YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2024
CASH ACCOUNT NO. 100-000-101-1000-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
203076	07/03/2024	47072 MOUNTAIN VISION, INC.					11,000.00
	VO# 212862	INV# YSD1	PO#	46004	11,000.00		
		KEYNOTE SPEAKER					
	100-232-395-0000-06	OTHER PROF AND TECH SERV			11,000.00		
203077	07/08/2024	42155 EMPLOYEE VENDOR					124.82
	VO# 212824	INV# 03.22.24 - 06.18.24			124.82		
		TRAVEL					
	100-266-332-0000-06	TECHNOLOGY TRAVEL			124.82	A	
203078	07/08/2024	46631 AT&T					2,500.68
	VO# 212825	INV# 803M7365200011893			2,500.68		
		TELEPHONES					
	100-254-340-0000-03	TELEPHONES			2,500.68	A	
203079	07/08/2024	45820 BACKGROUND INVESTIGATION BUREAU LLC					297.45
	VO# 212827	INV# INV-50916			130.05		
		BACKGROUND CHECKS					
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			130.05	A	
	VO# 212828	INV# INV-50019			168.00		
		BACKGROUND CHECKS					
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			168.00	A	
	VO# 212829	INV# CN-00400			-0.60		
		CREDIT NOTE					
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			-0.60	A	
203080	07/08/2024	43696 EMPLOYEE VENDOR					2,500.00
	VO# 212826	INV# 06.01.24 - 06.30.24	PO#	45811	2,500.00		
		CONSULTING					
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV			2,500.00	A	
203081	07/08/2024	46830 EMPLOYEE VENDOR					177.42
	VO# 212830	INV# 05.01.24; 06.03.24 - 06.27.2			177.42		
		TRAVEL					
	100-266-332-0000-06	TECHNOLOGY TRAVEL			177.42	A	
203082	07/08/2024	020300 DUKE ENERGY					51,456.99
	VO# 212831	INV# 910032917537			1,374.33		
		ENERGY					
	100-254-470-0000-01	ENERGY - ESC			1,374.33	A	
	VO# 212832	INV# 910032969894			7,852.79		
		ENERGY					
	100-254-470-0000-08	ENERGY-JES			7,852.79	A	
	VO# 212833	INV# 910033026288			1,070.76		
		ENERGY					

100-254-470-0000-09	ENERGY-YIS		1,070.76	A
VO# 212834	INV#	910032966693	6,021.68	
	ENERGY			
100-254-470-0000-09	ENERGY-YIS		6,021.68	A
VO# 212835	INV#	910032966461	2,123.88	
	ENERGY			
100-254-470-0000-15	ENERGY-YOA		2,123.88	A
VO# 212836	INV#	910032968816	877.04	
	ENERGY			
100-254-470-0000-44	ENERGY-YMS		877.04	A
VO# 212837	INV#	910032969050	165.23	
	ENERGY			
100-254-470-0000-44	ENERGY-YMS		165.23	A
VO# 212838	INV#	910032967248	5,389.64	
	ENERGY			
100-254-470-0000-44	ENERGY-YMS		5,389.64	A
VO# 212839	INV#	910032967727	618.76	
	ENERGY			
100-254-470-0000-44	ENERGY-YMS		618.76	A
VO# 212840	INV#	910032968512	24.38	
	ENERGY			
100-254-470-0000-44	ENERGY-YMS		24.38	A
VO# 212841	INV#	910032968702	11,825.17	
	ENERGY			
100-254-470-0000-44	ENERGY-YMS		11,825.17	A
VO# 212842	INV#	910032916346	201.32	
	ENERGY			
100-254-470-0000-45	ENERGY-HGSES		201.32	A
VO# 212843	INV#	910032916742	5,076.38	
	ENERGY			
100-254-470-0000-46	ENERGY-HSES		5,076.38	A
VO# 212844	INV#	910032915171	13.14	
	ENERGY			
100-254-470-0000-46	ENERGY-HSES		13.14	A
VO# 212845	INV#	910032917115	7,750.58	
	ENERGY			
100-254-470-0000-49	ENERGY-HCJES		7,750.58	A
VO# 212846	INV#	910032917313	1,071.91	
	ENERGY			
100-254-470-0000-49	ENERGY-HCJES		1,071.91	A
203083	07/08/2024	46729 ESS SOUTHEAST LLC		3,320.46
VO# 212847	INV#	INV551872	3,320.46	
	ESS			
100-254-314-0000-03	SUBSTITUTE SERVICES		1,674.42	A
100-254-314-0000-44	SUBSTITUTE SERVICES		964.92	A

	100-254-314-0000-45 SUBSTITUTE SERVICES			227.04	A	
	100-254-314-0000-46 SUBSTITUTE SERVICES			454.08	A	
203084	07/08/2024	47063	EMPLOYEE VENDOR			495.00
	VO# 212848	INV#	219064	495.00		
	HGSES - CARPET					
	514-253-520-0000-45 CARPET-HGSES			495.00	A	
203085	07/08/2024	024515	EMPLOYEE VENDOR			229.74
	VO# 212850	INV#	05.01.24 - 05.20.24	95.34		
	TRAVEL					
	100-266-332-0000-06 TECHNOLOGY TRAVEL			95.34	A	
	VO# 212851	INV#	05.21.24 - 06.18.24	95.41		
	TRAVEL					
	100-266-332-0000-06 TECHNOLOGY TRAVEL			95.41	A	
	VO# 212852	INV#	06.19.24 - 06.27.24	38.99		
	TRAVEL					
	100-266-332-0000-06 TECHNOLOGY TRAVEL			38.99	A	
203086	07/08/2024	45961	GREENE FINNEY CAULEY LLP			10,000.00
	VO# 212854	INV#	18969 PO# 45826	10,000.00		
	AUDIT FY 23/24					
	100-231-318-0000-00 AUDIT SERVICES			10,000.00	A	
203087	07/08/2024	029100	EMPLOYEE VENDOR			1,482.63
	VO# 212855	INV#	12.13.24 - 12.21.24	32.75		
	TRAVEL					
	100-221-332-0000-01 IMPR OF INST TRAVEL			32.75	A	
	VO# 212856	INV#	01.08.24 - 06.25.24	1,449.88		
	TRAVEL					
	100-221-332-0000-01 IMPR OF INST TRAVEL			525.00	A	
	203-223-332-0000-01 TRAVEL			924.88	A	
203088	07/08/2024	43128	EMPLOYEE VENDOR			321.60
	VO# 212857	INV#	06.10.24 - 06.19.24	321.60		
	TRAVEL					
	100-252-332-0000-06 FISCAL SER TRAVEL			321.60	A	
203089	07/08/2024	45155	EMPLOYEE VENDOR			251.25
	VO# 212858	INV#	03.25.24 - 06.30.24	251.25		
	TRAVEL					
	100-221-332-0002-06 SECONDARY CURR DIRECTOR			251.25	A	
203090	07/08/2024	46214	HARPER CO OF THE CAROLINAS LLC			400.00
	VO# 212859	INV#	29550001	400.00		
	HVAC SERVICES					
	100-254-323-0000-00 REPAIRS AND MAINTENANCE			400.00	A	
203091	07/08/2024	46581	EMPLOYEE VENDOR			107.33
	VO# 212861	INV#	03.25.24 - 06.30.24	107.33		
	TRAVEL					
	100-221-332-0000-06 ELEM CURRICULUM COORD-TRAVEL			107.33	A	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2024
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203093	07/08/2024	46544	EMPLOYEE VENDOR					977.50
	VO# 212864	INV#	06.03.24 - 06.27.24	PO#	46001	977.50		
			CONSULTING					
	218-213-395-0000-06		OTHER PROF AND TECH SERV			977.50	A	
203094	07/08/2024	45707	RIKE ROOFING SERVICES INC					1,971.16
	VO# 212867	INV#	5873	PO#	45848	1,971.16		
			YIS					
	100-254-323-0000-00		REPAIRS AND MAINTENANCE			1,971.16	A	
203095	07/08/2024	101600	SC BUDGET AND CONTROL BOARD					691,884.90
	VO# 212952	INV#	5460100			691,884.90		
			JUNE 24					
	100-000-455-0000-00		BLUE CROSS WITHHOLDING			628,205.54	A	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING			1,699.08	A	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING			4,032.66	A	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING			1,640.00	A	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING			6,159.56	A	
	100-000-456-0000-00		OPTIONAL LIFE			10,345.44	A	
	100-000-458-0000-00		DENTAL INSURANCE WITHHELD			39,802.62	A	
203098	07/08/2024	46520	TRI-STATE TRUCK & TRAILER REPAIR LLC					9,900.00
	VO# 212875	INV#	21440			9,900.00		
			TRAILER REPAIR					
	100-254-323-0000-00		REPAIRS AND MAINTENANCE			9,900.00	A	
203099	07/08/2024	47035	VESTIS GROUP, LLC					1,544.16
	VO# 212876	INV#	3070374034	PO#	45932	1,388.92		
			UNIFORM RENTAL					
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			1,388.92	A	
	VO# 212877	INV#	3070374007	PO#	45932	78.12		
			UNIFORM RENTAL					
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			78.12	A	
	VO# 212878	INV#	3070374008	PO#	45932	77.12		
			UNIFORM RENTAL					
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			77.12	A	
203100	07/08/2024	46070	EMPLOYEE VENDOR					318.65
	VO# 212880	INV#	03.04.24 - 03.29.24			121.94		
			TRAVEL					
	100-266-332-0000-06		TECHNOLOGY TRAVEL			121.94	A	
	VO# 212881	INV#	04.08.24 - 04.24.24			79.06		
			TRAVEL					
	100-266-332-0000-06		TECHNOLOGY TRAVEL			79.06	A	
	VO# 212882	INV#	05.06.24 - 05 30.24			83.08		
			TRAVEL					
	100-266-332-0000-06		TECHNOLOGY TRAVEL			83.08	A	
	VO# 212883	INV#	06.03.24 - 06.25.24			34.57		
			TRAVEL					
	100-266-332-0000-06		TECHNOLOGY TRAVEL			34.57	A	
203101	07/08/2024	41637	YORK COMPREHENSIVE HIGH					5,693.87

VO# 212884 INV# YSD1 3,934.00

APRIL CC PAYMENTS

100-252-410-1000-06 YCHS CREDIT CARD TERMINAL FEES 3,934.00 A

VO# 212885 INV# YSD1 305.12

MAY CC PAYMENTS

100-252-410-1000-06 YCHS CREDIT CARD TERMINAL FEES 305.12 A

VO# 212886 INV# YSD1 1,454.75

NEED MY TRANSCRIPT

100-001-999-0002-00 NEED MY TRANSCRIPT 1,454.75 A

203102 07/08/2024 43053 ROTARY CLUB OF YORK 500.00

VO# 212868 INV# YSD1 500.00

COMPASS GROUP DONATION

100-001-990-0000-00 MISCELLANEOUS REVENUE 500.00 A

203104 07/10/2024 46901 ACTIVE INTERNET TECHNOLOGIES, LLC 25,426.41

VO# 212888 INV# INV065629 PO# 45949 25,426.41

BLACKBOARD WCM CONVERSION

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 25,426.41

203105 07/10/2024 43118 CURRICULUM ADVANTAGE 40,018.00

VO# 212889 INV# 7270 PO# 45985 40,018.00

STUDENT LICENSES-CLASSWORKS

203-127-445-0000-00 TECH & SOFTWARE SUPPLIES 4,971.66

237-127-445-2024-06 TECH & SOFTWARE SUPPLIES 35,046.34

203106 07/10/2024 44676 HARRIS SCHOOL SOLUTIONS 41,980.34

VO# 212891 INV# SMAMN0000659 PO# 45943 41,980.34

SMARTFUSION

100-252-445-0000-06 DATA PROCESSING 41,980.34

203107 07/10/2024 45328 INSTRUCTURE INC. 6,832.49

VO# 212892 INV# INV588245 PO# 45997 6,832.49

CANVAS SUBSCRIPTION

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 6,832.49

203108 07/10/2024 46620 MCLAUGHLIN YOUNG EMPLOYEE SERVICES 2,426.76

VO# 212893 INV# 67663 PO# 45996 2,426.76

EMPLOYEE ASSISTANCE PROGRAM

100-264-395-0002-06 EAP SERVICES 2,426.76

203109 07/10/2024 46498 NAVIGATOR SOLUTIONS GROUP LLC 3,745.00

VO# 212894 INV# YSD1 3,745.00

ANNUAL SUBSCRIPTION

100-252-445-0000-06 DATA PROCESSING 3,745.00

203110 07/10/2024 47066 NUCLEUS ROBOTICS, LLC 7,000.00

VO# 212895 INV# 11170 PO# 45979 7,000.00

ALL-ACCESS

100-115-445-0000-02 COMPUTER SUPPLIES 0.00

207-115-445-0000-02 EQUIPMENT - IMPROVE PROGRAM 7,000.00

203111 07/10/2024 42324 OLDE ENGLISH CONSORTIUM 12,242.34

	VO# 212896	INV#	YSD1	PO#	45983	12,242.34		
			PROFESSIONAL DEVELOPMENT SERVICES					
	100-221-311-0000-06		OLDE ENGLISH CONSORTIUM			12,242.34		
203112	07/10/2024	46507	ROBROY ENERGY SYSTEMS INC					3,900.00
	VO# 212898	INV#	063524	PO#	45994	3,900.00		
			ANNUAL PM CONTRACT					
	100-254-323-0000-00		REPAIRS AND MAINTENANCE			3,900.00		
203113	07/10/2024	47034	SMARTPASS INC.					8,717.00
	VO# 212900	INV#	#18266	PO#	45929	5,685.00		
			YCHS					
	100-266-445-0000-06		TECH & SOFTWARE SUPPLIES			5,685.00		
	VO# 212901	INV#	#18265	PO#	45928	3,032.00		
			YMS					
	100-266-445-0000-06		TECH & SOFTWARE SUPPLIES			3,032.00		
203114	07/10/2024	44144	SURRY INSURANCE					42,125.00
	VO# 212902	INV#	#2024478	PO#	46003	200.00		
			ROTC SAFEKEEPING BOND					
	100-254-324-0000-06		PROPERTY INSURANCE			200.00		
	VO# 212903	INV#	#2024476	PO#	46003	4,797.00		
			INLAND MARINE					
	100-254-324-0000-06		PROPERTY INSURANCE			4,797.00		
	VO# 212904	INV#	#2024477	PO#	46003	4,162.00		
			CRIME (2ND ANNUAL INSTALLMENT)					
	100-254-324-0000-06		PROPERTY INSURANCE			4,162.00		
	VO# 212905	INV#	#2024475	PO#	46003	32,966.00		
			CYBER LIABILITY, CARRIER FEE, BROKER FILING FEE, SURPLU					
	100-254-324-0000-06		PROPERTY INSURANCE			32,966.00		
203115	07/10/2024	015300	CITY OF YORK					27,208.34
	VO# 212908	INV#	102315			676.06		
			WATER					
	100-254-321-0000-01		WATER AND SEWER SERVICES - ESC			338.03	A	
	100-254-321-0000-05		WATER AND SEWER SERVICES - TSC			338.03	A	
	VO# 212909	INV#	110933			8,174.71		
			WATER					
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS			8,174.71	A	
	VO# 212910	INV#	110934			122.50		
			WATER					
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS			122.50	A	
	VO# 212911	INV#	110935			446.51		
			WATER					
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS			446.51	A	
	VO# 212912	INV#	110936			20.50		
			WATER					
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS			20.50	A	

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VO# 212913	INV#	112976		62.50	
		WATER			
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			62.50	A
VO# 212914	INV#	114314		334.61	
		WATER			
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			334.61	A
VO# 212915	INV#	106389		3,429.06	
		WATER			
100-254-321-0000-06	WATER AND SEWER DO			3,429.06	A
VO# 212917	INV#	104375		1,504.42	
		WATER			
100-254-321-0000-08	WATER AND SEWER SERVICES-JES			1,504.42	A
VO# 212918	INV#	100946		2,003.40	
		WATER			
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS			2,003.40	A
VO# 212919	INV#	100945		434.50	
		WATER			
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS			434.50	A
VO# 212920	INV#	102319		907.60	
		WATER			
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA			907.60	A
VO# 212921	INV#	102314		260.50	
		WATER			
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA			260.50	A
VO# 212922	INV#	100944		3,260.70	
		WATER			
100-254-321-0000-44	WATER AND SEWER SERVICES-YMS			3,260.70	A
VO# 212923	INV#	101129		1,769.15	
		WATER			
100-254-321-0000-46	WATER AND SEWER SERVICES-HSES			1,769.15	A
VO# 212924	INV#	104376		1,790.02	
		WATER			
100-254-321-0000-47	WATER AND SEWER SERVICES-CBES			1,790.02	A
VO# 212925	INV#	100289		419.50	
		WATER			
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES			419.50	A
VO# 212926	INV#	100288		453.00	
		WATER			
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES			453.00	A
VO# 212927	INV#	100285		907.60	
		WATER			
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES			907.60	A
VO# 212928	INV#	105737		205.50	
		WATER			

	100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES		205.50	A	
	VO# 212929	INV#	105736	26.00		
			WATER			
	100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES		26.00	A	
203116	07/10/2024	44114	EMPLOYEE VENDOR			309.54
	VO# 212930	INV#	02.06.24 - 05.10.24	309.54		
			TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		309.54	A	
203118	07/10/2024	020300	DUKE ENERGY			13,534.20
	VO# 212932	INV#	910032861645	459.02		
			ENERGY			
	100-254-470-0000-04	ENERGY-		459.02	A	
	VO# 212933	INV#	910032966883	13.64		
			ENERGY			
	100-254-470-0000-09	ENERGY-YIS		13.64	A	
	VO# 212934	INV#	910032915543	30.33		
			ENERGY			
	100-254-470-0000-09	ENERGY-YIS		30.33	A	
	VO# 212935	INV#	910032968885	31.67		
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS		31.67	A	
	VO# 212936	INV#	910032915973	14.26		
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS		14.26	A	
	VO# 212937	INV#	910032967470	13.14		
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS		13.14	A	
	VO# 212938	INV#	910032969290	13.14		
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS		13.14	A	
	VO# 212939	INV#	910036381864	17.13		
			ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		17.13	A	
	VO# 212940	INV#	910032916148	5,831.00		
			ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		5,831.00	A	
	VO# 212941	INV#	910032861489	25.43		
			ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		25.43	A	
	VO# 212942	INV#	910033026080	7,059.16		
			ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		7,059.16	A	
	VO# 212943	INV#	910032861877	13.14		
			ENERGY			

	100-254-470-0000-47 ENERGY-CBES			13.14	A	
	VO# 212944	INV# 910032915733		13.14		
	ENERGY					
	100-254-470-0000-47 ENERGY-CBES			13.14	A	
203119	07/10/2024	46926 FLOORING SOLUTIONS				120,647.85
	VO# 212849	INV# CD99036495	PO# 45906	120,647.85		
	HGSES FLOORING					
	514-253-520-0000-45 CARPET-HGSES			120,647.85	A	
203120	07/10/2024	47069 EMPLOYEE VENDOR				560.00
	VO# 212956	INV# 06.24.24 - 06.27.24		560.00		
	YMS SUMMER SCHOOL					
	218-113-395-0000-44 OTHER PROF AND TECH SERV			560.00	A	
203121	07/10/2024	47061 EMPLOYEE VENDOR				760.00
	VO# 212957	INV# 06.24.24- 06.27.24		760.00		
	SUMMER READING CAMP					
	357-171-395-0000-47 OTHER PROF AND TECH SERV			480.00	A	
	357-171-395-7000-47 OTHER PROF AND TECH SERV			280.00	A	
203122	07/10/2024	47062 EMPLOYEE VENDOR				700.00
	VO# 212958	INV# 06.24.24 - 06.27.24		700.00		
	CREDIT RECOVERY YCHS					
	816-173-395-0000-03 OTHER PROF AND TECH SERV			700.00	A	
203123	07/10/2024	47078 MAXWELL CRANE RENTAL				2,821.50
	VO# 212959	INV# 1226		2,821.50		
	YCHS FOOTBALL					
	514-253-395-0001-03 YCHS-HVAC CRANE RENTAL			2,821.50	A	
203124	07/10/2024	46896 EMPLOYEE VENDOR				401.17
	VO# 212945	INV# 06.16.24 - 06.19.24		401.17		
	REIMBURSEMENT/TRAVEL					
	100-233-332-0000-03 SCH ADMIN TRAVEL			401.17	A	
203126	07/10/2024	47038 NATIONAL FITNESS CAMPAIGN, LP				176,550.00
	VO# 212946	INV# INV-1525	PO# 45936	176,550.00		
	OUTDOOR FITNESS COURT/STUDIO					
	514-253-540-0001-06 OUTDOOR FITNESS COURT			176,550.00	A	
203127	07/10/2024	43484 STAPLES, INC				337.07
	VO# 212964	INV# 6004364072		29.15		
	SUPPLIES					
	100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES			29.15	A	
	VO# 212965	INV# 9005120183		277.17		
	SUPPLIES					
	100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES			277.17	A	
	VO# 212966	INV# 6004364070		30.75		
	SUPPLIES					
	100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES			30.75	A	
203128	07/10/2024	46894 EMPLOYEE VENDOR				401.17

VO# 212947 INV# 06.16.24 - 06.19.24 401.17

REIMBURSEMENT/MEALS

100-233-332-0000-03 SCH ADMIN TRAVEL 401.17 A

203129 07/10/2024 43429 EMPLOYEE VENDOR 401.17
VO# 212948 INV# 06.16.24 - 06.19.24 401.17

REIMBURSEMENT/MEALS

100-233-332-0000-03 SCH ADMIN TRAVEL 401.17 A

203130 07/10/2024 46595 WINTHROP UNIVERSITY 30,400.00
VO# 212967 INV# YSD1 PO# 45991 30,400.00

ST-ARTS PROGRAM

100-148-395-0000-00 OTHER PROF AND TECH SERV 30,400.00 A

203131 07/17/2024 44715 3 DOG SCREEN PRINTING & EMBROIDERY 385.20
VO# 213033 INV# 7032024 385.20

METAL ROAD CLOSING SIGNS

100-254-410-0000-00 MAINT SUPPLIES 385.20

203132 07/17/2024 46172 AMERICAN RED CROSS 114.00
VO# 212971 INV# 22704047 114.00

CPR

100-221-312-0000-01 INSTRUCTIONAL PROG IMPROV 114.00 A

203133 07/17/2024 42255 CAROLINA LAWN & LANDSCAPING, LLC 1,272.00
VO# 212972 INV# 5940 PO# 45869 1,272.00

JUNE MULCH

100-254-329-0000-00 CONTRACTED LAWN SERVICE 1,272.00 A

203134 07/17/2024 43669 CITY ELECTRIC SUPPLY 611.18
VO# 212973 INV# RCH/249912 9.86

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 9.86 A
VO# 212974 INV# RCH/249980 601.32

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 601.32 A

203135 07/17/2024 47056 CIVIL & ENVIRONMENTAL CONSULTANTS, INC. 19,000.00
VO# 212975 INV# 407041 19,000.00

TOPOGRAPHIC SURVEY

805-253-395-0000-10 SITE DUE DILIGENCE PACKAGE 19,000.00 A

203136 07/17/2024 46844 EMPLOYEE VENDOR 168.28
VO# 212978 INV# 06.24.24 - 06.27.24 168.28

TRAVEL/REIMBURSEMENT

100-233-332-0000-03 SCH ADMIN TRAVEL 168.28 A

203137 07/17/2024 44422 EA SPORTS FIELDS, INC 6,554.10
VO# 212949 INV# 3046 PO# 46000 4,113.00

JULY 24 LAWN MAINTENANCE

100-254-329-1000-03 ATHLETIC FIELD MAINTENANCE 4,113.00
100-254-329-1000-44 ATHLETIC FIELD MAINTENANCE 0.00
VO# 212950 INV# 3045 PO# 46000 2,441.10

JULY 24 LAWN MAINTENANCE

100-254-329-1000-03	ATHLETIC FIELD MAINTENANCE	0.00	
100-254-329-1000-44	ATHLETIC FIELD MAINTENANCE	2,441.10	

203139 07/17/2024 46465 ENCOVA INSURANCE 54,326.00
VO# 212969 INV# 36802815 29,126.00

WORKERS COMP

100-231-200-0000-00	WORK COMP, UNEMP, ETC	29,126.00	A

VO# 212970 INV# 36802815 25,200.00

WORKERS COMP

100-231-200-0000-00	WORK COMP, UNEMP, ETC	25,200.00	

203140 07/17/2024 47077 FLORIDA A&M UNIVERSITY 500.00
VO# 213036 INV# ID # 300458171 500.00

STEPHON M SANDERS

100-001-990-0000-00	MISCELLANEOUS REVENUE	500.00	

203141 07/17/2024 029000 GRAYBAR ELEC COMPANY 4,836.88
VO# 212982 INV# 9337715492 PO# 45962 496.13

SUPPLIES

100-254-323-0000-00	REPAIRS AND MAINTENANCE	0.00	A
100-254-410-0000-00	MAINT SUPPLIES	496.13	A

VO# 212983 INV# 9337734179 PO# 45962 615.41

SUPPLIES

100-254-323-0000-00	REPAIRS AND MAINTENANCE	0.00	A
100-254-410-0000-00	MAINT SUPPLIES	615.41	A

VO# 212984 INV# 9337754034 PO# 45962 3,504.77

SUPPLIES

100-254-323-0000-00	REPAIRS AND MAINTENANCE	0.00	A
100-254-410-0000-00	MAINT SUPPLIES	3,504.77	A

VO# 212985 INV# 9337775132 PO# 45962 42.65

SUPPLIES

100-254-323-0000-00	REPAIRS AND MAINTENANCE	0.00	A
100-254-410-0000-00	MAINT SUPPLIES	42.65	A

VO# 212986 INV# 9337794398 PO# 45962 40.44

SUPPLIES

100-254-323-0000-00	REPAIRS AND MAINTENANCE	0.00	A
100-254-410-0000-00	MAINT SUPPLIES	40.44	A

VO# 212987 INV# 9337857691 PO# 45962 137.48

SUPPLIES

100-254-323-0000-00	REPAIRS AND MAINTENANCE	0.00	A
100-254-410-0000-00	MAINT SUPPLIES	137.48	A

203142 07/17/2024 45748 EMPLOYEE VENDOR 100.24
VO# 213037 INV# YSD1 100.24

REIMBURSEMENT

100-255-410-0000-00	TRANS OFFICE SUPPLIES	100.24	

203143 07/17/2024 46923 HOWARD INDUSTRIES INC. 30,832.05
VO# 213051 INV# 5054802024 PO# 45960 30,832.05

RESILIENCE FOR CHROMEBOOK

218-266-445-0000-06 TECH & SOFTWARE SUPPLIES 30,832.05

203144 07/17/2024 45328 INSTRUCTURE INC. 85,384.91
VO# 213038 INV# INV594311 PO# 45998 85,384.91

MASTERY CONNECT, ITEM BANK - SUPPLEMENTAL, VIEW PRI

218-113-445-0000-06 TECH & SOFTWARE SUPPLIES 85,384.91

203145 07/17/2024 46860 MAXABILITIES OF YORK COUNTY 1,000.00
VO# 213041 INV# #1448 1,000.00

436

100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES 1,000.00 A

203146 07/17/2024 45626 EMPLOYEE VENDOR 1,070.00
VO# 212999 INV# 06.01.24 - 06.30.24 1,000.00

YCHS GRASS CUTTING

100-271-395-1000-03 OFFICIALS PAY 1,000.00 A
VO# 213000 INV# 06.03.24 - 06.28.24 70.00

YMS FIELD MAINTENANCE

100-271-395-1000-44 OFFICALS PAY-YMS 70.00 A

203147 07/17/2024 47021 MOBILE COMMUNICATIONS AMERICA INC. 44,995.00
VO# 213001 INV# 306001159-4 PO# 45911 44,995.00

EQUIPMENT INSTALLATION

514-253-395-0003-06 OTHER PROF AND TECH SERV 44,995.00 A
514-253-445-0003-06 BUS CAMERA SYSTEM 0.00 A

203148 07/17/2024 46576 N2Y LLC 3,735.21
VO# 213042 INV# INV-1080532 PO# 46024 3,735.21

ULS

218-113-445-0000-06 TECH & SOFTWARE SUPPLIES 3,735.21

203150 07/17/2024 45938 PIEDMONT PHYSICIANS NETWORK LLC 390.00
VO# 213018 INV# 2971K14929 390.00

DOT

100-255-313-0008-00 DRUG TESTING 390.00 A

203151 07/17/2024 46203 ROCK COMMUNICATIONS 39,840.00
VO# 213049 INV# 18146 PO# 45993 39,840.00

FLEET TALK

100-258-445-0000-06 TECH & SOFTWARE SUPPLIES 39,840.00

203152 07/17/2024 045025 SAFEGUARD BUSINESS SYSTEM 623.85
VO# 213020 INV# 9004893312 623.85

SUPPLIES

100-232-410-1000-06 ASST. SUPER-SUPPLIES 623.85 A

203153 07/17/2024 42379 SCAAS 350.00
VO# 213046 INV# 175.00

REGISTRATION

100-211-332-0000-01 ATT & SOC WRKRS TRAVEL 175.00
VO# 213047 INV# 175.00

REGISTRATION

	100-211-332-0000-01 ATT & SOC WRKRS TRAVEL				175.00		
203154	07/17/2024	42877	SC DEPARTMENT OF JUVENILE JUSTICE				308.20
	VO# 213021	INV#	2000605475		308.20		
	MAY 2024						
	100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY				308.20	A	
203155	07/17/2024	43484	STAPLES, INC				395.71
	VO# 213022	INV#	6005120184		164.68		
	SUPPLIES						
	600-256-410-0000-00 FOOD SER SUPPLIES				164.68	A	
	VO# 213023	INV#	6004364071		38.45		
	SUPPLIES						
	600-256-410-0000-00 FOOD SER SUPPLIES				38.45	A	
	VO# 213024	INV#	6004364073		192.58		
	SUPPLIES						
	600-256-410-0000-00 FOOD SER SUPPLIES				192.58	A	
203156	07/17/2024	052200	TOWN OF HICKORY GROVE				1,334.50
	VO# 213025	INV#	970		1,334.50		
	WATER						
	100-254-321-0000-45 WATER AND SEWER SERVICES-HGSES				1,334.50	A	
203158	07/17/2024	44495	UNITED REFRIGERATION INC				415.00
	VO# 213027	INV#	97056276-00	PO# 45957	415.00		
	SUPPLIES						
	100-254-410-0000-00 MAINT SUPPLIES				415.00	A	
203159	07/17/2024	44587	YCHS ATHLETICS				40,000.00
	VO# 213028	INV#	YSD1		20,000.00		
	DISTRICT ALLOCATION						
	100-421-710-0000-03 YCHS ATHLETICS				20,000.00	A	
	VO# 213048	INV#	YSD1		20,000.00		
	DISTRICT ALLOCATION						
	100-421-710-0000-03 YCHS ATHLETICS				20,000.00		
203161	07/17/2024	43053	ROTARY CLUB OF YORK				600.00
	VO# 213043	INV#	4406129		200.00		
	QUARTERLY DUES						
	100-264-640-0000-06 DUES AND FEES				200.00		
	VO# 213044	INV#	4406133		200.00		
	QUARTERLY DUES						
	100-232-640-0000-06 SUPT DUES AND FEES				200.00		
	VO# 213045	INV#	4406142		200.00		
	QUARTERLY DUES						
	100-252-640-0000-06 FISCAL SER DUES AND FEES				200.00		
203162	07/17/2024	44145	THE YOUNG GROUP				34,835.00
	VO# 212951	INV#	24-215	PO# 46022	34,835.00		
	BOARD EXEMPTION #6						
	100-231-200-0000-00 WORK COMP, UNEMP, ETC				34,835.00		

203163	07/23/2024	47076	EMPLOYEE VENDOR		206.63
	VO# 213055	INV#	07.01.24 - 07.03 24	87.00	
			YCHS SUMMER INTERN		
	100-114-395-0004-03		OTHER PROF AND TECH SERV	87.00	
	VO# 213056	INV#	07.08.24 - 07.11.24	119.63	
			YCHS SUMMER INTERN		
	100-114-395-0004-03		OTHER PROF AND TECH SERV	119.63	
203164	07/23/2024	47083	SHARON GRILL		839.30
	VO# 213054	INV#	YSD1	839.30	
			NEW EMPLOYEE LUNCH		
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES	839.30	
203165	07/25/2024	45454	EMPLOYEE VENDOR		400.00
	VO# 213058	INV#	**	400.00	
			TEACHER SUPPLY		
	377-115-410-0000-02		SUPPLY REIMB	400.00	
203166	07/25/2024	45454	EMPLOYEE VENDOR		400.00
	VO# 213075	INV#	**	400.00	
			TEACHER SUPPLY		
	377-115-410-0000-02		SUPPLY REIMB	400.00	
203167	07/25/2024	45454	EMPLOYEE VENDOR		400.00
	VO# 213099	INV#	**	400.00	
			TEACHER SUPPLY		
	377-212-410-0000-02		SUPPLIES	400.00	
203168	07/25/2024	45454	EMPLOYEE VENDOR		400.00
	VO# 213057	INV#	**	400.00	
			TEACHER SUPPLY		
	377-115-410-0000-02		SUPPLY REIMB	400.00	
203169	07/25/2024	45454	EMPLOYEE VENDOR		400.00
	VO# 213061	INV#	**	400.00	
			TEACHER SUPPLY		
	377-115-410-0000-02		SUPPLY REIMB	400.00	
203170	07/25/2024	45454	EMPLOYEE VENDOR		400.00
	VO# 213060	INV#	**	400.00	
			TEACHER SUPPLY		
	377-115-410-0000-02		SUPPLY REIMB	400.00	
203171	07/25/2024	45454	EMPLOYEE VENDOR		400.00
	VO# 213076	INV#	**	400.00	
			TEACHER SUPPLY		
	377-115-410-0000-02		SUPPLY REIMB	400.00	
203172	07/25/2024	45454	EMPLOYEE VENDOR		400.00
	VO# 213068	INV#	**	400.00	
			TEACHER SUPPLY		
	377-115-410-0000-02		SUPPLY REIMB	400.00	
203173	07/25/2024	45454	EMPLOYEE VENDOR		400.00

VO# 213072 INV# ** 400.00

TEACHER SUPPLY

377-115-410-0000-02 SUPPLY REIMB 400.00

203174 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213066 INV# ** 400.00

TEACHER SUPPLY

377-115-410-0000-02 SUPPLY REIMB 400.00

203175 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213074 INV# ** 400.00

TEACHER SUPPLY

377-115-410-0000-02 SUPPLY REIMB 400.00

203176 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213064 INV# ** 400.00

TEACHER SUPPLY

377-115-410-0000-02 SUPPLY REIMB 400.00

203177 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213065 INV# ** 400.00

TEACHER SUPPLY

377-115-410-0000-02 SUPPLY REIMB 400.00

203178 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213062 INV# ** 400.00

TEACHER SUPPLY

377-115-410-0000-02 SUPPLY REIMB 400.00

203179 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213073 INV# ** 400.00

TEACHER SUPPLY

377-115-410-0000-02 SUPPLY REIMB 400.00

203180 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213077 INV# ** 400.00

TEACHER SUPPLY

377-115-410-0000-02 SUPPLY REIMB 400.00

203181 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213071 INV# ** 400.00

TEACHER SUPPLY

377-115-410-0000-02 SUPPLY REIMB 400.00

203182 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213067 INV# ** 400.00

TEACHER SUPPLY

377-115-410-0000-02 SUPPLY REIMB 400.00

203183 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213070 INV# ** 400.00

TEACHER SUPPLY

377-115-410-0000-02 SUPPLY REIMB 400.00

203184 07/25/2024 45454 EMPLOYEE VENDOR 400.00

VO# 213063 INV# ** 400.00

TEACHER SUPPLY

377-115-410-0000-02 SUPPLY REIMB 400.00

203185 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213059 INV# ** 400.00

TEACHER SUPPLY

377-115-410-0000-02 SUPPLY REIMB 400.00

203186 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213069 INV# ** 400.00

TEACHER SUPPLY

377-115-410-0000-02 SUPPLY REIMB 400.00

203187 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213100 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203188 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213136 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203189 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213132 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203190 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213101 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203191 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213133 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203192 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213124 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203193 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213117 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203194 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213102 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203195 07/25/2024 45454 EMPLOYEE VENDOR 400.00

VO# 213103 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203196 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213141 INV# ** 400.00

TEACHER SUPPLY

377-222-410-0000-09 SUPPLIES 400.00

203197 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213104 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203198 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213126 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203199 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213111 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203200 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213131 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203201 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213129 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203202 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213121 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203203 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213130 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203204 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213113 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203205 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213110 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203206 07/25/2024 45454 EMPLOYEE VENDOR 400.00

VO# 213139 INV# ** 400.00

TEACHER SUPPLY

377-212-410-0000-09 SUPPLIES 400.00

203207 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213119 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203208 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213134 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203209 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213138 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203210 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213105 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203211 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213106 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203212 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213135 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203213 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213114 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203214 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213107 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203215 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213112 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203216 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213123 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203217 07/25/2024 45454 EMPLOYEE VENDOR 400.00

VO# 213115 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203218 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213137 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203219 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213125 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203220 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213118 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203221 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213116 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203222 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213128 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203223 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213122 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203224 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213108 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203225 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213120 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203226 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213127 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203227 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213140 INV# ** 400.00

TEACHER SUPPLY

377-212-410-0000-09 SUPPLIES 400.00

203228 07/25/2024 45454 EMPLOYEE VENDOR 400.00

VO# 213109 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203229 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213143 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203230 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213172 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203231 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213192 INV# ** 400.00

TEACHER SUPPLY

377-212-410-0000-44 SUPPLIES 400.00

203232 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213144 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203233 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213173 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203234 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213150 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203235 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213191 INV# ** 400.00

TEACHER SUPPLY

377-222-410-0000-44 SUPPLIES 400.00

203236 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213185 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203237 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213195 INV# ** 400.00

TEACHER SUPPLY

377-212-410-0000-44 SUPPLIES 400.00

203238 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213153 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203239 07/25/2024 45454 EMPLOYEE VENDOR 400.00

VO# 213186 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203240 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213184 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203241 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213187 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203242 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213145 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203243 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213180 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203244 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213165 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203245 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213169 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203246 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213152 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203247 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213188 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203248 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213194 INV# ** 400.00

TEACHER SUPPLY

377-212-410-0000-44 SUPPLIES 400.00

203249 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213146 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203250 07/25/2024 45454 EMPLOYEE VENDOR 400.00

VO# 213170 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203251 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213189 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203252 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213157 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203253 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213166 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203254 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213174 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203255 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213149 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203256 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213177 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203257 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213182 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203258 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213163 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203259 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213175 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203260 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213176 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203261 07/25/2024 45454 EMPLOYEE VENDOR 400.00

VO# 213159 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203262 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213162 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203263 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213161 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203264 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213183 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203265 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213171 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203266 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213178 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203267 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213167 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203268 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213156 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203269 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213164 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203270 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213142 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203271 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213147 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203272 07/25/2024 45454 EMPLOYEE VENDOR 400.00

VO# 213148 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203273 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213154 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203274 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213179 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203275 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213158 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203276 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213190 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203277 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213181 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203278 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213160 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203279 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213168 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203280 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213193 INV# ** 400.00

TEACHER SUPPLY

377-212-410-0000-44 SUPPLIES 400.00

203281 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213155 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203282 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213151 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203283 07/25/2024 45454 EMPLOYEE VENDOR 400.00

VO# 213213 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

203284 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213217 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

203285 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213199 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

203286 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213210 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

203287 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213212 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

203288 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213207 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

203289 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213202 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

203290 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213205 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

203291 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213226 INV# ** 400.00

TEACHER SUPPLY

377-222-410-0000-45 SUPPLIES 400.00

203292 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213203 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

203293 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213222 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

203294 07/25/2024 45454 EMPLOYEE VENDOR 400.00

VO# 213215 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

203295 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213196 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

203296 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213214 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

203297 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213223 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

203298 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213224 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

203299 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213197 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

203300 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213201 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

203301 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213218 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

203302 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213208 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

203303 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213211 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

203304 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213206 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

203305 07/25/2024 45454 EMPLOYEE VENDOR 400.00

VO# 213200 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

203306 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213209 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

203307 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213227 INV# ** 400.00

TEACHER SUPPLY

377-212-410-0000-45 SUPPLIES 400.00

203308 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213198 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

203309 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213216 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

203310 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213204 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

203311 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213220 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

203312 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213219 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

203313 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213221 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

203314 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213225 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

203315 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213260 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

203316 07/25/2024 45454 EMPLOYEE VENDOR 400.00

VO# 213228 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

203317 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213250 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

203318 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213258 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

203319 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213233 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

203320 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213255 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

203321 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213237 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

203322 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213249 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

203323 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213238 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

203324 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213262 INV# ** 400.00

TEACHER SUPPLY

377-212-410-0000-46 SUPPLIES 400.00

203325 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213240 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

203326 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213261 INV# ** 400.00

TEACHER SUPPLY

377-222-410-0000-46 SUPPLIES 400.00

203327 07/25/2024 45454 EMPLOYEE VENDOR 400.00

VO# 213232 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

203328 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213248 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

203329 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213253 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

203330 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213259 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

203331 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213239 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

203332 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213242 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

203333 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213247 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

203334 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213231 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

203335 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213256 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

203336 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213235 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

203337 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213236 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

203338 07/25/2024 45454 EMPLOYEE VENDOR 400.00

VO# 213241 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

203339 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213257 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

203340 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213234 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

203341 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213252 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

203342 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213244 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

203343 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213229 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

203344 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213243 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

203345 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213246 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

203346 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213245 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

203347 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213230 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

203348 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213254 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

203349 07/25/2024 45454 EMPLOYEE VENDOR 400.00

VO# 213251 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

203350 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213272 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

203351 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213286 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

203352 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213292 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

203353 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213263 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

203354 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213291 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

203355 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213265 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

203356 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213277 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

203357 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213269 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

203358 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213268 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

203359 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213290 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

203360 07/25/2024 45454 EMPLOYEE VENDOR 400.00

VO# 213275 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

203361 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213264 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

203362 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213293 INV# ** 400.00

TEACHER SUPPLY

377-222-410-0000-49 SUPPLIES 400.00

203363 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213281 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

203364 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213271 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

203365 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213274 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

203366 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213283 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

203367 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213266 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

203368 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213273 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

203369 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213276 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

203370 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213289 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

203371 07/25/2024 45454 EMPLOYEE VENDOR 400.00

VO# 213278 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

203372 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213280 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

203373 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213267 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

203374 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213288 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

203375 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213270 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

203376 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213287 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

203377 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213294 INV# ** 400.00

TEACHER SUPPLY

377-212-410-0000-49 SUPPLIES 400.00

203378 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213284 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

203379 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213282 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

203380 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213279 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

203381 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213285 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

203382 07/25/2024 45454 EMPLOYEE VENDOR 400.00

VO# 213296 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

203383 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213313 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

203384 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213297 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

203385 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213308 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

203386 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213312 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

203387 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213307 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

203388 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213302 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

203389 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213304 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

203390 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213314 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

203391 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213319 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

203392 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213316 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

203393 07/25/2024 45454 EMPLOYEE VENDOR 400.00

VO# 213300 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

203394 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213305 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

203395 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213295 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

203396 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213320 INV# ** 400.00

TEACHER SUPPLY

377-222-410-0000-08 SUPPLIES 400.00

203397 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213301 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

203398 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213315 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

203399 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213306 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

203400 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213303 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

203401 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213310 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

203402 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213321 INV# ** 400.00

TEACHER SUPPLY

377-212-410-0000-08 SUPPLIES 400.00

203403 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213318 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

203404 07/25/2024 45454 EMPLOYEE VENDOR 400.00

VO# 213311 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

203405 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213299 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

203406 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213298 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

203407 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213309 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

203408 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213317 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

203409 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213349 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

203410 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213341 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

203411 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213329 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

203412 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213347 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

203413 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213354 INV# ** 400.00

TEACHER SUPPLY

377-222-410-0000-47 SUPPLIES 400.00

203414 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213339 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

203415 07/25/2024 45454 EMPLOYEE VENDOR 400.00

VO# 213327 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

203416 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213326 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

203417 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213334 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

203418 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213335 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

203419 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213342 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

203420 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213355 INV# ** 400.00

TEACHER SUPPLY

377-212-410-0000-47 SUPPLIES 400.00

203421 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213346 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

203422 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213343 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

203423 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213330 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

203424 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213328 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

203425 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213337 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

203426 07/25/2024 45454 EMPLOYEE VENDOR 400.00

VO# 213333 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

203427 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213348 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

203428 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213338 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

203429 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213323 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

203430 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213336 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

203431 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213353 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

203432 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213344 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

203433 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213351 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

203434 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213345 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

203435 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213350 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

203436 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213322 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

203437 07/25/2024 45454 EMPLOYEE VENDOR 400.00

VO# 213352 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

203438 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213340 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

203439 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213325 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

203440 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213324 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

203441 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213331 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

203442 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213332 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

203443 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213421 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203444 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213411 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203445 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213387 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203446 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213372 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203447 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213373 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203448 07/25/2024 45454 EMPLOYEE VENDOR 400.00

VO# 213423 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203449 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213375 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203450 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213396 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203451 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213390 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203452 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213358 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203453 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213432 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203454 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213370 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203455 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213377 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203456 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213427 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203457 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213406 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203458 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213426 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203459 07/25/2024 45454 EMPLOYEE VENDOR 400.00

VO# 213371 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203460 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213414 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203461 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213379 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203462 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213357 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203463 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213386 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203464 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213412 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203465 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213393 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203466 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213378 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203467 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213376 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203468 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213401 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203469 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213428 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203470 07/25/2024 45454 EMPLOYEE VENDOR 400.00

VO# 213404 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203471 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213356 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203472 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213400 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203473 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213409 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203474 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213410 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203475 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213419 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203476 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213382 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203477 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213439 INV# ** 400.00

TEACHER SUPPLY

377-212-410-0000-03 SUPPLIES 400.00

203478 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213359 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203479 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213433 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203480 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213420 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203481 07/25/2024 45454 EMPLOYEE VENDOR 400.00

VO# 213364 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203482 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213431 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203483 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213385 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203484 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213402 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203485 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213391 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203486 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213434 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203487 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213407 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203488 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213437 INV# ** 400.00

TEACHER SUPPLY

377-212-410-0000-03 SUPPLIES 400.00

203489 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213365 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203490 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213424 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203491 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213408 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203492 07/25/2024 45454 EMPLOYEE VENDOR 400.00

VO# 213430 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203493 07/25/2024 45454 Joyce Miller 400.00
VO# 213395 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203494 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213418 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203495 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213429 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203496 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213360 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203497 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213380 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203498 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213425 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203499 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213361 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203500 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213384 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203501 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213422 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203502 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213368 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203503 07/25/2024 45454 EMPLOYEE VENDOR 400.00

VO# 213416 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203504 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213374 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203505 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213394 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203506 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213383 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203507 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213363 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203508 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213366 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203509 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213362 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203510 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213367 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203511 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213415 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203512 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213441 INV# ** 400.00

TEACHER SUPPLY

377-212-410-0000-03 SUPPLIES 400.00

203513 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213417 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203514 07/25/2024 45454 EMPLOYEE VENDOR 400.00

VO# 213403 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203515 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213381 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203516 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213392 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203517 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213405 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203518 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213398 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203519 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213435 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203520 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213389 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203521 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213413 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203522 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213397 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203523 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213369 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203524 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213438 INV# ** 400.00

TEACHER SUPPLY

377-212-410-0000-03 SUPPLIES 400.00

203525 07/25/2024 45454 EMPLOYEE VENDOR 400.00

VO# 213388 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203526 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213440 INV# ** 400.00

TEACHER SUPPLY

377-212-410-0000-03 SUPPLIES 400.00

203527 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213436 INV# ** 400.00

TEACHER SUPPLY

377-222-410-0000-03 SUPPLIES 400.00

203528 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213399 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203529 07/25/2024 46958 EMPLOYEE VENDOR 400.00
VO# 213442 INV# ** 400.00

TEACHER SUPPLY

377-115-410-0000-02 SUPPLY REIMB 400.00

203530 07/25/2024 47084 EMPLOYEE VENDOR 400.00
VO# 213444 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203531 07/25/2024 47010 EMPLOYEE VENDOR 400.00
VO# 213443 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203532 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213458 INV# ** 400.00

TEACHER SUPPLY

377-212-410-0000-15 SUPPLIES 400.00

203533 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213454 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-15 SUPPLY REIMB 400.00

203534 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213455 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-15 SUPPLY REIMB 400.00

203535 07/25/2024 45454 EMPLOYEE VENDOR 400.00
VO# 213457 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-15 SUPPLY REIMB 400.00

203536 07/25/2024 45454 EMPLOYEE VENDOR 400.00

	VO# 213456	INV#	**			400.00		
			TEACHER SUPPLY					
	377-113-410-0000-15	SUPPLY REIMB				400.00		
203537	07/25/2024	46042	A-1 FENCE					24,619.00
	VO# 213445	INV#	08A1-10458	PO#	45941	9,760.00		
			CBES FENCING					
	514-253-410-0002-47	CBES FENCE				9,760.00		
	VO# 213446	INV#	08A1-10457	PO#	45940	9,972.00		
			HCJES FENCING					
	514-253-410-0002-49	HCJES FENCE				9,972.00		
	VO# 213447	INV#	08A1-10459	PO#	45942	4,887.00		
			JES FENCING					
	514-253-410-0002-08	JES FENCE				4,887.00		
203538	07/25/2024	45874	ANDERSON WINNELSON COMPANY					2,153.04
	VO# 213477	INV#	330466 01			2,027.65		
			SUPPLIES					
	514-253-410-0001-45	HGSES-TIOLETS				2,027.65		
	VO# 213478	INV#	330466 03			125.39		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				125.39		
203540	07/25/2024	46852	CAROLINA EASTERN INC					337.80
	VO# 213450	INV#	2157633			217.42		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				217.42		
	VO# 213451	INV#	2157642			120.38		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				120.38		
203541	07/25/2024	47086	EMPLOYEE VENDOR					645.00
	VO# 213488	INV#	07.01.24 - 07.18.24			645.00		
			PROF SERVICES					
	218-266-395-0000-06	OTHER PROF AND TECH SERV				645.00		
203542	07/25/2024	46023	FCA					3,380.00
	VO# 213485	INV#	YSD1			3,380.00		
			POWERCAMP					
	357-112-395-7000-47	OTHER PROF AND TECH SERV				3,380.00	A	
203543	07/25/2024	45547	FRONTLINE TECHNOLOGIES GROUP					5,205.60
	VO# 213467	INV#	INVUS210112	PO#	45873	1,789.61		
			PSNI NURSING					
	299-223-315-0001-00	SDAC MANAGEMENT FEE				1,789.61	A	
	VO# 213468	INV#	INVUS210071	PO#	45873	3,415.99		
			ENRICH MEDICAID					
	299-223-315-0001-00	SDAC MANAGEMENT FEE				3,415.99	A	
203544	07/25/2024	46987	HELTON WELDING AND REPAIR LLC					22,400.00
	VO# 213482	INV#	286	PO#	45937	22,400.00		

JES - GATE INSTALLATION

514-253-410-0001-08 GATES AT JES 22,400.00

203545 07/25/2024 46563 LIBERTY MUTUAL INS 94,912.00
VO# 213465 INV# 14902085 PO# 46041 94,912.00

PROPERTY INSURANCE

100-254-324-0000-06 PROPERTY INSURANCE 94,912.00

203546 07/25/2024 43048 MANSFIELD OIL COMPANY 2,814.11
VO# 213466 INV# SQLCD-9758381 PO# 45851 2,814.11

FUEL

100-254-411-0005-06 GAS FOR DISTRICT VEHICLE 2,814.11 A

203547 07/25/2024 46732 EMPLOYEE VENDOR 1,732.50
VO# 213469 INV# 07.08.24 - 07.12.24 1,732.50

REIMBURSEMENT/TRAVEL

329-224-332-0000-02 HSTW/MMGW TRAVEL 1,732.50

203548 07/25/2024 042950 RICHLAND COUNTY SCHOOL DISTRICT ONE 315.93
VO# 213470 INV# 414 315.93

PROVISO FY 2023-2024

100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY 315.93 A

203549 07/25/2024 101600 SC BUDGET AND CONTROL BOARD 531,839.68
VO# 213483 INV# 5460100 531,839.68

JULY 24

100-000-455-0000-00 BLUE CROSS WITHHOLDING 531,839.68

203550 07/25/2024 044600 SC SCHOOL BOARDS ASSOCIATION 19,166.00
VO# 213471 INV# 35488 PO# 46017 19,166.00

MEMBERSHIP DUES, POLICY SERVICES, LEGAL DEFENSE FUNI

100-231-640-0000-00 DUES AND FEES 19,166.00

203551 07/25/2024 43484 STAPLES, INC 217.82
VO# 213472 INV# 6005120182 217.82

SUPPLIES

100-114-410-0000-03 HIGH SCHOOL SUPPLIES 49.32 A
100-212-410-0000-03 GUIDANCE SUPPLIES 168.50 A

203552 07/25/2024 46722 EMPLOYEE VENDOR 495.00
VO# 213487 INV# 06.24.24 - 06-27-24 PO# 45840 495.00

PROF SERVICES

218-266-395-0000-06 OTHER PROF AND TECH SERV 495.00 A

203553 07/25/2024 41756 VERIZON WIRELESS 2,308.70
VO# 213479 INV# 9968687457 2,308.70

TELEPHONES

100-254-340-0000-06 TELEPHONES 2,308.70

203554 07/25/2024 46317 VITAL RECORDS CONTROL 321.14
VO# 213473 INV# 4328426 PO# 46019 321.14

STORAGE

100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN 321.14

203555 07/25/2024 43071 EMPLOYEE VENDOR 163.24

VO# 213475 INV# 06.23.24 - 06.26.24 163.24

REIMBURSEMENT/TRAVEL

100-233-332-0000-02 SCH ADMIN TRAVEL 163.24 A

203556 07/25/2024 45690 WHITE & STORY LLC 5,454.59
VO# 213476 INV# 3440 PO# 45819 5,454.59

LEGAL SERVICES

100-231-319-0000-00 LEGAL SERVICES 5,454.59 A

203557 07/25/2024 46255 YORK COUNTY ALL ON BOARD 7,429.87
VO# 213486 INV# YSD1 7,429.87

DONATION

210-258-395-5000-06 OTHER PROF AND TECH SERV 7,429.87

203558 07/25/2024 056800 YORK TECHNICAL COLLEGE 2,000.00
VO# 213484 INV# CE-3084 2,000.00

TRUCK DRIVING TRAINING

891-224-395-3000-06 OTHER PROF AND TECH SERV 2,000.00

203559 07/25/2024 47087 EMPLOYEE VENDOR 400.00
VO# 213496 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

203560 07/25/2024 46904 EMPLOYEE VENDOR 400.00
VO# 213493 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

203561 07/25/2024 47090 EMPLOYEE VENDOR 400.00
VO# 213495 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

203562 07/25/2024 47091 EMPLOYEE VENDOR 400.00
VO# 213494 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

203563 07/25/2024 47095 EMPLOYEE VENDOR 400.00
VO# 213489 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203564 07/25/2024 47088 EMPLOYEE VENDOR 400.00
VO# 213497 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

203565 07/25/2024 47092 EMPLOYEE VENDOR 400.00
VO# 213492 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203566 07/25/2024 47094 EMPLOYEE VENDOR 400.00

VO# 213490 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203567 07/25/2024 47093 EMPLOYEE VENDOR 400.00
VO# 213491 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

203568 07/25/2024 47089 EMPLOYEE VENDOR 400.00
VO# 213498 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

203569 07/30/2024 45687 ADVANCED PROPERTY SERVICES 8,254.00
VO# 213564 INV# 5575 PO# 46050 8,254.00

JULY LAWN MAINTENANCE

100-254-329-0000-00 CONTRACTED LAWN SERVICE 8,254.00

203570 07/30/2024 44756 AT&T MOBILITY -ROC 230.65
VO# 213504 INV# 287320224920 230.65

TELEPHONES

218-266-395-0000-06 OTHER PROF AND TECH SERV 230.65

203571 07/30/2024 45602 BOYS & GIRLS CLUBS OF YORK COUNTY 33,599.20
VO# 213576 INV# INV-2900 PO# 45841 9,379.14

CONTRACTUAL SALARIES

218-112-395-0003-45 BOYS GIRLS CLUB CONTRACTUAL 3,123.34 A
218-112-395-0003-46 BOYS GIRLS CLUB CONTRACTUAL 3,213.45 A
218-113-395-0003-09 BOYS GIRLS CLUB CONTRACTUAL 3,042.35 A
VO# 213578 INV# INV-2908 PO# 45841 3,665.22

CONTRACTUAL SALARIES

218-112-395-0003-45 BOYS GIRLS CLUB CONTRACTUAL 1,026.04 A
218-112-395-0003-46 BOYS GIRLS CLUB CONTRACTUAL 1,288.51 A
218-113-395-0003-09 BOYS GIRLS CLUB CONTRACTUAL 1,350.67 A
VO# 213579 INV# INV-2916 PO# 45841 13,569.77

CONTRACTUAL SALARIES

218-112-395-0003-45 BOYS GIRLS CLUB CONTRACTUAL 4,627.23 A
218-112-395-0003-46 BOYS GIRLS CLUB CONTRACTUAL 3,068.15 A
218-113-395-0003-09 BOYS GIRLS CLUB CONTRACTUAL 5,874.39 A
VO# 213580 INV# INV-2924 PO# 45841 6,985.07

CONTRACTUAL SALARIES

218-112-395-0003-45 BOYS GIRLS CLUB CONTRACTUAL 2,595.95 A
218-112-395-0003-46 BOYS GIRLS CLUB CONTRACTUAL 1,745.77 A
218-113-395-0003-09 BOYS GIRLS CLUB CONTRACTUAL 2,643.35 A

203572 07/30/2024 45175 EMPLOYEE VENDOR 281.00
VO# 213565 INV# PAYROLL # 7 FY 23/24 281.00

BAND CONSULTANT

100-114-336-0001-03 BAND CONSULTANTS 281.00 A

203574 07/30/2024 46687 EMPLOYEE VENDOR 1,927.42

	VO# 213506	INV#	07.08.24 - 07.11.24	1,715.70	
			REIMBURSEMENT/TRAVEL		
	329-224-332-0000-02		HSTW/MMGW TRAVEL	1,715.70	
	VO# 213507	INV#	07.17.24 - 07.18.24	211.72	
			TRAVEL		
	100-233-332-0000-02		SCH ADMIN TRAVEL	211.72	
203575	07/30/2024	44023	EMPLOYEE VENDOR		1,025.19
	VO# 213459	INV#	07.08.24 - 07.12.24	1,025.19	
			REIMBURSEMENT		
	329-224-332-0000-02		HSTW/MMGW TRAVEL	1,025.19	
203576	07/30/2024	46136	DARBY OIL, INC		2,804.57
	VO# 213508	INV#	84016	1,443.41	
			FUEL		
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE	1,443.41	
	VO# 213509	INV#	84015	534.05	
			FUEL		
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE	534.05	
	VO# 213510	INV#	84014	827.11	
			FUEL		
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE	827.11	
203577	07/30/2024	020300	DUKE ENERGY		34,177.29
	VO# 213550	INV#	910032917719	74.00	
			ENERGY		
	100-254-470-0000-01		ENERGY - ESC	74.00	
	VO# 213551	INV#	910032915329	4,518.41	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	4,518.41	
	VO# 213552	INV#	910032915006	17,417.42	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	17,417.42	
	VO# 213553	INV#	910032861124	1,260.52	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	1,260.52	
	VO# 213554	INV#	910032914237	5,276.89	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	5,276.89	
	VO# 213555	INV#	910032914427	575.45	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	575.45	
	VO# 213556	INV#	910032969498	693.47	
			ENERGY		
	100-254-470-0000-08		ENERGY-JES	693.47	
	VO# 213557	INV#	910032967058	361.67	
			ENERGY		

100-254-470-0000-09 ENERGY-YIS 361.67
VO# 213558 INV# 910032966255 938.56

ENERGY

100-254-470-0000-15 ENERGY-YOA 938.56
VO# 213559 INV# 910032968364 1,411.97

ENERGY

100-254-470-0000-44 ENERGY-YMS 1,411.97
VO# 213560 INV# 910032916932 338.10

ENERGY

100-254-470-0000-46 ENERGY-HSES 338.10
VO# 213561 INV# 910032969696 1,278.23

ENERGY

100-254-470-0000-47 ENERGY-CBES 1,278.23
VO# 213562 INV# 910032966081 32.60

ENERGY

100-254-470-0000-49 ENERGY-HCJES 32.60

203578 07/30/2024 45518 EDUCATORSHANDBOOK.COM 1,097.00
VO# 213512 INV# 11186 1,097.00

INCIDENTS+

100-233-410-0000-03 SCH ADM OFFICE SUPPLIES 1,097.00

203579 07/30/2024 47057 ESP ASSOCIATES, INC. 16,915.00
VO# 213566 INV# 56233 PO# 45973 16,915.00

GEOTECHNICAL ENGINEERING

805-253-395-0000-10 SITE DUE DILIGENCE PACKAGE 16,915.00 A

203580 07/30/2024 46730 EVERDRIVEN TECHNOLOGIES LLC 1,968.46
VO# 213513 INV# 56095 PO# 46028 1,968.46

2563

100-127-332-0000-01 TRAVEL 1,968.46

203581 07/30/2024 47000 EMPLOYEE VENDOR 225.00
VO# 213567 INV# PAYROLL # 7 FY 23/24 225.00

BAND CONSULTANT

100-114-336-0001-03 BAND CONSULTANTS 225.00 A

203582 07/30/2024 029033 EMPLOYEE VENDOR 140.58
VO# 213514 INV# 06.24.24 - 06.25.24 140.58

TRAVEL

100-233-332-0000-02 SCH ADMIN TRAVEL 140.58 A

203583 07/30/2024 47076 EMPLOYEE VENDOR 116.00
VO# 213568 INV# 07.15.24 - 07.18.24 116.00

YCHS SUMMER INTERN

100-114-395-0004-03 OTHER PROF AND TECH SERV 116.00

203584 07/30/2024 46876 EMPLOYEE VENDOR 150.66
VO# 213515 INV# 07.07.24 - 07.11.24 150.66

REIMBURSEMENT/TRAVEL

100-266-332-0000-06 TECHNOLOGY TRAVEL 150.66

203585 07/30/2024 46167 LOWES HOME CENTERS LLC 632.90
VO# 213516 INV# 91424 PO# 45834 153.59

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 153.59 A
329-115-410-0008-02 AG SCIENCE & MECHANICS 0.00 A
329-115-410-0010-02 BUILDING CONSTRUCTION 0.00 A
500-253-410-0005-06 BUS PROJECT-PARENTING 0.00 A
VO# 213518 INV# 74314 PO# 46059 159.50

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 159.50
VO# 213519 INV# 73891 PO# 46059 40.64

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 40.64
VO# 213520 INV# 70821 PO# 46059 62.96

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 62.96
VO# 213521 INV# 73728 PO# 46059 55.31

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 55.31
VO# 213523 INV# 90457 PO# 46059 66.30

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 66.30
VO# 213524 INV# 93056 PO# 46059 39.60

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 39.60
VO# 213525 INV# 92992 PO# 46059 55.00

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 55.00

203586 07/30/2024 45688 MALONES FENCING & GRADING 7,183.33
VO# 213549 INV# 1944 PO# 46060 7,183.33

JULY LAWN MAINTENANCE

100-254-329-0000-00 CONTRACTED LAWN SERVICE 7,183.33

203587 07/30/2024 45626 EMPLOYEE VENDOR 1,000.00
VO# 213526 INV# 07.01.24 - 07.31.24 1,000.00

YCHS GRASS CUTTING

100-271-395-1000-03 OFFICIALS PAY 1,000.00

203588 07/30/2024 46650 MELMARK NEW ENGLAND 15,825.24
VO# 213527 INV# 0048209-IN PO# 46027 7,912.62

100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY 7,912.62
VO# 213528 INV# 0048210-IN PO# 46027 7,912.62

100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY 7,912.62

203589 07/30/2024 46749 PANE N THE GLASS LLC 425.30

VO# 213535 INV# 246587 425.30

YMS -GLASS & INSTALLATION

100-254-323-0000-00 REPAIRS AND MAINTENANCE 425.30 A

203590 07/30/2024 46226 READY REFRESH BY NESTLE 253.96
VO# 213536 INV# 04G2500032046 253.96

SUPPLIES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 253.96

203591 07/30/2024 044108 SCASL 400.00
VO# 213570 INV# 11819 400.00

MEMBERSHIP DUES

100-221-332-0001-06 INSTR. PROFESSIONAL DEVELOPMENT 400.00

203592 07/30/2024 41957 SCHOOL DATEBOOKS, INC 1,021.34
VO# 213563 INV# F24-0289494 1,021.34

SUPPLIES

100-113-410-0000-09 ELEM INST SUPPLIES 1,021.34

203593 07/30/2024 050900 TELE-ACOUSTICS CHARLOTTE 1,187.00
VO# 213511 INV# SRV-97083 PO# 45981 1,187.00

SERVICE ON AUDIOMETERS

100-213-410-0000-01 NURSES SUPPLIES 1,187.00

203594 07/30/2024 056100 YORK COUNTY NATURAL GAS AUTH 1,172.37
VO# 213537 INV# 1606-003 10.70

ENERGY

100-254-470-0000-01 ENERGY - ESC 10.70
VO# 213538 INV# 68312-002 18.07

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 18.07
VO# 213539 INV# 68312-001 10.70

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 10.70
VO# 213540 INV# 1375-001 67.20

ENERGY

100-254-470-0000-09 ENERGY-YIS 67.20
VO# 213541 INV# 1606-002 14.38

ENERGY

100-254-470-0000-15 ENERGY-YOA 14.38
VO# 213542 INV# 1606-001 72.10

ENERGY

100-254-470-0000-15 ENERGY-YOA 72.10
VO# 213543 INV# 25290-003 15.62

ENERGY

100-254-470-0000-44 ENERGY-YMS 15.62
VO# 213544 INV# 1622-001 11.93

ENERGY

100-254-470-0000-44 ENERGY-YMS 11.93

VO# 213545 INV# 25290-002 13.16

ENERGY

100-254-470-0000-44 ENERGY-YMS 13.16

VO# 213546 INV# 26469-001 15.62

ENERGY

100-254-470-0000-44 ENERGY-YMS 15.62

VO# 213547 INV# 25290-001 849.55

ENERGY

100-254-470-0000-44 ENERGY-YMS 849.55

VO# 213548 INV# 1606-004 73.34

ENERGY

100-254-470-0000-46 ENERGY-HSES 73.34

203595 07/30/2024 46639 EMPLOYEE VENDOR 150.00

VO# 213571 INV# PAYROLL # 7 FY 23/24 150.00

BAND CONSULTANT

100-114-336-0001-03 BAND CONSULTANTS 150.00 A

203596 07/31/2024 001720 ALLFIRE SERVICES, LLC 12,574.64

VO# 213597 INV# 99482 PO# 46051 1,074.73

HCJES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 1,074.73

VO# 213598 INV# 99485 PO# 46051 579.84

CBES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 579.84

VO# 213599 INV# 99489 PO# 46051 1,476.66

YOA

100-254-323-0000-00 REPAIRS AND MAINTENANCE 1,476.66

VO# 213600 INV# 99487 PO# 46051 534.27

JES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 534.27

VO# 213601 INV# 99495 PO# 46051 2,667.12

YMS

100-254-323-0000-00 REPAIRS AND MAINTENANCE 2,667.12

VO# 213602 INV# 99492 PO# 46051 550.07

HGSES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 550.07

VO# 213603 INV# 99494 PO# 46051 1,925.98

YIS

100-254-323-0000-00 REPAIRS AND MAINTENANCE 1,925.98

VO# 213604 INV# 99490 PO# 46051 936.88

YCHS

100-254-323-0000-00 REPAIRS AND MAINTENANCE 936.88

VO# 213605 INV# 99491 PO# 46051 819.17

HSES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 819.17

VO# 213606 INV# 99483 PO# 46051 1,288.27

YSD1- MAINTENANCE

100-254-323-0000-00 REPAIRS AND MAINTENANCE 1,288.27

VO# 213607 INV# 99484 PO# 46051 721.65

YSD1

100-254-323-0000-00 REPAIRS AND MAINTENANCE 721.65

203597 07/31/2024 100300 AMERICAN FAMILY LIFE ASSURANCE 150.93

VO# 213584 INV# OFFE5 150.93

JULY 2024

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

203598 07/31/2024 45858 AMERICAN HERITAGE LIFE INS CO 2,186.34

VO# 213588 INV# #32010 2,186.34

JULY 2024

100-000-437-0000-00 ALLSTATE CANCER 2,186.34

203599 07/31/2024 46158 ASIFLEX 14,131.51

VO# 213582 INV# 5460100 13,941.55

JULY 2024

100-000-463-0000-00 MONEY PLUS WITHHELD 13,941.55

VO# 213583 INV# 54601000 (FEES) 189.96

JULY 2024

100-000-463-0000-00 MONEY PLUS WITHHELD 189.96

203600 07/31/2024 45129 EMPLOYEE VENDOR 263.75

VO# 213609 INV# 07.25.24 263.75

REIMBURSEMENT/TRAVEL

100-232-332-0000-06 SUPT OFFICE TRAVEL 263.75

203601 07/31/2024 46773 EMPOWER TRUST COMPANY, LLC 11,319.43

VO# 213593 INV# #766504-01 11,319.43

JULY 2024

100-000-427-0000-00 AETNA ORP 11,319.43

203602 07/31/2024 46729 ESS SOUTHEAST LLC 9,226.08

VO# 213610 INV# INV554853 2,900.94

ESS

100-233-314-0000-45 SUBSTITUTE SERVICES 602.16

100-254-314-0000-03 SUBSTITUTE SERVICES 1,475.76

100-254-314-0000-44 SUBSTITUTE SERVICES 482.46

100-254-314-0000-45 SUBSTITUTE SERVICES 113.52

100-254-314-0000-46 SUBSTITUTE SERVICES 227.04

VO# 213611 INV# INV554174 2,894.76

ESS

100-254-314-0000-03 SUBSTITUTE SERVICES 1,248.72 A

100-254-314-0000-44 SUBSTITUTE SERVICES 964.92 A

100-254-314-0000-45 SUBSTITUTE SERVICES 227.04 A

100-254-314-0000-46 SUBSTITUTE SERVICES 454.08 A

VO# 213612 INV# INV553636 3,430.38

ESS

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2024
CASH ACCOUNT NO. 100-000-101-1000-00

	100-233-314-0000-49	SUBSTITUTE SERVICES		109.92	A	
	100-254-314-0000-03	SUBSTITUTE SERVICES		1,674.42	A	
	100-254-314-0000-44	SUBSTITUTE SERVICES		964.92	A	
	100-254-314-0000-45	SUBSTITUTE SERVICES		227.04	A	
	100-254-314-0000-46	SUBSTITUTE SERVICES		454.08	A	
203603	07/31/2024	42291	EMPLOYEE VENDOR			3,800.00
	VO# 213608	INV#	IS10787977	3,800.00		
			COACHING			
	218-224-395-0000-06	OTHER PROF AND TECH SERV		3,800.00		
203604	07/31/2024	029033	EMPLOYEE VENDOR			220.36
	VO# 213615	INV#	07.08.24 - 07.12.24	220.36		
			REIMBURSEMENT/TRAVEL			
	329-224-332-0000-02	HSTW/MMGW TRAVEL		220.36		
203605	07/31/2024	47100	EMPLOYEE VENDOR			185.44
	VO# 213616	INV#	07.08.24 -07.11.24	185.44		
			BUS MONITOR			
	100-255-395-0000-00	MISC PURCHASED SERVICES		185.44		
203606	07/31/2024	42350	EMPLOYEE VENDOR			100.00
	VO# 213617	INV#	06.25.24	100.00		
			YCSH VFB - BLACKSBURG			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		100.00	A	
203607	07/31/2024	47096	LAKE WYLIE DRY CLEANERS			1,590.68
	VO# 213618	INV#	Z180701	212.73		
			ROTC UNIFORM CLEANING			
	100-115-411-0000-02	ROTC SUPPLIES AND TRAVEL		212.73	A	
	VO# 213619	INV#	Z180699	38.91		
			ROTC UNIFORM CLEANING			
	100-115-411-0000-02	ROTC SUPPLIES AND TRAVEL		38.91	A	
	VO# 213620	INV#	Z180698	128.39		
			ROTC UNIFORM CLEANING			
	100-115-411-0000-02	ROTC SUPPLIES AND TRAVEL		128.39	A	
	VO# 213621	INV#	Z180709	259.10		
			ROTC UNIFORM CLEANING			
	100-115-411-0000-02	ROTC SUPPLIES AND TRAVEL		259.10	A	
	VO# 213622	INV#	Z183533	133.03		
			ROTC UNIFORM CLEANING			
	100-115-411-0000-02	ROTC SUPPLIES AND TRAVEL		133.03	A	
	VO# 213623	INV#	Z183534	89.48		
			ROTC UNIFORM CLEANING			
	100-115-411-0000-02	ROTC SUPPLIES AND TRAVEL		89.48	A	
	VO# 213624	INV#	Z183535	180.63		
			ROTC UNIFORM CLEANING			
	100-115-411-0000-02	ROTC SUPPLIES AND TRAVEL		180.63	A	
	VO# 213625	INV#	Z184666	548.41		
			ROTC UNIFORM CLEANING			

	100-115-411-0000-02	ROTC SUPPLIES AND TRAVEL			548.41	
203608	07/31/2024	46044	MANHATTAN LIFE INSURANCE & ANNUITY COM			755.52
	VO# 213585	INV#	898620		755.52	
			JULY 2024			
	100-000-465-0000-00	KANAWHA INSURANCE			755.52	
203610	07/31/2024	43895	NATIONAL BENEFIT SERVICES, LLC			33,869.83
	VO# 213637	INV#	PAYROLL JULY 2024		33,869.83	
			JULY 24			
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE			1,260.00	
	100-000-460-0000-00	HORACE MANN INSURANCE			725.00	
	100-000-461-0000-00	VALIC			365.00	
	100-000-479-0000-00	AXA Equitable - 403b			24,635.72	
	100-000-479-0000-00	AXA Equitable - 403b			6,184.11	
	100-000-487-0000-00	ASPIRE FINANCIAL			700.00	
203611	07/31/2024	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS			159.00
	VO# 213589	INV#			159.00	
			JULY 2024			
	100-000-477-0000-00	CHILD SUPPORT			159.00	
203612	07/31/2024	46670	PUBLIC CONSULTING GROUP LLC			6,210.44
	VO# 213627	INV#	CIV-10019502	PO# 46016	5,033.56	
			MCO MEDICAID			
	299-213-395-0000-06	OTHER PROF AND TECH SERV			5,033.56	A
	VO# 213628	INV#	CIV-10020097	PO# 46016	1,176.88	
			FFS MEDICAID			
	299-213-395-0000-06	OTHER PROF AND TECH SERV			1,176.88	A
203613	07/31/2024	101600	SC BUDGET AND CONTROL BOARD			691,884.90
	VO# 213596	INV#	5460100		691,884.90	
			JULY 2024			
	100-000-455-0000-00	BLUE CROSS WITHHOLDING			628,205.54	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING			1,699.08	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING			4,032.66	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING			1,640.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING			6,159.56	
	100-000-456-0000-00	OPTIONAL LIFE			10,345.44	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD			39,802.62	
203614	07/31/2024	101914	SC DEPT OF REVENUE			2,562.13
	VO# 213587	INV#			2,562.13	
			JULY 2024			
	100-000-472-0000-00	LIEN			2,562.13	
203615	07/31/2024	46685	SC DEPT OF EMPLOYMENT & WORKFORCE			429.59
	VO# 213591	INV#			429.59	
			JULY 2024			
	100-000-472-0000-00	LIEN			429.59	
203616	07/31/2024	42418	SCHLECHTY CENTER			6,500.00
	VO# 213630	INV#	2119		6,500.00	
			MEMBERSHIP			

	100-232-690-0000-06 SUPT OFFICE OTHER MISC EXPENSES			6,500.00		
203617	07/31/2024	101651	SC RETIREMENT SYSTEM			1,116,974.76
	VO# 213594	INV#	846.05	1,116,974.76		
	JULY 2024					
	100-000-454-0000-00 SOUTH CAROLINA RETIREMENT			1,116,974.76		
203618	07/31/2024	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT			1,106.69
	VO# 213590	INV#	CHILD SUPPORT	1,106.69		
	JULY 2024					
	100-000-477-0000-00 CHILD SUPPORT			1,106.69		
203619	07/31/2024	46575	SPIDER LEARNING INC			6,164.00
	VO# 213631	INV#	SPIDER-YORK1-24-25 PO# 46045	6,164.00		
	COURSE LICENSE					
	203-127-345-0000-00 TECHNOLOGY			2,500.00		
	203-127-445-0000-00 TECH & SOFTWARE SUPPLIES			3,664.00		
203620	07/31/2024	47099	STANDARD INSURANCE COMPANY			213.15
	VO# 213632	INV#	T513	213.15		
	TAXES					
	100-000-451-0000-00 FICA WITHHELD			213.15	A	
203621	07/31/2024	43484	STAPLES, INC			148.92
	VO# 213633	INV#	6006779281	61.32		
	SUPPLIES					
	100-113-410-0000-09 ELEM INST SUPPLIES			61.32		
	VO# 213634	INV#	6006779280	87.60		
	SUPPLIES					
	100-113-410-0000-09 ELEM INST SUPPLIES			87.60		
203622	07/31/2024	46855	VICTOR L STREET JR			100.00
	VO# 213635	INV#	06.28.24	100.00		
	YCHS VBB - CATAWBA COLLEGE					
	100-271-339-0000-06 OTHER TRANSPORT SERVICES			100.00	A	
203623	07/31/2024	101916	TIAA-CREF			12,040.99
	VO# 213595	INV#	#100746	12,040.99		
	JULY 2024					
	100-000-428-0000-00 TIAA CREF ORP			12,040.99		
203624	07/31/2024	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			34,837.40
	VO# 213586	INV#	#003242	34,837.40		
	JULY 2024					
	100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS			34,837.40		
203625	07/31/2024	100325	VALIC			9,707.56
	VO# 213592	INV#	SCORP401A	9,707.56		
	JULY 2024					
	100-000-426-0000-00 AMERICAN GENERAL ORP			9,707.56		
203626	07/31/2024	44234	THE VISION INSTITUTE OF SC, INC			22,100.00
	VO# 213636	INV#	1024 PO# 46046	22,100.00		
	VISUALLY IMPAIRED SERVICES					

	203-124-311-0000-00 INSTRUCTIONAL SERVICES				22,100.00			
203627	07/31/2024	43053	ROTARY CLUB OF YORK				200.00	
	VO# 213629	INV#	4406137		200.00			
	QUARTERLY DUES							
	100-232-640-1000-06 ASST. SUPER-DUES & FEES				200.00			
470205	07/17/2024	047500	SOUTH CAROLINA DEPT. OF REVENUE				2,472.15	
	VO# 213053	INV#			2,472.15			
	VOUCHER - AP USE TAX							
	100-254-410-0000-00 MAINT SUPPLIES				181.79	A		
	100-266-445-0000-00 MISC. SOFTWARE RENEWALS				995.86	A		
	210-224-445-5000-06 TECH & SOFTWARE SUPPLIES				1,041.26	A		
	329-115-410-1000-02 CARRYOVER FUNDS SUPPLIES				253.24	A		
2655	07/08/2024	44031	TOSHIBA-BUSINESS SOLUTIONS				95,675.83	E
	VO# 212873	INV#	C#5976922, CC#5976921, R	PO# 45902	95,675.83			
	4TH QUARTER FY 23/24							
	100-254-323-0002-00 DISTRICT-WIDE COPIER PROGRAM				95,675.83	A		
2656	07/10/2024	46385	COGNIA INC				12,000.00	E
	VO# 212890	INV#	00171581	PO# 45946	12,000.00			
	SCHOOL ACCREDITATION							
	100-232-410-0001-06 SUPPLIES-DISTRICT ACCREDITATION				12,000.00			
2657	07/10/2024	43066	R.A.I.D. CORPS, INC				618.48	E
	VO# 212897	INV#	8182	PO# 45968	618.48			
	DRUG INSPECTION FY 24/25							
	100-258-395-1000-00 RAID PROGRAM				618.48			
2658	07/10/2024	42122	SOUTHERN REGIONAL EDUCATION BOARD				10,300.00	E
	VO# 212961	INV#	# 202324-SCCON-174-3	PO# 45876	2,200.00			
	CTE AND LEADERSHIP SUPPORT							
	329-224-395-0000-02 OTHER PROF AND TECH SERV				2,200.00	A		
	VO# 212962	INV#	# 202324-SCCON-174-2	PO# 45876	5,900.00			
	CTE AND LEADERSHIP SUPPORT							
	329-224-395-0000-02 OTHER PROF AND TECH SERV				5,900.00	A		
	VO# 212963	INV#	# 202324-SCCON-275-1	PO# 45876	2,200.00			
	CTE AND LEADERSHIP SUPPORT - KEN MASON							
	100-115-410-0000-02 VOC TCHR SUPPLIES				346.25	A		
	329-224-395-0000-02 OTHER PROF AND TECH SERV				1,853.75	A		
2659	07/17/2024	023310	FERGUSON ENTERPRISES				5,110.25	E
	VO# 212980	INV#	5074467		361.57			
	SUPPLIES							
	100-254-410-0000-00 MAINT SUPPLIES				361.57	A		
	VO# 212981	INV#	5071805		4,748.68			
	SUPPLIES- HGSES							
	514-253-410-0001-45 HGSES-TIOLETS				4,748.68	A		
2660	07/17/2024	031400	INTERSTATE SOLUTIONS, INC				867.29	E
	VO# 212989	INV#	300638-2	PO# 45836	123.14			

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 123.14 A
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00 A
VO# 212990 INV# 303311 PO# 45836 65.00

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00 A
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 65.00 A
VO# 212991 INV# 303383 PO# 45836 49.57

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00 A
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 49.57 A
VO# 212992 INV# 303533 PO# 45836 29.08

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00 A
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 29.08 A
VO# 212993 INV# 303607 PO# 45836 77.67

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00 A
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 77.67 A
VO# 212994 INV# 303619 PO# 45836 113.28

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00 A
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 113.28 A
VO# 212995 INV# 303654 PO# 45836 260.00

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00 A
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 260.00 A
VO# 212996 INV# 303657 PO# 45836 149.55

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00 A
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 149.55 A

2661 07/17/2024 42344 KRONOS SAASHR INC 1,215.74 E
VO# 212998 INV# 12267032 PO# 45825 1,215.74

UKG READY

100-252-445-0000-06 DATA PROCESSING 1,215.74 A

2662 07/17/2024 42469 LEARNING A-Z 29,628.30 E
VO# 213039 INV# 7975881 PO# 45956 29,628.30

RAZ

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 29,628.30

2663 07/17/2024 43612 ORKIN PEST CONTROL 1,921.41 E
VO# 213005 INV# 261590848 PO# 45837 63.99

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 63.99 A
VO# 213006 INV# 261590844 PO# 45837 141.99

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 141.99 A
VO# 213007 INV# 261590847 PO# 45837 86.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 86.00 A
VO# 213008 INV# 261590891 PO# 45837 82.99

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 82.99 A
VO# 213009 INV# 261590849 PO# 45837 330.99

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 330.99 A
VO# 213010 INV# 261590851 PO# 45837 159.99

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 159.99 A
VO# 213011 INV# 261590846 PO# 45837 118.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 118.00 A
VO# 213012 INV# 261591086 PO# 45837 1.01

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 1.01 A
VO# 213013 INV# 261590845 PO# 45837 141.99

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 141.99 A
VO# 213014 INV# 261590843 PO# 45837 147.99

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 147.99 A
VO# 213015 INV# 261590890 PO# 45837 68.50

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 68.50 A
VO# 213016 INV# 261590850 PO# 45837 245.99

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 245.99 A
VO# 213017 INV# 261590852 PO# 45837 159.99

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 159.99 A
VO# 213050 INV# 261590841 PO# 45837 171.99

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 171.99 A

2664 07/25/2024 043603 COMPORIUM COMMUNICATIONS 10,325.77 E
VO# 213452 INV# 4098-9019 PO# 46042 9,758.04

TELEPHONES

100-254-340-0000-06 TELEPHONES 9,758.04
VO# 213453 INV# 4099-0028 PO# 46042 114.90

TELEPHONES

100-254-340-0000-06 TELEPHONES 114.90

VO# 213480 INV# 4180-9277 PO# 46042 452.83

TELEPHONES

100-254-340-0000-06 TELEPHONES 452.83

2665 07/30/2024 043603 COMPORIUM COMMUNICATIONS 1,222.03 E

VO# 213581 INV# 4098-6737 PO# 46042 1,222.03

TELEPHONES

100-254-340-0000-06 TELEPHONES 1,222.03

2666 07/30/2024 43418 OREILLY AUTO PARTS 500.06 E

VO# 213529 INV# 1619-220455 PO# 46062 71.62

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 71.62

VO# 213530 INV# 1619-220411 PO# 46062 137.91

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 137.91

VO# 213531 INV# 1619-222256 PO# 46062 95.21

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 95.21

VO# 213532 INV# 1619-222591 PO# 46062 40.70

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 40.70

VO# 213533 INV# 1619-222589 PO# 46062 147.57

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 147.57

VO# 213534 INV# 1619-223385 PO# 46062 7.05

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 7.05

TOTAL NUMBER OF CHECKS: 540 4,758,984.87

TOTAL NUMBER OF EPAYMENTS: 12 169,385.16