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

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
201272	11/01/2023	44384	EMPLOYEE VENDOR		349.78
	VO# 208619	INV#	09.07.23 - 09.25.23	218.12	
			TRAVEL		
	203-127-332-0000-00 LD TRAVEL			218.12	
	VO# 208620	INV#	9.25.23 - 10.28.23	131.66	
			TRAVEL		
	203-127-332-0000-00 LD TRAVEL			131.66	
201273	11/01/2023	42701	EMPLOYEE VENDOR		425.75
	VO# 208621	INV#	10.16.23 - 10.20.23	425.75	
			TRAVEL		
	100-255-332-0000-00 TRANS OFFICE TRAVEL			425.75	
201274	11/01/2023	46005	EMPLOYEE VENDOR		138.22
	VO# 208608	INV#	10.01.23	138.22	
			REIMBURSEMENT		
	514-253-410-0000-47 CBES-FURNITURE			138.22	
201275	11/01/2023	46947	EMPLOYEE VENDOR		138.86
	VO# 208622	INV#	10.9.23	138.86	
			TRAVEL		
	100-113-332-0000-08 ELEM TCHR TRANSPORTATION			138.86	
201276	11/01/2023	46960	EMPLOYEE VENDOR		103.22
	VO# 208623	INV#	10.9.23	103.22	
			TRAVEL		
	100-213-332-0000-01 NURSES TRAVEL			103.22	
201277	11/01/2023	050450	EMPLOYEE VENDOR		3,396.25
	VO# 208624	INV#	09.02.23 - 09.26.23	3,038.75	
			TRAVEL		
	203-126-311-0000-01 INSTRUCTIONAL SERVICES			3,038.75	
	VO# 208625	INV#	09.28.23	357.50	
			TRAVEL		
	203-126-311-0000-01 INSTRUCTIONAL SERVICES			357.50	
201278	11/01/2023	46939	EMPLOYEE VENDOR		500.00
	VO# 208626	INV#	#2	500.00	
			OCT 23 - VIDEO PROCUCTION		
	100-264-395-0005-06 HR CONSULTANT - RECRUITMENT			500.00	
201280	11/02/2023	001720	ALLFIRE SERVICES, LLC		8,430.82

VO# 208699 INV# 88098 1,239.46

HCJES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 1,239.46

VO# 208700 INV# 88100 1,664.26

YMS

100-254-323-0000-00 REPAIRS AND MAINTENANCE 1,664.26

VO# 208701 INV# 88102 987.82

YMS

100-254-323-0000-00 REPAIRS AND MAINTENANCE 987.82

VO# 208702 INV# 88104 993.84

HGSES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 993.84

VO# 208703 INV# 88105 1,539.42

DO MAINTENANCE

100-254-323-0000-00 REPAIRS AND MAINTENANCE 1,539.42

VO# 208704 INV# 88099 73.60

DO OFFICE

100-254-323-0000-00 REPAIRS AND MAINTENANCE 73.60

VO# 208705 INV# 88101 389.86

DO OFFICE

100-254-323-0000-00 REPAIRS AND MAINTENANCE 389.86

VO# 208706 INV# 88103 350.29

JES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 350.29

VO# 208707 INV# 88106 446.42

CBES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 446.42

VO# 208708 INV# 88107 10.80

TRANSPORTATION

100-254-323-0000-00 REPAIRS AND MAINTENANCE 10.80

VO# 208709 INV# 88108 307.63

HSES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 307.63

VO# 208710 INV# 88109 427.42

YIS

100-254-323-0000-00 REPAIRS AND MAINTENANCE 427.42

201281 11/02/2023 45874 ANDERSON WINNELSON COMPANY 508.46

VO# 208673 INV# 317255 01 508.46

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 508.46

201282 11/02/2023 44684 ARAMARK 4,335.83

VO# 208732 INV# 3070254631 50.21

UNIFORM RENTALS

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

100-254-310-0006-06	MAINTENANCE OF UNIFORMS		50.21
VO# 208733	INV#	3070254628	74.58
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		74.58
VO# 208734	INV#	3070254629	65.13
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		65.13
VO# 208735	INV#	3070254630	149.07
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		149.07
VO# 208736	INV#	3070257863	1,333.75
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		1,333.75
VO# 208737	INV#	3070257860	37.46
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		37.46
VO# 208738	INV#	3070257858	110.14
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		110.14
VO# 208739	INV#	3070257862	389.09
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		389.09
VO# 208740	INV#	3070257861	94.40
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		94.40
VO# 208741	INV#	3070257859	33.58
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.58
VO# 208742	INV#	3070261165	1,333.75
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		1,333.75
VO# 208743	INV#	3070261162	37.46
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		37.46
VO# 208744	INV#	3070261160	110.14
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		110.14
VO# 208745	INV#	3070261164	389.09
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		389.09
VO# 208746	INV#	3070261161	33.58
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.58
VO# 208747	INV#	3070261163	94.40

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 94.40

201283 11/02/2023 46631 AT&T 2,561.37

VO# 208683 INV# 803M7365200011893 2,561.37

TELEPHONES

100-254-340-0000-03 TELEPHONES 2,561.37

201284 11/02/2023 43696 EMPLOYEE VENDOR 2,500.00

VO# 208681 INV# 10.01.23 - 10.31.23 2,500.00

CONSULTING

203-223-312-0000-01 INSTRUCTIONAL PROG IMPROV 2,500.00

201285 11/02/2023 43165 BLACKS PEACHES 190.00

VO# 208693 INV# 150 190.00

JES FIELD TRIP

203-122-395-0000-01 OTHER PROF AND TECH SERV 190.00

201286 11/02/2023 46188 BLAZER WORKS 6,419.36

VO# 208686 INV# 20790845 3,380.00

STAFFING

100-127-314-0000-03 SUBSTITUTE SERVICES 3,380.00

VO# 208687 INV# 20790581 3,039.36

STAFFING

100-127-314-0000-03 SUBSTITUTE SERVICES 3,039.36

201287 11/02/2023 46603 EMPLOYEE VENDOR 140.17

VO# 208637 INV# 10.02.23 - 10.29.23 140.17

TRAVEL

600-256-332-0000-46 TRAVEL EXPENSE 70.08

600-256-332-0000-47 TRAVEL 70.09

201288 11/02/2023 45265 CHARTWELLS DINING SERVICES 4,941.56

VO# 208616 INV# 3078400450 4,549.16

OCT HEAD START

600-256-393-0000-00 FS DIRECT PURCHASED SERVICES 4,549.16

VO# 208618 INV# 3078400448 196.20

100-221-410-4000-06 SS SUPPLIES 196.20

VO# 208728 INV# 3078400449 196.20

BOARD WORK SESSION

100-231-690-0000-00 AGENDA & MEETING SUPPLIES 196.20

201289 11/02/2023 45266 CHARTWELLS SCHOOL DINING SERVICES 166,941.08

VO# 208638 INV# K30784084 139,760.80

OCT 2023

600-256-393-0000-00 FS DIRECT PURCHASED SERVICES 139,760.80

VO# 208639 INV# K30784084-1 27,180.28

OCT 2023

600-256-393-0000-00 FS DIRECT PURCHASED SERVICES 27,180.28

201290 11/02/2023 43669 CITY ELECTRIC SUPPLY 403.56

VO# 208674 INV# RCH/244643 337.31

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 337.31

VO# 208675 INV# RCH/244713 66.25

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 66.25

201291 11/02/2023 015300 CITY OF YORK 24,381.09

VO# 208748 INV# 102315 676.06

WATER

100-254-321-0000-01 WATER AND SEWER SERVICES - ESC 338.03

100-254-321-0000-05 WATER AND SEWER SERVICES - TSC 338.03

VO# 208749 INV# 114314 1.00

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 1.00

VO# 208750 INV# 110933 6,394.19

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 6,394.19

VO# 208751 INV# 110934 122.50

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 122.50

VO# 208752 INV# 110935 644.65

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 644.65

VO# 208753 INV# 110936 20.50

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 20.50

VO# 208754 INV# 112976 62.50

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 62.50

VO# 208755 INV# 106389 2,196.02

WATER

100-254-321-0000-06 WATER AND SEWER DO 2,196.02

VO# 208756 INV# 104375 1,617.84

WATER

100-254-321-0000-08 WATER AND SEWER SERVICES-JES 1,617.84

VO# 208757 INV# 100945 936.70

WATER

100-254-321-0000-09 WATER AND SEWER SERVICES-YIS 936.70

VO# 208758 INV# 100946 2,003.40

WATER

100-254-321-0000-09 WATER AND SEWER SERVICES-YIS 2,003.40

VO# 208759 INV# 102314 284.32

WATER

100-254-321-0000-15 WATER AND SEWER SERVICES-YOA 284.32

VO# 208760 INV# 102319 854.42

WATER

100-254-321-0000-15 WATER AND SEWER SERVICES-YOA 854.42

VO# 208761 INV# 100944 3,207.50

WATER

100-254-321-0000-44 WATER AND SEWER SERVICES-YMS 3,207.50

VO# 208762 INV# 101129 1,996.79

WATER

100-254-321-0000-46 WATER AND SEWER SERVICES-HSES 1,996.79

VO# 208763 INV# 104376 1,663.62

WATER

100-254-321-0000-47 WATER AND SEWER SERVICES-CBES 1,663.62

VO# 208764 INV# 105737 234.42

WATER

100-254-321-0000-49 WATER AND SEWER SERVICES-HCJES 234.42

VO# 208765 INV# 105736 20.50

WATER

100-254-321-0000-49 WATER AND SEWER SERVICES-HCJES 20.50

VO# 208766 INV# 100289 122.50

WATER

100-254-321-0000-49 WATER AND SEWER SERVICES-HCJES 122.50

VO# 208767 INV# 100288 414.06

WATER

100-254-321-0000-49 WATER AND SEWER SERVICES-HCJES 414.06

VO# 208768 INV# 100285 907.60

WATER

100-254-321-0000-49 WATER AND SEWER SERVICES-HCJES 907.60

201293 11/02/2023 46136 DARBY OIL, INC 3,059.24

VO# 208678 INV# 81800 1,440.01

FUEL

100-254-411-0005-06 GAS FOR DISTRICT VEHICLE 1,440.01

VO# 208679 INV# 81799 1,619.23

FUEL

100-254-411-0005-06 GAS FOR DISTRICT VEHICLE 1,619.23

201294 11/02/2023 017665 DELL MARKETING L.P. 13,836.70

VO# 208729 INV# 10696866397 PO# 45759 13,836.70

SUPPLIES

514-253-445-0001-06 LAPTOPS 13,836.70

201295 11/02/2023 020300 DUKE ENERGY 115,331.29

VO# 208769 INV# 910032917537 1,062.28

ENERGY

100-254-470-0000-01 ENERGY - ESC 1,062.28

VO# 208770 INV# 910032914633 48.83

ENERGY

100-254-470-0000-03 ENERGY-YCHS 48.83

VO# 208771 INV# 910032861299 29,550.26

ENERGY

100-254-470-0000-03 ENERGY-YCHS 29,550.26

VO# 208772 INV# 910032861124 1,016.97

ENERGY

100-254-470-0000-03 ENERGY-YCHS 1,016.97

VO# 208773 INV# 910032915006 18,704.81

ENERGY

100-254-470-0000-03 ENERGY-YCHS 18,704.81

VO# 208774 INV# 910032915329 4,471.25

ENERGY

100-254-470-0000-03 ENERGY-YCHS 4,471.25

VO# 208775 INV# 910032914427 536.05

ENERGY

100-254-470-0000-03 ENERGY-YCHS 536.05

VO# 208776 INV# 910032914237 4,941.68

ENERGY

100-254-470-0000-03 ENERGY-YCHS 4,941.68

VO# 208777 INV# 910032969498 624.93

ENERGY

100-254-470-0000-08 ENERGY-JES 624.93

VO# 208778 INV# 910032969894 7,205.67

ENERGY

100-254-470-0000-08 ENERGY-JES 7,205.67

VO# 208779 INV# 910032967058 334.07

ENERGY

100-254-470-0000-09 ENERGY-YIS 334.07

VO# 208780 INV# 910033026288 1,102.31

ENERGY

100-254-470-0000-09 ENERGY-YIS 1,102.31

VO# 208781 INV# 910032966693 6,524.48

ENERGY

100-254-470-0000-09 ENERGY-YIS 6,524.48

VO# 208782 INV# 910032966255 714.80

ENERGY

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

100-254-470-0000-15	ENERGY-YOA		714.80
VO# 208783	INV#	910032966461	1,867.12
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		1,867.12
VO# 208784	INV#	910032967959	41.28
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		41.28
VO# 208785	INV#	910032914063	50.01
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		50.01
VO# 208786	INV#	910032968364	1,296.50
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		1,296.50
VO# 208787	INV#	910032967727	448.21
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		448.21
VO# 208788	INV#	910032967248	5,699.44
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		5,699.44
VO# 208789	INV#	910032968512	25.28
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		25.28
VO# 208790	INV#	910032968702	12,074.97
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		12,074.97
VO# 208791	INV#	910032969050	165.63
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		165.63
VO# 208792	INV#	910032968116	1,087.01
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		1,087.01
VO# 208793	INV#	910032916932	306.70
	ENERGY		
100-254-470-0000-46	ENERGY-HSES		306.70
VO# 208794	INV#	910032915171	13.15
	ENERGY		
100-254-470-0000-46	ENERGY-HSES		13.15
VO# 208795	INV#	910032916742	5,312.11
	ENERGY		
100-254-470-0000-46	ENERGY-HSES		5,312.11
VO# 208796	INV#	910032969696	1,164.17
	ENERGY		
100-254-470-0000-47	ENERGY-CBES		1,164.17
VO# 208797	INV#	910032917115	7,912.33

ENERGY

100-254-470-0000-49 ENERGY-HCJES 7,912.33

VO# 208798 INV# 910033026494 13.15

ENERGY

100-254-470-0000-49 ENERGY-HCJES 13.15

VO# 208799 INV# 910032914790 13.15

ENERGY

100-254-470-0000-49 ENERGY-HCJES 13.15

VO# 208800 INV# 910032966081 30.36

ENERGY

100-254-470-0000-49 ENERGY-HCJES 30.36

VO# 208801 INV# 910032917313 972.33

ENERGY

100-254-470-0000-49 ENERGY-HCJES 972.33

201296 11/02/2023 44422 EA SPORTS FIELDS, INC 6,483.00

VO# 208640 INV# 2931 2,370.00

NOV LAWN MAINTENANCE

100-254-410-1000-44 ATHLETIC FIELD MAINTENANCE 2,370.00

VO# 208641 INV# 2932 4,113.00

NOV LAWN MAINTENANCE

100-254-410-1000-03 ATHLETIC FIELD MAINTENANCE 4,113.00

201297 11/02/2023 46730 EVERDRIVEN TECHNOLOGIES LLC 1,715.55

VO# 208688 INV# 44806 1,715.55

2563

100-127-332-0000-01 TRAVEL 1,715.55

201299 11/02/2023 45547 FRONTLINE TECHNOLOGIES GROUP 1,780.22

VO# 208730 INV# INVUS193385 838.11

ENRICH

299-223-315-0001-00 SDAC MANAGEMENT FEE 838.11

VO# 208731 INV# INVUS193362 942.11

PSNI NURSING

299-223-315-0001-00 SDAC MANAGEMENT FEE 942.11

201300 11/02/2023 025230 EMPLOYEE VENDOR 146.72

VO# 208633 INV# 10.02.23 - 10.31.23 146.72

TRAVEL

600-256-332-0000-15 TRAVEL 73.36

600-256-332-0000-49 TRAVEL 73.36

201301 11/02/2023 45961 GREENE FINNEY CAULEY LLP 5,100.00

VO# 208646 INV# 18713 5,100.00

FY 23/24 AUDIT

100-231-318-0000-00 AUDIT SERVICES 5,100.00

201302	11/02/2023	44850	EMPLOYEE VENDOR			116.59
	VO# 208629	INV#	10.02.23 - 10.31.23		116.59	
			TRAVEL			
	600-256-332-0000-08	TRAVEL			116.59	
201303	11/02/2023	41851	J & Z SERVICES, INC			1,447.09
	VO# 208677	INV#	4676		1,447.09	
			OCT 23 BED MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,447.09	
201305	11/02/2023	46446	KP EDUCATION SYSTEMS			2,750.00
	VO# 208642	INV#	4530	PO# 45797	2,750.00	
			SUPPLIES			
	329-115-445-0000-02	TECH & SOFTWARE SUPPLIES			2,750.00	
201306	11/02/2023	42245	LEITNER MANAGEMENT GROUP, LLC			7,784.75
	VO# 208617	INV#	14006-22		7,784.75	
			FIRE/EMS			
	513-253-395-6000-06	LEITNER-FIRE ALARM & ENERGY			7,784.75	
201307	11/02/2023	46544	EMPLOYEE VENDOR			3,145.00
	VO# 208643	INV#	10.2.23 - 10.31.23		3,145.00	
			CONSULTING			
	218-213-395-0000-06	OTHER PROF AND TECH SERV			3,145.00	
201308	11/02/2023	46167	LOWES HOME CENTERS LLC			316.06
	VO# 208714	INV#	93274		86.26	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			86.26	
	VO# 208715	INV#	72845		23.34	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			23.34	
	VO# 208716	INV#	70210		15.23	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			15.23	
	VO# 208717	INV#	93473		18.28	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			18.28	
	VO# 208718	INV#	84926		13.19	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			13.19	
	VO# 208719	INV#	84543		159.76	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			159.76	
201309	11/02/2023	45688	MALONES FENCING & GRADING			7,183.33

VO# 208727 INV# 1788 7,183.33

OCTOBER LAWN MAINTENANCE

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

201310 11/02/2023 46914 MAXIM HEALTHCARE STAFFING SERVICES INC 16,351.41

VO# 208644 INV# E11123510695 16,351.41

STAFFING

100-126-314-0000-09 SUBSTITUTE SERVICES 3,592.05
100-127-314-0000-03 SUBSTITUTE SERVICES 3,140.62
100-127-314-0000-09 SUBSTITUTE SERVICES 3,590.62
100-127-314-0000-44 SUBSTITUTE SERVICES 500.00
100-127-314-0000-44 SUBSTITUTE SERVICES 528.12
218-127-314-0000-44 SUBSTITUTE SERVICES 2,500.00
218-127-314-0000-44 SUBSTITUTE SERVICES 2,500.00

201311 11/02/2023 46650 MELMARK NEW ENGLAND 9,237.80

VO# 208645 INV# 0043916-IN 9,237.80

FOREMAN

100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY 9,237.80

201312 11/02/2023 46957 MURPHY BROTHERS INC. 40,275.00

VO# 208613 INV# 92229 PO# 45793 40,275.00

MAINTENANCE-PAVING

514-253-323-0000-45 HGSES PAVING 40,275.00

201313 11/02/2023 43895 NATIONAL BENEFIT SERVICES, LLC 22,438.00

VO# 208694 INV# OCTOBER 23 22,438.00

PAYROLL OCT 23

100-000-425-0000-00 RELIASTAR NORTHERN LIFE 960.00
100-000-460-0000-00 HORACE MANN INSURANCE 750.00
100-000-461-0000-00 VALIC 565.00
100-000-479-0000-00 AXA Equitable - 403b 18,293.00
100-000-479-0000-00 AXA Equitable - 403b 1,670.00
100-000-487-0000-00 ASPIRE FINANCIAL 200.00

201315 11/02/2023 44475 PARKER BROTHERS PAINTING SERVICES 1,250.00

VO# 208614 INV# HGSES 1,250.00

PAINTING

514-253-395-0000-45 HGSES-PAINTING 1,250.00

201316 11/02/2023 45603 PARTS TOWN 243.59

VO# 208720 INV# #2100699047 243.59

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 243.59

201317 11/02/2023 45938 PIEDMONT PHYSICIANS NETWORK LLC 220.00

	VO# 208695	INV#	2427K14929	220.00	
			DOT		
	100-255-313-0008-00		DRUG TESTING	220.00	
201318	11/02/2023	46804	PRECISION FIRE SOLUTIONS		67,710.60
	VO# 208615	INV#	#10	67,710.60	
			FIRE/EMS		
	513-253-323-0000-08		FIRE ALARM-REPAIRS AND MAINTENANCE	67,710.60	
201319	11/02/2023	46590	PYE BARKER FIRE & SAFETY LLC		1,720.00
	VO# 208609	INV#	IV00068879	1,720.00	
			SPRINKLER INSP-YCHS		
	100-266-395-2000-00		FIRE/SAFETY	1,720.00	
201320	11/02/2023	46226	READY REFRESH BY NESTLE		817.56
	VO# 208690	INV#	03H2500032046	253.18	
			SUPPLIES		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	253.18	
	VO# 208691	INV#	03I2500032046	300.17	
			SUPPLIES		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	300.17	
	VO# 208692	INV#	03J2500032046	264.21	
			SUPPLIES		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	264.21	
201321	11/02/2023	043585	ROCK HILL GLASS COMPANY		4,090.00
	VO# 208698	INV#	26098	4,090.00	
			SUPPLIES		
	500-253-395-0001-06		OTHER PROF AND TECH SERV	4,090.00	
201322	11/02/2023	45468	SC DEPT OF ADMINISTRATION		155.88
	VO# 208682	INV#	90372009	155.88	
			TELEPHONES		
	100-254-340-0000-03		TELEPHONES	155.88	
201323	11/02/2023	42439	SERVICE ASSOCIATES, INC		656.25
	VO# 208610	INV#	6089	656.25	
			TELEPHONES		
	100-254-340-0000-00		TELEPHONE SERVICES	656.25	
201324	11/02/2023	42815	EMPLOYEE VENDOR		174.23
	VO# 208627	INV#	10.02.23 - 10.31.23	174.23	
			TRAVEL		
	600-256-332-0000-03		TRAVEL EXP	174.23	
201325	11/02/2023	43979	EMPLOYEE VENDOR		298.68

	VO# 208634	INV#	10.13.23 - 10.14.23	241.04	
			TRAVEL		
	600-256-332-0000-09	TRAVEL		241.04	
	VO# 208635	INV#	10.02.23 - 10.29.23	57.64	
			TRAVEL		
	600-256-332-0000-09	TRAVEL		57.64	
201326	11/02/2023	45309	TYLER TECHNOLOGIES		205.00
	VO# 208696	INV#	045-441127	205.00	
			TRIPS-STUDENT TRANSPORTATION		
	100-255-395-0000-00	MISC PURCHASED SERVICES		205.00	
201327	11/02/2023	43242	UNIQUE VISIONS		3,586.64
	VO# 208697	INV#	907	3,586.64	
			SUPPLIES		
	500-253-395-0001-06	OTHER PROF AND TECH SERV		3,586.64	
201328	11/02/2023	46864	UNITED AUTOMATION CORPORATION		10,200.00
	VO# 208612	INV#	22210	10,200.00	
			5336-S		
	514-253-323-0000-06	BAS-REPAIRS AND MAINTENANCE		10,200.00	
201329	11/02/2023	44495	UNITED REFRIGERATION INC		124.68
	VO# 208711	INV#	93217119-00	124.68	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		124.68	
201330	11/02/2023	46917	USA STAFFING SERVICES		5,811.00
	VO# 208684	INV#	40026	2,925.00	
			STAFFING		
	100-214-314-0000-01	STAFFING SERVICES		2,925.00	
	VO# 208685	INV#	40098	2,886.00	
			STAFFING		
	100-214-314-0000-01	STAFFING SERVICES		2,886.00	
201331	11/02/2023	46853	EMPLOYEE VENDOR		100.87
	VO# 208630	INV#	10.02.23 - 10.31.23	100.87	
			TRAVEL		
	600-256-332-0000-44	TRAVEL		100.87	
201332	11/02/2023	056110	YORK ELECTRIC COOPERATIVE, INC.		5,000.00
	VO# 208647	INV#	8513	5,000.00	
			EQUIPMENT		
	514-253-550-0000-06	VEHICLE		5,000.00	
201333	11/02/2023	056900	EMPLOYEE VENDOR		150.65
	VO# 208628	INV#	10.02.23 - 10.31.23	150.65	

TRAVEL

600-256-332-0000-45 TRAVEL HG/S 150.65

201334 11/03/2023 45129 EMPLOYEE VENDOR 209.60
VO# 208807 INV# 10.01.23 - 10.30.23 209.60

TRAVEL

100-232-332-0000-06 SUPT OFFICE TRAVEL 209.60

201335 11/03/2023 43128 EMPLOYEE VENDOR 222.70
VO# 208808 INV# 10.01.23 - 10.31.23 222.70

TRAVEL

100-252-332-0000-06 FISCAL SER TRAVEL 222.70

201337 11/03/2023 047827 EMPLOYEE VENDOR 256.76
VO# 208810 INV# 10.24.23 - 10.26.23 256.76

TRAVEL

201-223-332-2024-06 TRAVEL 256.76

201338 11/08/2023 46099 EMPLOYEE VENDOR 400.21
VO# 208817 INV# 09.23.23 - 10.23.23 72.71

TRAVEL

203-214-332-0000-00 PSYCHOLOGICAL TRAVEL 72.71
VO# 208818 INV# 10.04.23 - 11.01.23 327.50

TRAVEL

203-214-332-0000-00 PSYCHOLOGICAL TRAVEL 327.50

201340 11/08/2023 46773 EMPOWER TRUST COMPANY, LLC 9,797.90

VO# 208813 INV# #766504-01 9,797.90

OCTOBER 23

100-000-427-0000-00 AETNA ORP 9,797.90

201342 11/08/2023 024515 EMPLOYEE VENDOR 701.25
VO# 208823 INV# 07.05.23 - 07.31.23 126.74

TRAVEL

100-266-332-0000-06 TECHNOLOGY TRAVEL 126.74
VO# 208824 INV# 08.01.23 - 08.21.23 91.11

TRAVEL

100-266-332-0000-06 TECHNOLOGY TRAVEL 91.11
VO# 208825 INV# 08.22.23 - 09.12.23 114.95

TRAVEL

100-266-332-0000-06 TECHNOLOGY TRAVEL 114.95
VO# 208826 INV# 09.13.23 - 09.27.23 102.84

TRAVEL

100-266-332-0000-06 TECHNOLOGY TRAVEL 102.84
VO# 208827 INV# 09.28.23 - 10.17.23 148.10

TRAVEL & REIMBURSEMENT

100-266-332-0000-06 TECHNOLOGY TRAVEL 105.65
100-266-410-0000-00 TECHNOLOGY SUPPLIES 42.45
VO# 208828 INV# 10.18.23 - 10.27.23 117.51

TRAVEL

	100-266-332-0000-06	TECHNOLOGY TRAVEL			117.51	
201345	11/08/2023	46776	EMPLOYEE VENDOR			750.00
	VO# 208831	INV#	08.25.23		250.00	
			CHORAL ACCOMPANIST			
	100-113-395-0000-09	CHORAL SUPPLEMENT			250.00	
	VO# 208832	INV#	09.25.23		250.00	
			CHORAL ACCOMPANIST			
	100-113-395-0000-09	CHORAL SUPPLEMENT			250.00	
	VO# 208833	INV#	10.25.23		250.00	
			CHORAL ACCOMPANIST			
	100-113-395-0000-09	CHORAL SUPPLEMENT			250.00	
201346	11/08/2023	46876	EMPLOYEE VENDOR			283.45
	VO# 208834	INV#	10.23.23 - 10.27.23		283.45	
			TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL			283.45	
201348	11/08/2023	46353	EMPLOYEE VENDOR			125.76
	VO# 208836	INV#	10.02.23 - 10.31.23		125.76	
			TRAVEL			
	201-188-332-2023-08	TRAVEL			125.76	
201349	11/08/2023	44995	EMPLOYEE VENDOR			103.22
	VO# 208837	INV#	10.09.23		103.22	
			REIMBURSEMENT			
	100-213-332-0000-01	NURSES TRAVEL			103.22	
201350	11/08/2023	43902	EMPLOYEE VENDOR			238.20
	VO# 208838	INV#	10.18.23 - 10.19.23		238.20	
			TRAVEL & REIMBURSEMENT			
	100-127-332-0000-01	TRAVEL			11.00	
	203-127-332-0000-00	LD TRAVEL			227.20	
201351	11/08/2023	46597	EMPLOYEE VENDOR			101.53
	VO# 208839	INV#	09.18.23 - 10.31.23		101.53	
			TRAVEL			
	100-115-332-0000-02	VOC TCHR TRAVEL			101.53	
201352	11/08/2023	101600	SC BUDGET AND CONTROL BOARD			658,065.12
	VO# 208816	INV#	5460100		658,065.12	
			OCTOBER 23			
	100-000-455-0000-00	BLUE CROSS WITHHOLDING			600,158.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING			1,617.30	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING			3,752.56	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING			1,800.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING			5,598.34	
	100-000-456-0000-00	OPTIONAL LIFE			9,877.42	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD			35,261.50	

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

201353	11/08/2023	101651	SC RETIREMENT SYSTEM		1,141,688.89
	VO# 208814	INV#	846.05	1,141,688.89	
			OCTOBER 23		
	100-000-454-0000-00		SOUTH CAROLINA RETIREMENT	1,141,688.89	
201355	11/08/2023	46768	EMPLOYEE VENDOR		107.42
	VO# 208840	INV#	10.02.23 - 10.27.23	107.42	
			TRAVEL		
	100-123-332-0000-01		OH TEACHER TRAVEL	107.42	
201356	11/08/2023	46601	EMPLOYEE VENDOR		744.00
	VO# 208846	INV#	10.23.23 - 11.3.23	744.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02		PARKING LOT ATTENDANT	744.00	
201357	11/08/2023	101916	TIAA-CREF		14,036.22
	VO# 208815	INV#	#100746	14,036.22	
			OCTOBER 23		
	100-000-428-0000-00		TIAA CREF ORP	14,036.22	
201358	11/08/2023	46722	EMPLOYEE VENDOR		1,080.00
	VO# 208842	INV#	10.02.23 - 10.27.23	1,080.00	
			PROF SERVICES		
	218-266-395-0000-06		OTHER PROF AND TECH SERV	1,080.00	
201359	11/08/2023	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		30,555.64
	VO# 208811	INV#	#003242	30,555.64	
			OCTOBER 23		
	100-000-439-0000-00		LIFE INSURANCE-PERF. MATTERS	30,555.64	
201360	11/08/2023	100325	VALIC		10,293.34
	VO# 208812	INV#	SCORP401A	10,293.34	
			OCTOBER 23		
	100-000-426-0000-00		AMERICAN GENERAL ORP	10,293.34	
201361	11/08/2023	46070	EMPLOYEE VENDOR		227.02
	VO# 208843	INV#	08.01.23 - 08.31.23	107.94	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	107.94	
	VO# 208844	INV#	09.01.23 - 09.25.23	45.20	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	45.20	
	VO# 208845	INV#	10.02.23 - 10.26-23	73.88	
			TRAVEL		

	100-266-332-0000-06	TECHNOLOGY TRAVEL		73.88	
201362	11/09/2023	44684	ARAMARK		4,404.22
	VO# 208847	INV#	3070257857	50.21	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		50.21	
	VO# 208848	INV#	3070257855	65.13	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		65.13	
	VO# 208849	INV#	3070257854	74.58	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		74.58	
	VO# 208850	INV#	3070257856	149.07	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		149.07	
	VO# 208890	INV#	3070264394	33.58	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.58	
	VO# 208891	INV#	3070264396	94.40	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		94.40	
	VO# 208892	INV#	3070264397	389.09	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		389.09	
	VO# 208893	INV#	3070264393	110.14	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		110.14	
	VO# 208894	INV#	3070264395	37.46	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		37.46	
	VO# 208895	INV#	3070264398	1,402.14	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		1,402.14	
	VO# 208917	INV#	3070267667	94.40	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		94.40	
	VO# 208918	INV#	3070267665	33.58	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.58	
	VO# 208919	INV#	3070267668	389.09	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		389.09	
	VO# 208920	INV#	3070267664	110.14	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		110.14	

	VO# 208921	INV#	3070267666	37.46	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	37.46	
	VO# 208922	INV#	3070267669	1,333.75	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	1,333.75	
201364	11/09/2023	46188	BLAZER WORKS		6,896.23
	VO# 208852	INV#	20796066	3,176.23	
			STAFFING		
	100-127-314-0000-03		SUBSTITUTE SERVICES	3,176.23	
	VO# 208853	INV#	20796356	3,720.00	
			STAFFING		
	100-127-314-0000-03		SUBSTITUTE SERVICES	3,720.00	
201365	11/09/2023	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		9,781.04
	VO# 208854	INV#	INV-2659	9,781.04	
			CONTRACTUAL SALARIES		
	218-112-395-0003-45		BOYS GIRLS CLUB CONTRACTUAL	2,824.47	
	218-112-395-0003-46		BOYS GIRLS CLUB CONTRACTUAL	3,153.87	
	218-113-395-0003-09		BOYS GIRLS CLUB CONTRACTUAL	3,802.70	
201366	11/09/2023	46845	BTS TIRE & WHEEL DISTRIBUTORS		155.51
	VO# 208904	INV#	410296474	155.51	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	155.51	
201367	11/09/2023	42255	CAROLINA LAWN & LANDSCAPING, LLC		2,544.00
	VO# 208896	INV#	5831	2,544.00	
			SEPTEMBER & OCTOBER MULCH		
	100-254-329-0000-00		CONTRACTED LAWN SERVICE	2,544.00	
201368	11/09/2023	45265	CHARTWELLS DINING SERVICES		649.20
	VO# 208856	INV#	3078400451	196.20	
			ESC LUNCHEON		
	100-221-410-0000-01		IMPR OF INST SUPPLIES	196.20	
	VO# 208857	INV#	3078400452	453.00	
			DO PAPER PRODUCTS		
	100-221-410-0000-06		ELEM CURRICULUM COORD-SUPPLIES	50.33	
	100-221-410-0002-06		SECONDARY CURR DIRECTOR	50.33	
	100-221-410-2000-06		GRANTS - SUPPLIES	50.33	
	100-221-410-4000-06		SS SUPPLIES	50.33	
	100-232-410-0000-06		SUPT OFFICE SUPPLIES	50.33	
	100-232-410-1000-06		ASST. SUPER-SUPPLIES	50.36	
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES	50.33	
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES	50.33	
	600-256-410-0000-06		SUPPLIES	50.33	

201369	11/09/2023	46470	EMPLOYEE VENDOR				104.80
	VO# 208928	INV#	11.07.23			104.80	
			TRAVEL				
	100-231-332-0000-00	BOARD TRAVEL				104.80	
201370	11/09/2023	46242	CODEHS, INC				13,500.00
	VO# 208858	INV#	#25723	PO#	45801	13,500.00	
			SITE LICENSE				
	329-115-445-0026-02	TECH & SOFTWARE SUPPLIES				13,500.00	
201371	11/09/2023	46924	CULINARY DEPOT				17,879.00
	VO# 208862	INV#	#INV3253869 & #INV3253	PO#	45766	17,879.00	
			SUPPLIES				
	600-256-540-0000-45	EXPENDABLE EQUIPMENT				17,879.00	
201372	11/09/2023	020300	DUKE ENERGY				12,264.31
	VO# 208865	INV#	910032917719			67.34	
			ENERGY				
	100-254-470-0000-01	ENERGY - ESC				67.34	
	VO# 208866	INV#	910032861645			403.58	
			ENERGY				
	100-254-470-0000-04	ENERGY-				403.58	
	VO# 208867	INV#	910032915543			31.26	
			ENERGY				
	100-254-470-0000-09	ENERGY-YIS				31.26	
	VO# 208868	INV#	910032966883			13.77	
			ENERGY				
	100-254-470-0000-09	ENERGY-YIS				13.77	
	VO# 208869	INV#	910032968885			19.67	
			ENERGY				
	100-254-470-0000-44	ENERGY-YMS				19.67	
	VO# 208870	INV#	910032969290			13.15	
			ENERGY				
	100-254-470-0000-44	ENERGY-YMS				13.15	
	VO# 208871	INV#	910032915973			14.58	
			ENERGY				
	100-254-470-0000-44	ENERGY-YMS				14.58	
	VO# 208872	INV#	910036381864			18.35	
			ENERGY				
	100-254-470-0000-45	ENERGY-HGSES				18.35	
	VO# 208873	INV#	910032861489			30.22	
			ENERGY				
	100-254-470-0000-45	ENERGY-HGSES				30.22	
	VO# 208874	INV#	910032916148			4,677.97	

ENERGY

100-254-470-0000-45 ENERGY-HGSES 4,677.97

VO# 208875 INV# 910032916346 187.94

ENERGY

100-254-470-0000-45 ENERGY-HGSES 187.94

VO# 208876 INV# 910032915733 13.15

ENERGY

100-254-470-0000-47 ENERGY-CBES 13.15

VO# 208877 INV# 910032861877 13.15

ENERGY

100-254-470-0000-47 ENERGY-CBES 13.15

VO# 208878 INV# 910033026080 6,760.18

ENERGY

100-254-470-0000-47 ENERGY-CBES 6,760.18

201373 11/09/2023 46465 ENCOVA INSURANCE 27,422.00

VO# 208879 INV# 36649547 27,422.00

WORKERS COMP

100-231-200-0000-00 WORK COMP, UNEMP, ETC 27,422.00

201374 11/09/2023 46730 EVERDRIVEN TECHNOLOGIES LLC 1,710.11

VO# 208880 INV# 45041 1,710.11

2563

100-127-332-0000-01 TRAVEL 1,710.11

201375 11/09/2023 029000 GRAYBAR ELEC COMPANY 244.75

VO# 208899 INV# 9334592564 244.75

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 244.75

201377 11/09/2023 46167 LOWES HOME CENTERS LLC 453.27

VO# 208905 INV# 98068 56.24

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 56.24

VO# 208906 INV# 86980 83.56

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 83.56

VO# 208907 INV# 89447 39.76

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 39.76

VO# 208908 INV# 89224 85.26

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 85.26

VO# 208909 INV# 71461 50.53

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 50.53
VO# 208910 INV# 84456 41.61

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 41.61
VO# 208911 INV# 80135 37.94

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 37.94
VO# 208912 INV# 84918 21.84

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 21.84
VO# 208924 INV# 70374 36.53

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 36.53

201378 11/09/2023 43048 MANSFIELD OIL COMPANY 4,649.54

VO# 208913 INV# SQLCD-883941 4,649.54

10.01.23 - 10.31.23

100-254-411-0005-06 GAS FOR DISTRICT VEHICLE 4,649.54

201379 11/09/2023 46914 MAXIM HEALTHCARE STAFFING SERVICES INC 15,597.00

VO# 208882 INV# E11232240695 15,597.00

STAFFING

100-126-314-0000-09 SUBSTITUTE SERVICES 3,176.25
100-127-314-0000-03 SUBSTITUTE SERVICES 3,515.25
100-127-314-0000-09 SUBSTITUTE SERVICES 3,299.25
100-127-314-0000-44 SUBSTITUTE SERVICES 106.25
100-127-314-0000-44 SUBSTITUTE SERVICES 500.00
218-127-314-0000-44 SUBSTITUTE SERVICES 2,500.00
218-127-314-0000-44 SUBSTITUTE SERVICES 2,500.00

201380 11/09/2023 45626 EMPLOYEE VENDOR 210.00

VO# 208883 INV# 10.02.23 - 10.27.23 210.00

YMS FIELD MAINTENANCE

100-271-395-1000-44 OFFICALS PAY-YMS 210.00

201381 11/09/2023 46650 MELMARK NEW ENGLAND 6,298.50

VO# 208884 INV# 0044086-IN 6,298.50

100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY 6,298.50

201382 11/09/2023 46749 PANE N THE GLASS LLC 2,688.55

VO# 208925 INV# 246302 1,825.12

DO - SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 1,825.12
VO# 208926 INV# 246255 440.73

HCJES - SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 440.73

VO# 208927 INV# 246287 422.70

FDJTC - SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 422.70

201383 11/09/2023 45603 PARTS TOWN 256.70

VO# 208923 INV# #2100819009 256.70

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 256.70

201384 11/09/2023 46962 SCCGE 200.00

VO# 208886 INV# YSD1 200.00

SUPPLIES

100-141-410-0000-00 GIFTED SUPPLIES 200.00

201385 11/09/2023 42877 SC DEPARTMENT OF JUVENILE JUSTICE 484.97

VO# 208863 INV# 2000581425 194.30

AUGUST 2023

100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY 194.30

VO# 208864 INV# 2000584295 290.67

SEPTEMBER 2023

100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY 290.67

201386 11/09/2023 052200 TOWN OF HICKORY GROVE 200.71

VO# 208888 INV# 970 200.71

WATER

100-254-321-0000-45 WATER AND SEWER SERVICES-HGSES 200.71

201387 11/09/2023 45309 TYLER TECHNOLOGIES 205.00

VO# 208914 INV# 045-442896 205.00

TRIPS-STUDENT TRANSPORTATION

100-255-395-0000-00 MISC PURCHASED SERVICES 205.00

201390 11/16/2023 46965 ANCHORED INNOVATIONS LLC 100.00

VO# 208935 INV# 67891 70.00

UNIFORM ACCESSORIES

100-115-411-0000-02 ROTC SUPPLIES AND TRAVEL 70.00

VO# 208936 INV# 67890 30.00

UNIFORM ALTERATIONS

100-115-411-0000-02 ROTC SUPPLIES AND TRAVEL 30.00

201391 11/16/2023 45820 BACKGROUND INVESTIGATION BUREAU LLC 100.00

VO# 208977 INV# INV-36830 100.00

DRUG TESTING

100-255-313-0008-00 DRUG TESTING 100.00

201392 11/16/2023 44039 EMPLOYEE VENDOR 121.36

VO# 208971 INV# PAYROLL #3 FY 23/24 121.36

BAND CONSULTANT

100-114-336-0001-03 BAND CONSULTANTS 121.36

201393 11/16/2023 46188 BLAZER WORKS 6,720.39

VO# 208937 INV# 20802406 3,120.39

STAFFING

100-127-314-0000-03 SUBSTITUTE SERVICES 3,120.39

VO# 208938 INV# 20802642 3,600.00

STAFFING

100-127-314-0000-03 SUBSTITUTE SERVICES 3,600.00

201394 11/16/2023 42966 EMPLOYEE VENDOR 346.41

VO# 208983 INV# 11.03.23 - 11.08.23 346.41

TRAVEL

100-264-332-0000-06 HUMAN RESOURCES- TRAVEL 163.10

894-264-332-0000-06 TRAVEL 183.31

201395 11/16/2023 44730 EMPLOYEE VENDOR 5,196.77

VO# 208981 INV# 09.12.23 - 10.30.23 5,196.77

REIMBURSEMENT

100-114-544-0000-03 HS BAND EQUIPMENT 5,196.77

201396 11/16/2023 45356 BURNETT ATHLETICS INC 484.98

VO# 208939 INV# BA88917 PO# 45799 484.98

SUPPLIES

500-253-410-0000-44 SUPPLIES 484.98

201397 11/16/2023 45488 CARTER COACHING AND CONSULTING 3,384.35

VO# 208984 INV# 1502501 PO# 45815 3,384.35

CONSULTING

203-125-313-0000-00 CONSULTING SERVICES 3,384.35

201398 11/16/2023 45265 CHARTWELLS DINING SERVICES 1,177.20

VO# 208985 INV# 3078400453 1,177.20

HCJ MUSIC ROOM

100-221-410-0000-01 IMPR OF INST SUPPLIES 1,177.20

201399 11/16/2023 46838 EMPLOYEE VENDOR 850.56

VO# 208970 INV# PAYROLL #3 FY 23/24 850.56

BAND CONSULTANT

100-114-336-0001-03 BAND CONSULTANTS 850.56

201400 11/16/2023 42481 EMPLOYEE VENDOR 189.95

VO# 208931 INV# 09.01.23 - 10.31.23 189.95

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

TRAVEL

	203-126-332-0000-00	TRAVEL		189.95	
201401	11/16/2023	46729	ESS SOUTHEAST LLC		72,891.28
	VO# 208343	INV#	INV456578	36,110.12	

ESS

100-111-314-0000-08	SUBSTITUTE SERVICES	3,060.50	
100-111-314-0000-45	SUBSTITUTE SERVICES	356.64	
100-111-314-0000-46	SUBSTITUTE SERVICES	150.54	
100-112-314-0000-08	SUBSTITUTE SERVICES	4,586.78	
100-112-314-0000-45	SUBSTITUTE SERVICES	225.81	
100-112-314-0000-46	SUBSTITUTE SERVICES	602.16	
100-112-314-0000-47	SUBSTITUTE SERVICES	451.62	
100-112-314-0000-49	SUBSTITUTE SERVICES	765.78	
100-113-314-0000-08	SUBSTITUTE SERVICES	150.54	
100-113-314-0000-09	SUBSTITUTE SERVICES	1,702.42	
100-113-314-0000-15	SUBSTITUTE SERVICES	150.54	
100-113-314-0000-44	SUBSTITUTE SERVICES	4,212.31	
100-113-314-0000-45	SUBSTITUTE SERVICES	150.54	
100-113-314-0000-49	SUBSTITUTE SERVICES	157.08	
100-114-314-0000-03	SUBSTITUTE SERVICES	4,709.24	
100-115-314-0000-02	SUBSTITUTE SERVICES	1,053.78	
100-121-314-0000-03	SUBSTITUTE SERVICES	243.88	
100-121-314-0000-08	SUBSTITUTE SERVICES	302.97	
100-121-314-0000-09	SUBSTITUTE SERVICES	54.96	
100-122-314-0000-08	SUBSTITUTE SERVICES	305.12	
100-127-314-0000-03	SUBSTITUTE SERVICES	105.39	
100-127-314-0000-09	SUBSTITUTE SERVICES	163.63	
100-127-314-0000-44	SUBSTITUTE SERVICES	150.54	
100-127-314-0000-45	SUBSTITUTE SERVICES	654.52	
100-127-314-0000-49	SUBSTITUTE SERVICES	270.19	
100-128-314-0000-09	SUBSTITUTE SERVICES	163.63	
100-128-314-0000-46	SUBSTITUTE SERVICES	103.05	
100-133-314-0000-46	SUBSTITUTE SERVICES	51.53	
100-133-314-0000-47	SUBSTITUTE SERVICES	456.26	
100-147-314-0000-08	SUBSTITUTE SERVICES	150.54	
100-147-314-0000-47	SUBSTITUTE SERVICES	150.54	
100-147-314-0000-49	SUBSTITUTE SERVICES	246.72	
100-161-314-0000-49	SUBSTITUTE SERVICES	100.30	
100-222-314-0000-45	SUBSTITUTE SERVICES	150.54	
100-254-314-0000-03	SUBSTITUTE SERVICES	283.80	
100-254-314-0000-44	SUBSTITUTE SERVICES	1,560.90	
100-254-314-0000-45	SUBSTITUTE SERVICES	354.75	
100-254-314-0000-46	SUBSTITUTE SERVICES	354.75	
218-112-314-0000-08	SUBSTITUTE SERVICES	628.32	
218-112-314-0000-45	SUBSTITUTE SERVICES	785.40	
218-112-314-0000-46	SUBSTITUTE SERVICES	785.40	
218-112-314-0000-47	SUBSTITUTE SERVICES	490.89	
218-112-314-0000-49	SUBSTITUTE SERVICES	785.40	
218-113-314-0000-09	SUBSTITUTE SERVICES	785.40	

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

218-113-314-0000-44	SUBSTITUTE SERVICES	628.32
218-114-314-0000-03	SUBSTITUTE SERVICES	785.40
218-114-314-0000-15	SUBSTITUTE SERVICES	785.40
218-115-314-0000-02	SUBSTITUTE SERVICES	785.40
VO# 208941	INV# INV463940	36,781.16

ESS

100-111-314-0000-08	SUBSTITUTE SERVICES	228.86
100-111-314-0000-46	SUBSTITUTE SERVICES	150.54
100-111-314-0000-47	SUBSTITUTE SERVICES	96.18
100-111-314-0000-49	SUBSTITUTE SERVICES	302.78
100-112-314-0000-08	SUBSTITUTE SERVICES	5,025.02
100-112-314-0000-47	SUBSTITUTE SERVICES	924.15
100-112-314-0000-49	SUBSTITUTE SERVICES	2,057.62
100-113-314-0000-08	SUBSTITUTE SERVICES	150.54
100-113-314-0000-09	SUBSTITUTE SERVICES	850.10
100-113-314-0000-15	SUBSTITUTE SERVICES	81.81
100-113-314-0000-44	SUBSTITUTE SERVICES	5,053.36
100-113-314-0000-45	SUBSTITUTE SERVICES	677.43
100-113-314-0000-46	SUBSTITUTE SERVICES	150.54
100-113-314-0000-49	SUBSTITUTE SERVICES	157.08
100-114-314-0000-03	SUBSTITUTE SERVICES	4,535.80
100-115-314-0000-02	SUBSTITUTE SERVICES	1,580.67
100-115-314-0000-44	SUBSTITUTE SERVICES	752.70
100-121-314-0000-03	SUBSTITUTE SERVICES	59.49
100-121-314-0000-08	SUBSTITUTE SERVICES	146.61
100-121-314-0000-44	SUBSTITUTE SERVICES	103.05
100-121-314-0000-46	SUBSTITUTE SERVICES	89.31
100-122-314-0000-08	SUBSTITUTE SERVICES	681.51
100-122-314-0000-47	SUBSTITUTE SERVICES	202.67
100-127-314-0000-03	SUBSTITUTE SERVICES	301.08
100-127-314-0000-44	SUBSTITUTE SERVICES	376.35
100-127-314-0000-45	SUBSTITUTE SERVICES	914.60
100-127-314-0000-47	SUBSTITUTE SERVICES	298.86
100-127-314-0000-49	SUBSTITUTE SERVICES	72.82
100-128-314-0000-03	SUBSTITUTE SERVICES	224.10
100-133-314-0000-47	SUBSTITUTE SERVICES	298.86
100-141-314-0000-45	SUBSTITUTE SERVICES	150.54
100-147-314-0000-08	SUBSTITUTE SERVICES	150.54
100-147-314-0000-47	SUBSTITUTE SERVICES	225.81
100-161-314-0000-49	SUBSTITUTE SERVICES	96.87
100-162-314-0000-03	SUBSTITUTE SERVICES	150.54
100-188-314-0000-15	SUBSTITUTE SERVICES	164.88
100-222-314-0000-45	SUBSTITUTE SERVICES	150.54
100-254-314-0000-03	SUBSTITUTE SERVICES	709.50
100-254-314-0000-44	SUBSTITUTE SERVICES	1,489.95
100-254-314-0000-45	SUBSTITUTE SERVICES	354.75
100-254-314-0000-46	SUBSTITUTE SERVICES	106.43
100-254-314-0000-47	SUBSTITUTE SERVICES	283.80
203-122-314-0000-03	SUBSTITUTE SERVICES	56.75
203-127-314-0000-44	SUBSTITUTE SERVICES	150.54

	218-112-314-0000-08	SUBSTITUTE SERVICES		785.40	
	218-112-314-0000-45	SUBSTITUTE SERVICES		785.40	
	218-112-314-0000-46	SUBSTITUTE SERVICES		785.40	
	218-112-314-0000-47	SUBSTITUTE SERVICES		654.51	
	218-112-314-0000-49	SUBSTITUTE SERVICES		314.16	
	218-113-314-0000-09	SUBSTITUTE SERVICES		785.40	
	218-113-314-0000-44	SUBSTITUTE SERVICES		628.32	
	218-114-314-0000-03	SUBSTITUTE SERVICES		785.40	
	218-114-314-0000-15	SUBSTITUTE SERVICES		471.24	
201402	11/16/2023	46730	EVERDRIVEN TECHNOLOGIES LLC		1,828.65
	VO# 208940	INV#	45475	1,828.65	
			2563		
	100-127-332-0000-01	TRAVEL		1,828.65	
201404	11/16/2023	025258	EMPLOYEE VENDOR		437.50
	VO# 208963	INV#	10.03.23 - 10.26.23	437.50	
			HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		437.50	
201405	11/16/2023	45504	EMPLOYEE VENDOR		1,797.73
	VO# 208959	INV#	11.07.23 - 11.10.23	1,797.73	
			TRAVEL & REIMBURSEMENT		
	100-252-332-0000-06	FISCAL SER TRAVEL		1,797.73	
201407	11/16/2023	45328	INSTRUCTURE INC.		4,418.20
	VO# 208942	INV#	INV563874	1,883.20	
			SUPPLIES		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		1,883.20	
	VO# 208943	INV#	INV571321	2,535.00	
			SUPPLIES		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		2,535.00	
201408	11/16/2023	46761	EMPLOYEE VENDOR		601.01
	VO# 208966	INV#	PAYROLL #3 FY 23/24	601.01	
			BAND CONSULTANT		
	100-114-336-0001-03	BAND CONSULTANTS		601.01	
201409	11/16/2023	46747	EMPLOYEE VENDOR		583.27
	VO# 208965	INV#	PAYROLL #3 FY 23/24	583.27	
			BAND CONSULTANT		
	100-114-336-0001-03	BAND CONSULTANTS		583.27	
201411	11/16/2023	46938	EMPLOYEE VENDOR		176.96
	VO# 208986	INV#	11.07.23 - 11.08.23	176.96	
			TRAVEL		
	100-264-332-0000-06	HUMAN RESOURCES- TRAVEL		176.96	
201412	11/16/2023	46796	EMPLOYEE VENDOR		553.25

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

	VO# 208967	INV#	PAYROLL #3 FY 23/24			553.25	
			BAND CONSULTANT				
	100-114-336-0001-03		BAND CONSULTANTS			553.25	
201413	11/16/2023	034470	THE LIGHTING COMPANY				1,400.00
	VO# 208944	INV#	5549			1,400.00	
			SUPPLIES				
	100-254-323-0000-00		REPAIRS AND MAINTENANCE			1,400.00	
201414	11/16/2023	45688	MALONES FENCING & GRADING				7,183.33
	VO# 208987	INV#	1797			7,183.33	
			NOVEMBER LAWN MAINTENANCE				
	100-254-329-0000-00		CONTRACTED LAWN SERVICE			7,183.33	
201415	11/16/2023	46914	MAXIM HEALTHCARE STAFFING SERVICES INC				15,435.00
	VO# 208945	INV#	E11303570695			15,435.00	
			STAFFING				
	100-126-314-0000-09		SUBSTITUTE SERVICES			3,806.25	
	100-127-314-0000-03		SUBSTITUTE SERVICES			3,047.25	
	100-127-314-0000-09		SUBSTITUTE SERVICES			2,825.25	
	100-127-314-0000-44		SUBSTITUTE SERVICES			500.00	
	100-127-314-0000-44		SUBSTITUTE SERVICES			256.25	
	218-127-314-0000-44		SUBSTITUTE SERVICES			2,500.00	
	218-127-314-0000-44		SUBSTITUTE SERVICES			2,500.00	
201416	11/16/2023	035941	EMPLOYEE VENDOR				356.98
	VO# 208988	INV#	08.10.23 - 10.31.23			356.98	
			TRAVEL				
	990-139-332-0000-00		TRAVEL			356.98	
201417	11/16/2023	46230	MICROBURST LEARNING				4,428.00
	VO# 208946	INV#	2215	PO#	45800	4,428.00	
			LICENSES				
	329-115-445-0026-02		TECH & SOFTWARE SUPPLIES			4,428.00	
201419	11/16/2023	45492	EMPLOYEE VENDOR				656.01
	VO# 208969	INV#	PAYROLL #3 FY 23/24			656.01	
			BAND CONSULTANT				
	100-114-336-0001-03		BAND CONSULTANTS			656.01	
201421	11/16/2023	46944	NEARPOD, INC.				3,800.00
	VO# 208989	INV#	INVN592779	PO#	45789	3,800.00	
			FLOCABULARY PLUS				
	100-113-410-0000-09		ELEM INST SUPPLIES			3,800.00	
201422	11/16/2023	46970	EMPLOYEE VENDOR				170.00

	VO# 208980	INV#	YDS1	170.00	
			REIMBURSEMENT		
	894-264-332-0000-06	TRAVEL		170.00	
201424	11/16/2023	44838	RIDDELL		847.31
	VO# 208949	INV#	951971618	847.31	
			SUPPLIES		
	100-421-710-0000-44	YMS ATHLETICS		847.31	
201425	11/16/2023	46969	SOUTH CAROLINA AGRICULTURAL EDUCATION		270.00
	VO# 208961	INV#	SCFAA300-001D	75.00	
			REGISTRATION		
	100-113-410-0011-44	FFA		75.00	
	VO# 208962	INV#	SCFAA300-001D	195.00	
			REGISTRATION		
	100-113-410-0011-44	FFA		195.00	
201427	11/16/2023	46846	SOUTHERN LOCK & SUPPLY CO		107.44
	VO# 208951	INV#	3908646	107.44	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		107.44	
201428	11/16/2023	050450	EMPLOYEE VENDOR		3,410.00
	VO# 208990	INV#	10.2.23 - 10.23.23	2,103.75	
			TRAVEL		
	203-126-311-0000-01	INSTRUCTIONAL SERVICES		2,103.75	
	VO# 208991	INV#	10.23.23 - 10.31.23	1,306.25	
			TRAVEL		
	203-126-311-0000-01	INSTRUCTIONAL SERVICES		1,306.25	
201429	11/16/2023	46418	EMPLOYEE VENDOR		755.26
	VO# 208968	INV#	PAYROLL #3 FY 23/24	755.26	
			BAND CONSULTANT		
	100-114-336-0001-03	BAND CONSULTANTS		755.26	
201430	11/16/2023	46917	USA STAFFING SERVICES		2,899.26
	VO# 208953	INV#	40202	2,899.26	
			STAFFING		
	100-214-314-0000-01	STAFFING SERVICES		2,899.26	
201431	11/16/2023	46317	VITAL RECORDS CONTROL		266.78
	VO# 208982	INV#	3887746CLT1	266.78	
			STORAGE		
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		266.78	
201432	11/16/2023	056110	YORK ELECTRIC COOPERATIVE, INC.		2,746.91

	VO# 208954	INV#	105567001	1,719.98	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	1,719.98	
	VO# 208955	INV#	105567002	350.43	
			ENERGY		
	100-254-470-0000-07		ENERGY - MAINTENANCE	350.43	
	VO# 208956	INV#	105567003	340.11	
			ENERGY		
	100-254-470-0000-07		ENERGY - MAINTENANCE	340.11	
	VO# 208957	INV#	105567004	336.39	
			ENERGY		
	100-254-470-0000-07		ENERGY - MAINTENANCE	336.39	
201433	11/16/2023	46617	EMPLOYEE VENDOR		267.50
	VO# 208960	INV#	10.03.23 - 11.10.23	267.50	
			TRAVEL		
	100-252-332-0000-06		FISCAL SER TRAVEL	267.50	
201434	11/16/2023	46415	EMPLOYEE VENDOR		762.74
	VO# 208964	INV#	PAYROLL #3 FY 23/24	762.74	
			BAND CONSULTANT		
	100-114-336-0001-03		BAND CONSULTANTS	762.74	
201437	11/20/2023	46830	EMPLOYEE VENDOR		302.09
	VO# 209043	INV#	09.26.23 - 11.14.23	302.09	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	302.09	
201438	11/20/2023	023200	FARMERS SERVICE CENTER, INC.		5,071.80
	VO# 209044	INV#	264612	5,071.80	
			SUPPLIES		
	329-115-540-0008-02		AG EDUCATION	5,071.80	
201439	11/20/2023	44505	KATHY'S ENTERPRISES		2,125.03
	VO# 209034	INV#	6594	2,125.03	
			SUPPLIES		
	100-114-691-0000-03		HS BAND UNIFORMS	2,125.03	
201440	11/20/2023	46750	EMPLOYEE VENDOR		389.00
	VO# 209035	INV#	11.14.23	389.00	
			REIMBURSEMENT		
	100-113-410-1139-44		MATH - 8TH GRADE	389.00	
201442	11/20/2023	46373	PITNEY BOWES		461.78
	VO# 209041	INV#	1024199301	461.78	
			SUPPLIES		

	100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES			461.78	
201444	11/20/2023	46022	EMPLOYEE VENDOR		583.33
	VO# 209038	INV#	PAYROLL # 3 FY 23/24	583.33	
			COLORGUARD		
	100-114-336-0001-03 BAND CONSULTANTS			583.33	
201445	11/20/2023	010000	R. L. BRYAN COMPANY		39,788.47
	VO# 209046	INV#	IR23066562, 23066563, 230 PO# 45764	39,788.47	
			SUPPLIES		
	326-113-410-0000-08 SUPPLIES			6,756.80	
	326-113-410-0000-09 SUPPLIES			10,634.40	
	326-113-410-0000-45 SUPPLIES			8,883.67	
	326-113-410-0000-47 SUPPLIES			6,756.80	
	326-113-410-0000-49 SUPPLIES			6,756.80	
201446	11/20/2023	46601	EMPLOYEE VENDOR		708.00
	VO# 209047	INV#	11.06.23 - 11.17.23	708.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02 PARKING LOT ATTENDANT			708.00	
201447	11/20/2023	41756	VERIZON WIRELESS		2,126.87
	VO# 209048	INV#	9948901217	2,126.87	
			TELEPHONES		
	100-254-340-0000-06 TELEPHONES			2,126.87	
201448	11/20/2023	45690	WHITE & STORY LLC		1,688.72
	VO# 209037	INV#	3003	1,688.72	
			LEGAL SERVICES		
	100-231-319-0000-00 LEGAL SERVICES			1,688.72	
201449	11/20/2023	44587	YCHS ATHLETICS		516.35
	VO# 209040	INV#	REIMBURSE	516.35	
			AIKEN VOLLEYBALL TOURNAMENT		
	100-001-990-0000-00 MISCELLANEOUS REVENUE			516.35	
201450	11/20/2023	41637	YORK COMPREHENSIVE HIGH		525.03
	VO# 209039	INV#	REIMBURSE	525.03	
			OCTOBER CC TRANSACTIONS		
	100-252-410-1000-06 YCHS CREDIT CARD TERMINAL FEES			525.03	
201451	11/20/2023	056100	YORK COUNTY NATURAL GAS AUTH		15,790.80
	VO# 209050	INV#	1606-003	122.56	
			ENERGY		
	100-254-470-0000-01 ENERGY - ESC			122.56	
	VO# 209051	INV#	106448-006	162.43	

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

			ENERGY	
100-254-470-0000-03	ENERGY-YCHS			162.43
VO# 209052	INV#	106448-004		220.28
			ENERGY	
100-254-470-0000-03	ENERGY-YCHS			220.28
VO# 209053	INV#	106448-005		123.86
			ENERGY	
100-254-470-0000-03	ENERGY-YCHS			123.86
VO# 209054	INV#	106448-003		59.56
			ENERGY	
100-254-470-0000-03	ENERGY-YCHS			59.56
VO# 209055	INV#	106448-001		10,098.90
			ENERGY	
100-254-470-0000-03	ENERGY-YCHS			10,098.90
VO# 209056	INV#	106448-002		134.13
			ENERGY	
100-254-470-0000-03	ENERGY-YCHS			134.13
VO# 209057	INV#	68312-002		225.43
			ENERGY	
100-254-470-0000-07	ENERGY - MAINTENANCE			225.43
VO# 209058	INV#	68312-001		153.41
			ENERGY	
100-254-470-0000-07	ENERGY - MAINTENANCE			153.41
VO# 209059	INV#	1375-001		573.87
			ENERGY	
100-254-470-0000-09	ENERGY-YIS			573.87
VO# 209060	INV#	1606-002		17.13
			ENERGY	
100-254-470-0000-15	ENERGY-YOA			17.13
VO# 209061	INV#	1606-001		136.71
			ENERGY	
100-254-470-0000-15	ENERGY-YOA			136.71
VO# 209062	INV#	1622-001		413.15
			ENERGY	
100-254-470-0000-44	ENERGY-YMS			413.15
VO# 209063	INV#	26469-001		163.71
			ENERGY	
100-254-470-0000-44	ENERGY-YMS			163.71
VO# 209064	INV#	25290-003		185.57
			ENERGY	
100-254-470-0000-44	ENERGY-YMS			185.57
VO# 209065	INV#	25290-002		17.13
			ENERGY	
100-254-470-0000-44	ENERGY-YMS			17.13

	VO# 209066	INV#	25290-001		2,802.13	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		2,802.13	
	VO# 209067	INV#	106448-007		63.42	
			ENERGY			
	100-254-470-0000-45		ENERGY-HGSES		63.42	
	VO# 209068	INV#	1606-004		117.42	
			ENERGY			
	100-254-470-0000-46		ENERGY-HSES		117.42	
201452	11/21/2023	45818	EMPLOIYEE VENDOR			1,368.75
	VO# 209012	INV#	11.21.23		760.00	
			FOOTBALL			
	100-271-395-0000-03		GRADUATE ASST.		760.00	
	VO# 209013	INV#	11.21.23		608.75	
			WRESTLING			
	100-271-395-0000-03		GRADUATE ASST.		608.75	
201453	11/21/2023	42160	EMPLOYEE VENDOR			1,696.00
	VO# 209007	INV#	11.21.23		1,496.00	
			FOOTBALL			
	100-271-395-0000-03		GRADUATE ASST.		1,496.00	
	VO# 209028	INV#	11.21.23		200.00	
			FALL BONUS			
	100-271-395-0000-03		GRADUATE ASST.		200.00	
201454	11/21/2023	46456	EMPLOYEE VENDOR			733.75
	VO# 209016	INV#	11.21.23		733.75	
			BASKETBALL			
	100-271-395-0000-03		GRADUATE ASST.		733.75	
201455	11/21/2023	46966	EMPLOYEE VENDOR			1,125.00
	VO# 209021	INV#	11.21.23		1,125.00	
			WRESTLING			
	100-271-395-0000-03		GRADUATE ASST.		1,125.00	
201456	11/21/2023	46727	EMPLOYEE VENDOR			3,192.00
	VO# 209014	INV#	11.21.23		2,992.00	
			FOOTBALL			
	100-271-395-0000-03		GRADUATE ASST.		2,992.00	
	VO# 209033	INV#	11.21.23		200.00	
			FALL BONUS			
	100-271-395-0000-03		GRADUATE ASST.		200.00	
201457	11/21/2023	45752	EMPLOYEE VENDOR			1,696.00
	VO# 209003	INV#	11.21.23		1,496.00	
			FOOTBALL			

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

	100-271-395-0000-03 GRADUATE ASST.			1,496.00	
	VO# 209025	INV#	11.21.23	200.00	
			FALL BONUS		
	100-271-395-0000-03 GRADUATE ASST.			200.00	
201458	11/21/2023	46928	EMPLOYEE VENDOR		1,696.00
	VO# 209005	INV#	11.21.23	1,496.00	
			FOOTBALL		
	100-271-395-0000-03 GRADUATE ASST.			1,496.00	
	VO# 209027	INV#	11.21.23	200.00	
			FALL BONUS		
	100-271-395-0000-03 GRADUATE ASST.			200.00	
201459	11/21/2023	46968	EMPLOYEE VENDOR		187.50
	VO# 209023	INV#	11.21.23	187.50	
			WRESTLING		
	100-271-395-0000-03 GRADUATE ASST.			187.50	
201460	11/21/2023	46837	EMPLOYEE VENDOR		575.00
	VO# 209010	INV#	11.21.23	375.00	
			GOLF		
	100-271-395-0000-03 GRADUATE ASST.			375.00	
	VO# 209031	INV#	11.21.23	200.00	
			FALL BONUS		
	100-271-395-0000-03 GRADUATE ASST.			200.00	
201461	11/21/2023	46930	EMPLOYEE VENDOR		760.00
	VO# 209008	INV#	11.21.23	760.00	
			FOOTBALL		
	100-271-395-0000-03 GRADUATE ASST.			760.00	
201462	11/21/2023	46967	EMPLOYEE VENDOR		608.75
	VO# 209022	INV#	11.21.23	608.75	
			WRESTLING		
	100-271-395-0000-03 GRADUATE ASST.			608.75	
201463	11/21/2023	46929	EMPLOYEE VENDOR		1,696.00
	VO# 209006	INV#	11.21.23	1,496.00	
			FOOTBALL		
	100-271-395-0000-03 GRADUATE ASST.			1,496.00	
	VO# 209026	INV#	11.21.23	200.00	
			FALL BONUS		
	100-271-395-0000-03 GRADUATE ASST.			200.00	
201464	11/21/2023	42350	EMPLOYEE VENDOR		1,500.00
	VO# 209015	INV#	11.21.23	1,500.00	

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

VIDEO COORDINATOR

100-271-395-0000-03 GRADUATE ASST. 1,500.00

201465 11/21/2023 45628 EMPLOYEE VENDOR 187.50
VO# 209020 INV# 11.21.23 187.50

BASKETBALL

100-271-395-0000-03 GRADUATE ASST. 187.50

201466 11/21/2023 46973 EMPLOYEE VENDOR 733.75

VO# 209070 INV# 11.21.23 733.75

BASKETBALL

100-271-395-0000-03 GRADUATE ASST. 733.75

201467 11/21/2023 44533 EMPLOYEE VENDOR 850.00
VO# 209002 INV# 11.21.23 750.00

SWIMMING

100-271-395-0000-03 GRADUATE ASST. 750.00
VO# 209029 INV# 11.21.23 100.00

FALL BONUS

100-271-395-0000-03 GRADUATE ASST. 100.00

201468 11/21/2023 46673 EMPLOYEE VENDOR 187.50

VO# 209019 INV# 11.21.23 187.50

BASKETBALL

100-271-395-0000-03 GRADUATE ASST. 187.50

201469 11/21/2023 46933 EMPLOYEE VENDOR 475.00

VO# 209011 INV# 11.21.23 375.00

SWIMMING

100-271-395-0000-03 GRADUATE ASST. 375.00
VO# 209030 INV# 11.21.23 100.00

FALL BONUS

100-271-395-0000-03 GRADUATE ASST. 100.00

201470 11/21/2023 44678 EMPLOYEE VENDOR 1,696.00

VO# 209004 INV# 11.21.23 1,496.00

FOOTBALL

100-271-395-0000-03 GRADUATE ASST. 1,496.00
VO# 209024 INV# 11.21.23 200.00

FALL BONUS

100-271-395-0000-03 GRADUATE ASST. 200.00

201471 11/21/2023 45454 EMPLOYEE VENDOR 350.00

VO# 206637 INV# ** 350.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 350.00

201472 11/21/2023 46931 EMPLOYEE VENDOR 760.00

	VO# 209032	INV#	11.21.23	760.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	760.00	
201473	11/21/2023	46855	EMPLOYEE VENDOR		733.75
	VO# 209017	INV#	11.21.23	733.75	
			BASKETBALL		
	100-271-395-0000-03		GRADUATE ASST.	733.75	
201474	11/21/2023	46854	EMPLOYEE VENDOR		733.75
	VO# 209018	INV#	11.21.23	733.75	
			BASKETBALL		
	100-271-395-0000-03		GRADUATE ASST.	733.75	
201475	11/21/2023	46932	EMPLOYEE VENDOR		760.00
	VO# 209009	INV#	11.21.23	760.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	760.00	
201477	11/29/2023	43696	EMPLOYEE VENDOR		204.30
	VO# 209072	INV#	08.01.23 - 11.08.23	204.30	
			REIMBURSEMENTS		
	100-221-410-0000-01		IMPR OF INST SUPPLIES	204.30	
201478	11/29/2023	46767	EMPLOYEE VENDOR		803.37
	VO# 209073	INV#	09.12.23 - 11.16.23	216.15	
			TRAVEL		
	100-211-332-0000-01		ATT & SOC WRKRS TRAVEL	216.15	
	VO# 209074	INV#	11.11.23 - 11.14.23	587.22	
			TRAVEL/REIMBURSEMENT		
	263-211-332-0002-06		TRAVEL	587.22	
201479	11/29/2023	46484	EMPLOYEE VENDOR		591.80
	VO# 209075	INV#	11.11.23 - 11.15.23	591.80	
			TRAVEL/REIMBURSEMENT		
	263-211-332-0002-06		TRAVEL	591.80	
201480	11/29/2023	46369	EMPLOYEE VENDOR		500.76
	VO# 209076	INV#	11.23.23	500.76	
			REIMBURSEMENT		
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES	500.76	
201481	11/29/2023	46977	EMPLOYEE VENDOR		153.69
	VO# 209109	INV#	11.07-23 - 11-09-23	153.69	
			TRAVEL/REIMBURSEMENT		
	100-233-332-0000-08		SCH ADMIN TRAVEL	153.69	
201483	11/29/2023	44075	EMPLOYEE VENDOR		107.42
	VO# 209078	INV#	11.15.23	107.42	

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

TRAVEL

100-213-332-0000-01 NURSES TRAVEL 107.42

201484 11/29/2023 45780 EMPLOYEE VENDOR 1,106.56
VO# 209079 INV# 05.31-23 - 11.10.23 1,106.56

TRAVEL

100-262-332-0000-00 TESTING & ASSESSMENT TRAVEL 1,106.56

201485 11/29/2023 46602 EMPLOYEE VENDOR 587.22
VO# 209080 INV# 11.11.23 - 11.14.23 587.22

TRAVEL/REIMBURSEMENT

263-211-332-0002-06 TRAVEL 587.22

201486 11/29/2023 45616 EMPLOYEE VENDOR 320.68
VO# 209081 INV# 11.20.23 320.68

REIMBURSEMENT

100-255-410-0000-00 TRANS OFFICE SUPPLIES 320.68

201487 11/29/2023 43267 EMPLOYEE VENDOR 1,100.00

VO# 209082 INV# 224 PO# 45814 1,100.00

EVALUATIONS

203-214-313-0000-00 CONSULTING SERVICES 1,100.00

201488 11/29/2023 46582 EMPLOYEE VENDOR 362.42
VO# 209110 INV# 11.20.23 362.42

REIMBURSEMENT

100-115-411-0000-02 ROTC SUPPLIES AND TRAVEL 362.42

201491 11/30/2023 45687 ADVANCED PROPERTY SERVICES 8,254.00

VO# 209113 INV# 4044 8,254.00

NOVEMBER LAWN SERVICES

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

201492 11/30/2023 100300 AMERICAN FAMILY LIFE ASSURANCE 150.93

VO# 209200 INV# OFFE5 150.93

NOV 23

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

201493 11/30/2023 45858 AMERICAN HERITAGE LIFE INS CO 1,973.28

VO# 209210 INV# CASE # 32010 1,973.28

NOV 23

100-000-437-0000-00 ALLSTATE CANCER 1,973.28

201494 11/30/2023 44684 ARAMARK 6,072.43

VO# 209083 INV# 3070264391 149.07

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 149.07
VO# 209084 INV# 3070264392 50.21

UNIFORM RENTALS

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

100-254-310-0006-06	MAINTENANCE OF UNIFORMS		50.21
VO# 209085	INV#	3070264390	65.13
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		65.13
VO# 209086	INV#	3070264389	74.58
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		74.58
VO# 209087	INV#	3070274392	65.13
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		65.13
VO# 209088	INV#	3070274396	50.21
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		50.21
VO# 209089	INV#	3070274390	801.77
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		801.77
VO# 209090	INV#	3070274394	149.07
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		149.07
VO# 209091	INV#	3070270926	149.07
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		149.07
VO# 209092	INV#	3070270924	118.79
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		118.79
VO# 209093	INV#	3070267661	65.13
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		65.13
VO# 209094	INV#	3070267660	59.48
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		59.48
VO# 209095	INV#	3070267663	50.21
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		50.21
VO# 209096	INV#	3070267662	149.07
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		149.07
VO# 209097	INV#	3070270929	33.58
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.58
VO# 209098	INV#	3070270931	94.40
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		94.40
VO# 209099	INV#	3070270928	110.14

UNIFORM RENTALS

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

VO# 209100 INV# 3070270932 389.09

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 389.09

VO# 209101 INV# 3070270930 37.46

UNIFORM RENTALS

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

VO# 209102 INV# 3070270933 1,408.17

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,408.17

VO# 209103 INV# 3070274403 37.46

UNIFORM RENTALS

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

VO# 209104 INV# 3070274404 94.40

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 94.40

VO# 209105 INV# 3070274401 33.58

UNIFORM RENTALS

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

VO# 209106 INV# 3070274408 393.34

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 393.34

VO# 209107 INV# 3070274398 110.14

UNIFORM RENTALS

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

VO# 209108 INV# 3070274413 1,333.75

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,333.75

201495 11/30/2023 46158 ASIFLEX 15,168.41

VO# 209202 INV# 5460100 14,947.81

NOV 23

100-000-463-0000-00 MONEY PLUS WITHHELD 14,947.81

VO# 209203 INV# 5460100 220.60

NOV 23

100-000-463-0000-00 MONEY PLUS WITHHELD 220.60

201496 11/30/2023 46188 BLAZER WORKS 14,913.49

VO# 209114 INV# 20809098 3,193.75

STAFFING

100-127-314-0000-03 SUBSTITUTE SERVICES 3,193.75

VO# 209115 INV# 20809250 3,840.00

STAFFING

	100-127-314-0000-03 SUBSTITUTE SERVICES			3,840.00	
	VO# 209116	INV#	20816931	3,239.74	
			STAFFING		
	100-127-314-0000-03 SUBSTITUTE SERVICES			3,239.74	
	VO# 209117	INV#	20817559	4,640.00	
			STAFFING		
	100-127-314-0000-03 SUBSTITUTE SERVICES			4,640.00	
201498	11/30/2023	46769	CC&I SERVICES LLC		427.50
	VO# 209222	INV#	9520	427.50	
			INSPECTION		
	513-253-323-0000-08 FIRE ALARM-REPAIRS AND MAINTENANCE			427.50	
201499	11/30/2023	45265	CHARTWELLS DINING SERVICES		343.35
	VO# 209124	INV#	3078400455	343.35	
			PAC MEETING		
	100-221-410-0000-06 ELEM CURRICULUM COORD-SUPPLIES			85.83	
	100-221-410-0002-06 SECONDARY CURR DIRECTOR			85.83	
	100-232-410-1000-06 ASST. SUPER-SUPPLIES			85.83	
	100-232-690-0001-06 AWARDS & RECOGNITIONS			85.86	
201500	11/30/2023	43669	CITY ELECTRIC SUPPLY		701.13
	VO# 209120	INV#	WB2/404362	214.54	
			SUPPLIES		
	100-254-410-0000-00 MAINT SUPPLIES			214.54	
	VO# 209121	INV#	RCH/245120	38.58	
			SUPPLIES		
	100-254-410-0000-00 MAINT SUPPLIES			38.58	
	VO# 209122	INV#	RCH/245332	113.63	
			SUPPLIES		
	100-254-410-0000-00 MAINT SUPPLIES			113.63	
	VO# 209123	INV#	RCH/245591	334.38	
			SUPPLIES		
	100-254-410-0000-00 MAINT SUPPLIES			334.38	
201501	11/30/2023	100450	COLONIAL LIFE INSURANCE COMPANY		760.71
	VO# 209201	INV#	E7195035	760.71	
			NOV 23		
	100-000-484-0000-00 COLONIAL LIFE INSURANCE			760.71	
201502	11/30/2023	45592	DEPT OF ADMINISTRATION		155.88
	VO# 209112	INV#	90373542	155.88	
			TELEPHONES		
	100-254-340-0000-03 TELEPHONES			155.88	

201503	11/30/2023	46974	EMPLOYEE VENDOR		150.00
	VO# 209125	INV#	YSD1	150.00	
			MISS YCHS PAGEANT JUDGE		
	100-114-336-0001-03		BAND CONSULTANTS	150.00	
201504	11/30/2023	020300	DUKE ENERGY		3,904.04
	VO# 209126	INV#	910032917719	68.77	
			ENERGY		
	100-254-470-0000-01		ENERGY - ESC	68.77	
	VO# 209127	INV#	910032969498	639.79	
			ENERGY		
	100-254-470-0000-08		ENERGY-JES	639.79	
	VO# 209128	INV#	910032967058	340.06	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	340.06	
	VO# 209129	INV#	910032968364	1,321.52	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	1,321.52	
	VO# 209130	INV#	910032916932	313.50	
			ENERGY		
	100-254-470-0000-46		ENERGY-HSES	313.50	
	VO# 209131	INV#	910032969696	1,189.54	
			ENERGY		
	100-254-470-0000-47		ENERGY-CBES	1,189.54	
	VO# 209132	INV#	910032966081	30.86	
			ENERGY		
	100-254-470-0000-49		ENERGY-HCJES	30.86	
201505	11/30/2023	46773	EMPOWER TRUST COMPANY, LLC		9,974.22
	VO# 209215	INV#	#766504-01	9,974.22	
			NOV 23		
	100-000-427-0000-00		AETNA ORP	9,974.22	
201506	11/30/2023	46729	ESS SOUTHEAST LLC		82,318.45
	VO# 209133	INV#	INV466635	37,841.75	
			ESS		
	100-111-314-0000-08		SUBSTITUTE SERVICES	90.41	
	100-111-314-0000-45		SUBSTITUTE SERVICES	300.72	
	100-111-314-0000-46		SUBSTITUTE SERVICES	251.25	
	100-111-314-0000-47		SUBSTITUTE SERVICES	51.53	
	100-111-314-0000-49		SUBSTITUTE SERVICES	404.40	
	100-112-314-0000-08		SUBSTITUTE SERVICES	5,463.43	
	100-112-314-0000-45		SUBSTITUTE SERVICES	253.59	
	100-112-314-0000-46		SUBSTITUTE SERVICES	150.54	
	100-112-314-0000-47		SUBSTITUTE SERVICES	451.62	

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

100-112-314-0000-49	SUBSTITUTE SERVICES	1,325.39
100-113-314-0000-08	SUBSTITUTE SERVICES	150.54
100-113-314-0000-09	SUBSTITUTE SERVICES	1,627.15
100-113-314-0000-15	SUBSTITUTE SERVICES	102.36
100-113-314-0000-44	SUBSTITUTE SERVICES	5,429.71
100-113-314-0000-45	SUBSTITUTE SERVICES	978.51
100-113-314-0000-46	SUBSTITUTE SERVICES	752.70
100-113-314-0000-47	SUBSTITUTE SERVICES	150.54
100-114-314-0000-03	SUBSTITUTE SERVICES	4,395.07
100-115-314-0000-02	SUBSTITUTE SERVICES	451.62
100-115-314-0000-44	SUBSTITUTE SERVICES	818.10
100-121-314-0000-03	SUBSTITUTE SERVICES	150.54
100-122-314-0000-47	SUBSTITUTE SERVICES	791.36
100-127-314-0000-08	SUBSTITUTE SERVICES	76.67
100-127-314-0000-44	SUBSTITUTE SERVICES	225.81
100-127-314-0000-45	SUBSTITUTE SERVICES	654.52
100-127-314-0000-49	SUBSTITUTE SERVICES	99.62
100-128-314-0000-03	SUBSTITUTE SERVICES	557.30
100-133-314-0000-47	SUBSTITUTE SERVICES	103.05
100-147-314-0000-46	SUBSTITUTE SERVICES	150.54
100-147-314-0000-47	SUBSTITUTE SERVICES	246.72
100-147-314-0000-49	SUBSTITUTE SERVICES	150.54
100-161-314-0000-49	SUBSTITUTE SERVICES	497.06
100-188-314-0000-15	SUBSTITUTE SERVICES	54.96
100-254-314-0000-03	SUBSTITUTE SERVICES	354.75
100-254-314-0000-44	SUBSTITUTE SERVICES	1,631.85
100-254-314-0000-45	SUBSTITUTE SERVICES	354.75
100-254-314-0000-46	SUBSTITUTE SERVICES	354.75
100-254-314-0000-47	SUBSTITUTE SERVICES	283.80
203-122-314-0000-03	SUBSTITUTE SERVICES	104.84
218-112-314-0000-08	SUBSTITUTE SERVICES	785.40
218-112-314-0000-45	SUBSTITUTE SERVICES	706.86
218-112-314-0000-46	SUBSTITUTE SERVICES	785.40
218-112-314-0000-47	SUBSTITUTE SERVICES	409.08
218-112-314-0000-49	SUBSTITUTE SERVICES	785.40
218-113-314-0000-09	SUBSTITUTE SERVICES	785.40
218-113-314-0000-44	SUBSTITUTE SERVICES	785.40
218-114-314-0000-03	SUBSTITUTE SERVICES	785.40
218-114-314-0000-15	SUBSTITUTE SERVICES	785.40
218-115-314-0000-02	SUBSTITUTE SERVICES	785.40
VO# 209134	INV# INV470500	44,476.70

ESS

100-111-314-0000-45	SUBSTITUTE SERVICES	103.05
100-111-314-0000-46	SUBSTITUTE SERVICES	404.13
100-111-314-0000-47	SUBSTITUTE SERVICES	199.32
100-112-314-0000-08	SUBSTITUTE SERVICES	5,533.40
100-112-314-0000-45	SUBSTITUTE SERVICES	6.54
100-112-314-0000-45	SUBSTITUTE SERVICES	841.06
100-112-314-0000-46	SUBSTITUTE SERVICES	464.71
100-112-314-0000-47	SUBSTITUTE SERVICES	920.72

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

100-112-314-0000-47	SUBSTITUTE SERVICES	13.09
100-112-314-0000-49	SUBSTITUTE SERVICES	847.59
100-113-314-0000-08	SUBSTITUTE SERVICES	451.62
100-113-314-0000-09	SUBSTITUTE SERVICES	199.24
100-113-314-0000-09	SUBSTITUTE SERVICES	1,199.88
100-113-314-0000-15	SUBSTITUTE SERVICES	150.54
100-113-314-0000-44	SUBSTITUTE SERVICES	4,091.12
100-113-314-0000-44	SUBSTITUTE SERVICES	150.54
100-113-314-0000-45	SUBSTITUTE SERVICES	929.42
100-113-314-0000-46	SUBSTITUTE SERVICES	978.51
100-114-314-0000-03	SUBSTITUTE SERVICES	5,006.13
100-115-314-0000-02	SUBSTITUTE SERVICES	827.97
100-115-314-0000-44	SUBSTITUTE SERVICES	785.40
100-121-314-0000-03	SUBSTITUTE SERVICES	89.04
100-121-314-0000-09	SUBSTITUTE SERVICES	199.24
100-121-314-0000-44	SUBSTITUTE SERVICES	257.03
100-122-314-0000-08	SUBSTITUTE SERVICES	525.10
100-122-314-0000-47	SUBSTITUTE SERVICES	39.27
100-122-314-0000-47	SUBSTITUTE SERVICES	417.22
100-127-314-0000-08	SUBSTITUTE SERVICES	48.09
100-127-314-0000-09	SUBSTITUTE SERVICES	150.54
100-127-314-0000-44	SUBSTITUTE SERVICES	13.09
100-127-314-0000-45	SUBSTITUTE SERVICES	5,667.55
100-127-314-0000-45	SUBSTITUTE SERVICES	420.97
100-128-314-0000-46	SUBSTITUTE SERVICES	103.05
100-133-314-0000-49	SUBSTITUTE SERVICES	199.24
100-147-314-0000-08	SUBSTITUTE SERVICES	150.54
100-147-314-0000-45	SUBSTITUTE SERVICES	96.18
100-147-314-0000-47	SUBSTITUTE SERVICES	96.18
100-147-314-0000-49	SUBSTITUTE SERVICES	150.54
100-188-314-0000-15	SUBSTITUTE SERVICES	164.88
100-233-314-0000-09	SUBSTITUTE SERVICES	199.24
100-254-314-0000-44	SUBSTITUTE SERVICES	1,617.66
100-254-314-0000-45	SUBSTITUTE SERVICES	354.75
100-254-314-0000-46	SUBSTITUTE SERVICES	354.75
100-254-314-0000-47	SUBSTITUTE SERVICES	266.05
100-254-314-0000-49	SUBSTITUTE SERVICES	106.43
100-254-314-0000-49	SUBSTITUTE SERVICES	241.24
201-111-314-2024-45	SUBSTITUTE SERVICES	48.09
201-112-314-2023-08	SUBSTITUTE SERVICES	150.54
201-112-314-2023-49	SUBSTITUTE SERVICES	301.08
201-113-314-2024-45	SIBSTITUTE SERVICES	75.27
203-121-314-0000-03	SUBSTITUTE SERVICES	307.09
203-127-314-0000-49	SUBSTITUTE SERVICES	225.81
218-112-314-0000-08	SUBSTITUTE SERVICES	785.40
218-112-314-0000-45	SUBSTITUTE SERVICES	549.78
218-112-314-0000-46	SUBSTITUTE SERVICES	628.32
218-112-314-0000-47	SUBSTITUTE SERVICES	818.15
218-112-314-0000-49	SUBSTITUTE SERVICES	785.40
218-113-314-0000-09	SUBSTITUTE SERVICES	785.40
218-113-314-0000-44	SUBSTITUTE SERVICES	628.32

218-114-314-0000-03	SUBSTITUTE SERVICES				785.40	
218-114-314-0000-15	SUBSTITUTE SERVICES				785.40	
218-115-314-0000-02	SUBSTITUTE SERVICES				785.40	
201508	11/30/2023	46730	EVERDRIVEN TECHNOLOGIES LLC			3,364.44
VO# 209136	INV#	45722			1,530.35	
		2563				
100-127-332-0000-01	TRAVEL				1,530.35	
VO# 209137	INV#	45966			1,834.09	
		2563				
100-127-332-0000-01	TRAVEL				1,834.09	
201510	11/30/2023	45621	FOLLETT CONTENT SOLUTIONS			1,653.30
VO# 209139	INV#	781351	PO#	45804	1,038.06	
		BOOKS				
100-222-430-0000-09	LIBRARY BOOKS				1,038.06	
VO# 209140	INV#	781360	PO#	45803	615.24	
		BOOKS				
100-222-430-0000-09	LIBRARY BOOKS				615.24	
201512	11/30/2023	46664	GOODWYN MILLS CAWOOD LLC			2,227.75
VO# 209223	INV#	ACOL22000218			2,227.75	
		FIRE ALARM				
513-253-323-0000-08	FIRE ALARM-REPAIRS AND MAINTENANCE				2,227.75	
201513	11/30/2023	46776	EMPLOYEE VENDOR			250.00
VO# 209226	INV#	11.21.23			250.00	
		CHORAL ACCOMPANIST				
100-113-395-0000-09	CHORAL SUPPLEMENT				250.00	
201514	11/30/2023	44825	EMPLOYEE VENDOR			250.00
VO# 209143	INV#	YSD1			250.00	
		MISS YCHS PAGEANT JUDGE				
100-114-336-0001-03	BAND CONSULTANTS				250.00	
201515	11/30/2023	42350	EMPLOYEE VENDOR			325.00
VO# 209154	INV#	10.05.23 - 10.27.23			325.00	
		BUS DRIVER - ATHLETICS				
100-271-339-0000-06	OTHER TRANSPORT SERVICES				325.00	
201516	11/30/2023	46975	EMPLOYEE VENDOR			150.00
VO# 209155	INV#	YSD1			150.00	
		MISS YCHS PAGEANT JUDGE				
100-114-336-0001-03	BAND CONSULTANTS				150.00	
201517	11/30/2023	033835	KIMBALL MIDWEST			289.32

VO# 209156 INV# 101639604 289.32

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 289.32

201518 11/30/2023 42245 LEITNER MANAGEMENT GROUP, LLC 7,784.75

VO# 209157 INV# 14006-22 PO# 45824 7,784.75

FIRE/EMS

513-253-395-6000-06 LEITNER-FIRE ALARM & ENERGY 7,784.75

201519 11/30/2023 46167 LOWES HOME CENTERS LLC 437.36

VO# 209158 INV# 74182 36.04

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 36.04

VO# 209159 INV# 90027 55.48

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 55.48

VO# 209160 INV# 72905 206.43

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 206.43

VO# 209161 INV# 86591 69.76

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 69.76

VO# 209162 INV# 91367 69.65

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 69.65

201520 11/30/2023 46044 MANHATTAN LIFE INSURANCE & ANNUITY COM 776.57

VO# 209204 INV# 898620 776.57

NOV 23

100-000-465-0000-00 KANAWHA INSURANCE 776.57

201521 11/30/2023 46159 MASSACHUSETTS DEPT OF REVENUE 335.83

VO# 209206 INV# 335.83

NOV 23

100-000-477-0000-00 CHILD SUPPORT 335.83

201522 11/30/2023 46914 MAXIM HEALTHCARE STAFFING SERVICES INC 32,268.53

VO# 209163 INV# E11379210695 15,840.08

STAFFING

100-126-314-0000-09 SUBSTITUTE SERVICES 3,999.45

100-127-314-0000-03 SUBSTITUTE SERVICES 3,056.25

100-127-314-0000-09 SUBSTITUTE SERVICES 3,534.38

100-127-314-0000-44 SUBSTITUTE SERVICES 368.75

218-127-314-0000-44	SUBSTITUTE SERVICES			2,500.00	
218-127-314-0000-44	SUBSTITUTE SERVICES			2,381.25	
VO# 209164	INV#	E11452210695		16,428.45	
		STAFFING			
100-126-314-0000-09	SUBSTITUTE SERVICES			4,025.70	
100-127-314-0000-03	SUBSTITUTE SERVICES			3,168.75	
100-127-314-0000-09	SUBSTITUTE SERVICES			3,571.50	
100-127-314-0000-44	SUBSTITUTE SERVICES			350.00	
100-127-314-0000-44	SUBSTITUTE SERVICES			312.50	
218-127-314-0000-44	SUBSTITUTE SERVICES			2,500.00	
218-127-314-0000-44	SUBSTITUTE SERVICES			2,500.00	
201523	11/30/2023	43895	NATIONAL BENEFIT SERVICES, LLC		35,563.98
VO# 209219	INV#	PAYROLL NOV 23		35,563.98	
		NOV 23			
100-000-425-0000-00	RELIASTAR NORTHERN LIFE			910.00	
100-000-460-0000-00	HORACE MANN INSURANCE			750.00	
100-000-461-0000-00	VALIC			3,065.00	
100-000-479-0000-00	AXA Equitable - 403b			26,576.32	
100-000-479-0000-00	AXA Equitable - 403b			4,062.66	
100-000-487-0000-00	ASPIRE FINANCIAL			200.00	
201524	11/30/2023	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		100.00
VO# 209211	INV#	CHILD SUPPORT		100.00	
		NOV 23			
100-000-477-0000-00	CHILD SUPPORT			100.00	
201525	11/30/2023	038200	NCS PEARSON, INC		1,052.88
VO# 209181	INV#	23777887		1,052.88	
		ONLINE LICENSE			
100-141-410-0000-00	GIFTED SUPPLIES			1,052.88	
201529	11/30/2023	46373	PITNEY BOWES		750.00
VO# 209183	INV#	8000909009896585		750.00	
		POSTAGE			
100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES			11.34	
100-221-410-4000-06	SS SUPPLIES			7.80	
100-232-410-0000-06	SUPT OFFICE SUPPLIES			10.80	
100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			698.79	
100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			13.08	
600-256-410-0000-00	FOOD SER SUPPLIES			8.19	
201530	11/30/2023	46804	PRECISION FIRE SOLUTIONS		60,450.40
VO# 209224	INV#	#11	PO# 45807	60,450.40	
		FIRE/EMS			
513-253-323-0000-08	FIRE ALARM-REPAIRS AND MAINTENANCE			47,442.70	

	513-253-323-0000-46	FIRE ALARM-REPAIRS AND MAINTENANCE	0.00		
	513-253-323-0000-47	FIRE ALARM-REPAIRS AND MAINTENANCE	13,007.70		
201531	11/30/2023	46507	ROBROY ENERGY SYSTEMS INC		2,500.00
	VO# 209184	INV#	112623	2,500.00	
			INSTALLATION		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		2,500.00	
201532	11/30/2023	101600	SC BUDGET AND CONTROL BOARD		663,687.84
	VO# 209218	INV#	5460100	663,687.84	
			NOV 23		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		605,042.32	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,626.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		3,773.14	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,880.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		5,663.68	
	100-000-456-0000-00	OPTIONAL LIFE		9,838.98	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		35,863.72	
201533	11/30/2023	101914	SC DEPT OF REVENUE		1,329.41
	VO# 209207	INV#		1,329.41	
			NOV 23		
	100-000-472-0000-00	LIEN		1,329.41	
201534	11/30/2023	46685	SC DEPT OF EMPLOYMENT & WORKFORCE		429.59
	VO# 209213	INV#		429.59	
			NOV 23		
	100-000-472-0000-00	LIEN		429.59	
201535	11/30/2023	101651	SC RETIREMENT SYSTEM		1,125,918.73
	VO# 209216	INV#	846.05	1,125,918.73	
			NOV 23		
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		1,125,918.73	
201536	11/30/2023	46976	EMPLOYEE VENDOR		150.00
	VO# 209186	INV#	YSD1	150.00	
			MISS YCHS PAGEANT JUDGE		
	100-114-336-0001-03	BAND CONSULTANTS		150.00	
201537	11/30/2023	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		707.69
	VO# 209212	INV#	CHILD SUPPORT	707.69	
			NOV 23		
	100-000-477-0000-00	CHILD SUPPORT		707.69	
201538	11/30/2023	46846	SOUTHERN LOCK & SUPPLY CO		155.32

VO# 209187 INV# 3909972 155.32

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 155.32

201539 11/30/2023 101916 TIAA-CREF 13,098.22

VO# 209217 INV# #100746 13,098.22

NOV 23

100-000-428-0000-00 TIAA CREF ORP 13,098.22

201540 11/30/2023 46607 TRANE US INC 966.06

VO# 209189 INV# 15665992 966.06

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 966.06

201541 11/30/2023 46722 EMPLOYEE VENDOR 1,140.00

VO# 209190 INV# 10.30.23 - 11.24.23 1,140.00

PROF SERVICES

218-266-395-0000-06 OTHER PROF AND TECH SERV 1,140.00

201542 11/30/2023 42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS 30,202.64

VO# 209205 INV# #003242 30,202.64

NOV 23

100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS 30,202.64

201543 11/30/2023 45309 TYLER TECHNOLOGIES 205.00

VO# 209191 INV# 045-443808 PO# 45820 205.00

TRIPS-STUDENT TRANSPORTATION

100-255-395-0000-00 MISC PURCHASED SERVICES 205.00

201544 11/30/2023 43242 UNIQUE VISIONS 321.00

VO# 209192 INV# 918 321.00

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 321.00

201546 11/30/2023 46917 USA STAFFING SERVICES 6,649.50

VO# 209193 INV# 40369 2,925.00

STAFFING

100-214-314-0000-01 STAFFING SERVICES 2,925.00

VO# 209194 INV# 40279 2,925.00

STAFFING

100-214-314-0000-01 STAFFING SERVICES 2,925.00

VO# 209195 INV# 40441 799.50

STAFFING

100-214-314-0000-01 STAFFING SERVICES 799.50

201547	11/30/2023	100325	VALIC			9,785.96	
	VO# 209214	INV#	SCORP401A		9,785.96		
			NOV 23				
	100-000-426-0000-00		AMERICAN GENERAL ORP		9,785.96		
201548	11/30/2023	46971	EMPLOYEE VENDOR			3,300.00	
	VO# 209225	INV#	11.09.23 - 11.29.23		3,300.00		
			CONTRACTED SERVICES				
	100-233-312-0000-44		INSTRUCTIONAL PROG IMPROV		3,300.00		
201549	11/30/2023	42753	EMPLOYEE VENDOR			210.00	
	VO# 209001	INV#	11.21.23		210.00		
			ADMIN ASSIST				
	100-271-395-0000-03		GRADUATE ASST.		210.00		
201550	11/30/2023	016450	W. T. COX SUBSCRIPTIONS			521.21	
	VO# 209197	INV#	3130955	PO# 45802	521.21		
			PERIODICAL RENEWAL				
	100-222-440-0000-09		PERIODICALS		521.21		
201551	11/30/2023	44587	YCHS ATHLETICS			4,000.00	
	VO# 209198	INV#	YSD1		4,000.00		
			STADIUM CLEAN-UP				
	100-114-395-0001-03		STADIUM CLEAN UP		4,000.00		
470190	11/17/2023	047500	SOUTH CAROLINA DEPT. OF REVENUE			2,405.60	
	VO# 208999	INV#			2,405.60		
			VOUCHER - AP USE TAX				
	514-253-410-1000-46		HSES-RISERS		376.75		
	514-253-540-0000-06		REFIGETRATED TRAILER		313.85		
	600-256-540-2023-44		EXPENDABLE EQUIPMENT		1,715.00		
470191	11/17/2023	047500	SOUTH CAROLINA DEPT. OF REVENUE			198.69	
	VO# 209000	INV#	OCT 23		198.69		
			OCT 23 LUNCHROOM				
	600-256-670-0000-00		TAX ON ADULT MEALS		198.69		
2485	11/03/2023	031400	INTERSTATE SOLUTIONS, INC			21,833.88	E
	VO# 208657	INV#	298089-1		1,021.29		
			SUPPLIES				
	100-254-410-1000-06		CUSTODIAL SUPPLIES		1,021.29		
	VO# 208658	INV#	298089		1,106.40		
			SUPPLIES				
	100-254-410-1000-06		CUSTODIAL SUPPLIES		1,106.40		

VO# 208659 INV# 298071 1,000.24

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 1,000.24

VO# 208660 INV# 298070 874.17

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 874.17

VO# 208661 INV# 298070-1 340.47

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 340.47

VO# 208662 INV# 298220 2,347.85

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 2,347.85

VO# 208663 INV# 298219 2,098.48

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 2,098.48

VO# 208664 INV# 297649 2,178.11

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 2,178.11

VO# 208665 INV# 297648 1,736.42

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 1,736.42

VO# 208666 INV# 297647 2,496.05

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 2,496.05

VO# 208667 INV# 297643 1,313.00

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 1,313.00

VO# 208668 INV# 297644 1,313.00

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 1,313.00

VO# 208669 INV# 297646 2,393.91

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 2,393.91

VO# 208670 INV# 297221-1 225.34

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 225.34

VO# 208671 INV# 297645 1,313.00

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 1,313.00

VO# 208672 INV# 297536 76.15

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 76.15

2486 11/03/2023 031415 INTERSTATE TRANS. EQUIPMENT CO. 249.08 E

VO# 208725 INV# C001094453:01 249.08

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 249.08

2487 11/03/2023 43418 OREILLY AUTO PARTS 317.11 E

VO# 208721 INV# 1619-178494 57.68

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 57.68

VO# 208722 INV# 1619-178406 67.37

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 67.37

VO# 208723 INV# 1619-178493 29.98

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 29.98

VO# 208724 INV# 1619-179741 162.08

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 162.08

2488 11/03/2023 43612 ORKIN PEST CONTROL 1,033.50 E

VO# 208648 INV# 250349900 63.99

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 63.99

VO# 208649 INV# 251758862 129.00

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 129.00

VO# 208650 INV# 251758863 118.00

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 118.00

VO# 208651 INV# 251759108 1.01

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 1.01

VO# 208652 INV# 251758861 129.00

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 129.00

VO# 208653 INV# 251758867 223.00

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 223.00

VO# 208654 INV# 251758868 145.00

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 145.00

VO# 208655 INV# 251758905 68.50

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 68.50

VO# 208656 INV# 251758858 156.00

REG PEST CONTROL

	100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO			156.00		
2489	11/03/2023	41947	SCHOLASTIC CLASSROOM MAGAZINES		109.89	E
	VO# 208689	INV#	M7460612	109.89		
			SUPPLIES			
	100-113-410-0012-44 INTENSIVE SPEC. ED./ALSTON			109.89		
2490	11/03/2023	014985	WINZER CORPORATION		406.79	E
	VO# 208712	INV#	1554004	406.79		
			SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES			406.79		
2493	11/09/2023	043603	COMPORIUM COMMUNICATIONS		1,910.03	E
	VO# 208859	INV#	4098-6737	1,220.70		
			TELEPHONES			
	100-254-340-0000-06 TELEPHONES			1,220.70		
	VO# 208860	INV#	4099-0028	113.20		
			TELEPHONES			
	100-254-340-0000-06 TELEPHONES			113.20		
	VO# 208861	INV#	4180-9277	576.13		
			TELEPHONES			
	100-254-340-0000-06 TELEPHONES			576.13		
2494	11/09/2023	45275	COOK & BOARDMAN		492.20	E
	VO# 208900	INV#	71507431	492.20		
			SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES			492.20		
2495	11/09/2023	025950	GRAINGER		160.98	E
	VO# 208897	INV#	9884404568	49.05		
			SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES			49.05		
	VO# 208898	INV#	9882913842	111.93		
			SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES			111.93		
2496	11/09/2023	031415	INTERSTATE TRANS. EQUIPMENT CO.		229.09	E
	VO# 208915	INV#	C001094450:01	229.09		
			SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES			229.09		
2497	11/09/2023	43418	OREILLY AUTO PARTS		222.35	E
	VO# 208902	INV#	1619-178829	178.37		
			SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES			178.37		

	VO# 208903	INV#	1619-181251	43.98		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		43.98		
2498	11/09/2023	43066	R.A.I.D. CORPS, INC		618.48	E
	VO# 208885	INV#	8082	618.48		
			DRUG INSPECTION FY 23/24			
	100-258-395-1000-00	RAID PROGRAM		618.48		
2499	11/09/2023	44031	TOSHIBA-BUSINESS SOLUTIONS		31,301.38	E
	VO# 208887	INV#	C#5844309, CC#5844298, R	31,301.38		
			1ST QRT FY 23/24			
	100-254-323-0002-00	DISTRICT-WIDE COPIER PROGRAM		31,301.38		
2500	11/09/2023	053625	WASTE MGMT OF THE CAROLINAS		1,357.68	E
	VO# 208916	INV#	3114008-2099-0	1,357.68		
			WASTE MGMT			
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		1,357.68		
2501	11/16/2023	043603	COMPORIUM COMMUNICATIONS		8,745.30	E
	VO# 208958	INV#	4098-9019	8,745.30		
			TELEPHONES			
	100-254-340-0000-06	TELEPHONES		8,745.30		
2502	11/16/2023	024024	FORMS & SUPPLY, INC.		1,647.37	E
	VO# 208973	INV#	1202908-0	1,647.37		
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		1,647.37		
2503	11/16/2023	42344	KRONOS SAASHR INC		1,215.74	E
	VO# 208976	INV#	12162192	1,215.74		
			UKG READY			
	100-252-445-0000-06	DATA PROCESSING		1,215.74		
2504	11/16/2023	43418	OREILLY AUTO PARTS		203.09	E
	VO# 208974	INV#	1619-145607	203.09		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		203.09		
2505	11/16/2023	44031	TOSHIBA-BUSINESS SOLUTIONS		160.15	E
	VO# 208952	INV#	2817470	160.15		
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		160.15		
			TOTAL NUMBER OF CHECKS:	**243**	**4,995,726.62**	
			TOTAL NUMBER OF EPAYMENTS:	**19**	**72,214.09**	