

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

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
118837	02/01/2023	46630 CHRISTOPHER HAINES, LPC	1,000.00
	VO# 203666	INV# 2203	1,000.00
		BEYOND SELF CARE	
	100-232-395-1000-06	OTHER PROF AND TECH SERV	1,000.00
118838	02/01/2023	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	33,502.15
	VO# 203630	INV# 003242	33,502.15
		JAN 2023	
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS	33,502.15
118840	02/02/2023	43696 EMPLOYEE VENDOR	2,500.00
	VO# 203669	INV# 01.01.23-01.31.23	2,500.00
		CONSULTING	
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV	2,500.00
118841	02/02/2023	43994 EMPLOYEE VENDOR	139.60
	VO# 203672	INV# 12.12.22-01.30.23	139.60
		TRAVEL	
	600-256-332-0000-06	TRAVEL	139.60
118842	02/02/2023	45863 EMPLOYEE VENDOR	323.57
	VO# 203633	INV# 01.19.23-01.21.23	323.57
		TRAVEL	
	395-212-332-0000-03	TRAVEL	323.57
118843	02/02/2023	44689 EMPLOYEE VENDOR	100.87
	VO# 203673	INV# 01.05.23-01.31.23	100.87
		TRAVEL	
	600-256-332-0000-47	TRAVEL	100.87
118844	02/02/2023	43298 EMPLOYEE VENDOR	740.00
	VO# 203700	INV# REIMB	740.00
		MUSIC THEATRE	
	309-112-410-0000-46	SUPPLIES	740.00
118845	02/02/2023	45857 EMPLOYEE VENDOR	377.48
	VO# 203667	INV# 01.19.23-01.22.23	377.48
		TRAVEL & REIMB	
	100-212-332-0000-47	GUIDANCE TRAVEL	377.48
118846	02/02/2023	42351 FLOYD D. JOHNSON TECHNICAL CENTER	2,496.00
	VO# 203632	INV# REIMB	2,496.00
		SUPPLIES	
	100-115-410-0000-02	VOC TCHR SUPPLIES	2,496.00
118847	02/02/2023	44384 EMPLOYEE VENDOR	374.16
	VO# 203636	INV# 11.15.22-12.12.22	188.13
		TRAVEL	

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	203-127-332-0000-00	LD TRAVEL		188.13	
	VO# 203637	INV# 12.13.22-01.19.23		186.03	
		TRAVEL			
	203-127-332-0000-00	LD TRAVEL		186.03	
118848	02/02/2023	025230	EMPLOYEE VENDOR		183.40
	VO# 203675	INV# 01.05.23-01.31.23		183.40	
		TRAVEL			
	600-256-332-0000-15	TRAVEL		91.70	
	600-256-332-0000-49	TRAVEL		91.70	
118849	02/02/2023	44850	EMPLOYEE VENDOR		175.54
	VO# 203693	INV# 01.05.23-01.25.23		145.41	
		TRAVEL			
	600-256-332-0000-08	TRAVEL		145.41	
	VO# 203694	INV# 01.26.23-001.31.23		30.13	
		TRAVEL			
	600-256-332-0000-08	TRAVEL		30.13	
118850	02/02/2023	46796	EMPLOYEE VENDOR		200.00
	VO# 203671	INV# 004		200.00	
		TUBA MASTERCLASS			
	100-113-395-0002-44	YMS BAND OTHER PROF AND TECH SERV		200.00	
118851	02/02/2023	46544	EMPLOYEE VENDOR		2,987.50
	VO# 203699	INV# 150		2,987.50	
		CONSULTING			
	218-213-395-0000-06	OTHER PROF AND TECH SERV		2,987.50	
118852	02/02/2023	43411	EMPLOYEE VENDOR		129.69
	VO# 203696	INV# 01.04.23-01.31.23		129.69	
		TRAVEL			
	600-256-332-0000-46	TRAVEL EXPENSE		64.85	
	600-256-332-0000-47	TRAVEL		64.84	
118854	02/02/2023	46732	EMPLOYEE VENDOR		475.00
	VO# 203631	INV# REIMB		475.00	
		SREB REGISTRATION			
	329-224-332-0000-02	HSTW/MMGW TRAVEL		475.00	
118855	02/02/2023	46068	EMPLOYEE VENDOR		322.26
	VO# 203635	INV# 01.19.23-01.22.23		322.26	
		TRAVEL			
	395-212-332-0000-15	TRAVEL		322.26	
118856	02/02/2023	42815	EMPLOYEE VENDOR		199.12
	VO# 203695	INV# 01.05.23-01.31.23		199.12	
		TRAVEL			
	600-256-332-0000-03	TRAVEL EXP		199.12	
118857	02/02/2023	46064	SPEECHLINX LLC		3,120.00
	VO# 203686	INV# #12 FY22/23		3,120.00	
		SPEECH			

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	100-126-311-0000-01	SPEECH SERVICES		3,120.00	
118858	02/02/2023	45883	EMPLOYEE VENDOR		364.68
	VO# 203634	INV#	01.19.23-01.21.23	364.68	
			TRAVEL & REIMB		
	100-233-332-0000-49	SCH ADMIN TRAVEL		364.68	
118860	02/02/2023	46722	EMPLOYEE VENDOR		1,110.00
	VO# 203698	INV#	01.04.23-01.27.23	1,110.00	
			CONSULTING		
	225-266-395-0000-06	OTHER PROF AND TECH SERV		1,110.00	
118862	02/02/2023	056900	EMPLOYEE VENDOR		146.07
	VO# 203674	INV#	01.05.23-01.31.23	146.07	
			TRAVEL		
	600-256-332-0000-45	TRAVEL HG/S		146.07	
118863	02/02/2023	46639	EMPLOYEE VENDOR		200.00
	VO# 203670	INV#	008	200.00	
			TRUMPET MASTERCLASS		
	100-113-395-0002-44	YMS BAND OTHER PROF AND TECH SERV		200.00	
118864	02/03/2023	45687	ADVANCED PROPERTY SERVICES		18,395.00
	VO# 203682	INV#	2442	18,395.00	
			YCHS PINE NEEDLES		
	100-254-329-0001-00	CONTRACTED MULCH SERVICE		18,395.00	
118865	02/03/2023	46459	AL LEONARD EDUCATION CONSULTING LLC		3,000.00
	VO# 203687	INV#	184	3,000.00	
			PROF DEV YMS		
	371-224-395-0000-44	OTHER PROF AND TECH SERV		3,000.00	
118867	02/03/2023	46188	BLAZER WORKS		4,606.50
	VO# 203683	INV#	20580741	2,362.50	
			STAFFING		
	100-127-314-0000-03	SUBSTITUTE SERVICES		2,362.50	
	VO# 203684	INV#	20580742	2,244.00	
			STAFFING		
	100-127-314-0000-44	SUBSTITUTE SERVICES		2,244.00	
118869	02/03/2023	45265	CHARTWELLS DINING SERVICES		190.75
	VO# 203677	INV#	3078400400	190.75	
			BOARD SESSION		
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		190.75	
118870	02/03/2023	44845	CITY OF YORK		4,350.00
	VO# 203707	INV#	12.31.22-01.27.23	1,675.00	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		675.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		1,000.00	
	VO# 203708	INV#	11.19.22-12.30.22	2,675.00	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		1,850.00	

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	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS	825.00	
118871	02/03/2023	016885 CRISIS PREVENTION INSTITUTE, INC		200.00
	VO# 203639	INV# IUS0241868	200.00	
		MEMBERSHIP FEE		
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	200.00	
118873	02/03/2023	44422 EA SPORTS FIELDS, INC		5,991.25
	VO# 203704	INV# 2816	3,621.25	
		FEB 23 FIELD MAINTENANCE		
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE	3,621.25	
	VO# 203705	INV# 2815	2,370.00	
		FEB 23 FIELD MAINTENANCE		
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE	2,370.00	
118875	02/03/2023	46729 ESS SOUTHEAST LLC		20,649.86
	VO# 203701	INV# INV388845	20,649.86	
		ESS		
	100-111-314-0000-45	SUBSTITUTE SERVICES	209.44	
	100-111-314-0000-47	SUBSTITUTE SERVICES	96.18	
	100-112-314-0000-08	SUBSTITUTE SERVICES	498.10	
	100-112-314-0000-45	SUBSTITUTE SERVICES	1,282.84	
	100-112-314-0000-46	SUBSTITUTE SERVICES	1,184.65	
	100-112-314-0000-47	SUBSTITUTE SERVICES	909.77	
	100-112-314-0000-49	SUBSTITUTE SERVICES	1,937.32	
	100-113-314-0000-08	SUBSTITUTE SERVICES	215.99	
	100-113-314-0000-09	SUBSTITUTE SERVICES	1,590.45	
	100-113-314-0000-44	SUBSTITUTE SERVICES	2,231.85	
	100-113-314-0000-45	SUBSTITUTE SERVICES	209.44	
	100-114-314-0000-03	SUBSTITUTE SERVICES	1,465.92	
	100-114-314-0000-15	SUBSTITUTE SERVICES	222.54	
	100-115-314-0000-02	SUBSTITUTE SERVICES	104.72	
	100-122-314-0000-08	SUBSTITUTE SERVICES	104.72	
	100-122-314-0000-47	SUBSTITUTE SERVICES	523.60	
	100-127-314-0000-03	SUBSTITUTE SERVICES	53.86	
	100-133-314-0000-46	SUBSTITUTE SERVICES	202.67	
	100-147-314-0000-08	SUBSTITUTE SERVICES	96.18	
	100-147-314-0000-49	SUBSTITUTE SERVICES	99.62	
	100-161-314-0000-49	SUBSTITUTE SERVICES	623.22	
	100-233-314-0000-09	SUBSTITUTE SERVICES	44.66	
	100-254-314-0000-45	SUBSTITUTE SERVICES	794.64	
	100-254-314-0000-46	SUBSTITUTE SERVICES	354.75	
	100-254-314-0000-47	SUBSTITUTE SERVICES	212.85	
	201-112-314-2023-08	SUBSTITUTE SERVICES	52.36	
	201-112-314-2023-45	SUBSTITUTE SERVICES	104.72	
	201-112-314-2023-49	SUBSTITUTE SERVICES	52.36	
	225-112-314-0000-08	SUBSTITUTE SERVICES	523.60	
	225-112-314-0000-45	SUBSTITUTE SERVICES	654.50	
	225-112-314-0000-47	SUBSTITUTE SERVICES	261.80	
	225-112-314-0000-49	SUBSTITUTE SERVICES	654.50	
	225-113-314-0000-09	SUBSTITUTE SERVICES	588.94	

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	225-113-314-0000-44		SUBSTITUTE SERVICES	523.60	
	225-114-314-0000-02		SUBSTITUTE SERVICES	654.50	
	225-114-314-0000-03		SUBSTITUTE SERVICES	654.50	
	225-114-314-0000-15		SUBSTITUTE SERVICES	654.50	
118876	02/03/2023	46729	ESS SOUTHEAST LLC		8,479.05
	VO# 203702	INV#	INV386824	8,479.05	
			ESS		
	100-111-314-0000-46		SUBSTITUTE SERVICES	104.72	
	100-112-314-0000-08		SUBSTITUTE SERVICES	199.24	
	100-112-314-0000-45		SUBSTITUTE SERVICES	209.44	
	100-112-314-0000-47		SUBSTITUTE SERVICES	261.80	
	100-112-314-0000-49		SUBSTITUTE SERVICES	890.12	
	100-113-314-0000-08		SUBSTITUTE SERVICES	209.44	
	100-113-314-0000-09		SUBSTITUTE SERVICES	641.42	
	100-113-314-0000-44		SUBSTITUTE SERVICES	1,165.02	
	100-113-314-0000-46		SUBSTITUTE SERVICES	366.52	
	100-114-314-0000-03		SUBSTITUTE SERVICES	837.76	
	100-127-314-0000-09		SUBSTITUTE SERVICES	99.62	
	100-127-314-0000-46		SUBSTITUTE SERVICES	104.72	
	100-147-314-0000-46		SUBSTITUTE SERVICES	103.05	
	100-147-314-0000-47		SUBSTITUTE SERVICES	96.18	
	100-161-314-0000-49		SUBSTITUTE SERVICES	209.44	
	100-254-314-0000-45		SUBSTITUTE SERVICES	340.56	
	100-254-314-0000-46		SUBSTITUTE SERVICES	141.90	
	100-254-314-0000-47		SUBSTITUTE SERVICES	141.90	
	225-112-314-0000-08		SUBSTITUTE SERVICES	130.90	
	225-112-314-0000-45		SUBSTITUTE SERVICES	392.70	
	225-112-314-0000-47		SUBSTITUTE SERVICES	130.90	
	225-112-314-0000-49		SUBSTITUTE SERVICES	261.80	
	225-113-314-0000-09		SUBSTITUTE SERVICES	130.90	
	225-113-314-0000-44		SUBSTITUTE SERVICES	261.80	
	225-114-314-0000-03		SUBSTITUTE SERVICES	392.70	
	225-114-314-0000-15		SUBSTITUTE SERVICES	261.80	
	225-115-314-0000-02		SUBSTITUTE SERVICES	392.70	
118877	02/03/2023	46730	EVERDRIVEN TECHNOLOGIES LLC		980.00
	VO# 203685	INV#	35264	980.00	
			2563		
	100-127-332-0000-01		TRAVEL	980.00	
118878	02/03/2023	46664	GOODWYN MILLS CAWOOD LLC		4,340.00
	VO# 203676	INV#	ACOL2200029	4,340.00	
			FIRE ALARM		
	513-253-520-0000-08		JES-FIRE ALARM	1,447.26	
	513-253-520-0000-46		HSES-FIRE ALARM	1,446.37	
	513-253-520-0000-47		CBES-FIRE ALARM	1,446.37	
118879	02/03/2023	030464	HOFFMAN & HOFFMAN		190.46
	VO# 203647	INV#	19680-00	190.46	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	190.46	

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118880	02/03/2023	031605	JACKSONS KITCHEN		461.34
	VO# 203706	INV# 8646		461.34	
			DO LUNCH		
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES	461.34	
118881	02/03/2023	46825	KICKUP INC		4,000.00
	VO# 203689	INV# 200570		4,000.00	
			PROF SERV		
	210-224-395-5000-06		OTHER PROF AND TECH SERV	4,000.00	
118882	02/03/2023	033835	KIMBALL MIDWEST		100.58
	VO# 203648	INV# 100669823		100.58	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	100.58	
118883	02/03/2023	46167	LOWES HOME CENTERS LLC		240.75
	VO# 203645	INV# 01185		81.81	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	81.81	
	VO# 203646	INV# 901799		34.84	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	34.84	
	VO# 203649	INV# 05077		19.30	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	19.30	
	VO# 203650	INV# 07691		15.54	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	15.54	
	VO# 203661	INV# 05201		12.17	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	12.17	
	VO# 203662	INV# 05168		30.37	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	30.37	
	VO# 203663	INV# 01696		46.72	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	46.72	
118884	02/03/2023	46650	MELMARK NEW ENGLAND		7,922.60
	VO# 203641	INV# 0039671-IN		7,922.60	
	230-128-373-0000-01		TUITION TO OTHER ENTITY	7,922.60	
118886	02/03/2023	43376	PEARSON ASSESSMENTS		718.71
	VO# 203638	INV# 20738409	PO# 45658	718.71	
			SUPPLIES		
	203-214-410-0000-00		SUPPLIES	718.71	
118887	02/03/2023	41974	POCKET NURSE MEDICAL SUPPLIES		1,367.17

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	VO# 203642	INV#	1305223-1		1,367.17	
	SUPPLIES					
	329-115-410-0001-02	HEALTH SCIENCE			1,367.17	
118888	02/03/2023	041700	QUILL CORPORATION			890.41
	VO# 203680	INV#	30058075	PO# 45655	890.41	
	SUPPLIES					
	100-221-410-0000-01	IMPR OF INST SUPPLIES			844.09	
	203-127-410-0000-00	EIS SUPPLIES			46.32	
118889	02/03/2023	46226	READY REFRESH BY NESTLE			116.18
	VO# 203640	INV#	02L2500021213	PO# 45518	116.18	
	SUPPLIES					
	100-221-410-0000-01	IMPR OF INST SUPPLIES			116.18	
118891	02/03/2023	46203	ROCK COMMUNICATIONS			1,150.35
	VO# 203678	INV#	14990		1,150.35	
	SUPPLIES					
	100-258-410-0000-06	SAFETY SUPPLIES-DISTRICT			1,150.35	
118893	02/09/2023	46829	EMPLOYEE VENDOR			107.42
	VO# 203746	INV#	01.30.23		107.42	
	TRAVEL					
	100-114-332-0000-03	HIGH SCH TCHR TRAVEL			107.42	
118894	02/09/2023	46309	EMPLOYEE VENDOR			3,381.52
	VO# 203743	INV#	02.01.23-02.04.23		3,381.52	
	TRAVEL & REIMB					
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL			173.73	
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL			3,207.79	
118897	02/09/2023	46775	EMPLOYEE VENDOR			165.06
	VO# 203744	INV#	01.10.23-01.31.23		165.06	
	TRAVEL					
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL			165.06	
118898	02/09/2023	46831	EMPLOYEE VENDOR			105.00
	VO# 203753	INV#	REIMB		105.00	
	DOT					
	100-255-313-0008-00	DRUG TESTING			105.00	
118899	02/09/2023	46830	EMPLOYEE VENDOR			228.09
	VO# 203752	INV#	12.20.22-02.07.23		228.09	
	TRAVEL					
	100-266-332-0000-06	TECHNOLOGY TRAVEL			228.09	
118900	02/09/2023	46440	EMPLOYEE VENDOR			552.17
	VO# 203741	INV#	01.06.23-01.31.23		117.25	
	TRAVEL					
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL			117.25	
	VO# 203742	INV#	02.01.23-02.03.23		434.92	
	TRAVEL & REIMB					
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL			434.92	

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118901	02/09/2023	025258	EMPLOYEE VENDOR		175.00
	VO# 203720	INV#	HOMEBOUND	87.50	
			01.26.23		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	87.50	
	VO# 203721	INV#	HOMEBOUND	87.50	
			01.26.23		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	87.50	
118903	02/09/2023	029033	EMPLOYEE VENDOR		118.56
	VO# 203722	INV#	01.24.23	118.56	
			TRAVEL		
	100-233-332-0000-02		SCH ADMIN TRAVEL	118.56	
118904	02/09/2023	45980	EMPLOYEE VENDOR		691.25
	VO# 203718	INV#	HOMEBOUND	420.00	
			01/05/23-01/20/23		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	420.00	
	VO# 203719	INV#	HOMEBOUND	271.25	
			01.06.23-01.2023		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	271.25	
118908	02/09/2023	46828	EMPLOYEE VENDOR		385.18
	VO# 203723	INV#	REIMB	385.18	
			COFFEE CART		
	203-127-410-0000-00		EIS SUPPLIES	385.18	
118909	02/09/2023	46601	EMPLOYEE VENDOR		744.00
	VO# 203751	INV#	01.23.23-02.03.23	744.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02		PARKING LOT ATTENDANT	744.00	
118911	02/09/2023	43609	EMPLOYEE VENDOR		376.32
	VO# 203740	INV#	02.01.23-02.04.23	376.32	
			TRAVEL		
	100-233-332-1000-44		INSTRUCTION TRAVEL	376.32	
118912	02/09/2023	46540	EMPLOYEE VENDOR		297.48
	VO# 203726	INV#	01.27.23-01.29.23	297.48	
			TRAVEL & REIMB		
	100-115-332-0000-02		VOC TCHR TRAVEL	297.48	
118913	02/09/2023	45609	EMPLOYEE VENDOR		452.72
	VO# 203725	INV#	01.27.23-01.29.23	452.72	
			TRAVEL & REIMB		
	100-115-332-0000-02		VOC TCHR TRAVEL	452.72	
118914	02/09/2023	41637	YORK COMPREHENSIVE HIGH		334.97
	VO# 203745	INV#	REIMB	334.97	
			SUPPLIES		
	100-114-332-0000-03		HIGH SCH TCHR TRAVEL	12.00	
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES	135.52	
	100-222-332-0000-03		MEDIA CENTER TRAVEL	100.00	

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	100-233-410-0000-03	SCH ADM OFFICE SUPPLIES	87.45	
118915	02/09/2023	46471 EMPLOYEE VENDOR		997.13
	VO# 203848	INV# 02.16.23-02.19.23	997.13	
		TRAVEL & REIMB		
	100-231-332-0000-00	BOARD TRAVEL	997.13	
118916	02/09/2023	44684 ARAMARK		1,900.76
	VO# 203765	INV# 3070132692	31.47	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	31.47	
	VO# 203766	INV# 3070132705	333.21	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	333.21	
	VO# 203767	INV# 3070132689	85.64	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	85.64	
	VO# 203768	INV# 3070132698	40.17	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	40.17	
	VO# 203769	INV# 3070132672	58.41	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	58.41	
	VO# 203770	INV# 3070132676	47.83	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	47.83	
	VO# 203771	INV# 3070132701	100.62	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	100.62	
	VO# 203772	INV# 3070132684	43.06	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	43.06	
	VO# 203773	INV# 3070132722	1,055.61	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	1,055.61	
	VO# 203774	INV# 3070132679	104.74	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	104.74	
118917	02/09/2023	44756 AT&T MOBILITY -ROC		193.10
	VO# 203731	INV# 287320224920X0125202	193.10	
		TELEPHONE		
	225-266-395-0000-06	OTHER PROF AND TECH SERV	193.10	
118918	02/09/2023	45820 BACKGROUND INVESTIGATION BUREAU LLC		123.90
	VO# 203714	INV# INV-19818	123.90	
		BACKGROUND CHECKS		
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	123.90	

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118919	02/09/2023	46188	BLAZER WORKS		5,427.50
	VO# 203853	INV#	20588159	3,102.50	
			STAFFING		
	100-127-314-0000-44		SUBSTITUTE SERVICES	3,102.50	
	VO# 203854	INV#	20588158	2,325.00	
			STAFFING		
	100-127-314-0000-03		SUBSTITUTE SERVICES	2,325.00	
118921	02/09/2023	45266	CHARTWELLS SCHOOL DINING SERVICES		113,216.06
	VO# 203775	INV#	K30784075-J	87,706.96	
			JAN 22 FOOD SERVICE		
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES	87,706.96	
	VO# 203776	INV#	K307840745-1J	25,509.10	
			JAN 22 FOOD SERVICE		
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES	25,509.10	
118922	02/09/2023	46470	EMPLOYEE VENDOR		896.56
	VO# 203852	INV#	02.15.23-02.19.23	896.56	
			TRAVEL & REIMB		
	100-231-332-0000-00		BOARD TRAVEL	896.56	
118923	02/09/2023	015300	CITY OF YORK		21,306.82
	VO# 203826	INV#	112976	62.50	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	62.50	
	VO# 203827	INV#	102315	701.39	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	701.39	
	VO# 203828	INV#	114314	639.72	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	639.72	
	VO# 203829	INV#	110933	1,918.11	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	1,918.11	
	VO# 203830	INV#	110934	122.50	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	122.50	
	VO# 203831	INV#	110935	3,756.86	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	3,756.86	
	VO# 203832	INV#	110936	30.48	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	30.48	
	VO# 203833	INV#	106389	1,162.35	
			WATER		
	100-254-321-0000-06		WATER AND SEWER DO	1,162.35	

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	VO# 203834	INV#	104375	1,281.17	
			WATER		
	100-254-321-0000-08		WATER AND SEWER SERVICES-JES	1,281.17	
	VO# 203835	INV#	100946	2,003.40	
			WATER		
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS	2,003.40	
	VO# 203836	INV#	100945	567.44	
			WATER		
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS	567.44	
	VO# 203837	INV#	100289	122.50	
			WATER		
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS	122.50	
	VO# 203838	INV#	100288	409.07	
			WATER		
	100-254-321-0000-14		WATER	409.07	
	VO# 203839	INV#	100285	949.87	
			WATER		
	100-254-321-0000-14		WATER	949.87	
	VO# 203840	INV#	105736	20.50	
			WATER		
	100-254-321-0000-14		WATER	20.50	
	VO# 203841	INV#	105737	204.48	
			WATER		
	100-254-321-0000-14		WATER	204.48	
	VO# 203842	INV#	102319	717.05	
			WATER		
	100-254-321-0000-15		WATER AND SEWER SERVICES-YOA	717.05	
	VO# 203843	INV#	102314	234.42	
			WATER		
	100-254-321-0000-15		WATER AND SEWER SERVICES-YOA	234.42	
	VO# 203844	INV#	100944	3,162.30	
			WATER		
	100-254-321-0000-44		WATER AND SEWER SERVICES-YMS	3,162.30	
	VO# 203845	INV#	101129	1,883.65	
			WATER		
	100-254-321-0000-46		WATER AND SEWER SERVICES-HSES	1,883.65	
	VO# 203846	INV#	104376	1,357.06	
			WATER		
	100-254-321-0000-47		WATER AND SEWER SERVICES-CBES	1,357.06	
118924	02/09/2023	45886	COPPER ADVISORS		4,200.00
	VO# 203778	INV#	5045	4,200.00	
			TAX FORMS		
	100-252-395-0000-06		OTHER PROF AND TECH SERV	4,200.00	
118926	02/09/2023	020300	DUKE ENERGY		126,267.23

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VO# 203779	INV#	910032967959	48.09
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		48.09
VO# 203780	INV#	910032914633	50.36
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		50.36
VO# 203781	INV#	910032861299	22,933.39
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		22,933.39
VO# 203782	INV#	910032861124	852.68
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		852.68
VO# 203783	INV#	910032915006	17,649.87
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		17,649.87
VO# 203784	INV#	910032915329	2,552.24
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		2,552.24
VO# 203785	INV#	910032914237	4,910.57
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		4,910.57
VO# 203786	INV#	910032914427	531.29
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		531.29
VO# 203787	INV#	910032967248	5,389.91
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		5,389.91
VO# 203788	INV#	910032967727	348.39
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		348.39
VO# 203789	INV#	910032968512	25.10
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		25.10
VO# 203790	INV#	910032968702	9,239.24
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		9,239.24
VO# 203791	INV#	910032969290	13.15
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		13.15
VO# 203792	INV#	910032915973	19.80
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		19.80
VO# 203793	INV#	910032968885	14.89
		ENERGY	

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100-254-470-0000-03	ENERGY-YCHS	14.89
VO# 203794	INV# 910032861645	419.77
	ENERGY	
100-254-470-0000-04	ENERGY-	419.77
VO# 203795	INV# 910032917537	1,694.85
	ENERGY	
100-254-470-0000-06	ENERGY-DO	1,694.85
VO# 203796	INV# 910032969894	9,919.21
	ENERGY	
100-254-470-0000-08	ENERGY-JES	9,919.21
VO# 203797	INV# 910032969498	589.12
	ENERGY	
100-254-470-0000-08	ENERGY-JES	589.12
VO# 203798	INV# 910032914790	13.15
	ENERGY	
100-254-470-0000-08	ENERGY-JES	13.15
VO# 203799	INV# 910033026494	13.15
	ENERGY	
100-254-470-0000-14	ENERGY	13.15
VO# 203800	INV# 910032966883	13.61
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	13.61
VO# 203801	INV# 910032966081	30.15
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	30.15
VO# 203802	INV# 910032967058	331.51
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	331.51
VO# 203803	INV# 910032917313	1,891.42
	ENERGY	
100-254-470-0000-14	ENERGY	1,891.42
VO# 203804	INV# 910032917115	8,882.44
	ENERGY	
100-254-470-0000-14	ENERGY	8,882.44
VO# 203805	INV# 910032966255	1,846.08
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	1,846.08
VO# 203806	INV# 910032915543	42.50
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	42.50
VO# 203807	INV# 910032969050	164.54
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	164.54
VO# 203808	INV# 910032968116	1,108.25

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ENERGY			
100-254-470-0000-44	ENERGY-YMS		1,108.25
VO# 203809	INV# 910032966461		3,858.00
ENERGY			
100-254-470-0000-44	ENERGY-YMS		3,858.00
VO# 203810	INV# 910033026288		1,396.03
ENERGY			
100-254-470-0000-44	ENERGY-YMS		1,396.03
VO# 203811	INV# 910032966693		5,443.29
ENERGY			
100-254-470-0000-44	ENERGY-YMS		5,443.29
VO# 203812	INV# 910032968364		1,285.78
ENERGY			
100-254-470-0000-44	ENERGY-YMS		1,285.78
VO# 203813	INV# 910032916932		303.78
ENERGY			
100-254-470-0000-44	ENERGY-YMS		303.78
VO# 203814	INV# 910032914063		51.57
ENERGY			
100-254-470-0000-44	ENERGY-YMS		51.57
VO# 203815	INV# 910032861489		30.93
ENERGY			
100-254-470-0000-45	ENERGY-HGSES		30.93
VO# 203816	INV# 910036381864		18.35
ENERGY			
100-254-470-0000-45	ENERGY-HGSES		18.35
VO# 203817	INV# 910032916346		186.63
ENERGY			
100-254-470-0000-45	ENERGY-HGSES		186.63
VO# 203818	INV# 910032916148		5,800.41
ENERGY			
100-254-470-0000-45	ENERGY-HGSES		5,800.41
VO# 203819	INV# 910032916742		7,599.35
ENERGY			
100-254-470-0000-46	ENERGY-HSES		7,599.35
VO# 203820	INV# 910032915171		13.15
ENERGY			
100-254-470-0000-46	ENERGY-HSES		13.15
VO# 203821	INV# 910032861877		13.15
ENERGY			
100-254-470-0000-47	ENERGY-CBES		13.15
VO# 203822	INV# 910033026080		7,494.46
ENERGY			
100-254-470-0000-47	ENERGY-CBES		7,494.46

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	VO# 203823	INV#	910032915733	13.61	
			ENERGY		
	100-254-470-0000-47		ENERGY-CBES	13.61	
	VO# 203824	INV#	910032969696	1,153.30	
			ENERGY		
	100-254-470-0000-47		ENERGY-CBES	1,153.30	
	VO# 203825	INV#	910032917719	66.72	
			ENERGY		
	100-254-470-0000-49		ENERGY-HCJES	66.72	
118927	02/09/2023	46465	ENCOVA INSURANCE		27,422.00
	VO# 203735	INV#	36473353	27,422.00	
			WORKERS COMP		
	100-231-200-0000-00		WORK COMP, UNEMP, ETC	27,422.00	
118928	02/09/2023	46730	EVERDRIVEN TECHNOLOGIES LLC		980.00
	VO# 203855	INV#	35488	980.00	
			2563		
	100-127-332-0000-01		TRAVEL	980.00	
118929	02/09/2023	46820	EMPLOYEE VENDOR		988.13
	VO# 203851	INV#	02.15.23-02.19.23	988.13	
			TRAVEL & REIMB		
	100-231-332-0000-00		BOARD TRAVEL	988.13	
118930	02/09/2023	45621	FOLLETT CONTENT SOLUTIONS		141.04
	VO# 203729	INV#	546512F	141.04	
			PO# 45581		
			BOOKS		
	100-222-430-0000-09		LIBRARY BOOKS	141.04	
118931	02/09/2023	41785	EMPLOYEE VENDOR		997.13
	VO# 203849	INV#	02.16.23-02.19.23	997.13	
			TRAVEL & REIMB		
	100-231-332-0000-00		BOARD TRAVEL	997.13	
118932	02/09/2023	41851	J & Z SERVICES, INC		1,447.50
	VO# 203759	INV#	4570	1,447.50	
			JAN 23 BED MAINTENANCE		
	100-254-329-0000-00		CONTRACTED LAWN SERVICE	1,447.50	
118933	02/09/2023	42245	LEITNER MANAGEMENT GROUP, LLC		7,784.75
	VO# 203777	INV#	14006-13	7,784.75	
			JAN 23 FIRE/EMS		
	512-253-395-6000-06		LEITNER-FIRE ALARM & ENERGY MGMT	7,784.75	
118935	02/09/2023	46648	EMPLOYEE VENDOR		997.13
	VO# 203850	INV#	02.16.23-02.19.23	997.13	
			TRAVEL & REIMB		
	100-231-332-0000-00		BOARD TRAVEL	997.13	
118936	02/09/2023	44921	EMPLOYEE VENDOR		997.13
	VO# 203847	INV#	02.16.23-02.19.23	997.13	

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TRAVEL & REIMB						
	100-231-332-0000-00	BOARD TRAVEL			997.13	
118937	02/09/2023	44733	PHONAK LLC			1,742.67
	VO# 203732	INV#	5137933780	PO# 45656	1,742.67	
SUPPLIES						
	203-125-410-0000-00	HH SUPPLIES			1,742.67	
118938	02/09/2023	41974	POCKET NURSE MEDICAL SUPPLIES			267.48
	VO# 203733	INV#	1305223-2		267.48	
SUPPLIES						
	329-115-410-0001-02	HEALTH SCIENCE			267.48	
118939	02/09/2023	052200	TOWN OF HICKORY GROVE			143.80
	VO# 203728	INV#	970		143.80	
WATER						
	100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES			143.80	
118940	02/09/2023	45309	TYLER TECHNOLOGIES			1,405.84
	VO# 203715	INV#	045-399521A		1,405.84	
VERSATRANE RENEWAL						
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			1,405.84	
118941	02/14/2023	46805	RAPTOR TECHNOLOGIES			1,624.00
	VO# 203891	INV#	INV58054	PO# 45639	1,624.00	
SUPPLIES						
	100-233-395-0000-03	CONTRACTED SERVICES ASST PRIN			125.00	
	100-233-445-0000-03	TECH & SOFTWARE SUPPLIES			1,499.00	
118942	02/16/2023	46619	EMPLOYEE VENDOR			631.85
	VO# 203898	INV#	02.02.23-02.04.23		631.85	
TRAVEL & REIMB						
	100-113-332-0000-09	ELEM TCHR TRAVEL			631.85	
118943	02/16/2023	46832	EMPLOYEE VENDOR			341.92
	VO# 203912	INV#	01.19.23-01.21.23		341.92	
TRAVEL & REIMB						
	100-233-332-0000-15	SCH ADMIN TRAVEL			341.92	
118944	02/16/2023	45436	EMPLOYEE VENDOR			763.84
	VO# 203909	INV#	02.02.23-02.04.23		763.84	
REIMB						
	100-114-332-0000-03	HIGH SCH TCHR TRAVEL			763.84	
118945	02/16/2023	46099	EMPLOYEE VENDOR			105.89
	VO# 203902	INV#	02.01.23-02.03.23		105.89	
TRAVEL & REIMB						
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL			105.89	
118947	02/16/2023	43298	EMPLOYEE VENDOR			617.72
	VO# 203887	INV#	02.02.23-02.04.23		617.72	
TRAVEL & REIMB						
	100-112-332-1000-46	MUSIC TRAVEL			617.72	
118948	02/16/2023	024515	EMPLOYEE VENDOR			218.97

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	VO# 203905	INV#	01.19.23-01.30.23	116.13	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	116.13	
	VO# 203906	INV#	01.02.23-01.18.23	102.84	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	102.84	
118949	02/16/2023	46364	EMPLOYEE VENDOR		173.17
	VO# 203897	INV#	02.02.23-02.04.23	173.17	
			TRAVEL & REIMB		
	100-113-332-0000-09		ELEM TCHR TRAVEL	173.17	
118952	02/16/2023	46353	EMPLOYEE VENDOR		279.02
	VO# 203894	INV#	01.09.23-01.31.23	155.89	
			TRAVEL		
	100-188-332-0000-15		PARENTING TRAVEL	13.10	
	201-188-332-2022-15		TRAVEL	142.79	
	VO# 203895	INV#	12.05.22-12.16.22	123.13	
			TRAVEL		
	201-188-332-2022-15		TRAVEL	123.13	
118953	02/16/2023	42400	EMPLOYEE VENDOR		109.14
	VO# 203901	INV#	REIMB	109.14	
			LIABILITY INS		
	100-213-332-0000-01		NURSES TRAVEL	109.14	
118954	02/16/2023	45271	EMPLOYEE VENDOR		135.02
	VO# 203910	INV#	02.01.23-02.03.23	135.02	
			TRAVEL & REIMB		
	203-214-332-0000-00		PSYCHOLOGICAL TRAVEL	135.02	
118956	02/16/2023	46022	EMPLOYEE VENDOR		583.33
	VO# 203908	INV#	PAYROLL #7 FY22/23	583.33	
			COLORGUARD		
	100-114-336-0001-03		BAND CONSULTANTS	583.33	
118957	02/16/2023	46064	SPEECHLINX LLC		3,900.00
	VO# 203904	INV#	#13 FY 22/23	3,900.00	
			SPEECH		
	100-126-311-0000-01		SPEECH SERVICES	3,900.00	
118960	02/16/2023	46792	EMPLOYEE VENDOR		455.00
	VO# 203892	INV#		455.00	
			01/16/23-02/03/23		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	455.00	
118961	02/16/2023	46641	EMPLOYEE VENDOR		6,000.00
	VO# 203907	INV#	PAYMENT#1	6,000.00	
			YCHS BAND SHOW DESIGN		
	100-114-395-0004-03		OTHER PROF AND TECH SERV	6,000.00	
118962	02/16/2023	41637	YORK COMPREHENSIVE HIGH		2,679.10

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	VO# 203888	INV#	REIMB	790.85	
	CREDIT CARD TRANSACTIONS				
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES		790.85	
	VO# 203889	INV#	REIMB	1,888.25	
	NEED MY TRANSCRIPT				
	100-001-999-0002-00	NEED MY TRANSCRIPT		1,888.25	
118963	02/16/2023	056700	YORK SCH DIST ONE PETTY CASH ACCOUNT		1,350.00
	VO# 203890	INV#	REIMB	1,350.00	
	PETTY CASH				
	100-232-690-0000-06	SUPT OFFICE OTHER MISC EXPENSES		1,350.00	
118964	02/16/2023	44715	3 DOG SCREEN PRINTING & EMBROIDERY		410.88
	VO# 203914	INV#	20152023	410.88	
	SUPPLIES				
	100-221-410-0002-06	SECONDARY CURR DIRECTOR		410.88	
118967	02/16/2023	44684	ARAMARK		1,900.76
	VO# 203953	INV#	3070136015	31.47	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		31.47	
	VO# 203954	INV#	3070136023	100.62	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		100.62	
	VO# 203955	INV#	3070136004	47.83	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		47.83	
	VO# 203956	INV#	3070136013	85.64	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		85.64	
	VO# 203957	INV#	3070136029	333.21	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		333.21	
	VO# 203958	INV#	3070135998	58.41	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		58.41	
	VO# 203959	INV#	3070136019	40.17	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		40.17	
	VO# 203960	INV#	3070136039	1,055.61	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		1,055.61	
	VO# 203961	INV#	3070136008	104.74	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		104.74	
	VO# 203962	INV#	3070136010	43.06	
	UNIFORM RENTALS				

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			100-254-310-0006-06 MAINTENANCE OF UNIFORMS	43.06	
118968	02/16/2023	46631	AT&T		2,407.17
	VO# 203868	INV#	803M7365200011893	2,407.17	
			TELEPHONE		
			100-254-340-0000-03 TELEPHONES	2,407.17	
118969	02/16/2023	46188	BLAZER WORKS		4,562.00
	VO# 203884	INV#	20594831	2,312.00	
			STAFFING		
			100-127-314-0000-44 SUBSTITUTE SERVICES	2,312.00	
	VO# 203885	INV#	20594828	2,250.00	
			STAFFING		
			100-127-314-0000-03 SUBSTITUTE SERVICES	2,250.00	
118970	02/16/2023	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		1,250.22
	VO# 203880	INV#	INV-2391	1,250.22	
			SALARIES & SUPPLIES		
			100-112-395-0000-08 BOYS GIRLS CLUB SERVICES	399.72	
			100-112-395-0000-45 BOYS GIRLS CLUB SERVICES	430.14	
			100-112-395-0000-46 BOYS GIRLS CLUB SERVICES	356.82	
			100-112-395-0000-47 BOYS GIRLS CLUB SERVICES	63.54	
118971	02/16/2023	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		1,446.33
	VO# 203881	INV#	INV-2359	1,446.33	
			SALARIES & SUPPLIES		
			100-112-395-0000-08 BOYS GIRLS CLUB SERVICES	439.42	
			100-112-395-0000-45 BOYS GIRLS CLUB SERVICES	391.03	
			100-112-395-0000-46 BOYS GIRLS CLUB SERVICES	356.82	
			100-112-395-0000-47 BOYS GIRLS CLUB SERVICES	259.06	
118972	02/16/2023	012890	CAROLINA ELECTRICAL SUPPLY COMPANY		240.49
	VO# 203939	INV#	0279521-IN	240.49	
			SUPPLIES		
			100-254-410-0000-00 MAINT SUPPLIES	240.49	
118973	02/16/2023	42255	CAROLINA LAWN & LANDSCAPING, LLC		1,272.00
	VO# 203938	INV#	5707	1,272.00	
			JAN 23 MULCH		
			100-254-329-0000-00 CONTRACTED LAWN SERVICE	1,272.00	
118974	02/16/2023	45265	CHARTWELLS DINING SERVICES		539.55
	VO# 203878	INV#	3078400407	196.20	
			PARENT ADVISORY		
			100-232-690-0001-06 AWARDS & RECOGNITIONS	196.20	
	VO# 203915	INV#	3078400406	343.35	
			PCL		
			100-221-410-0000-06 ELEM CURRICULUM COORD-SUPPLIES	85.83	
			100-221-410-0002-06 SECONDARY CURR DIRECTOR	85.83	
			100-232-410-1000-06 ASST. SUPER-SUPPLIES	85.83	
			100-232-690-0001-06 AWARDS & RECOGNITIONS	85.86	
118975	02/16/2023	46729	ESS SOUTHEAST LLC		23,108.87

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	VO# 203917	INV#	INV391412	23,108.87	
			ESS		
	100-111-314-0000-45		SUBSTITUTE SERVICES	209.44	
	100-111-314-0000-46		SUBSTITUTE SERVICES	104.72	
	100-111-314-0000-47		SUBSTITUTE SERVICES	96.18	
	100-112-314-0000-08		SUBSTITUTE SERVICES	509.75	
	100-112-314-0000-45		SUBSTITUTE SERVICES	418.88	
	100-112-314-0000-46		SUBSTITUTE SERVICES	575.96	
	100-112-314-0000-47		SUBSTITUTE SERVICES	104.72	
	100-112-314-0000-49		SUBSTITUTE SERVICES	1,204.28	
	100-113-314-0000-09		SUBSTITUTE SERVICES	1,125.74	
	100-113-314-0000-44		SUBSTITUTE SERVICES	2,637.66	
	100-113-314-0000-45		SUBSTITUTE SERVICES	477.79	
	100-114-314-0000-03		SUBSTITUTE SERVICES	4,529.81	
	100-115-314-0000-02		SUBSTITUTE SERVICES	104.72	
	100-121-314-0000-03		SUBSTITUTE SERVICES	104.72	
	100-121-314-0000-44		SUBSTITUTE SERVICES	52.36	
	100-122-314-0000-47		SUBSTITUTE SERVICES	96.18	
	100-127-314-0000-03		SUBSTITUTE SERVICES	104.72	
	100-127-314-0000-44		SUBSTITUTE SERVICES	104.72	
	100-133-314-0000-47		SUBSTITUTE SERVICES	41.22	
	100-133-314-0000-49		SUBSTITUTE SERVICES	301.21	
	100-147-314-0000-08		SUBSTITUTE SERVICES	48.09	
	100-147-314-0000-47		SUBSTITUTE SERVICES	111.27	
	100-147-314-0000-49		SUBSTITUTE SERVICES	199.24	
	100-161-314-0000-49		SUBSTITUTE SERVICES	418.88	
	100-233-314-0000-09		SUBSTITUTE SERVICES	298.86	
	100-254-314-0000-44		SUBSTITUTE SERVICES	3,888.12	
	100-254-314-0000-45		SUBSTITUTE SERVICES	227.04	
	100-254-314-0000-46		SUBSTITUTE SERVICES	283.80	
	100-254-314-0000-47		SUBSTITUTE SERVICES	212.85	
	201-112-314-2023-08		SUBSTITUTE SERVICES	52.36	
	203-127-314-0000-46		SUBSTITUTE SERVICES	104.72	
	203-127-314-0000-49		SUBSTITUTE SERVICES	104.72	
	225-112-314-0000-08		SUBSTITUTE SERVICES	523.60	
	225-112-314-0000-45		SUBSTITUTE SERVICES	523.60	
	225-112-314-0000-47		SUBSTITUTE SERVICES	130.90	
	225-112-314-0000-49		SUBSTITUTE SERVICES	523.60	
	225-113-314-0000-09		SUBSTITUTE SERVICES	523.60	
	225-113-314-0000-44		SUBSTITUTE SERVICES	523.60	
	225-114-314-0000-03		SUBSTITUTE SERVICES	523.60	
	225-114-314-0000-15		SUBSTITUTE SERVICES	458.04	
	225-115-314-0000-02		SUBSTITUTE SERVICES	523.60	
118976	02/16/2023	46730	EVERDRIVEN TECHNOLOGIES LLC		1,260.00
	VO# 203883	INV#	35909	1,260.00	
			2563		
	100-127-332-0000-01		TRAVEL	1,260.00	
118977	02/16/2023	45741	EXPANDING EXPRESSIONS		1,000.00

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	VO# 203913	INV#	22182	1,000.00	
	TRAINING				
	230-127-395-0000-00	OTHER PROF AND TECH SERV		1,000.00	
118978	02/16/2023	031415	INTERSTATE TRANS. EQUIPMENT CO.		271.12
	VO# 203866	INV#	C001089110:01	271.12	
	SUPPLIES				
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		271.12	
118979	02/16/2023	46167	LOWES HOME CENTERS LLC		251.00
	VO# 203941	INV#	01444	17.77	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		17.77	
	VO# 203942	INV#	07471	12.04	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		12.04	
	VO# 203943	INV#	07532	83.43	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		83.43	
	VO# 203944	INV#	01439	8.71	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		8.71	
	VO# 203945	INV#	01298	42.80	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		42.80	
	VO# 203946	INV#	07105	10.66	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		10.66	
	VO# 203951	INV#	07576	24.81	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		24.81	
	VO# 203952	INV#	07559	50.78	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		50.78	
118980	02/16/2023	45688	MALONES FENCING & GRADING		7,183.33
	VO# 203963	INV#	1669	7,183.33	
	FEB 23 LAWN MAINTENANCE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		7,183.33	
118981	02/16/2023	46650	MELMARK NEW ENGLAND		7,922.60
	VO# 203879	INV#	0040023-IN	7,922.60	
	230-128-373-0000-01	TUITION TO OTHER ENTITY		7,922.60	
118982	02/16/2023	46226	READY REFRESH BY NESTLE		479.79
	VO# 203865	INV#	03A2500032046	479.79	
	SUPPLIES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		479.79	

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118983	02/16/2023	45707	RIKE ROOFING SERVICES INC		756.75	756.75
	VO# 203950	INV# 4409				
			YCHS			
			100-254-323-0000-00 REPAIRS AND MAINTENANCE		756.75	
118984	02/16/2023	46203	ROCK COMMUNICATIONS			144.59
	VO# 203966	INV# 14925			144.59	
			YMS RADIO			
			100-258-410-0000-06 SAFETY SUPPLIES-DISTRICT		144.59	
118985	02/16/2023	42877	SC DEPARTMENT OF JUVENILE JUSTICE			240.42
	VO# 203877	INV# 2000560433			240.42	
			DEC 2022			
			100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY		240.42	
118987	02/16/2023	052601	TUCKER ORNAMENTAL IRON & STEEL			325.00
	VO# 203919	INV# 4022			325.00	
			REPAIR BOOM TRUCK			
			100-254-323-0000-00 REPAIRS AND MAINTENANCE		325.00	
118988	02/16/2023	46324	UNITED AIR FILTER COMPANY			1,254.21
	VO# 203949	INV# 0298174			1,254.21	
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES		1,254.21	
118989	02/16/2023	45690	WHITE & STORY LLC			818.24
	VO# 203918	INV# 2592			818.24	
			LEGAL SERVICES			
			100-231-319-0000-00 LEGAL SERVICES		818.24	
118990	02/16/2023	44811	YORK CO DISABILITIES & SPECIAL NEEDS			375.00
	VO# 203882	INV# 1340			375.00	
			CNT# 436			
			100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES		375.00	
118991	02/16/2023	056110	YORK ELECTRIC COOPERATIVE, INC.			3,078.15
	VO# 203861	INV# 105567001			2,150.22	
			ENERGY			
			100-254-470-0000-06 ENERGY-DO		2,150.22	
	VO# 203862	INV# 105567002			284.36	
			ENERGY			
			100-254-470-0000-06 ENERGY-DO		284.36	
	VO# 203863	INV# 105567003			325.87	
			ENERGY			
			100-254-470-0000-06 ENERGY-DO		325.87	
	VO# 203864	INV# 105567004			317.70	
			ENERGY			
			100-254-470-0000-06 ENERGY-DO		317.70	
118992	02/17/2023	031605	JACKSONS KITCHEN			937.40
	VO# 203970	INV# 8607			937.40	

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LUNCHEON						
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			937.40	
118993	02/22/2023	021951	EMBASSY SUITES HOTEL			4,484.64
	VO# 203971	INV#	D05	PO# 45674	4,484.64	
DECA 2023						
	207-216-332-0000-02	TRAVEL - COMPETITION			4,484.64	
118994	02/23/2023	44039	EMPLOYEE VENDOR			324.40
	VO# 204079	INV#	#5 FY 22/23		324.40	
BAND CONSULTING						
	100-114-336-0001-03	BAND CONSULTANTS			324.40	
118995	02/23/2023	45488	CARTER COACHING AND CONSULTING			3,380.10
	VO# 204073	INV#	1502190		3,380.10	
CONSULTING						
	203-125-313-0000-00	CONSULTING SERVICES			3,380.10	
118996	02/23/2023	44770	EMPLOYEE VENDOR			250.00
	VO# 204086	INV#	REIMB		250.00	
SUPPLIES						
	100-113-410-1142-44	SCIENCE - 7TH GRADE			250.00	
118997	02/23/2023	43318	EMPLOYEE VENDOR			102.31
	VO# 204072	INV#	02.15.23		102.31	
TRAVEL						
	100-264-332-0000-06	HUMAN RESOURCES- TRAVEL			102.31	
118998	02/23/2023	46787	EMPLOYEE VENDOR			245.78
	VO# 204085	INV#	01.05.23-02.21.23		245.78	
TRAVEL						
	100-233-332-0000-44	SCH ADMIN TRAVEL			52.01	
	100-233-410-1000-44	INSTRUCTION SUPPLIES			193.77	
119002	02/23/2023	45492	EMPLOYEE VENDOR			770.43
	VO# 204074	INV#	#2 FY 22/23		770.43	
YCHS WG						
	100-114-336-0001-03	BAND CONSULTANTS			770.43	
119004	02/23/2023	46601	EMPLOYEE VENDOR			696.00
	VO# 204087	INV#	02.06.23-02.17.23		696.00	
PARKING LOT ATTENDANT						
	100-115-395-0000-02	PARKING LOT ATTENDANT			696.00	
119007	02/24/2023	45818	EMPLOYEE VENDOR			858.75
	VO# 204094	INV#	02.24.23		608.75	
WRESTLING						
	100-271-395-0000-03	GRADUATE ASST.			608.75	
	VO# 204100	INV#	02.24.23		250.00	
SOFTBALL						
	100-271-395-0000-03	GRADUATE ASST.			250.00	
119008	02/24/2023	46403	EMPLOYEE VENDOR			608.75

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	VO# 204092	INV#	02.24.23	608.75	
	WRESTLING				
	100-271-395-0000-03	GRADUATE ASST.		608.75	
119009	02/24/2023	46745	EMPLOYEE VENDOR		250.00
	VO# 204106	INV#	02.24.23	250.00	
	TRACK				
	100-271-395-0000-03	GRADUATE ASST.		250.00	
119010	02/24/2023	46456	EMPLOYEE VENDOR		733.75
	VO# 204089	INV#	02.24.23	733.75	
	BASKETBALL				
	100-271-395-0000-03	GRADUATE ASST.		733.75	
119011	02/24/2023	46470	EMPLOYEE VENDOR		315.71
	VO# 204113	INV#	02.15.23-02.19.23	315.71	
	TRAVEL				
	100-231-332-0000-00	BOARD TRAVEL		315.71	
119012	02/24/2023	46623	EMPLOYEE VENDOR		608.75
	VO# 204093	INV#	02.24.23	608.75	
	WRESTLING				
	100-271-395-0000-03	GRADUATE ASST.		608.75	
119013	02/24/2023	46836	EMPLOYEE VENDOR		187.50
	VO# 204105	INV#	02.24.23	187.50	
	TRACK				
	100-271-395-0000-03	GRADUATE ASST.		187.50	
119014	02/24/2023	46837	EMPLOYEE VENDOR		375.00
	VO# 204107	INV#	02.24.23	375.00	
	GOLF				
	100-271-395-0000-03	GRADUATE ASST.		375.00	
119015	02/24/2023	46746	EMPLOYEE VENDOR		375.00
	VO# 204091	INV#	02.24.23	375.00	
	BASKETBALL				
	100-271-395-0000-03	GRADUATE ASST.		375.00	
119016	02/24/2023	029385	EMPLOYEE VENDOR		375.00
	VO# 204101	INV#	02.24.23	375.00	
	BASEBALL				
	100-271-395-0000-03	GRADUATE ASST.		375.00	
119017	02/24/2023	46744	EMPLOYEE VENDOR		187.50
	VO# 204104	INV#	02.24.23	187.50	
	TRACK				
	100-271-395-0000-03	GRADUATE ASST.		187.50	
119018	02/24/2023	46826	EMPLOYEE VENDOR		375.00
	VO# 204099	INV#	02.24.23	375.00	
	SOFTBALL				
	100-271-395-0000-03	GRADUATE ASST.		375.00	

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119019	02/24/2023	46349	EMPLOYEE VENDOR		375.00
	VO# 204108	INV#	02.24.23	375.00	
			SOCCER		
	100-271-395-0000-03		GRADUATE ASST.	375.00	
119020	02/24/2023	46652	EMPLOYEE VENDOR		187.50
	VO# 204103	INV#	02.24.23	187.50	
			TRACK		
	100-271-395-0000-03		GRADUATE ASST.	187.50	
119021	02/24/2023	45626	EMPLOYEE VENDOR		750.00
	VO# 204097	INV#	02.24.23	750.00	
			SOFTBALL		
	100-271-395-0000-03		GRADUATE ASST.	750.00	
119022	02/24/2023	46673	EMPLOYEE VENDOR		562.50
	VO# 204090	INV#	02.24.23	187.50	
			BASKETBALL		
	100-271-395-0000-03		GRADUATE ASST.	187.50	
	VO# 204098	INV#	02.24.23	375.00	
			SOFTBALL		
	100-271-395-0000-03		GRADUATE ASST.	375.00	
119023	02/24/2023	46585	EMPLOYEE VENDOR		608.75
	VO# 204095	INV#	02.24.23	608.75	
			WRESTLING		
	100-271-395-0000-03		GRADUATE ASST.	608.75	
119024	02/24/2023	46647	EMPLOYEE VENDOR		250.00
	VO# 204102	INV#	02.24.23	250.00	
			BASEBALL		
	100-271-395-0000-03		GRADUATE ASST.	250.00	
119025	02/24/2023	46792	EMPLOYEE VENDOR		375.00
	VO# 204110	INV#	02.24.23	375.00	
			SOCCER		
	100-271-395-0000-03		GRADUATE ASST.	375.00	
119026	02/24/2023	46789	EMPLOYEE VENDOR		105.46
	VO# 204111	INV#	01.11.23-02.22.23	105.46	
			TRAVEL		
	203-214-332-0000-00		PSYCHOLOGICAL TRAVEL	105.46	
119027	02/24/2023	42753	EMPLOYEE VENDOR		249.54
	VO# 204096	INV#	02.24.23	249.54	
			ADMIN ASST		
	100-271-395-0000-03		GRADUATE ASST.	249.54	
119028	02/24/2023	46357	EMPLOYEE VENDOR		375.00
	VO# 204109	INV#	02.24.23	375.00	
			SOCCER		
	100-271-395-0000-03		GRADUATE ASST.	375.00	
119029	02/24/2023	44715	3 DOG SCREEN PRINTING & EMBROIDERY		447.26

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	VO# 204061	INV#	2082023	447.26	
	SUPPLIES				
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		447.26	
119030	02/24/2023	46301	AMERICAN SAFETY UTILITY CORPORATION		132.75
	VO# 204065	INV#	476488	39.52	
	SUPPLIES				
	883-115-410-0000-02	LINEWORKER SUPPLIES		39.52	
	VO# 204066	INV#	472288	7,906.27	
	SUPPLIES				
	883-115-410-0000-02	LINEWORKER SUPPLIES		7,906.27	
	VO# 204067	INV#	471101	-8,098.36	
	CREDIT MEMO				
	883-115-410-0000-02	LINEWORKER SUPPLIES		-8,098.36	
	VO# 204068	INV#	476489	285.32	
	SUPPLIES				
	883-115-410-0000-02	LINEWORKER SUPPLIES		285.32	
119031	02/24/2023	44684	ARAMARK		3,802.58
	VO# 204011	INV#	3070139467	31.47	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		31.47	
	VO# 204012	INV#	3070139459	47.83	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		47.83	
	VO# 204013	INV#	3070139471	100.62	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		100.62	
	VO# 204014	INV#	3070139476	333.21	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		333.21	
	VO# 204015	INV#	3070139465	85.64	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		85.64	
	VO# 204016	INV#	3070139457	58.41	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		58.41	
	VO# 204017	INV#	3070139468	40.17	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		40.17	
	VO# 204018	INV#	3070139482	1,056.67	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		1,056.67	
	VO# 204019	INV#	3070139463	43.06	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		43.06	

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	VO# 204020	INV#	3070139461		104.74
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		104.74
	VO# 204021	INV#	3070142733		31.47
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		31.47
	VO# 204022	INV#	3070142743		100.62
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		100.62
	VO# 204023	INV#	3070142718		47.83
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		47.83
	VO# 204024	INV#	3070142750		333.21
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		333.21
	VO# 204025	INV#	3070142731		85.64
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		85.64
	VO# 204026	INV#	3070142715		58.41
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		58.41
	VO# 204027	INV#	3070142738		40.17
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		40.17
	VO# 204028	INV#	3070142757		1,055.61
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		1,055.61
	VO# 204029	INV#	3070142727		43.06
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		43.06
	VO# 204030	INV#	3070142723		104.74
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		104.74
119033	02/24/2023	46188	BLAZER WORKS		5,207.75
	VO# 204069	INV#	20601160		2,156.25
			STAFFING		
	100-127-314-0000-03		SUBSTITUTE SERVICES		2,156.25
	VO# 204070	INV#	20601162		3,051.50
			STAFFING		
	100-127-314-0000-44		SUBSTITUTE SERVICES		3,051.50
119034	02/24/2023	011100	BSN SPORTS		728.40
	VO# 204083	INV#	920590529	PO# 45606	675.00
			SUPPLIES		
	100-113-410-0001-44		PE/HEALTH SUPPLIES		675.00

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	VO# 204084	INV#	920375798	PO# 45659	53.40	
	SUPPLIES					
	100-426-710-0010-44	YMS ATHLETICS			53.40	
119036	02/24/2023	45265	CHARTWELLS DINING SERVICES			4,056.56
	VO# 203974	INV#	3078400404		58.86	
	LUNCH W LEADERS					
	100-212-332-0000-44	GUIDANCE TRAVEL			58.86	
	VO# 204057	INV#	3078400403		3,997.70	
	JAN 23 HEAD START					
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES			3,997.70	
119037	02/24/2023	46729	ESS SOUTHEAST LLC			24,409.25
	VO# 204071	INV#	INV394312		24,409.25	
	ESS					
	100-111-314-0000-45	SUBSTITUTE SERVICES			48.09	
	100-111-314-0000-49	SUBSTITUTE SERVICES			195.80	
	100-112-314-0000-08	SUBSTITUTE SERVICES			602.82	
	100-112-314-0000-45	SUBSTITUTE SERVICES			1,030.12	
	100-112-314-0000-46	SUBSTITUTE SERVICES			863.94	
	100-112-314-0000-47	SUBSTITUTE SERVICES			785.40	
	100-112-314-0000-49	SUBSTITUTE SERVICES			1,623.16	
	100-113-314-0000-09	SUBSTITUTE SERVICES			1,701.72	
	100-113-314-0000-44	SUBSTITUTE SERVICES			2,801.28	
	100-113-314-0000-45	SUBSTITUTE SERVICES			382.90	
	100-113-314-0000-47	SUBSTITUTE SERVICES			104.72	
	100-113-314-0000-49	SUBSTITUTE SERVICES			104.72	
	100-114-314-0000-03	SUBSTITUTE SERVICES			3,533.47	
	100-115-314-0000-02	SUBSTITUTE SERVICES			157.08	
	100-115-314-0000-44	SUBSTITUTE SERVICES			104.72	
	100-121-314-0000-08	SUBSTITUTE SERVICES			99.62	
	100-122-314-0000-08	SUBSTITUTE SERVICES			99.62	
	100-122-314-0000-47	SUBSTITUTE SERVICES			192.36	
	100-127-314-0000-03	SUBSTITUTE SERVICES			105.39	
	100-127-314-0000-44	SUBSTITUTE SERVICES			56.06	
	100-127-314-0000-47	SUBSTITUTE SERVICES			104.72	
	100-127-314-0000-49	SUBSTITUTE SERVICES			51.53	
	100-133-314-0000-47	SUBSTITUTE SERVICES			298.86	
	100-133-314-0000-49	SUBSTITUTE SERVICES			148.27	
	100-147-314-0000-49	SUBSTITUTE SERVICES			104.72	
	100-161-314-0000-49	SUBSTITUTE SERVICES			518.50	
	100-233-314-0000-09	SUBSTITUTE SERVICES			498.10	
	100-254-314-0000-08	SUBSTITUTE SERVICES			908.16	
	100-254-314-0000-44	SUBSTITUTE SERVICES			968.49	
	100-254-314-0000-45	SUBSTITUTE SERVICES			283.80	
	100-254-314-0000-46	SUBSTITUTE SERVICES			141.90	
	100-254-314-0000-47	SUBSTITUTE SERVICES			212.85	
	201-112-314-2023-45	SUBSTITUTE SERVICES			104.72	
	201-112-314-2023-49	SUBSTITUTE SERVICES			52.36	
	225-112-314-0000-08	SUBSTITUTE SERVICES			654.50	

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			225-112-314-0000-45	SUBSTITUTE SERVICES	654.50	
			225-112-314-0000-47	SUBSTITUTE SERVICES	575.98	
			225-112-314-0000-49	SUBSTITUTE SERVICES	654.50	
			225-113-314-0000-09	SUBSTITUTE SERVICES	654.50	
			225-113-314-0000-44	SUBSTITUTE SERVICES	523.60	
			225-114-314-0000-03	SUBSTITUTE SERVICES	654.50	
			225-114-314-0000-15	SUBSTITUTE SERVICES	392.70	
			225-115-314-0000-02	SUBSTITUTE SERVICES	654.50	
119038	02/24/2023	46730	EVERDRIVEN TECHNOLOGIES LLC			1,400.00
	VO# 203973	INV# 36135			1,400.00	
			2563			
			203-128-332-0000-00	ED BEHAVIORAL SUPPORT	1,400.00	
119039	02/24/2023	029000	GRAYBAR ELEC COMPANY			2,475.55
	VO# 203995	INV# 9330778969			222.13	
			SUPPLIES			
			100-254-410-0000-00	MAINT SUPPLIES	222.13	
	VO# 204002	INV# 9330646989			2,253.42	
			SUPPLIES			
			100-254-410-0000-00	MAINT SUPPLIES	2,253.42	
119040	02/24/2023	030465	HODGES GARAGE			675.00
	VO# 204003	INV# 23-1500			675.00	
			SUPPLIES			
			100-254-323-0000-00	REPAIRS AND MAINTENANCE	675.00	
119042	02/24/2023	42344	KRONOS SAASHR INC			1,168.98
	VO# 204081	INV# 12031133			1,168.98	
			UKG			
			100-252-445-0000-06	DATA PROCESSING	1,168.98	
119043	02/24/2023	46636	LISENBY GRADING LLC			1,200.00
	VO# 203972	INV# 34885741			1,200.00	
			STONE			
			100-254-410-0000-00	MAINT SUPPLIES	600.00	
			100-255-410-0000-00	TRANS OFFICE SUPPLIES	600.00	
119044	02/24/2023	46167	LOWES HOME CENTERS LLC			128.04
	VO# 203989	INV# 01164			3.43	
			SUPPLIES			
			100-254-410-0000-00	MAINT SUPPLIES	3.43	
	VO# 203990	INV# 05390			28.93	
			SUPPLIES			
			100-254-410-0000-00	MAINT SUPPLIES	28.93	
	VO# 203991	INV# 07256			25.03	
			SUPPLIES			
			100-254-410-0000-00	MAINT SUPPLIES	25.03	
	VO# 203992	INV# 07312			52.42	
			SUPPLIES			
			100-254-410-0000-00	MAINT SUPPLIES	52.42	

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	VO# 203993	INV#	07414		18.23	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			18.23	
119045	02/24/2023	43048	MANSFIELD OIL COMPANY			3,297.10
	VO# 204114	INV#	SQLCD-812890		3,297.10	
	01.01.23-01.31.23					
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE			3,297.10	
119046	02/24/2023	44642	NUMOTION			2,389.80
	VO# 204064	INV#	52836743	PO# 45623	2,389.80	
	SUPPLIES					
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES			2,389.80	
119047	02/24/2023	43269	OTICON, INC			620.00
	VO# 204063	INV#	INV9538702	PO# 45670	620.00	
	SUPPLIES					
	203-125-410-0000-00	HH SUPPLIES			620.00	
119048	02/24/2023	45603	PARTS TOWN			519.96
	VO# 204005	INV#	32097530		519.96	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			519.96	
119049	02/24/2023	46226	READY REFRESH BY NESTLE			214.01
	VO# 204059	INV#	03A2500139858		214.01	
	SUPPLIES					
	100-255-410-0000-00	TRANS OFFICE SUPPLIES			214.01	
119050	02/24/2023	44838	RIDDELL			5,887.14
	VO# 204082	INV#	60471313	PO# 45650	5,887.14	
	SUPPLIES					
	100-426-710-0010-44	YMS ATHLETICS			5,887.14	
119052	02/24/2023	044445	SC DEPT OF ED-BUS PERMITS			212.04
	VO# 204120	INV#	FY23-4601-0029		49.60	
	BUS PERMITS					
	100-255-331-0000-00	STUDENT TRANSPORTATION			49.60	
	VO# 204121	INV#	FY23-4601-0030		58.28	
	BUS PERMITS					
	100-255-331-0000-00	STUDENT TRANSPORTATION			58.28	
	VO# 204122	INV#	FY23-4601-0031		49.60	
	BUS PERMITS					
	100-255-331-0000-00	STUDENT TRANSPORTATION			49.60	
	VO# 204123	INV#	FY23-4601-0032		54.56	
	BUS PERMITS					
	100-255-331-0000-00	STUDENT TRANSPORTATION			54.56	
119053	02/24/2023	46835	SC FCCLA			1,086.00
	VO# 204058	INV#	0190002		1,086.00	
	STATE LEADERSHIP CONF					

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			100-115-410-0000-02 VOC TCHR SUPPLIES	6.00	
			207-216-332-0000-02 TRAVEL - COMPETITION	1,080.00	
119054	02/24/2023	42439	SERVICE ASSOCIATES, INC		250.00
	VO# 203976	INV# 5997		250.00	
			TELEPHONE		
			100-254-340-0000-00 TELEPHONE SERVICES	250.00	
119055	02/24/2023	44495	UNITED REFRIGERATION INC		448.25
	VO# 203994	INV# 88854360-00		448.25	
			SUPPLIES		
			100-254-410-0000-00 MAINT SUPPLIES	448.25	
119056	02/24/2023	053625	WASTE MGMT OF THE CAROLINAS		2,110.23
	VO# 204112	INV# 3080737-2099-4		2,110.23	
			WASTE MGMT		
			100-254-323-0000-45 REPAIRS AND MAINTENANCE-HGSES	2,110.23	
119057	02/24/2023	100300	AMERICAN FAMILY LIFE ASSURANCE		183.95
	VO# 204129	INV# OFFE5		183.95	
			FEB 2023		
			100-000-464-0000-00 AMERICAN FAMILY LIFE INSURANCE	183.95	
119058	02/24/2023	45858	AMERICAN HERITAGE LIFE INS CO		2,273.48
	VO# 204137	INV# #32010		2,273.48	
			FEB 2023		
			100-000-437-0000-00 ALLSTATE CANCER	2,273.48	
119059	02/24/2023	46158	ASIFLEX		14,122.96
	VO# 204131	INV# 5460100		14,122.96	
			FEB 2023		
			100-000-463-0000-00 MONEY PLUS WITHHELD	14,122.96	
119060	02/24/2023	46158	ASIFLEX		213.44
	VO# 204132	INV# 5460100		213.44	
			FEB 2023		
			100-000-463-0000-00 MONEY PLUS WITHHELD	213.44	
119061	02/24/2023	100450	COLONIAL LIFE INSURANCE COMPANY		760.71
	VO# 204130	INV# E7195035		760.71	
			FEB 2023		
			100-000-484-0000-00 COLONIAL LIFE INSURANCE	760.71	
119062	02/24/2023	46773	EMPOWER TRUST COMPANY, LLC		9,895.42
	VO# 204144	INV# #766504-01		9,895.42	
			FEB 2023		
			100-000-427-0000-00 AETNA ORP	9,895.42	
119063	02/24/2023	46044	MANHATTAN LIFE INSURANCE & ANNUITY COM		891.38
	VO# 204133	INV# 898620		891.38	
			FEB 2023		
			100-000-465-0000-00 KANAWHA INSURANCE	891.38	
119064	02/24/2023	46159	MASSACHUSETTS DEPT OF REVENUE		335.83

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	VO# 204135	INV#		335.83	
			FEB 2023		
	100-000-477-0000-00	CHILD SUPPORT		335.83	
119065	02/24/2023	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		100.00
	VO# 204138	INV#	CHILD SUPPORT	100.00	
			FEB 2023		
	100-000-477-0000-00	CHILD SUPPORT		100.00	
119066	02/24/2023	101600	SC BUDGET AND CONTROL BOARD		659,187.52
	VO# 204142	INV#	5460100	659,187.52	
			FEB 2023		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		600,344.40	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,893.10	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		3,847.40	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,560.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		5,550.82	
	100-000-456-0000-00	OPTIONAL LIFE		10,499.10	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		35,492.70	
119067	02/24/2023	101914	SC DEPT OF REVENUE		1,210.07
	VO# 204136	INV#		1,210.07	
			FEB 2023		
	100-000-472-0000-00	LIEN		1,210.07	
119068	02/24/2023	46685	SC DEPT OF EMPLOYMENT & WORKFORCE		429.59
	VO# 204140	INV#		429.59	
			FEB 2023		
	100-000-472-0000-00	LIEN		429.59	
119069	02/24/2023	46685	SC DEPT OF EMPLOYMENT & WORKFORCE		610.10
	VO# 204141	INV#		610.10	
			FEB 2023		
	100-000-472-0000-00	LIEN		610.10	
119070	02/24/2023	101651	SC RETIREMENT SYSTEM		1,028,791.03
	VO# 204145	INV#	846.05	1,028,791.03	
			FEB 2023		
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		1,028,791.03	
119071	02/24/2023	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		405.29
	VO# 204139	INV#	CHILD SUPPORT	405.29	
			FEB 2023		
	100-000-477-0000-00	CHILD SUPPORT		405.29	
119072	02/24/2023	101916	TIAA-CREF		10,649.30
	VO# 204146	INV#	#100746	10,649.30	
			FEB 2023		
	100-000-428-0000-00	TIAA CREF ORP		10,649.30	
119073	02/24/2023	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		33,316.19
	VO# 204134	INV#	#003242	33,316.19	
			FEB 2023		
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		33,316.19	

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119074	02/24/2023	100325	VALIC		8,838.40	
	VO# 204143	INV#	SCORP401A	8,838.40		
			FEB 2023			
	100-000-426-0000-00		AMERICAN GENERAL ORP	8,838.40		
470174	02/16/2023	047500	SOUTH CAROLINA DEPT. OF REVENUE		1,443.49	
	VO# 203964	INV#	JAN 23	1,443.49		
			VOUCHER - AP USE TAX			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	39.11		
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE	159.98		
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS	284.69		
	225-254-395-0000-44		OTHER PROF AND TECH SERV	411.60		
	225-254-540-0000-44		EXPENDABLE EQUIPMENT	548.11		
470175	02/16/2023	047500	SOUTH CAROLINA DEPT. OF REVENUE		213.91	
	VO# 203965	INV#	JAN 23	213.91		
			JAN 23 LUNCHROOM			
	600-256-670-0000-00		TAX ON ADULT MEALS	213.91		
2258	02/03/2023	031400	INTERSTATE SOLUTIONS, INC		6,795.78	E
	VO# 203653	INV#	290964-2	31.45		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	31.45		
	VO# 203654	INV#	290972-1	549.49		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	549.49		
	VO# 203655	INV#	291509	354.01		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	354.01		
	VO# 203656	INV#	291561	4,490.45		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	4,490.45		
	VO# 203657	INV#	291629	1,063.10		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	1,063.10		
	VO# 203658	INV#	291797	307.28		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	307.28		
2259	02/03/2023	43066	R.A.I.D. CORPS, INC		618.48	E
	VO# 203690	INV#	7961	618.48		
			DRUG INSPECTION FY 22/23			
	100-258-395-1000-00		RAID PROGRAM	618.48		
2260	02/03/2023	44031	TOSHIBA-BUSINESS SOLUTIONS		46,693.21	E
	VO# 203660	INV#	5696317	46,693.21		
			2ND QTR 2023			
	100-254-323-0002-00		DISTRICT-WIDE COPIER PROGRAM	46,693.21		
2261	02/03/2023	014985	WINZER CORPORATION		360.36	E

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	VO# 203651	INV#	756037	16.71		
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES	16.71		
	VO# 203652	INV#	752998	343.65		
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES	343.65		
2262	02/09/2023	043603	COMPORIUM COMMUNICATIONS		6,753.59	E
	VO# 203727	INV#	4098-9019	6,753.59		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		6,753.59		
2263	02/09/2023	023310	FERGUSON ENTERPRISES		1,538.70	E
	VO# 203756	INV#	9192602	81.73		
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES	81.73		
	VO# 203758	INV#	9098362-1	1,456.97		
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES	1,456.97		
2265	02/09/2023	43418	OREILLY AUTO PARTS		225.39	E
	VO# 203754	INV#	1619-136622	11.76		
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES	11.76		
	VO# 203755	INV#	1619-135738	213.63		
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES	213.63		
2267	02/16/2023	043603	COMPORIUM COMMUNICATIONS		1,926.19	E
	VO# 203869	INV#	4098-6737	1,211.13		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		1,211.13		
	VO# 203870	INV#	4098-9021	25.73		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		25.73		
	VO# 203871	INV#	4099-0028	113.20		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		113.20		
	VO# 203872	INV#	4180-9277	576.13		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		576.13		
2268	02/16/2023	023310	FERGUSON ENTERPRISES		407.02	E
	VO# 203935	INV#	9212378	139.78		
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES	139.78		
	VO# 203936	INV#	9212372	267.24		
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES	267.24		

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2270	02/16/2023	031400	INTERSTATE SOLUTIONS, INC		5,438.33	E
	VO# 203920	INV#	292090	222.14		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	222.14		
	VO# 203921	INV#	292121	184.36		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	184.36		
	VO# 203922	INV#	292062	411.42		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	411.42		
	VO# 203923	INV#	291561-1	3,274.97		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	3,274.97		
	VO# 203924	INV#	290972-2	427.38		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	427.38		
	VO# 203925	INV#	291934	918.06		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	918.06		
2271	02/16/2023	43418	OREILLY AUTO PARTS		475.16	E
	VO# 203926	INV#	1619-137048	43.54		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	43.54		
	VO# 203927	INV#	1619-137043	9.70		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	9.70		
	VO# 203928	INV#	1619-137558	45.40		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	45.40		
	VO# 203929	INV#	1619-138145	59.88		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	59.88		
	VO# 203930	INV#	1619-138000	27.37		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	27.37		
	VO# 203931	INV#	1619-137660	210.70		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	210.70		
	VO# 203932	INV#	1619-138803	6.90		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	6.90		
	VO# 203933	INV#	1619-138209	26.74		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	26.74		

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	VO# 203934	INV#	1619-137993	44.93		
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES	44.93		
2272	02/16/2023	039790	J. W. PEPPER & SON, INC		594.32	E
	VO# 203873	INV#	365024108	75.99		
			SUPPLIES			
	100-113-410-0030-09	BAND	SUPPLIES	75.99		
	VO# 203874	INV#	364960928	165.00		
			SUPPLIES			
	100-113-410-0020-09	CHORUS	SUPPLIES	165.00		
	VO# 203875	INV#	364958495	80.98		
			SUPPLIES			
	100-113-410-0020-09	CHORUS	SUPPLIES	80.98		
	VO# 203876	INV#	364962084	272.35		
			SUPPLIES			
	100-113-410-0020-09	CHORUS	SUPPLIES	272.35		
2273	02/16/2023	45525	OPEN TEXT INC		183.90	E
	VO# 203867	INV#	2302864981	183.90		
			FAX			
	100-266-445-0000-00	MISC.	SOFTWARE RENEWALS	183.90		
2275	02/24/2023	025950	GRAINGER		150.55	E
	VO# 203996	INV#	9603737546	35.87		
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES	35.87		
	VO# 203997	INV#	9602469042	64.34		
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES	64.34		
	VO# 204000	INV#	9596778093	50.34		
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES	50.34		
2276	02/24/2023	031400	INTERSTATE SOLUTIONS, INC		6,342.44	E
	VO# 203977	INV#	291629-1	18.78		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL	SUPPLIES	18.78		
	VO# 203978	INV#	291934-1	1,009.87		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL	SUPPLIES	1,009.87		
	VO# 203979	INV#	292461	43.53		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL	SUPPLIES	43.53		
	VO# 203980	INV#	292465	4,366.78		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL	SUPPLIES	4,366.78		

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	VO# 203981	INV#	291832	55.22		
			SUPPLIES			
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT	55.22		
	VO# 203982	INV#	291719	87.58		
			SUPPLIES			
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT	87.58		
	VO# 203983	INV#	291295	384.35		
			SUPPLIES			
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT	384.35		
	VO# 203984	INV#	291299	754.74		
			SUPPLIES			
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT	754.74		
	VO# 203985	INV#	292203	-754.74		
			CREDIT MEMO			
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT	-754.74		
	VO# 203986	INV#	292206	376.33		
			SUPPLIES			
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT	376.33		
2277	02/24/2023	43418	OREILLY AUTO PARTS		603.35	E
	VO# 203987	INV#	1619-131372	101.64		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	101.64		
	VO# 203988	INV#	1619-137881	35.28		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	35.28		
	VO# 203999	INV#	1619-139754	32.24		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	32.24		
	VO# 204006	INV#	1619-139095	18.18		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	18.18		
	VO# 204007	INV#	1619-138635	16.91		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	16.91		
	VO# 204008	INV#	1619-138146	404.45		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	404.45		
	VO# 204115	INV#	1619-137879	35.28		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	35.28		
	VO# 204116	INV#	1619-137927	-35.28		
			CREDIT MEMO			
	100-254-410-0000-00		MAINT SUPPLIES	-35.28		

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	VO# 204117	INV#	1619-137670	-5.35		
			CREDIT MEMO			
	100-254-410-0000-00		MAINT SUPPLIES	-5.35		
	VO# 204118	INV#	1619-130706	-29.57		
			CREDIT MEMO			
	100-254-410-0000-00		MAINT SUPPLIES	-29.57		
	VO# 204119	INV#	1619-131496	29.57		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	29.57		
2278	02/24/2023	43612	ORKIN PEST CONTROL		3,090.52	E
	VO# 204031	INV#	238042919	300.00		
			REG PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	300.00		
	VO# 204032	INV#	240966090	86.00		
			REG PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	86.00		
	VO# 204033	INV#	238042921	145.00		
			REG PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	145.00		
	VO# 204034	INV#	240966093	223.00		
			REG PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	223.00		
	VO# 204035	INV#	238042913	134.00		
			REG PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	134.00		
	VO# 204036	INV#	238042912	156.00		
			REG PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	156.00		
	VO# 204037	INV#	240966131	68.50		
			REG PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	68.50		
	VO# 204038	INV#	238042920	223.00		
			REG PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	223.00		
	VO# 204039	INV#	240966088	129.00		
			REG PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	129.00		
	VO# 204040	INV#	240966086	134.00		
			REG PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	134.00		
	VO# 204041	INV#	238042915	129.00		
			REG PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	129.00		

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VO# 204042	INV#	240966094	145.00
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		145.00
VO# 204043	INV#	240966085	156.00
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		156.00
VO# 204044	INV#	238042922	145.00
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		145.00
VO# 204045	INV#	240966359	1.01
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		1.01
VO# 204046	INV#	240966089	118.00
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		118.00
VO# 204047	INV#	238042917	86.00
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		86.00
VO# 204048	INV#	238042916	118.00
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		118.00
VO# 204049	INV#	238043154	1.01
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		1.01
VO# 204050	INV#	238042966	68.50
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		68.50
VO# 204051	INV#	238042914	129.00
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		129.00
VO# 204052	INV#	240966087	129.00
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		129.00
VO# 204053	INV#	240966095	145.00
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		145.00
VO# 204054	INV#	238042965	68.50
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		68.50
VO# 204055	INV#	238042918	53.00
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		53.00

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VO# 204009	INV# 49061	83.44	
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES	83.44	
VO# 204010	INV# 49120	732.95	
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES	732.95	
	TOTAL NUMBER OF CHECKS:	200	2,406,952.12
	TOTAL NUMBER OF EPAYMENTS:	18	83,013.68