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

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
199818	06/01/2023	46619	EMPLOYEE VENDOR		610.98
	VO# 205756	INV#	01/05-23-05-26-23	610.98	
			TRAVEL REIMBURSEMENT		
	100-114-334-0000-03	HS BAND DIR TRAVEL		610.98	
199819	06/01/2023	46882	EMPLOYEE VENDOR		300.00
	VO# 205759	INV#	YCHS DRAMA	300.00	
			WOO PRODUCTION		
	100-114-395-0004-03	OTHER PROF AND TECH SERV		300.00	
199821	06/01/2023	44841	EMPLOYEE VENDOR		188.34
	VO# 205761	INV#	11-01-22/01-19-23	77.51	
			TRAVEL		
	203-126-332-0000-00	TRAVEL		77.51	
	VO# 205762	INV#	01-26-23/04-18-23	80.04	
			TRAVEL		
	203-126-332-0000-00	TRAVEL		80.04	
	VO# 205763	INV#	04-20-23/05-23-23	30.79	
			TRAVEL		
	203-126-332-0000-00	TRAVEL		30.79	
199824	06/01/2023	46787	EMPLOYEE VENDOR		100.80
	VO# 205752	INV#	4-24-2023-5-26-2023	100.80	
			TRAVEL REIMB		
	100-233-332-1000-44	INSTRUCTION TRAVEL		100.80	
199825	06/01/2023	46881	EMPLOYEE VENDOR		300.00
	VO# 205758	INV#	YCHS DRAMA	300.00	
			WOO PRODUCTION		
	100-114-395-0004-03	OTHER PROF AND TECH SERV		300.00	
199826	06/01/2023	035941	EMPLOYEE VENDOR		353.71
	VO# 205839	INV#	04/01/23-04/30/23	174.89	
			TRAVEL		
	990-139-332-0000-00	TRAVEL		174.89	
	VO# 205840	INV#	05/01/23-05/31/23	178.82	
			TRAVEL		
	990-139-332-0000-00	TRAVEL		178.82	
199827	06/01/2023	46022	EMPLOYEE VENDOR		1,166.66
	VO# 205755	INV#	PAYROLL #11 & #12	1,166.66	
			COLORGUARD		
	100-114-336-0001-03	BAND CONSULTANTS		1,166.66	
199828	06/01/2023	44428	EMPLOYEE VENDOR		356.82
	VO# 205760	INV#	5-14-23/05-17-23	356.82	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2023
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TRAVEL & REIMB

100-233-332-0000-03 SCH ADMIN TRAVEL 356.82

199829 06/01/2023 46617 EMPLOYEE VENDOR 143.90
VO# 205754 INV# 04/28/2023-5/31/2023 143.90

TRAVEL REIMBURSEMENT

100-252-332-0000-06 FISCAL SER TRAVEL 143.90

199830 06/01/2023 46566 ALPHACARD 958.66
VO# 205794 INV# 7083793 PO# 45715 958.66

SUPPLIES

100-266-410-0000-00 TECHNOLOGY SUPPLIES 958.66

199832 06/01/2023 45874 ANDERSON WINNELSON COMPANY 245.68
VO# 205780 INV# 308857 03 245.68

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 245.68

199833 06/01/2023 44684 ARAMARK 2,098.94
VO# 205783 INV# 3070189260 53.29

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 53.29
VO# 205784 INV# 3070189274 112.39

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 112.39
VO# 205785 INV# 3070189270 32.68

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 32.68
VO# 205786 INV# 3070189268 95.81

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 95.81
VO# 205787 INV# 3070189280 370.13

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 370.13
VO# 205788 INV# 3070189259 64.87

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 64.87
VO# 205789 INV# 3070189271 34.12

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 34.12
VO# 205790 INV# 3070189288 1,172.79

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,172.79
VO# 205791 INV# 3070189265 46.05

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 46.05
VO# 205792 INV# 3070189263 116.81

UNIFORM RENTALS

	100-254-310-0006-06 MAINTENANCE OF UNIFORMS					116.81	
199834	06/01/2023	46188	BLAZER WORKS				1,649.00
	VO# 205836	INV#	20687301			1,649.00	
			STAFFING				
	100-127-314-0000-44 SUBSTITUTE SERVICES					1,649.00	
199835	06/01/2023	46310	BURNS FORD				61,268.00
	VO# 205764	INV#	1FT7X2AA2PEC51936	PO#	45714	61,268.00	
			2023 FORD TRUCK F250				
	100-254-550-0000-06 VEHICLES					61,268.00	
199836	06/01/2023	45083	CDW-GOVERNMENT				1,605.00
	VO# 205765	INV#	ZR00358703	PO#	45702	1,605.00	
			RENEWAL				
	100-266-445-0000-00 MISC. SOFTWARE RENEWALS					1,605.00	
199837	06/01/2023	45265	CHARTWELLS DINING SERVICES				3,519.35
	VO# 205841	INV#	3078400431			147.15	
			BOARD DINNER				
	100-231-690-0000-00 AGENDA & MEETING SUPPLIES					147.15	
	VO# 205842	INV#	3078400430			3,372.20	
			HEAD START MAY				
	600-256-393-0000-00 FS DIRECT PURCHASED SERVICES					3,372.20	
199838	06/01/2023	46538	CONVERGINT TECHNOLOGIES LLC				16,747.96
	VO# 205766	INV#	403M01353	PO#	45602	16,242.96	
			YMS CAMERAS				
	514-253-445-0001-44 YMS-CAMERAS					16,242.96	
	VO# 205795	INV#	W1583407			505.00	
			JES CAMERAS				
	100-266-323-0001-08 AV, COPY, COMPUTER, ETC MTN					505.00	
199839	06/01/2023	45592	DEPT OF ADMINISTRATION				225.37
	VO# 205796	INV#	90362748			225.37	
			TELEPHONE				
	100-254-340-0000-03 TELEPHONES					225.37	
199840	06/01/2023	020300	DUKE ENERGY				107,202.17
	VO# 205800	INV#	910032967959			63.87	
			ENERGY				
	100-254-470-0000-03 ENERGY-YCHS					63.87	
	VO# 205801	INV#	910032914633			52.63	
			ENERGY				
	100-254-470-0000-03 ENERGY-YCHS					52.63	
	VO# 205802	INV#	910032968702			10,663.93	
			ENERGY				
	100-254-470-0000-03 ENERGY-YCHS					10,663.93	
	VO# 205803	INV#	910032968512			25.29	
			ENERGY				
	100-254-470-0000-03 ENERGY-YCHS					25.29	

YORK SCHOOL DISTRICT ONE
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VO# 205804	INV#	910032967727	347.02
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		347.02
VO# 205805	INV#	910032967248	5,421.43
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		5,421.43
VO# 205806	INV#	910032917537	962.77
		ENERGY	
100-254-470-0000-06	ENERGY-DO		962.77
VO# 205807	INV#	910032914237	4,910.57
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		4,910.57
VO# 205808	INV#	910032914427	531.29
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		531.29
VO# 205809	INV#	910032915329	3,140.15
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		3,140.15
VO# 205810	INV#	910032915006	19,029.14
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		19,029.14
VO# 205811	INV#	910032861124	884.35
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		884.35
VO# 205812	INV#	910032861299	26,947.52
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		26,947.52
VO# 205813	INV#	910032917719	66.72
		ENERGY	
100-254-470-0000-06	ENERGY-DO		66.72
VO# 205814	INV#	910032969498	589.12
		ENERGY	
100-254-470-0000-08	ENERGY-JES		589.12
VO# 205815	INV#	910032969894	6,675.55
		ENERGY	
100-254-470-0000-08	ENERGY-JES		6,675.55
VO# 205816	INV#	910032914790	13.15
		ENERGY	
100-254-470-0000-08	ENERGY-JES		13.15
VO# 205817	INV#	910033026288	1,150.58
		ENERGY	
100-254-470-0000-09	ENERGY-YIS		1,150.58
VO# 205818	INV#	910032967058	331.51
		ENERGY	

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100-254-470-0000-09	ENERGY-YIS		331.51
VO# 205819	INV#	910033026494	13.15
	ENERGY		
100-254-470-0000-14	ENERGY		13.15
VO# 205820	INV#	910032917313	948.26
	ENERGY		
100-254-470-0000-14	ENERGY		948.26
VO# 205821	INV#	910032917115	6,907.24
	ENERGY		
100-254-470-0000-14	ENERGY		6,907.24
VO# 205822	INV#	910032966255	107.50
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		107.50
VO# 205823	INV#	910032968364	1,285.78
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		1,285.78
VO# 205824	INV#	910032966461	2,262.31
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		2,262.31
VO# 205825	INV#	910032914063	48.98
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		48.98
VO# 205826	INV#	910032966693	6,336.47
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		6,336.47
VO# 205827	INV#	910032969050	164.58
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		164.58
VO# 205828	INV#	910032968116	885.51
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		885.51
VO# 205830	INV#	910032916932	303.78
	ENERGY		
100-254-470-0000-46	ENERGY-HSES		303.78
VO# 205831	INV#	910032916742	4,935.42
	ENERGY		
100-254-470-0000-46	ENERGY-HSES		4,935.42
VO# 205832	INV#	910032915171	13.15
	ENERGY		
100-254-470-0000-46	ENERGY-HSES		13.15
VO# 205833	INV#	910032969696	1,153.30
	ENERGY		
100-254-470-0000-47	ENERGY-CBES		1,153.30

VO# 205834 INV# 910032966081 30.15

ENERGY

100-254-470-0000-49 ENERGY-HCJES 30.15

199841 06/01/2023 020500 DUNLAP-JOHNSON CHEVEROLET 136.53
VO# 205779 INV# 129175 136.53

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 136.53

199842 06/01/2023 46729 ESS SOUTHEAST LLC 31,867.97
VO# 205837 INV# 429337 31,867.97

ESS

100-111-314-0000-46	SUBSTITUTE SERVICES	253.59
100-111-314-0000-47	SUBSTITUTE SERVICES	342.90
100-111-314-0000-49	SUBSTITUTE SERVICES	346.34
100-112-314-0000-08	SUBSTITUTE SERVICES	1,666.42
100-112-314-0000-45	SUBSTITUTE SERVICES	1,129.05
100-112-314-0000-46	SUBSTITUTE SERVICES	785.40
100-112-314-0000-47	SUBSTITUTE SERVICES	451.62
100-112-314-0000-49	SUBSTITUTE SERVICES	1,607.46
100-113-314-0000-09	SUBSTITUTE SERVICES	960.29
100-113-314-0000-44	SUBSTITUTE SERVICES	3,374.32
100-113-314-0000-46	SUBSTITUTE SERVICES	75.27
100-113-314-0000-47	SUBSTITUTE SERVICES	150.54
100-113-314-0000-49	SUBSTITUTE SERVICES	301.08
100-114-314-0000-03	SUBSTITUTE SERVICES	3,599.80
100-115-314-0000-02	SUBSTITUTE SERVICES	1,361.40
100-121-314-0000-08	SUBSTITUTE SERVICES	192.36
100-121-314-0000-49	SUBSTITUTE SERVICES	96.18
100-122-314-0000-08	SUBSTITUTE SERVICES	2,334.10
100-122-314-0000-47	SUBSTITUTE SERVICES	285.11
100-127-314-0000-03	SUBSTITUTE SERVICES	103.05
100-127-314-0000-46	SUBSTITUTE SERVICES	27.48
100-127-314-0000-47	SUBSTITUTE SERVICES	99.62
100-127-314-0000-49	SUBSTITUTE SERVICES	199.24
100-133-314-0000-47	SUBSTITUTE SERVICES	301.08
100-147-314-0000-46	SUBSTITUTE SERVICES	309.15
100-147-314-0000-49	SUBSTITUTE SERVICES	150.54
100-161-314-0000-49	SUBSTITUTE SERVICES	492.59
100-162-314-0000-03	SUBSTITUTE SERVICES	150.54
100-233-314-0000-03	SUBSTITUTE SERVICES	421.56
100-254-314-0000-03	SUBSTITUTE SERVICES	975.59
100-254-314-0000-15	SUBSTITUTE SERVICES	737.76
100-254-314-0000-44	SUBSTITUTE SERVICES	1,152.96
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
225-112-314-0000-08	SUBSTITUTE SERVICES	785.40
225-112-314-0000-45	SUBSTITUTE SERVICES	785.40
225-112-314-0000-46	SUBSTITUTE SERVICES	785.40
225-112-314-0000-47	SUBSTITUTE SERVICES	628.32

	225-112-314-0000-49	SUBSTITUTE SERVICES			628.32	
	225-113-314-0000-09	SUBSTITUTE SERVICES			785.40	
	225-113-314-0000-44	SUBSTITUTE SERVICES			628.32	
	225-114-314-0000-03	SUBSTITUTE SERVICES			785.40	
	225-115-314-0000-02	SUBSTITUTE SERVICES			628.32	
199843	06/01/2023	46730	EVERDRIVEN TECHNOLOGIES LLC			1,260.00
	VO# 205835	INV#	40609		1,260.00	
			2563			
	100-127-332-0000-01	TRAVEL			1,260.00	
199844	06/01/2023	030490	HOME DEPOT PRO			151.12
	VO# 205775	INV#	745118273		73.12	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			73.12	
	VO# 205776	INV#	745118265		78.00	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			78.00	
199845	06/01/2023	46544	EMPLOYEE VENDOR			2,805.00
	VO# 205843	INV#	154		2,805.00	
			CONSULTING			
	218-213-395-0000-06	OTHER PROF AND TECH SERV			2,805.00	
199847	06/01/2023	46657	MARKS PLUMBING PARTS			1,086.44
	VO# 205781	INV#	002087745		1,086.44	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			1,086.44	
199848	06/01/2023	46507	ROBROY ENERGY SYSTEMS INC			662.64
	VO# 205782	INV#	053223		662.64	
			MAINTENANCE			
	100-254-410-0000-00	MAINT SUPPLIES			662.64	
199849	06/01/2023	44256	SHI INTERNATIONAL			48,369.32
	VO# 205799	INV#	B16856822	PO# 45698	48,369.32	
			RENEWAL			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			48,369.32	
199850	06/01/2023	052802	U. S. POST OFFICE			424.00
	VO# 205797	INV#	BOX 770		424.00	
			RENEWAL			
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			424.00	
199851	06/01/2023	056800	YORK TECHNICAL COLLEGE			28,383.06
	VO# 205850	INV#	2221793		13,802.37	
			SPRING 2022			
	100-114-395-0002-03	DUAL ENROLLMENT AT YCHS			13,802.37	
	VO# 205851	INV#	2214797		14,580.69	
			FALL 2021			
	100-114-395-0002-03	DUAL ENROLLMENT AT YCHS			14,580.69	
199853	06/07/2023	43696	EMPLOYEE VENDOR			2,500.00

VO# 205938 INV# 05.01.23-05.31.23 2,500.00

CONSULTING

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

199854 06/07/2023 46767 EMPLOYEE VENDOR 771.95
VO# 205927 INV# 12.06.22-12.21.22 88.13

TRAVEL

100-211-332-0000-01 ATT & SOC WRKRS TRAVEL 88.13
VO# 205928 INV# 01.10.23-04.11.23 275.10

TRAVEL

100-211-332-0000-01 ATT & SOC WRKRS TRAVEL 275.10
VO# 205929 INV# 04.12.23-05.23.23 408.72

TRAVEL

100-211-332-0000-01 ATT & SOC WRKRS TRAVEL 408.72

199855 06/07/2023 46309 EMPLOYEE VENDOR 255.93
VO# 205933 INV# 04.13.23-06.02.23 255.93

TRAVEL

100-000-448-0000-00 ESC-PEPSI COMMISSION 26.68
203-214-332-0000-00 PSYCHOLOGICAL TRAVEL 229.25

199857 06/07/2023 46099 EMPLOYEE VENDOR 162.45
VO# 205935 INV# 05.12.23-05.30.23 37.34

TRAVEL

203-214-332-0000-00 PSYCHOLOGICAL TRAVEL 37.34
VO# 205936 INV# 03.06.23-04.12.23 64.19

TRAVEL

203-214-332-0000-00 PSYCHOLOGICAL TRAVEL 64.19
VO# 205937 INV# 04.13.23-05.11.23 60.92

TRAVEL

203-214-332-0000-00 PSYCHOLOGICAL TRAVEL 60.92

199859 06/07/2023 44689 EMPLOYEE VENDOR 142.14
VO# 205895 INV# 05.01.23-06.01.23 142.14

TRAVEL

600-256-332-0000-47 TRAVEL 142.14

199860 06/07/2023 46440 COURTNEY FURLONG 101.53
VO# 205939 INV# 05.01.23-05.31.23 101.53

TRAVEL

203-214-332-0000-00 PSYCHOLOGICAL TRAVEL 101.53

199861 06/07/2023 44384 EMPLOYEE VENDOR 349.44
VO# 205930 INV# 04.24.23-05.04.23 164.73

TRAVEL

203-127-332-0000-00 LD TRAVEL 164.73
VO# 205931 INV# 05.04.23-05.23.23 184.71

TRAVEL

203-127-332-0000-00 LD TRAVEL 184.71

199862 06/07/2023 025230 EMPLOYEE VENDOR 251.52

	VO# 205901	INV#	05.01.23-06.01.23	251.52	
			TRAVEL		
	600-256-332-0000-15		TRAVEL	125.76	
	600-256-332-0000-49		TRAVEL	125.76	
199863	06/07/2023	43128	EMPLOYEE VENDOR		164.41
	VO# 205878	INV#	05.05.23-05.25.23	164.41	
			TRAVEL		
	100-252-332-0000-06		FISCAL SER TRAVEL	164.41	
199866	06/07/2023	44850	EMPLOYEE VENDOR		206.98
	VO# 205893	INV#	05.01.23-05.18.23	124.45	
			TRAVEL		
	600-256-332-0000-08		TRAVEL	124.45	
	VO# 205894	INV#	05.19.23-06.01.23	82.53	
			TRAVEL		
	600-256-332-0000-08		TRAVEL	82.53	
199867	06/07/2023	42350	EMPLOYEE VENDOR		1,100.00
	VO# 205958	INV#	MAY 2023	1,100.00	
			DRIVERS ED		
	100-114-395-0003-03		DRIVER'S ED PMT-MCSWAIN	1,100.00	
199869	06/07/2023	034640	EMPLOYEE VENDOR		1,750.00
	VO# 205941	INV#	HOMEBOUND	875.00	
			05.02.23-05.31.23		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	875.00	
	VO# 205942	INV#	HOMEBOUND	875.00	
			05.02.23-05.31.23		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	875.00	
199870	06/07/2023	45776	EMPLOYEE VENDOR		191.27
	VO# 205902	INV#	04.05.23-04.28.23	131.66	
			TRAVEL		
	600-256-332-0000-15		TRAVEL	131.66	
	VO# 205903	INV#	05.01.23-05.31.23	59.61	
			TRAVEL		
	600-256-332-0000-15		TRAVEL	59.61	
199871	06/07/2023	46602	EMPLOYEE VENDOR		413.96
	VO# 205932	INV#	01.11.23-05.09.23	413.96	
			TRAVEL		
	100-211-332-0000-01		ATT & SOC WRKRS TRAVEL	413.96	
199874	06/07/2023	45271	EMPLOYEE VENDOR		231.03
	VO# 205934	INV#	02.08.23-05.23.23	231.03	
			TRAVEL		
	203-214-332-0000-00		PSYCHOLOGICAL TRAVEL	231.03	
199875	06/07/2023	46064	SPEECHLINX LLC		3,042.00
	VO# 205940	INV#	#21 FY 22/23	3,042.00	

SPEECH

100-126-311-0000-01 SPEECH SERVICES 3,042.00

199876 06/07/2023 43979 EMPLOYEE VENDOR 113.97
VO# 205896 INV# 05.01.23-05.31.23 113.97

TRAVEL

600-256-332-0000-09 TRAVEL 113.97

199877 06/07/2023 050450 EMPLOYEE VENDOR 3,600.14
VO# 205954 INV# 01.10.23-05.23.23 112.01

TRAVEL

203-126-332-0000-00 TRAVEL 112.01
VO# 205955 INV# 08.23.22-12.20..22 174.38

TRAVEL

203-126-332-0000-00 TRAVEL 174.38
VO# 205956 INV# 05.01.23-05.24.23 2,502.50

SPEECH

203-126-311-0000-01 INSTRUCTIONAL SERVICES 2,502.50
VO# 205957 INV# 05.25.23-06.04.23 811.25

SPEECH

203-126-311-0000-01 INSTRUCTIONAL SERVICES 811.25

199878 06/07/2023 46601 EMPLOYEE VENDOR 552.00
VO# 205943 INV# 05.22.23-06.02.23 552.00

PARKING LOT ATTENDANT

100-115-395-0000-02 PARKING LOT ATTENDANT 552.00

199879 06/07/2023 46654 EMPLOYEE VENDOR 106.89
VO# 206019 INV# REIMB 106.89

SUPPLIES

100-113-410-0000-44 ELEM INST SUPPLIES 106.89

199881 06/07/2023 41637 YORK COMPREHENSIVE HIGH 178.56
VO# 205922 INV# REIMB 178.56

DUP TRANSP INV

100-255-331-0000-00 STUDENT TRANSPORTATION 178.56

199882 06/07/2023 056900 EMPLOYEE VENDOR 161.13
VO# 205891 INV# 05.01.23-06.01.23 161.13

TRAVEL

600-256-332-0000-45 TRAVEL HG/S 161.13

199883 06/08/2023 44715 3 DOG SCREEN PRINTING & EMBROIDERY 423.99
VO# 205889 INV# 5262023 423.99

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 423.99

199884 06/08/2023 46174 A3 COMMUNICATIONS 122,012.20
VO# 206033 INV# 114675 PO# 45638 122,012.20

METAL DETECTION SYSTEM

100-258-395-0000-06 OTHER PROF AND TECH SERV 775.75
100-258-410-0000-06 SAFETY SUPPLIES-DISTRICT 203.31

	100-258-540-0000-06	EXPENDABLE EQUIPMENT		29,676.47	
	896-258-395-1000-06	COPS 2022 SVPP CONTRACTUAL SERVICES		2,327.25	
	896-258-540-1000-06	COPS 2022 SVPP EQUIPMENT		89,029.42	
199885	06/08/2023	46888	ACES EQUIPMENT SALES LLC		222.83
	VO# 205952	INV#	5719	222.83	
			SAFETY SEATS		
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES		222.83	
199886	06/08/2023	44684	ARAMARK		2,121.73
	VO# 205975	INV#	3070192552	53.29	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		53.29	
	VO# 205976	INV#	3070192569	112.39	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		112.39	
	VO# 205977	INV#	3070192560	32.68	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.68	
	VO# 205978	INV#	3070192574	370.13	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		370.13	
	VO# 205979	INV#	3070192558	95.81	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		95.81	
	VO# 205980	INV#	3070192550	64.87	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		64.87	
	VO# 205981	INV#	3070192565	34.12	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		34.12	
	VO# 205982	INV#	3070192582	1,195.58	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		1,195.58	
	VO# 205983	INV#	3070192556	46.05	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		46.05	
	VO# 205984	INV#	3070192554	116.81	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		116.81	
199887	06/08/2023	46408	ARBITERSPORTS		374.50
	VO# 205951	INV#	00670900	374.50	
			RENEWAL		
	100-271-395-1000-44	OFFICALS PAY-YMS		374.50	
199888	06/08/2023	46631	AT&T		2,386.21
	VO# 205865	INV#	803M7365200011893	2,386.21	

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

TELEPHONE

100-254-340-0000-03 TELEPHONES 2,386.21

199889 06/08/2023 44756 AT&T MOBILITY -ROC 193.10
VO# 205866 INV# 287320224920 193.10

TELEPHONE

225-266-395-0000-06 OTHER PROF AND TECH SERV 193.10

199890 06/08/2023 45820 BACKGROUND INVESTIGATION BUREAU LLC 101.15
VO# 205864 INV# INV-27508 101.15

BACKGROUND CHECK

100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES 101.15

199891 06/08/2023 46188 BLAZER WORKS 2,847.50
VO# 205861 INV# 20694879 2,847.50

STAFFING

100-127-314-0000-44 SUBSTITUTE SERVICES 2,847.50

199892 06/08/2023 015300 CITY OF YORK 23,958.28
VO# 205998 INV# 102315 640.39

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 640.39
VO# 205999 INV# 112976 62.50

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 62.50
VO# 206000 INV# 110933 4,373.19

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 4,373.19
VO# 206001 INV# 110934 122.50

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 122.50
VO# 206002 INV# 110935 433.52

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 433.52
VO# 206003 INV# 110936 80.38

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 80.38
VO# 206004 INV# 114314 1.00

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 1.00
VO# 206005 INV# 106389 1,511.65

WATER

100-254-321-0000-06 WATER AND SEWER DO 1,511.65
VO# 206006 INV# 104375 1,408.81

WATER

100-254-321-0000-08 WATER AND SEWER SERVICES-JES 1,408.81
VO# 206007 INV# 100945 4,749.06

WATER

100-254-321-0000-09 WATER AND SEWER SERVICES-YIS 4,749.06
VO# 206008 INV# 100289 122.50

WATER

100-254-321-0000-09 WATER AND SEWER SERVICES-YIS 122.50
VO# 206009 INV# 100946 2,003.40

WATER

100-254-321-0000-09 WATER AND SEWER SERVICES-YIS 2,003.40
VO# 206010 INV# 100285 860.05

WATER

100-254-321-0000-14 WATER 860.05
VO# 206011 INV# 100288 429.03

WATER

100-254-321-0000-14 WATER 429.03
VO# 206012 INV# 105737 214.46

WATER

100-254-321-0000-14 WATER 214.46
VO# 206013 INV# 105736 20.50

WATER

100-254-321-0000-14 WATER 20.50
VO# 206014 INV# 102314 254.38

WATER

100-254-321-0000-15 WATER AND SEWER SERVICES-YOA 254.38
VO# 206015 INV# 102319 806.87

WATER

100-254-321-0000-15 WATER AND SEWER SERVICES-YOA 806.87
VO# 206016 INV# 100944 2,413.80

WATER

100-254-321-0000-44 WATER AND SEWER SERVICES-YMS 2,413.80
VO# 206017 INV# 101129 1,993.43

WATER

100-254-321-0000-46 WATER AND SEWER SERVICES-HSES 1,993.43
VO# 206018 INV# 104376 1,456.86

WATER

100-254-321-0000-47 WATER AND SEWER SERVICES-CBES 1,456.86

199893 06/08/2023 46538 CONVERGINT TECHNOLOGIES LLC 18,705.93
VO# 205871 INV# 403M01491 PO# 45601 7,047.43

YMS

100-266-395-1000-00 NETWORK ENGINEERING SERVICES 0.00
514-253-445-0000-44 YMS-DOOR ACCESS 7,047.43
VO# 205872 INV# 403M01372 PO# 45599 5,249.63

CBES

512-253-445-0000-47 CAMERAS-CBES PLAYGROUND 5,249.63
VO# 205873 INV# 403M01341 PO# 45603 5,618.87

HCJES

514-253-445-0000-49 HCJES-DOOR ACCESS 5,618.87
VO# 205874 INV# W1583402 790.00

YCHS MTN

100-266-323-0001-03 AV, COPY, COMPUTER, ETC MTN 790.00

199894 06/08/2023 016923 CROWN TROPHY 503.44
VO# 205856 INV# 12335 503.44

SUPPLIES

100-232-410-1000-06 ASST. SUPER-SUPPLIES 503.44

199895 06/08/2023 020300 DUKE ENERGY 12,497.79
VO# 206020 INV# 910032968885 24.54

ENERGY

100-254-470-0000-03 ENERGY-YCHS 24.54
VO# 206021 INV# 910032969290 13.15

ENERGY

100-254-470-0000-03 ENERGY-YCHS 13.15
VO# 206022 INV# 910032915973 59.74

ENERGY

100-254-470-0000-03 ENERGY-YCHS 59.74
VO# 206023 INV# 910032861645 446.11

ENERGY

100-254-470-0000-04 ENERGY- 446.11
VO# 206024 INV# 910032966883 13.61

ENERGY

100-254-470-0000-09 ENERGY-YIS 13.61
VO# 206025 INV# 910032915543 37.72

ENERGY

100-254-470-0000-44 ENERGY-YMS 37.72
VO# 206026 INV# 910032861489 26.25

ENERGY

100-254-470-0000-45 ENERGY-HGSES 26.25
VO# 206027 INV# 910036381864 18.20

ENERGY

100-254-470-0000-45 ENERGY-HGSES 18.20
VO# 206028 INV# 910032916148 4,996.95

ENERGY

100-254-470-0000-45 ENERGY-HGSES 4,996.95
VO# 206029 INV# 910032916346 186.63

ENERGY

100-254-470-0000-45 ENERGY-HGSES 186.63
VO# 206030 INV# 910032861877 13.15

ENERGY

100-254-470-0000-47 ENERGY-CBES 13.15
VO# 206031 INV# 910032915733 13.15

ENERGY

	100-254-470-0000-47 ENERGY-CBES				13.15	
	VO# 206032	INV#	910033026080		6,648.59	
			ENERGY			
	100-254-470-0000-47 ENERGY-CBES				6,648.59	
199896	06/08/2023	44422	EA SPORTS FIELDS, INC			5,991.25
	VO# 205854	INV#	2869		3,621.25	
			JUN 23 LAWN MAINTENANCE			
	100-254-410-1000-03 ATHLETIC FIELD MAINTENANCE				3,621.25	
	VO# 205855	INV#	2868		2,370.00	
			JUN 23 LAWN MAINTENANCE			
	100-254-410-1000-44 ATHLETIC FIELD MAINTENANCE				2,370.00	
199898	06/08/2023	46465	ENCOVA INSURANCE			59,071.00
	VO# 205910	INV#	36551960		27,422.00	
			WORKERS COMP			
	100-231-200-0000-00 WORK COMP, UNEMP, ETC				27,422.00	
	VO# 205911	INV#	36552218		31,649.00	
			WORKERS COMP			
	100-231-200-0000-00 WORK COMP, UNEMP, ETC				31,649.00	
199899	06/08/2023	46730	EVERDRIVEN TECHNOLOGIES LLC			1,260.00
	VO# 205860	INV#	40850		1,260.00	
			2563			
	100-127-332-0000-01 TRAVEL				1,260.00	
199901	06/08/2023	44676	HARRIS SCHOOL SOLUTIONS			450.00
	VO# 206035	INV#	SMAXT0000442	PO# 45683	450.00	
			CONTRACTS			
	100-264-395-0004-06 HARRIS-CONTRACTS				450.00	
199902	06/08/2023	41851	J & Z SERVICES, INC			1,447.09
	VO# 205974	INV#	4622		1,447.09	
			MAY 23 BED MAINTENANCE			
	100-254-329-0000-00 CONTRACTED LAWN SERVICE				1,447.09	
199903	06/08/2023	033835	KIMBALL MIDWEST			141.18
	VO# 205967	INV#	101085486		141.18	
			SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES				141.18	
199904	06/08/2023	46194	LAYER 3			5,178.88
	VO# 205876	INV#	60644		5,178.88	
			ARUBA			
	100-266-445-0005-00 TECHNOLOGY SUPPLIES				5,178.88	
199905	06/08/2023	42245	LEITNER MANAGEMENT GROUP, LLC			7,784.75
	VO# 205880	INV#	14006-17		7,784.75	
			FIRE/EMS			
	513-253-395-6000-06 LEITNER-FIRE ALARM & ENERGY				7,784.75	
199906	06/08/2023	46563	LIBERTY MUTUAL INS			221.25

	VO# 205923	INV#	14590691	221.25	
			PROPERTY INS		
	100-254-324-0000-06		PROPERTY INSURANCE	221.25	
199907	06/08/2023	41984	EMPLOYEE VENDOR		3,240.00
	VO# 206040	INV#	05.01.23-05.31.23	3,240.00	
			HR CONSULTING		
	100-264-395-0000-06		CDEP PROFESSIONAL SERVICES	3,240.00	
199909	06/08/2023	46498	NAVIGATOR SOLUTIONS GROUP LLC		3,370.50
	VO# 205879	INV#	YSD1	3,370.50	
			SUBSCRIPTION		
	100-252-445-0000-06		DATA PROCESSING	3,370.50	
199910	06/08/2023	45045	OUR THREE SONS BROADCASTING LLP		1,220.00
	VO# 205918	INV#	895-29	250.00	
			ADVERTISING		
	100-232-690-0001-06		AWARDS & RECOGNITIONS	250.00	
	VO# 205919	INV#	895-27	425.00	
			ADVERTISING		
	100-232-690-0001-06		AWARDS & RECOGNITIONS	425.00	
	VO# 205920	INV#	895-28	545.00	
			ADVERTISING		
	100-232-690-0001-06		AWARDS & RECOGNITIONS	545.00	
199911	06/08/2023	46373	PITNEY BOWES		551.56
	VO# 205921	INV#	8000909009896585	551.56	
			POSTAGE		
	100-221-410-4000-06		SS SUPPLIES	4.20	
	100-232-410-0000-06		SUPT OFFICE SUPPLIES	10.20	
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES	450.76	
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES	20.40	
	600-256-410-0000-06		SUPPLIES	66.00	
199912	06/08/2023	46766	PITNEY BOWES GLOBAL FINANCIAL SERVICES		1,156.51
	VO# 205916	INV#	3317501419	1,156.51	
			CNT#0041192813		
	100-254-325-0000-06		POSTAGE MACHINE RENTAL	1,156.51	
199913	06/08/2023	46766	PITNEY BOWES GLOBAL FINANCIAL SERVICES		536.74
	VO# 205953	INV#	3317529863	536.74	
			CNT# 0040782724		
	100-221-410-0000-01		IMPR OF INST SUPPLIES	536.74	
199914	06/08/2023	46507	ROBROY ENERGY SYSTEMS INC		736.88
	VO# 205970	INV#	060523	282.36	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	282.36	
	VO# 205971	INV#	060623	454.52	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	454.52	

199915	06/08/2023	43798	ROCK HILL COCA-COLA BOTTLING CO.			283.31
	VO# 205925	INV#	88842		33.94	
			SUPPLIES			
	100-231-690-0000-00		AGENDA & MEETING SUPPLIES		33.94	
	VO# 205926	INV#	90008		249.37	
			SUPPLIES			
	100-231-690-0000-00		AGENDA & MEETING SUPPLIES		249.37	
199916	06/08/2023	46497	RONCO			10,556.06
	VO# 205867	INV#	749394	PO# 45710	9,694.06	
			INTERCOM EXP			
	514-253-445-0000-03		YCHS-INTERCOM SPEAKERS AUDIT		9,694.06	
	VO# 205868	INV#	749399		862.00	
			INTERCOM MTN			
	100-266-323-0001-08		AV, COPY, COMPUTER, ETC MTN		862.00	
199918	06/08/2023	42815	EMPLOYEE VENDOR			271.17
	VO# 206034	INV#	05.01.23-06.01.23		271.17	
			TRAVEL			
	600-256-332-0000-03		TRAVEL EXP		271.17	
199919	06/08/2023	44256	SHI INTERNATIONAL			11,630.88
	VO# 205869	INV#	B15446585		11,630.88	
			MTN RENEWAL			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		11,630.88	
199920	06/08/2023	46846	SOUTHERN LOCK & SUPPLY CO			162.88
	VO# 205973	INV#	3889172		162.88	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		162.88	
199921	06/08/2023	43484	STAPLES, INC			328.86
	VO# 205862	INV#	8070027525		328.86	
			SUPPLIES			
	100-221-410-0000-06		ELEM CURRICULUM COORD-SUPPLIES		36.54	
	100-221-410-0002-06		SECONDARY CURR DIRECTOR		36.54	
	100-221-410-2000-06		GRANTS - SUPPLIES		36.54	
	100-221-410-4000-06		SS SUPPLIES		36.54	
	100-232-410-0000-06		SUPT OFFICE SUPPLIES		36.54	
	100-232-410-1000-06		ASST. SUPER-SUPPLIES		36.54	
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES		36.54	
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES		36.54	
	600-256-410-0000-00		FOOD SER SUPPLIES		36.54	
199922	06/08/2023	46413	SUNBELT RENTALS			2,279.55
	VO# 205972	INV#	138872158-0001		2,279.55	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		2,279.55	
199923	06/08/2023	052200	TOWN OF HICKORY GROVE			227.24
	VO# 205852	INV#	970		227.24	
			WATER			

	100-254-321-0000-45 WATER AND SEWER SERVICES-HGSES			227.24	
199924	06/08/2023	45697	VIRCO INC		180,882.92
	VO# 206036	INV#	92016429	574.72	
			YCHS CAFE		
	514-253-410-0000-03 YCHS CAFE FURNITURE			574.72	
	VO# 206037	INV#	92016428	72,400.80	
			YCHS CAFE		
	514-253-410-0000-03 YCHS CAFE FURNITURE			72,400.80	
	VO# 206038	INV#	92016427	107,907.40	
			YMS & YCHS CAFE		
	514-253-410-0000-03 YCHS CAFE FURNITURE			22,907.40	
	600-256-410-1000-44 YMS CAFE FURNITURE			85,000.00	
199925	06/08/2023	055151	WINTHROP UNIVERSITY		9,750.00
	VO# 205924	INV#	KS2312	9,750.00	
			PSY SPRING 23		
	203-214-313-0000-00 CONSULTING SERVICES			9,750.00	
199926	06/14/2023	46459	AL LEONARD EDUCATION CONSULTING LLC		1,500.00
	VO# 206061	INV#	195	1,500.00	
			YMS PROF DEV		
	371-224-395-0000-44 OTHER PROF AND TECH SERV			1,500.00	
199928	06/14/2023	46188	BLAZER WORKS		1,819.00
	VO# 206060	INV#	20700930	1,819.00	
			STAFFING		
	100-127-314-0000-44 SUBSTITUTE SERVICES			1,819.00	
199929	06/14/2023	45488	CARTER COACHING AND CONSULTING		3,380.10
	VO# 206053	INV#	1502335	3,380.10	
			CONSULTING		
	203-125-313-0000-00 CONSULTING SERVICES			3,380.10	
199930	06/14/2023	45265	CHARTWELLS DINING SERVICES		506.85
	VO# 206045	INV#	3078400429	506.85	
			EOY TRANSPORTATION		
	100-255-410-0000-00 TRANS OFFICE SUPPLIES			506.85	
199931	06/14/2023	46538	CONVERGINT TECHNOLOGIES LLC		2,607.36
	VO# 206079	INV#	403M01492 PO# 45646	2,607.36	
			YMS SUPPLIES		
	100-266-395-0000-00 OTHER PROF AND TECH SERVICES			170.37	
	100-266-445-0005-00 TECHNOLOGY SUPPLIES			2,436.99	
199932	06/14/2023	020500	DUNLAP-JOHNSON CHEVEROLET		28,895.00
	VO# 206043	INV#	3GNAXKEG6PS200232	28,895.00	
			STK#12464		
	514-253-550-0000-06 VEHICLE			28,895.00	
199933	06/14/2023	46729	ESS SOUTHEAST LLC		32,235.27
	VO# 206054	INV#	INV431677	32,235.27	
			ESS		

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

100-111-314-0000-45	SUBSTITUTE SERVICES	75.27
100-111-314-0000-46	SUBSTITUTE SERVICES	103.05
100-111-314-0000-47	SUBSTITUTE SERVICES	198.63
100-111-314-0000-49	SUBSTITUTE SERVICES	301.08
100-112-314-0000-08	SUBSTITUTE SERVICES	962.81
100-112-314-0000-45	SUBSTITUTE SERVICES	1,413.26
100-112-314-0000-46	SUBSTITUTE SERVICES	922.86
100-112-314-0000-47	SUBSTITUTE SERVICES	1,004.69
100-112-314-0000-49	SUBSTITUTE SERVICES	1,105.31
100-113-314-0000-09	SUBSTITUTE SERVICES	1,584.58
100-113-314-0000-15	SUBSTITUTE SERVICES	1,204.32
100-113-314-0000-44	SUBSTITUTE SERVICES	4,139.85
100-113-314-0000-45	SUBSTITUTE SERVICES	150.54
100-113-314-0000-47	SUBSTITUTE SERVICES	301.08
100-113-314-0000-49	SUBSTITUTE SERVICES	301.08
100-114-314-0000-03	SUBSTITUTE SERVICES	5,059.89
100-115-314-0000-02	SUBSTITUTE SERVICES	752.70
100-121-314-0000-03	SUBSTITUTE SERVICES	51.53
100-121-314-0000-08	SUBSTITUTE SERVICES	147.71
100-122-314-0000-47	SUBSTITUTE SERVICES	192.36
100-127-314-0000-03	SUBSTITUTE SERVICES	112.26
100-127-314-0000-08	SUBSTITUTE SERVICES	106.49
100-127-314-0000-49	SUBSTITUTE SERVICES	48.09
100-133-314-0000-46	SUBSTITUTE SERVICES	151.15
100-141-314-0000-45	SUBSTITUTE SERVICES	150.54
100-147-314-0000-08	SUBSTITUTE SERVICES	150.54
100-147-314-0000-46	SUBSTITUTE SERVICES	356.64
100-147-314-0000-49	SUBSTITUTE SERVICES	150.54
100-161-314-0000-49	SUBSTITUTE SERVICES	492.59
100-162-314-0000-03	SUBSTITUTE SERVICES	150.54
100-233-314-0000-15	SUBSTITUTE SERVICES	103.05
100-254-314-0000-03	SUBSTITUTE SERVICES	854.97
100-254-314-0000-15	SUBSTITUTE SERVICES	567.60
100-254-314-0000-44	SUBSTITUTE SERVICES	1,152.96
100-254-314-0000-45	SUBSTITUTE SERVICES	70.95
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	51.53
203-161-314-0000-49	SUBSTITUTE SERVICES	199.24
225-112-314-0000-08	SUBSTITUTE SERVICES	785.40
225-112-314-0000-45	SUBSTITUTE SERVICES	785.40
225-112-314-0000-46	SUBSTITUTE SERVICES	785.40
225-112-314-0000-47	SUBSTITUTE SERVICES	785.40
225-112-314-0000-49	SUBSTITUTE SERVICES	785.40
225-113-314-0000-09	SUBSTITUTE SERVICES	785.40
225-113-314-0000-44	SUBSTITUTE SERVICES	471.24
225-114-314-0000-03	SUBSTITUTE SERVICES	785.40
225-115-314-0000-02	SUBSTITUTE SERVICES	785.40

199934	06/14/2023	46730	EVERDRIVEN TECHNOLOGIES LLC	1,120.00

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

	VO# 206059	INV#	41260	1,120.00	
			2563		
	100-127-332-0000-01 TRAVEL			1,120.00	
199935	06/14/2023	45155	EMPLOYEE VENDOR		172.27
	VO# 206076	INV#	04/01/23 - 06/06/23	172.27	
			TRAVEL		
	100-221-332-0002-06 SECONDARY CURR DIRECTOR			172.27	
199940	06/14/2023	46677	EMPLOYEE VENDOR		127.07
	VO# 206077	INV#	04/01/23 - 06/12/23	127.07	
			TRAVEL		
	100-221-332-0000-06 ELEM CURRICULUM COORD-TRAVEL			127.07	
199941	06/14/2023	46860	MAXABILITIES OF YORK COUNTY		1,000.00
	VO# 206084	INV#	1363	1,000.00	
			CNT# 436		
	100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES			1,000.00	
199942	06/14/2023	45626	EMPLOYE VENDOR		230.00
	VO# 206044	INV#	05.08.23-06.02.23	230.00	
			YMS ATHLETIC FIELDS		
	100-271-395-1000-44 OFFICALS PAY-YMS			230.00	
199943	06/14/2023	46650	MELMARK NEW ENGLAND		6,338.08
	VO# 206055	INV#	0041755-IN	6,338.08	
	230-128-373-0000-01 TUITION TO OTHER ENTITY			6,338.08	
199944	06/14/2023	044445	SC DEPT OF ED-BUS PERMITS		1,249.92
	VO# 206062	INV#	FY4601-0076	96.72	
			BUS PERMIT		
	100-255-331-0000-00 STUDENT TRANSPORTATION			96.72	
	VO# 206063	INV#	FY4601-0077	104.16	
			BUS PERMIT		
	100-255-331-0000-00 STUDENT TRANSPORTATION			104.16	
	VO# 206064	INV#	FY4601-0078	96.72	
			BUS PERMIT		
	100-255-331-0000-00 STUDENT TRANSPORTATION			96.72	
	VO# 206065	INV#	FY4601-0079	97.96	
			BUS PERMIT		
	100-255-331-0000-00 STUDENT TRANSPORTATION			97.96	
	VO# 206066	INV#	FY4601-0080	102.92	
			BUS PERMIT		
	100-255-331-0000-00 STUDENT TRANSPORTATION			102.92	
	VO# 206067	INV#	FY4601-0081	102.92	
			BUS PERMIT		
	100-255-331-0000-00 STUDENT TRANSPORTATION			102.92	
	VO# 206068	INV#	FY4601-0069	48.36	

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

BUS PERMIT

100-255-331-0000-00 STUDENT TRANSPORTATION 48.36
VO# 206069 INV# FY4601-0070 101.68

BUS PERMIT

100-255-331-0000-00 STUDENT TRANSPORTATION 101.68
VO# 206070 INV# FY4601-0071 97.96

BUS PERMIT

100-255-331-0000-00 STUDENT TRANSPORTATION 97.96
VO# 206071 INV# FY4601-0072 97.96

BUS PERMIT

100-255-331-0000-00 STUDENT TRANSPORTATION 97.96
VO# 206072 INV# FY4601-0073 101.68

BUS PERMIT

100-255-331-0000-00 STUDENT TRANSPORTATION 101.68
VO# 206073 INV# FY4601-0074 102.92

BUS PERMIT

100-255-331-0000-00 STUDENT TRANSPORTATION 102.92
VO# 206074 INV# FY4601-0075 97.96

BUS PERMIT

100-255-331-0000-00 STUDENT TRANSPORTATION 97.96

199945 06/14/2023 42877 SC DEPARTMENT OF JUVENILE JUSTICE 278.40
VO# 206056 INV# 2000570277 278.40

APR 23

100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY 278.40

199947 06/14/2023 46792 EMPLOYEE VENDOR 525.00
VO# 206057 INV# HOMEBOUND 525.00

05-08-23/05-26-23

100-145-311-0000-03 INSTRUCTIONAL SERVICES 525.00

199949 06/14/2023 46379 WINTHROP UNIVERSITY AND 1,000.00
VO# 206042 INV# ID#W30471730 1,000.00

BRADLEY SCHOLARSHIP

100-000-420-0000-00 BRADLEY SCHOLARSHIP 1,000.00

199950 06/14/2023 056110 YORK ELECTRIC COOPERATIVE, INC. 2,614.81
VO# 206049 INV# 105567001 1,684.93

ENERGY

100-254-470-0000-06 ENERGY-DO 1,684.93
VO# 206050 INV# 105567002 336.20

ENERGY

100-254-470-0000-06 ENERGY-DO 336.20
VO# 206051 INV# 105567003 284.83

ENERGY

100-254-470-0000-06 ENERGY-DO 284.83
VO# 206052 INV# 105567004 308.85

ENERGY

	100-254-470-0000-06 ENERGY-DO				308.85	
199951	06/14/2023	46252	EMPLOYEE VENDOR			257.42
	VO# 206075	INV#	04/01/23 - 06/06/23		257.42	
	TRAVEL					
	100-221-332-0002-06 SECONDARY CURR DIRECTOR				257.42	
199952	06/21/2023	45775	EMPLOYEE VENDOR			121.83
	VO# 206095	INV#	05/01/23-06/01/23		121.83	
	TRAVEL					
	600-256-332-0000-46 TRAVEL EXPENSE				60.92	
	600-256-332-0000-47 TRAVEL				60.91	
199953	06/21/2023	46264	AMCA			218.00
	VO# 205946	INV#	8543		218.00	
	PT CERTIFICATION					
	328-115-410-0000-02 SUPPLIES				218.00	
199954	06/21/2023	46841	ANYTIME BASEBALL SUPPLY			2,599.00
	VO# 206092	INV#	8510	PO# 45679	2,599.00	
	BASEBALL PITCHING MACHINE					
	100-113-410-0001-44 PE/HEALTH SUPPLIES				2,599.00	
199955	06/21/2023	44684	ARAMARK			4,527.36
	VO# 206096	INV#	3070198918		33.58	
	UNIFORM RENTALS					
	100-254-310-0006-06 MAINTENANCE OF UNIFORMS				33.58	
	VO# 206097	INV#	3070198914		61.26	
	UNIFORM RENTALS					
	100-254-310-0006-06 MAINTENANCE OF UNIFORMS				61.26	
	VO# 206098	INV#	3070198921		425.70	
	UNIFORM RENTALS					
	100-254-310-0006-06 MAINTENANCE OF UNIFORMS				425.70	
	VO# 206099	INV#	3070198917		110.14	
	UNIFORM RENTALS					
	100-254-310-0006-06 MAINTENANCE OF UNIFORMS				110.14	
	VO# 206100	INV#	3070198920		115.90	
	UNIFORM RENTALS					
	100-254-310-0006-06 MAINTENANCE OF UNIFORMS				115.90	
	VO# 206101	INV#	3070198919		37.46	
	UNIFORM RENTALS					
	100-254-310-0006-06 MAINTENANCE OF UNIFORMS				37.46	
	VO# 206102	INV#	3070198913		74.58	
	UNIFORM RENTALS					
	100-254-310-0006-06 MAINTENANCE OF UNIFORMS				74.58	
	VO# 206103	INV#	3070198915		134.31	
	UNIFORM RENTALS					
	100-254-310-0006-06 MAINTENANCE OF UNIFORMS				134.31	
	VO# 206104	INV#	3070198922		1,376.25	

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,376.25
VO# 206105 INV# 3070198916 50.21

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 50.21
VO# 206106 INV# 3070195884 46.05

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 46.05
VO# 206107 INV# 3070195881 116.81

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 116.81
VO# 206108 INV# 3070195916 1,181.82

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,181.82
VO# 206109 INV# 3070195875 64.87

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 64.87
VO# 206110 INV# 3070195896 34.12

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 34.12
VO# 206111 INV# 3070195905 370.13

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 370.13
VO# 206112 INV# 3070195901 112.39

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 112.39
VO# 206113 INV# 3070195894 32.68

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 32.68
VO# 206114 INV# 3070195879 53.29

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 53.29
VO# 206115 INV# 3070195891 95.81

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 95.81

199957 06/21/2023 46890 BERKELEY COUNTY SCHOOL DISTRICT 1,349.18
VO# 206116 INV# 754.20

PROVISO
100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY 754.20
VO# 206117 INV# 594.98

PROVISO
100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY 594.98

199958 06/21/2023 46603 EMPLOYEE VENDOR 139.52
VO# 206118 INV# 5/01/23-6/01/23 139.52

TRAVEL

600-256-332-0000-46 TRAVEL EXPENSE 69.76

600-256-332-0000-47 TRAVEL 69.76

199959 06/21/2023 46891 BORDER STATES ELECTIC - GNA 6,021.73
VO# 206119 INV# 926463661 6,021.73

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 6,021.73

199960 06/21/2023 45465 CHEROKEE COUNTY SCHOOL DISTRICT 1,055.88
VO# 206121 INV# 1,055.88

PROVISO

100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY 1,055.88

199961 06/21/2023 44114 EMPLOYEE VENDOR 273.14
VO# 206122 INV# 4/01/23-6/15/23 273.14

TRAVEL

100-221-332-0000-06 ELEM CURRICULUM COORD-TRAVEL 273.14

199962 06/21/2023 45512 COSMOPROF 584.62
VO# 205947 INV# 652501931209 58.42

SUPPLIES

328-115-410-0000-02 SUPPLIES 58.42
VO# 205948 INV# 652501931515 259.95

SUPPLIES

328-115-410-0000-02 SUPPLIES 259.95
VO# 205949 INV# 652501931516 262.24

SUPPLIES

328-115-410-0000-02 SUPPLIES 262.24
VO# 205950 INV# 29295 4.01

SUPPLIES

328-115-410-0000-02 SUPPLIES 4.01

199963 06/21/2023 43994 EMPLOYEE VENDOR 153.27
VO# 206123 INV# 6/06/23-6/19/23 153.27

TRAVEL

600-256-332-0000-06 TRAVEL 153.27

199964 06/21/2023 46136 DARBY OIL, INC 2,595.61
VO# 206124 INV# 80944 1,418.75

FUEL

100-254-411-0005-06 GAS FOR DISTRICT VEHICLE 1,418.75
VO# 206125 INV# 80406 1,176.86

FUEL

100-254-411-0005-06 GAS FOR DISTRICT VEHICLE 1,176.86

199966 06/21/2023 46729 ESS SOUTHEAST LLC 18,492.07
VO# 206127 INV# INV435578 3,471.88

ESS

100-114-314-0000-03 SUBSTITUTE SERVICES 314.16

100-161-314-0000-49 SUBSTITUTE SERVICES 6.45

100-233-314-0000-45	SUBSTITUTE SERVICES	1,019.22	
100-254-314-0000-03	SUBSTITUTE SERVICES	1,227.44	
100-254-314-0000-44	SUBSTITUTE SERVICES	53.21	
100-254-314-0000-46	SUBSTITUTE SERVICES	567.60	
100-254-314-0000-47	SUBSTITUTE SERVICES	283.80	
VO# 206128	INV# INV434323	15,020.19	

ESS

100-111-314-0000-47	SUBSTITUTE SERVICES	150.54	
100-112-314-0000-08	SUBSTITUTE SERVICES	351.93	
100-112-314-0000-45	SUBSTITUTE SERVICES	533.43	
100-112-314-0000-46	SUBSTITUTE SERVICES	229.08	
100-112-314-0000-47	SUBSTITUTE SERVICES	75.27	
100-112-314-0000-49	SUBSTITUTE SERVICES	628.34	
100-113-314-0000-09	SUBSTITUTE SERVICES	307.62	
100-113-314-0000-15	SUBSTITUTE SERVICES	301.08	
100-113-314-0000-44	SUBSTITUTE SERVICES	1,558.61	
100-114-314-0000-03	SUBSTITUTE SERVICES	4,475.60	
100-115-314-0000-02	SUBSTITUTE SERVICES	2,487.18	
100-121-314-0000-09	SUBSTITUTE SERVICES	150.54	
100-122-314-0000-47	SUBSTITUTE SERVICES	48.09	
100-127-314-0000-47	SUBSTITUTE SERVICES	99.62	
100-147-314-0000-46	SUBSTITUTE SERVICES	58.40	
100-161-314-0000-49	SUBSTITUTE SERVICES	209.54	
100-233-314-0000-09	SUBSTITUTE SERVICES	99.62	
100-254-314-0000-03	SUBSTITUTE SERVICES	17.74	
100-254-314-0000-15	SUBSTITUTE SERVICES	340.56	
100-254-314-0000-47	SUBSTITUTE SERVICES	227.04	
225-112-314-0000-08	SUBSTITUTE SERVICES	235.62	
225-112-314-0000-45	SUBSTITUTE SERVICES	471.24	
225-112-314-0000-47	SUBSTITUTE SERVICES	314.16	
225-112-314-0000-49	SUBSTITUTE SERVICES	392.70	
225-113-314-0000-09	SUBSTITUTE SERVICES	314.16	
225-113-314-0000-44	SUBSTITUTE SERVICES	157.08	
225-114-314-0000-03	SUBSTITUTE SERVICES	471.24	
225-115-314-0000-02	SUBSTITUTE SERVICES	314.16	

199967	06/21/2023	46730	EVERDRIVEN TECHNOLOGIES LLC		980.00
	VO# 206129	INV#	41424	980.00	

TRAVEL #2563

100-127-332-0000-01	TRAVEL	980.00	

199968	06/21/2023	46892	EMPLOYEE VENDOR		328.82
	VO# 206149	INV#	05/14/23-05/18/23	328.82	

TRAVEL

100-233-332-0000-15	SCH ADMIN TRAVEL	328.82	

199969	06/21/2023	033835	KIMBALL MIDWEST		250.05
	VO# 206131	INV#	100898227	250.05	

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	250.05	

199970	06/21/2023	46563	LIBERTY MUTUAL INS	153.00

VO# 206133 INV# 14597726 153.00

PROPERTY INSURANCE

100-254-324-0000-06 PROPERTY INSURANCE 153.00

199971 06/21/2023 46167 LOWES HOME CENTERS LLC 358.70

VO# 206134 INV# 05220 49.44

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 49.44

VO# 206135 INV# 05709 17.25

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 17.25

VO# 206136 INV# 01114 8.24

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 8.24

VO# 206137 INV# 05718 16.76

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 16.76

VO# 206138 INV# 05003 88.10

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 88.10

VO# 206139 INV# 05924 17.73

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 17.73

VO# 206140 INV# 05041 3.49

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 3.49

VO# 206141 INV# 01904 37.84

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 37.84

VO# 206142 INV# 14251 55.90

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 55.90

VO# 206143 INV# 07584 50.75

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 50.75

VO# 206144 INV# 01456 13.20

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 13.20

199972 06/21/2023 45688 MALONES FENCING & GRADING 7,183.33

VO# 206145 INV# 1728 7,183.33

JUNE 23 LAWN SERVICES

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

199973 06/21/2023 45626 EMPLOYEE VENDOR 1,000.00

VO# 206146 INV# 062308 1,000.00

YCHS FIELD MAINTENANCE

	100-271-395-0000-03 GRADUATE ASST.					1,000.00	
199974	06/21/2023	035985	EMPLOYEE VENDOR				1,700.00
	VO# 206147	INV#	04/17/23-04/28/23			700.00	
			EVALUATIONS				
	203-126-311-0000-01 INSTRUCTIONAL SERVICES					700.00	
	VO# 206148	INV#	05/05/23-05/30/23			1,000.00	
			EVALUATIONS				
	203-126-311-0000-01 INSTRUCTIONAL SERVICES					1,000.00	
199975	06/21/2023	46226	READY REFRESH BY NESTLE				128.64
	VO# 206155	INV#	03E2500021213	PO#	45706	88.64	
			SUPPLIES				
	100-221-410-0000-01 IMPR OF INST SUPPLIES					88.64	
	VO# 206156	INV#	03E2500145301			40.00	
			SUPPLIES				
	100-266-410-0000-00 TECHNOLOGY SUPPLIES					40.00	
199976	06/21/2023	46887	RHINEHART FIRE SERVICES				2,975.60
	VO# 205944	INV#	30294			1,564.90	
			SUPPLIES				
	328-115-410-0000-02 SUPPLIES					1,564.90	
	VO# 205945	INV#	30133			1,410.70	
			SUPPLIES				
	328-115-410-0000-02 SUPPLIES					1,410.70	
199977	06/21/2023	46497	RONCO				1,582.54
	VO# 206157	INV#	749792	PO#	45711	1,582.54	
			JES				
	514-253-445-0000-08 JES-INTERCOM SPEAKERS CAFE					1,582.54	
199978	06/21/2023	45848	SHARE CORPORATION				381.89
	VO# 206159	INV#	236562			381.89	
			SUPPLIES				
	100-254-410-0000-00 MAINT SUPPLIES					381.89	
199979	06/21/2023	46780	STONE TRUCK PARTS				299.94
	VO# 206160	INV#	2201P238173			299.94	
			SUPPLIES				
	100-254-410-0000-00 MAINT SUPPLIES					299.94	
199980	06/21/2023	46864	UNITED AUTOMATION CORPORATION				20,400.00
	VO# 206161	INV#	22050			20,400.00	
			5336-S				
	514-253-520-0000-06 BUILDING AUTOMATION SYSTEM-DISTRICT					20,400.00	
199981	06/21/2023	41756	VERIZON WIRELESS				2,331.44
	VO# 206162	INV#	9936884228			2,331.44	
			TELEPHONE				
	100-254-340-0000-06 TELEPHONES					2,331.44	
199982	06/21/2023	46317	VITAL RECORDS CONTROL				238.83

VO# 206163 INV# 3575892 238.83

STORAGE

100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN 238.83

199983 06/21/2023 45690 WHITE & STORY LLC 1,792.85
VO# 206167 INV# 2778 1,792.85

LEGAL SERVICES

100-231-319-0000-00 LEGAL SERVICES 1,792.85

199984 06/21/2023 41637 YORK COMPREHENSIVE HIGH 2,409.97
VO# 206166 INV# REIMB 2,409.97

MAY 23 CREDIT CARDS

100-252-410-1000-06 YCHS CREDIT CARD TERMINAL FEES 2,409.97

199985 06/21/2023 056100 YORK COUNTY NATURAL GAS AUTH 8,156.08
VO# 206168 INV# 1606-003 10.70

ENERGY

100-254-470-0000-15 ENERGY-YOA 10.70
VO# 206169 INV# 1606-004 99.92

ENERGY

100-254-470-0000-46 ENERGY-HSES 99.92
VO# 206170 INV# 1606-002 15.87

ENERGY

100-254-470-0000-15 ENERGY-YOA 15.87
VO# 206171 INV# 1606-001 96.05

ENERGY

100-254-470-0000-15 ENERGY-YOA 96.05
VO# 206172 INV# 1622-001 182.69

ENERGY

100-254-470-0000-44 ENERGY-YMS 182.69
VO# 206173 INV# 25290-001 1,221.07

ENERGY

100-254-470-0000-44 ENERGY-YMS 1,221.07
VO# 206174 INV# 25290-002 14.59

ENERGY

100-254-470-0000-44 ENERGY-YMS 14.59
VO# 206175 INV# 25290-003 447.78

ENERGY

100-254-470-0000-44 ENERGY-YMS 447.78
VO# 206176 INV# 26469-001 19.75

ENERGY

100-254-470-0000-44 ENERGY-YMS 19.75
VO# 206177 INV# 68312-001 17.16

ENERGY

100-254-470-0000-03 ENERGY-YCHS 17.16
VO# 206178 INV# 68312-002 23.64

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

ENERGY

100-254-470-0000-03 ENERGY-YCHS 23.64
VO# 206179 INV# 1375-001 161.99

ENERGY

100-254-470-0000-09 ENERGY-YIS 161.99
VO# 206180 INV# 106448-001 5,401.78

ENERGY

100-254-470-0000-03 ENERGY-YCHS 5,401.78
VO# 206181 INV# 106448-002 181.40

ENERGY

100-254-470-0000-03 ENERGY-YCHS 181.40
VO# 206182 INV# 106448-003 59.84

ENERGY

100-254-470-0000-03 ENERGY-YCHS 59.84
VO# 206183 INV# 106448-004 57.26

ENERGY

100-254-470-0000-03 ENERGY-YCHS 57.26
VO# 206184 INV# 106448-005 89.58

ENERGY

100-254-470-0000-03 ENERGY-YCHS 89.58
VO# 206185 INV# 106448-006 11.99

ENERGY

100-254-470-0000-03 ENERGY-YCHS 11.99
VO# 206186 INV# 106448-007 43.02

ENERGY

100-254-470-0000-45 ENERGY-HGSES 43.02

199986 06/22/2023 45602 BOYS & GIRLS CLUBS OF YORK COUNTY 1,576.62
VO# 206194 INV# INV-2533 1,576.62

CONTRACTUAL SALARIES

100-112-395-0000-08 BOYS GIRLS CLUB SERVICES 408.41
100-112-395-0000-45 BOYS GIRLS CLUB SERVICES 430.14
100-112-395-0000-46 BOYS GIRLS CLUB SERVICES 361.70
100-112-395-0000-47 BOYS GIRLS CLUB SERVICES 376.37

199987 06/22/2023 45602 BOYS & GIRLS CLUBS OF YORK COUNTY 1,375.68
VO# 206193 INV# INV-2551 1,375.68

CONTRACTUAL SALARIES

100-112-395-0000-08 BOYS GIRLS CLUB SERVICES 412.76
100-112-395-0000-45 BOYS GIRLS CLUB SERVICES 307.94
100-112-395-0000-46 BOYS GIRLS CLUB SERVICES 351.93
100-112-395-0000-47 BOYS GIRLS CLUB SERVICES 303.05

199988 06/22/2023 45602 BOYS & GIRLS CLUBS OF YORK COUNTY 727.21
VO# 206192 INV# INV-2567 727.21

CONTRACTUAL SALARIES

100-112-395-0000-08 BOYS GIRLS CLUB SERVICES 204.21
100-112-395-0000-45 BOYS GIRLS CLUB SERVICES 131.97

	100-112-395-0000-46 BOYS GIRLS CLUB SERVICES				224.84	
	100-112-395-0000-47 BOYS GIRLS CLUB SERVICES				166.19	
199989	06/22/2023	46538	CONVERGINT TECHNOLOGIES LLC			7,326.00
	VO# 206197	INV#	W1599184	PO# 45719	7,326.00	
	CAMERA LICENSES					
	100-266-445-0005-00 TECHNOLOGY SUPPLIES				7,326.00	
199990	06/22/2023	46730	EVERDRIVEN TECHNOLOGIES LLC			1,260.00
	VO# 206198	INV#	41558		1,260.00	
	2563					
	100-127-332-0000-01 TRAVEL				1,260.00	
199991	06/22/2023	46664	GOODWYN MILLS CAWOOD LLC			4,340.00
	VO# 206199	INV#	ACOL22000214		4,340.00	
	A&E SERVICES/FIRE ALARM					
	513-253-520-0000-08 JES-FIRE ALARM				1,446.67	
	513-253-520-0000-46 HSES-FIRE ALARM				1,446.67	
	513-253-520-0000-47 CBES-FIRE ALARM				1,446.66	
199992	06/22/2023	029100	EMPLOYEE VENDOR			1,016.84
	VO# 206200	INV#	13/13/22-12/31/22		48.75	
	TRAVEL & REIMB					
	100-221-332-0000-01 IMPR OF INST TRAVEL				48.75	
	VO# 206201	INV#	1/4/23-6/14/23		968.09	
	TRAVEL & REIMB					
	100-221-332-0000-01 IMPR OF INST TRAVEL				761.26	
	203-223-332-0000-01 TRAVEL				206.83	
199993	06/22/2023	039251	PALMETTO COUNCIL, BSA			1,353.00
	VO# 206202	INV#	001		1,353.00	
	BSA OUTDOOR/STEM PROGRAM					
	357-112-395-6000-49 OTHER PROF AND TECH SERV				1,353.00	
199994	06/22/2023	46582	EMPLOYEE VENDOR			444.95
	VO# 206204	INV#	06/02/2023		20.00	
	REIMB FOR FUEL FOR DISTRICT VEHICLE					
	100-254-411-0005-06 GAS FOR DISTRICT VEHICLE				20.00	
	VO# 206205	INV#	6/13/23-6/15/23		424.95	
	TRAVEL & REIMB					
	100-114-411-0000-03 ROTC SUPPLIES AND TRAVEL				424.95	
199996	06/28/2023	100300	AMERICAN FAMILY LIFE ASSURANCE			183.95
	VO# 206209	INV#	OFFE5		183.95	
	JUNE 2023					
	100-000-464-0000-00 AMERICAN FAMILY LIFE INSURANCE				183.95	
199997	06/28/2023	45858	AMERICAN HERITAGE LIFE INS CO			2,249.49
	VO# 206217	INV#	#32010		2,249.49	
	JUNE 2023					
	100-000-437-0000-00 ALLSTATE CANCER				2,249.49	
199998	06/28/2023	46158	ASIFLEX			14,021.34

VO# 206211 INV# 5460100 13,812.54

JUNE 2023

100-000-463-0000-00 MONEY PLUS WITHHELD 13,812.54

VO# 206212 INV# 5460100 208.80

JUNE 2023

100-000-463-0000-00 MONEY PLUS WITHHELD 208.80

199999 06/28/2023 100450 COLONIAL LIFE INSURANCE COMPANY 760.71

VO# 206210 INV# E7195035 760.71

JUNE 2023

100-000-484-0000-00 COLONIAL LIFE INSURANCE 760.71

200000 06/28/2023 46044 MANHATTAN LIFE INSURANCE & ANNUITY COM 891.38

VO# 206213 INV# 898620 891.38

JUNE 2023

100-000-465-0000-00 KANAWHA INSURANCE 891.38

200001 06/28/2023 46159 MASSACHUSETTS DEPT OF REVENUE 335.83

VO# 206215 INV# 335.83

JUNE 2023

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

200002 06/28/2023 42688 NC CHILD SUPPORT CENTRALIZED COLLECTIONS 100.00

VO# 206218 INV# CHILD SUPPORT 100.00

JUNE 2023

100-000-477-0000-00 CHILD SUPPORT 100.00

200003 06/28/2023 101914 SC DEPT OF REVENUE 1,210.07

VO# 206216 INV# 1,210.07

JUNE 2023

100-000-472-0000-00 LIEN 1,210.07

200004 06/28/2023 46685 SC DEPT OF EMPLOYMENT & WORKFORCE 427.54

VO# 206220 INV# 427.54

JUNE 2023

100-000-472-0000-00 LIEN 427.54

200005 06/28/2023 46270 SOUTH CAROLINA STATE DISBURSEMENT UNIT 707.69

VO# 206219 INV# CHILD SUPPORT 707.69

JUNE 2023

100-000-477-0000-00 CHILD SUPPORT 707.69

200006 06/28/2023 42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS 32,515.81

VO# 206214 INV# #003242 32,515.81

JUNE 2023

100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS 32,515.81

200007 06/29/2023 46778 EMPLOYEE VENDOR 242.35

VO# 206231 INV# 04/01/23-06/15/23 242.35

TRAVEL

100-221-332-0000-06 ELEM CURRICULUM COORD-TRAVEL 242.35

200008 06/29/2023 42299 EMPLOYEE VENDOR 722.25

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

	VO# 206234	INV#	06/18/23-06/21/23	722.25	
			SCASA REIMB		
	100-233-332-0000-09		SCH ADMIN TRAVEL	722.25	
200010	06/29/2023	46484	EMPLOYEE VENDOR		1,243.94
	VO# 206256	INV#	06/18/23-06/21/23	1,243.94	
			SCASA REIMB		
	100-221-332-4000-06		SS TRAVEL	1,243.94	
200011	06/29/2023	46687	EMPLOYEE VENDOR		356.90
	VO# 206238	INV#	06/18/23-06/21/23	356.90	
			SCASA REIMB		
	100-233-332-0000-02		SCH ADMIN TRAVEL	356.90	
200012	06/29/2023	46457	EMPLOYEE VENDOR		268.55
	VO# 206229	INV#	04/01/23-06/15/23	268.55	
			TRAVEL		
	100-221-332-0002-06		SECONDARY CURR DIRECTOR	268.55	
200013	06/29/2023	46830	EMPLOYEE VENDOR		248.64
	VO# 206227	INV#	05/09/23-06/21/23	248.64	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	248.64	
200014	06/29/2023	46844	EMPLOYEE VENDOR		230.56
	VO# 206240	INV#	06/18/23-06/21/23	230.56	
			SCASA REIMB		
	100-233-332-0000-03		SCH ADMIN TRAVEL	230.56	
200015	06/29/2023	46895	EMPLOYEE VENDOR		102.18
	VO# 206252	INV#	06/05/2023	62.88	
			REIMB TRAVEL		
	100-255-332-0000-00		TRANS OFFICE TRAVEL	62.88	
	VO# 206253	INV#	06/06/2023-06/08/202	39.30	
			REIMB TRAVEL		
	100-255-332-0000-00		TRANS OFFICE TRAVEL	39.30	
200016	06/29/2023	46609	EMPLOYEE VENDOR		183.40
	VO# 206233	INV#	04/01/23-06/08/23	183.40	
			TRAVEL		
	100-221-332-0002-06		SECONDARY CURR DIRECTOR	183.40	
200017	06/29/2023	024515	EMPLOYEE VENDOR		244.41
	VO# 206222	INV#	05/08/23-05/19/23	96.81	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	96.81	
	VO# 206223	INV#	05/22/23-06/07/23	97.07	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	97.07	
	VO# 206224	INV#	06/08/23-06/22/23	50.53	
			TRAVEL & REIMB		

	100-266-332-0000-06	TECHNOLOGY TRAVEL		39.10	
	100-266-410-0000-00	TECHNOLOGY SUPPLIES		11.43	
200018	06/29/2023	029033	EMPLOYEE VENDOR		351.66
	VO# 206237	INV#	06/18/23-06/21/23	351.66	
			SCASA REIMB		
	100-233-332-0000-02	SCH ADMIN TRAVEL		351.66	
200019	06/29/2023	42350	EMPLOYEE VENDOR		1,364.00
	VO# 206249	INV#	JUNE 2023	1,364.00	
			DRIVER'S ED		
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN		1,364.00	
200020	06/29/2023	44484	EMPLOYEE VENDOR		151.36
	VO# 206243	INV#	07/12/22-09/14/22	24.38	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		24.38	
	VO# 206244	INV#	09/15/22-10/31/22	28.13	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		28.13	
	VO# 206245	INV#	11/02/22-12/20/22	21.56	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		21.56	
	VO# 206246	INV#	01/05/23-02/27/23	25.87	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		25.87	
	VO# 206247	INV#	02/28/23-04/21/23	25.87	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		25.87	
	VO# 206248	INV#	04/24/23-06/27/23	25.55	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		25.55	
200021	06/29/2023	42504	EMPLOYEE VENDOR		722.25
	VO# 206236	INV#	06/18/23-06/21/23	722.25	
			SCASA REIMB		
	100-233-332-0000-09	SCH ADMIN TRAVEL		722.25	
200022	06/29/2023	46896	EMPLOYEE VENDOR		599.84
	VO# 206254	INV#	06/18/23-06/20/23	599.84	
			SCASA REIMB		
	100-233-332-0000-03	SCH ADMIN TRAVEL		599.84	
200025	06/29/2023	46894	EMPLOYEE VENDOR		227.94
	VO# 206251	INV#	06/18/23-06/21/23	227.94	
			SCASA REIMB		
	100-233-332-0000-03	SCH ADMIN TRAVEL		227.94	
200026	06/29/2023	44645	EMPLOYEE VENDOR		722.25
	VO# 206235	INV#	06/18/23-06/21/23	722.25	
			SCASA REIMB		

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

	100-233-332-0000-09 SCH ADMIN TRAVEL			722.25	
200027	06/29/2023	46722	EMPLOYEE VENDOR		2,280.00
	VO# 206226	INV#	05/22/23-006/15/23	2,280.00	
	PROF SERVICES				
	225-266-395-0000-06 OTHER PROF AND TECH SERV			2,280.00	
200028	06/29/2023	43429	EMPLOYEE VENDOR		276.41
	VO# 206241	INV#	06/18/23-06/21/23	276.41	
	SCASA REIMB				
	100-233-332-0000-03 SCH ADMIN TRAVEL			276.41	
200029	06/29/2023	42803	EMPLOYEE VENDOR		2,287.50
	VO# 206250	INV#	04/28/23-06/22/23	2,287.50	
	CONSULTING				
	100-221-395-0000-01 OTHER PROF AND TECH SERV			2,287.50	
200030	06/29/2023	44338	EMPLOYEE VENDOR		416.99
	VO# 206239	INV#	06/18/23-06/21/23	416.99	
	SCASA REIMB				
	100-233-332-0000-45 SCH ADMIN TRAVEL			416.99	
200031	06/29/2023	46369	EMPLOYEE VENDOR		498.22
	VO# 206263	INV#	04/01/23-06/27/23	498.22	
	TRAVEL REIMB				
	100-232-332-1000-06 ASST. SUPER TRAVEL			498.22	
200032	06/29/2023	46773	EMPOWER TRUST COMPANY, LLC		10,149.69
	VO# 206258	INV#	#766504-01	10,149.69	
	JUNE 2023				
	100-000-427-0000-00 AETNA ORP			10,149.69	
200033	06/29/2023	45103	EMPLOYEE VENDOR		368.06
	VO# 206262	INV#	06/18/23-06/20/23	368.06	
	SCASA REIMB				
	100-233-332-0000-15 SCH ADMIN TRAVEL			368.06	
200034	06/29/2023	45980	EMPLOYEE VENDOR		2,160.00
	VO# 206228	INV#	06/12/23-06/22/23	2,160.00	
	YMS SUMMER SCHOOL				
	218-172-395-0000-44 OTHER PROF AND TECH SERV			2,160.00	
200035	06/29/2023	46897	EMPLOYEE VENDOR		1,820.00
	VO# 206255	INV#	06/12/23-06/22/23	1,820.00	
	YCHS SUMMER SCHOOL				
	816-173-395-0000-03 OTHER PROF AND TECH SERV			1,820.00	
200036	06/29/2023	101600	SC BUDGET AND CONTROL BOARD		637,853.36
	VO# 206261	INV#	5460100	637,853.36	
	JUNE 2023				
	100-000-455-0000-00 BLUE CROSS WITHHOLDING			3,630.56	
	100-000-455-0000-00 BLUE CROSS WITHHOLDING			1,560.00	
	100-000-455-0000-00 BLUE CROSS WITHHOLDING			5,309.70	
	100-000-455-0000-00 BLUE CROSS WITHHOLDING			582,050.38	
	100-000-455-0000-00 BLUE CROSS WITHHOLDING			1,651.80	

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

	100-000-456-0000-00	OPTIONAL LIFE			9,828.82	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD			33,822.10	
200037	06/29/2023	101651	SC RETIREMENT SYSTEM			1,061,693.81
	VO# 206259	INV#	846.05		1,061,693.81	
			JUNE 2023			
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT			1,061,693.81	
200038	06/29/2023	101916	TIAA-CREF			12,192.91
	VO# 206260	INV#	#100746		12,192.91	
			JUNE 2023			
	100-000-428-0000-00	TIAA CREF ORP			12,192.91	
200039	06/29/2023	100325	VALIC			9,562.93
	VO# 206257	INV#	SCORP401A		9,562.93	
			JUNE 2023			
	100-000-426-0000-00	AMERICAN GENERAL ORP			9,562.93	
200040	06/29/2023	45687	ADVANCED PROPERTY SERVICES			7,936.17
	VO# 206265	INV#	3176		7,936.17	
			JUNE LAWN MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			7,936.17	
200041	06/29/2023	46172	AMERICAN RED CROSS			129.00
	VO# 206266	INV#	22602915		43.00	
			CPR			
	100-221-312-0000-01	INSTRUCTIONAL PROG IMPROV			43.00	
	VO# 206267	INV#	22600444		86.00	
			CPR			
	100-221-312-0000-01	INSTRUCTIONAL PROG IMPROV			86.00	
200042	06/29/2023	46301	AMERICAN SAFETY UTILITY CORPORATION			347.75
	VO# 206268	INV#	484748		347.75	
			SUPPLIES			
	883-115-410-0000-02	LINEWORKER SUPPLIES			347.75	
200043	06/29/2023	45131	APPLIED DATA TECHNOLOGIES			25,004.64
	VO# 206292	INV#	INV115347	PO# 45716	25,004.64	
			CHROMEBOOKS			
	394-114-445-0020-03	TECH & SOFTWARE SUPPLIES			25,004.64	
200044	06/29/2023	45820	BACKGROUND INVESTIGATION BUREAU LLC			168.00
	VO# 206269	INV#	INV-29374		168.00	
			BACKGROUND CHECKS			
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			168.00	
200045	06/29/2023	45266	CHARTWELLS SCHOOL DINING SERVICES			181,441.46
	VO# 206287	INV#	K30784080		154,586.20	
			MAY 2023 SERVICES			
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES			154,586.20	
	VO# 206288	INV#	K30784080-1		26,855.26	
			MAY 2023 SERVICES			
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES			26,855.26	

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

200046	06/29/2023	45592	DEPT OF ADMINISTRATION			225.37
	VO# 206264	INV#	90364656		225.37	
			TE;EPHONES			
	100-254-340-0000-03	TELEPHONES			225.37	
200047	06/29/2023	018451	DIVERSIFIED SIGNS & GRAPHICS			1,549.76
	VO# 206270	INV#	64379		608.25	
			SIGNAGE			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			608.25	
	VO# 206271	INV#	63284		941.51	
			SIGNAGE			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			941.51	
200048	06/29/2023	44603	ENCORE TECHNOLOGY GROUP			4,087.45
	VO# 206291	INV#	170385	PO# 45721	4,087.45	
			TECH SUPPORT			
	100-266-445-0005-00	TECHNOLOGY SUPPLIES			4,087.45	
200049	06/29/2023	45996	IMAGE ONE			1,024.75
	VO# 206272	INV#	344380		1,024.75	
			SUPPLIES			
	600-256-410-0000-06	SUPPLIES			1,024.75	
200050	06/29/2023	46194	LAYER 3			1,087.05
	VO# 206290	INV#	60851	PO# 45565	1,087.05	
			WIRING INSTALLATION			
	397-266-445-0000-45	TECH & SOFTWARE SUPPLIES			1,087.05	
200053	06/29/2023	46804	PRECISION FIRE SOLUTIONS			123,018.37
	VO# 206289	INV#	2273G		123,018.37	
			FIRE/EMS			
	513-253-520-0000-08	JES-FIRE ALARM			72,821.41	
	513-253-520-0000-46	HSES-FIRE ALARM			17,320.15	
	513-253-520-0000-47	CBES-FIRE ALARM			32,876.81	
200054	06/29/2023	46507	ROBROY ENERGY SYSTEMS INC			3,900.00
	VO# 206286	INV#	062123	PO# 45689	3,900.00	
			ANNUAL PM CONTRACT			
	100-254-395-0002-06	GENERATOR SERVICING			3,900.00	
200056	06/29/2023	46534	SPORTS MEDICINE			5,000.00
	VO# 206282	INV#	2009817		5,000.00	
			ATHLETIC TRAINER			
	218-271-395-0000-06	OTHER PROF AND TECH SERV			5,000.00	
200057	06/29/2023	45697	VIRCO INC			7,963.60
	VO# 206293	INV#	92017800		7,963.60	
			YCHS FURNITURE			
	514-253-410-0000-03	YCHS CAFE FURNITURE			7,963.60	
200058	06/29/2023	056800	YORK TECHNICAL COLLEGE			43,067.50
	VO# 206283	INV#	SPRING 2023		26,514.50	

DUAL ENROLLMENT

100-114-395-0002-03 DUAL ENROLLMENT AT YCHS 26,514.50
VO# 206284 INV# FALL 2022 16,553.00

DUAL ENROLLMENT

100-114-395-0002-03 DUAL ENROLLMENT AT YCHS 16,553.00

200059 06/30/2023 42155 EMPLOYEE VENDOR 505.67
VO# 206294 INV# 1/4/23-2/17/23 225.06

TRAVEL

100-266-332-0000-06 TECHNOLOGY TRAVEL 225.06
VO# 206295 INV# 02/23/23-04/19/23 132.51

TRAVEL

100-266-332-0000-06 TECHNOLOGY TRAVEL 132.51
VO# 206296 INV# 04/20/23-06/28/23 148.10

TRAVEL

100-266-332-0000-06 TECHNOLOGY TRAVEL 148.10

200060 06/30/2023 45820 BACKGROUND INVESTIGATION BUREAU LLC 702.50
VO# 206297 INV# INV-28858 702.50

DOT

100-255-313-0008-00 DRUG TESTING 702.50

200061 06/30/2023 020300 DUKE ENERGY 3,782.00
VO# 206299 INV# 910032967058 333.14

ENERGY

100-254-470-0000-09 ENERGY-YIS 333.14
VO# 206300 INV# 910032966081 30.29

ENERGY

100-254-470-0000-49 ENERGY-HCJES 30.29
VO# 206301 INV# 910032916932 305.65

ENERGY

100-254-470-0000-46 ENERGY-HSES 305.65
VO# 206302 INV# 910032917719 67.11

ENERGY

100-254-470-0000-06 ENERGY-DO 67.11
VO# 206303 INV# 910032969498 592.98

ENERGY

100-254-470-0000-08 ENERGY-JES 592.98
VO# 206304 INV# 910032969696 1,160.23

ENERGY

100-254-470-0000-47 ENERGY-CBES 1,160.23
VO# 206305 INV# 910032968364 1,292.60

ENERGY

100-254-470-0000-44 ENERGY-YMS 1,292.60

200062 06/30/2023 46729 ESS SOUTHEAST LLC 4,660.23
VO# 206306 INV# INV438334 4,660.23

ESS

100-233-314-0000-45	SUBSTITUTE SERVICES				301.08	
100-254-314-0000-03	SUBSTITUTE SERVICES				964.92	
100-254-314-0000-15	SUBSTITUTE SERVICES				1,816.32	
100-254-314-0000-44	SUBSTITUTE SERVICES				652.74	
100-254-314-0000-46	SUBSTITUTE SERVICES				567.60	
100-254-314-0000-47	SUBSTITUTE SERVICES				227.04	
100-264-314-0000-06	SUBSTITUTE SERVICES				130.53	
200063	06/30/2023	46729	ESS SOUTHEAST LLC			2,995.66
VO# 206307	INV#	INV437176			2,995.66	
		ESS				
100-233-314-0000-45	SUBSTITUTE SERVICES				150.54	
100-254-314-0000-03	SUBSTITUTE SERVICES				262.52	
100-254-314-0000-44	SUBSTITUTE SERVICES				1,787.96	
100-254-314-0000-46	SUBSTITUTE SERVICES				567.60	
100-254-314-0000-47	SUBSTITUTE SERVICES				227.04	
200064	06/30/2023	46730	EVERDRIVEN TECHNOLOGIES LLC			1,290.00
VO# 206308	INV#	41663			1,290.00	
		2563				
100-127-332-0000-01	TRAVEL				1,290.00	
200065	06/30/2023	45621	FOLLETT CONTENT SOLUTIONS			146.62
VO# 206309	INV#	677095F			146.62	
		BOOKS				
100-222-430-0000-09	LIBRARY BOOKS				146.62	
200066	06/30/2023	46194	LAYER 3			2,145.36
VO# 206310	INV#	41812	PO#	45566	1,058.31	
		WIRING INSTALLATION				
397-266-445-0000-47	TECH & SOFTWARE SUPPLIES				1,058.31	
VO# 206311	INV#	41813	PO#	45567	1,087.05	
		WIRING INSTALLATION				
397-266-445-0000-46	TECH & SOFTWARE SUPPLIES				1,087.05	
200067	06/30/2023	46544	EMPLOYEE VENDOR			1,232.50
VO# 206312	INV#	155			1,232.50	
		CONSULTING				
218-213-395-0000-06	OTHER PROF AND TECH SERV				1,232.50	
200068	06/30/2023	45938	PIEDMONT PHYSICIANS NETWORK LLC			543.00
VO# 206313	INV#	2172K14929			543.00	
		DOT				
100-255-313-0008-00	DRUG TESTING				543.00	
200069	06/30/2023	46373	PITNEY BOWES			1,306.48
VO# 206314	INV#	8000909009896585			1,306.48	
		POSTAGE				
100-221-410-4000-06	SS SUPPLIES				153.84	
100-232-410-0000-06	SUPT OFFICE SUPPLIES				41.34	
100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES				1,071.52	
100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES				23.34	

	600-256-410-0000-06	SUPPLIES		16.44	
200070	06/30/2023	042950	RICHLAND COUNTY SCHOOL DISTRICT ONE		1,338.28
	VO# 206315	INV#	SPECIAL SERVICES	384.64	
			PROVISO		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		384.64	
	VO# 206316	INV#	REGULAR EDUCATION	594.98	
			PROVISO		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		594.98	
	VO# 206317	INV#	HALL INSTITUTE	358.66	
			PROVISO/MULTIPLE		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		358.66	
200071	06/30/2023	42877	SC DEPARTMENT OF JUVENILE JUSTICE		589.93
	VO# 206318	INV#	2000572829	589.93	
			MAY		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		589.93	
200072	06/30/2023	052200	TOWN OF HICKORY GROVE		121.02
	VO# 206319	INV#	970	121.02	
			WATER		
	100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES		121.02	
200073	06/30/2023	46595	WINTHROP UNIVERSITY		28,800.00
	VO# 206320	INV#	YSD1	28,800.00	
			SUMMER STARTS PROGRAM		
	100-148-395-0000-00	OTHER PROF AND TECH SERV		28,800.00	
200074	06/30/2023	41637	YORK COMPREHENSIVE HIGH		38,842.19
	VO# 206321	INV#	REIMB	37,869.44	
			MISCELLANEOUS		
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		15,319.00	
	100-114-410-0001-03	AP SUPPLIES		1,239.24	
	100-114-540-0000-03	HIGH SCHOOL EQUIPMENT		4,498.22	
	100-114-691-0000-03	HS BAND UNIFORMS		155.00	
	100-212-410-0000-03	GUIDANCE SUPPLIES		1,678.06	
	100-222-430-0000-03	LIBRARY BOOKS		4,747.46	
	100-233-360-0000-03	PRINTING		2,223.15	
	100-233-410-0000-03	SCH ADM OFFICE SUPPLIES		5,907.33	
	100-233-540-0000-03	SCH ADMIN OFFICE EQUIP		2,101.98	
	VO# 206322	INV#	REIMBURSE	972.75	
			INFLATABLE		
	100-233-410-0000-03	SCH ADM OFFICE SUPPLIES		972.75	
470182	06/15/2023	047500	SOUTH CAROLINA DEPT. OF REVENUE		4,555.86
	VO# 206090	INV#	MAY 23	4,555.86	
			VOUCHER - AP USE TAX		
	100-115-410-0000-02	VOC TCHR SUPPLIES		7.13	
	100-266-395-2000-00	FIRE/SAFETY		1,238.01	
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		963.83	
	210-224-445-5000-06	TECH & SOFTWARE SUPPLIES		1,041.28	

	218-258-410-0000-06 SUPPLIES			171.16		
	326-113-410-0000-08 SUPPLIES			397.00		
	513-253-540-0000-44 YMS-DRAG MACHINE			737.45		
470183	06/15/2023	047500	SOUTH CAROLINA DEPT. OF REVENUE		261.18	
	VO# 206091	INV#	MAY 23	261.18		
			MAY 23 LUNCHROOM			
	600-256-670-0000-00 TAX ON ADULT MEALS			261.18		
2345	06/01/2023	024024	FORMS & SUPPLY, INC.		146.50	E
	VO# 205767	INV#	1076207-0	146.50		
			SUPPLIES			
	100-113-410-0000-09 ELEM INST SUPPLIES			146.50		
2347	06/01/2023	43418	OREILLY AUTO PARTS		1,151.99	E
	VO# 205769	INV#	1619-155473	438.98		
			SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES			438.98		
	VO# 205770	INV#	1619-154826	123.92		
			SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES			123.92		
	VO# 205771	INV#	1619-154560	135.98		
			SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES			135.98		
	VO# 205772	INV#	1619-154510	32.00		
			SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES			32.00		
	VO# 205773	INV#	1619-153897	193.11		
			SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES			193.11		
	VO# 205774	INV#	1619-153576	228.00		
			SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES			228.00		
2348	06/08/2023	043603	COMPORIUM COMMUNICATIONS		8,569.80	E
	VO# 205905	INV#	4180-9277	576.13		
			TELEPHONE			
	100-254-340-0000-06 TELEPHONES			576.13		
	VO# 205906	INV#	4099-0028	113.20		
			TELEPHONE			
	100-254-340-0000-06 TELEPHONES			113.20		
	VO# 205907	INV#	4098-9021	26.80		
			TELEPHONE			
	100-254-340-0000-06 TELEPHONES			26.80		
	VO# 205908	INV#	4098-6737	1,211.31		
			TELEPHONE			
	100-254-340-0000-06 TELEPHONES			1,211.31		
	VO# 205909	INV#	4098-9019	6,642.36		

TELEPHONE

100-254-340-0000-06 TELEPHONES 6,642.36

2349 06/08/2023 44884 D & L PARTS COMPANY 5,734.07 E
VO# 205959 INV# 2304874-01 2,087.06

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 2,087.06
VO# 205960 INV# 2306546-00 1,700.23

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 1,700.23
VO# 205961 INV# 2307209-00 245.89

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 245.89
VO# 205962 INV# 2306890-00 104.49

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 104.49
VO# 205963 INV# 2304874-00 160.80

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 160.80
VO# 205964 INV# 2306453-00 379.80

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 379.80
VO# 205965 INV# 2306450-00 716.40

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 716.40
VO# 205966 INV# 2304876-00 339.40

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 339.40

2350 06/08/2023 025950 GRAINGER 337.17 E
VO# 205968 INV# 9719848963 88.36

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 88.36
VO# 205969 INV# 9708739926 248.81

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 248.81

2352 06/08/2023 43418 OREILLY AUTO PARTS 421.35 E
VO# 205884 INV# 1616-153422 73.64

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 73.64
VO# 205885 INV# 1619-155613 293.66

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 293.66
VO# 205886 INV# 1619-155686 29.11

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 29.11

VO# 205887 INV# 1619-155670 4.27

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 4.27

VO# 205888 INV# 1619-155635 20.67

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 20.67

2353 06/08/2023 43612 ORKIN PEST CONTROL 1,990.48 E

VO# 205912 INV# 244750511 223.00

REG PEST CONTROL

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

VO# 205913 INV# 244750561 68.50

REG PEST CONTROL

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

VO# 205914 INV# 243284971 63.99

REG PEST CONTROL

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

VO# 205915 INV# 243284974 145.00

REG PEST CONTROL

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

VO# 205985 INV# 244750505 129.00

REG PEST CONTROL

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

VO# 205986 INV# 244750510 300.00

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 300.00

VO# 205987 INV# 244750508 86.00

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 86.00

VO# 205988 INV# 244750506 129.00

REG PEST CONTROL

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

VO# 205989 INV# 244750512 145.00

REG PEST CONTROL

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

VO# 205990 INV# 244750509 63.99

REG PEST CONTROL

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

VO# 205991 INV# 244750746 1.01

REG PEST CONTROL

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

VO# 205992 INV# 244750513 145.00

REG PEST CONTROL

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

VO# 205993 INV# 244750562 82.99

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 82.99

VO# 205994 INV# 244750504 134.00

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 134.00

VO# 205995 INV# 244750501 156.00

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 156.00

VO# 205996 INV# 244750507 118.00

REG PEST CONTROL

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

2354 06/08/2023 43066 R.A.I.D. CORPS, INC 618.48 E

VO# 205857 INV# 8015 618.48

DRUG INSPECTION FY 22/23

100-258-395-1000-00 RAID PROGRAM 618.48

2356 06/22/2023 030480 AIRGAS USA LLC 154.84 E

VO# 206094 INV# 9138572077 154.84

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 154.84

2359 06/22/2023 42344 KRONOS SAASHR INC 1,168.98 E

VO# 206132 INV# 12088316 1,168.98

UKG READY

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

2360 06/22/2023 43418 OREILLY AUTO PARTS 788.38 E

VO# 206150 INV# 1619-158860 7.27

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 7.27

VO# 206151 INV# 1619-157200 326.57

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 326.57

VO# 206152 INV# 1619-156019 156.56

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 156.56

VO# 206153 INV# 1619-157059 14.43

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 14.43

VO# 206154 INV# 1619-155792 283.55

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 283.55

2361 06/22/2023 42198 SCHOOL OUTFITTERS 7,899.92 E

VO# 206158 INV# INV13984351 PO# 45717 7,899.92

YMS SCIENCE LAB TABLES

371-113-410-0000-44 SUPPLIES 7,899.92

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

2362	06/22/2023	053625	WASTE MGMT OF THE CAROLINAS			2,404.63	E
	VO# 206164	INV#	3096541-2099-2		2,404.63		
			WASTE MGMT				
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES			2,404.63		
2363	06/22/2023	053630	WATER CONDITIONING, INC.			1,820.50	E
	VO# 206165	INV#	8568		1,820.50		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			1,820.50		
2364	06/22/2023	056200	YORK LUMBER COMPANY			592.33	E
	VO# 206187	INV#	50106		592.33		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			592.33		
2365	06/22/2023	011100	BSN SPORTS			785.78	E
	VO# 206196	INV#	921640209	PO# 45694	785.78		
			SUPPLIES				
	100-113-410-0001-44	PE/HEALTH SUPPLIES			785.78		
2366	06/22/2023	011100	BSN SPORTS			491.12	E
	VO# 206195	INV#	921640210	PO# 45693	491.12		
			SUPPLIES				
	100-113-410-0001-44	PE/HEALTH SUPPLIES			491.12		
2367	06/22/2023	031400	INTERSTATE SOLUTIONS, INC			14,320.88	E
	VO# 206203	INV#	294049		14,320.88		
			CHARIOT VACUUM				
	218-254-540-0000-06	EXPENDABLE EQUIPMENT			14,320.88		
2368	06/22/2023	42122	SOUTHERN REGIONAL EDUCATION BOARD			11,000.00	E
	VO# 206206	INV#	202223-SCCON-160-2		11,000.00		
			FDJTC-M MOSELEY CONTRACT				
	329-224-395-0000-02	OTHER PROF AND TECH SERV			11,000.00		
2369	06/22/2023	44031	TOSHIBA-BUSINESS SOLUTIONS			36,506.93	E
	VO# 206207	INV#	5789990		36,506.93		
			4TH QUARTER 2023				
	100-254-323-0002-00	DISTRICT-WIDE COPIER PROGRAM			36,506.93		
2373	06/30/2023	031400	INTERSTATE SOLUTIONS, INC			224.38	E
	VO# 206273	INV#	295108-1		224.38		
			SUPPLIES				
	218-258-410-0000-06	SUPPLIES			224.38		
2374	06/30/2023	031400	INTERSTATE SOLUTIONS, INC			14,380.64	E
	VO# 206274	INV#	294050		14,380.64		
			CARBON EDGE FLOOR SCRUBBER				
	218-254-540-0000-06	EXPENDABLE EQUIPMENT			14,380.64		
2376	06/30/2023	43216	CULTURE & HERITAGE MUSEUMS			4,080.00	E
	VO# 206298	INV#	YSD1		4,080.00		
			READING CAMP				

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

357-112-395-6000-49	OTHER PROF AND TECH SERV	4,080.00	
	TOTAL NUMBER OF CHECKS:	**225**	**3,324,389.09**
	TOTAL NUMBER OF EPAYMENTS:	**23**	**115,589.15**