99 E
VO# 206357 INV# INV13991368 PO# 45717 9,916.99

ADJUSTABLE HEIGHT ACTIVITY TABLES

371-113-410-0000-44 SUPPLIES 9,916.99 A

2385 07/18/2023 42344 KRONOS SAASHR INC 1,168.98 E
VO# 206516 INV# 12103027 1,168.98

UKG READY

100-252-445-0000-06 DATA PROCESSING 1,168.98 A

**TOTAL NUMBER OF CHECKS: 476 1,790,078.60**

**TOTAL NUMBER OF EPAYMENTS: 8 46,794.22**