

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

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
199560	05/04/2023	45488 CARTER COACHING AND CONSULTING	3,380.10
	VO# 205257	INV# 1502259	3,380.10
		CONSULTING	
	203-125-313-0000-00	CONSULTING SERVICES	3,380.10
199561	05/04/2023	46470 EMPLOYEE VENDOR	110.04
	VO# 205239	INV# 04.19.23	110.04
		TRAVEL	
	100-231-332-0000-00	BOARD TRAVEL	110.04
199564	05/04/2023	025230 EMPLOYEE VENDOR	163.75
	VO# 205261	INV# 04.11.23-04.28.23	163.75
		TRAVEL	
	600-256-332-0000-15	TRAVEL	81.87
	600-256-332-0000-49	TRAVEL	81.88
199565	05/04/2023	43128 EMPLOYEE VENDOR	212.22
	VO# 205312	INV# 04.25.23-04.26.23	212.22
		TRAVEL	
	100-252-332-0000-06	FISCAL SER TRAVEL	212.22
199566	05/04/2023	44496 EMPLOYEE VENDOR	1,140.14
	VO# 205253	INV# 04.22.23-04.26.23	1,140.14
		TRAVEL & REIMB	
	100-115-332-0000-02	VOC TCHR TRAVEL	817.06
	207-216-332-0000-02	TRAVEL - COMPETITION	323.08
199567	05/04/2023	44850 EMPLOYEE VENDOR	129.69
	VO# 205258	INV# 04.11.23-04.28.23	129.69
		TRAVEL	
	600-256-332-0000-08	TRAVEL	129.69
199568	05/04/2023	46544 EMPLOYEE VENDOR	2,932.50
	VO# 205310	INV# 153	2,932.50
		CONSULTING	
	218-213-395-0000-06	OTHER PROF AND TECH SERV	2,932.50
199571	05/04/2023	42815 EMPLOYEE VENDOR	165.06
	VO# 205260	INV# 04.11.23-04.28.23	165.06
		TRAVEL	
	600-256-332-0000-03	TRAVEL EXP	165.06
199572	05/04/2023	46722 EMPLOYEE VENDOR	600.00
	VO# 205315	INV# 03.27.23-04.21.23	600.00
		CONSULTING	
	225-266-395-0000-06	OTHER PROF AND TECH SERV	600.00
199573	05/04/2023	45249 EMPLOYEE VENDOR	104.00

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	VO# 205255	INV# 111	104.00	
	SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES	104.00	
199575	05/04/2023	44715 3 DOG SCREEN PRINTING & EMBROIDERY		804.64
	VO# 205254	INV# 40182023	475.08	
	SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES	475.08	
	VO# 205270	INV# 40282023	329.56	
	SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	329.56	
199576	05/04/2023	46459 AL LEONARD EDUCATION CONSULTING LLC		1,500.00
	VO# 205319	INV# 193	1,500.00	
	PROF DEV YMS			
	371-224-395-0000-44	OTHER PROF AND TECH SERV	1,500.00	
199577	05/04/2023	45874 ANDERSON WINNELSON COMPANY		156.12
	VO# 205231	INV# 30741401	156.12	
	SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	156.12	
199578	05/04/2023	44684 ARAMARK		4,195.02
	VO# 205149	INV# 3070169333	53.29	
	UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	53.29	
	VO# 205150	INV# 3070169347	32.16	
	UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.16	
	VO# 205151	INV# 3070169357	112.15	
	UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	112.15	
	VO# 205152	INV# 3070169361	370.13	
	UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	370.13	
	VO# 205153	INV# 3070169344	95.40	
	UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	95.40	
	VO# 205154	INV# 3070169351	33.01	
	UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.01	
	VO# 205155	INV# 3070169329	64.87	
	UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	64.87	
	VO# 205156	INV# 3070169373	1,172.79	
	UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	1,172.79	

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	VO# 205157	INV#	3070169338	116.23	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	116.23	
	VO# 205158	INV#	3070169343	46.05	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	46.05	
	VO# 205159	INV#	3070172626	53.29	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	53.29	
	VO# 205160	INV#	3070172643	112.39	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	112.39	
	VO# 205161	INV#	3070172637	32.68	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	32.68	
	VO# 205162	INV#	3070172634	95.81	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	95.81	
	VO# 205163	INV#	3070172650	370.13	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	370.13	
	VO# 205164	INV#	3070172625	64.87	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	64.87	
	VO# 205165	INV#	3070172640	34.12	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	34.12	
	VO# 205166	INV#	3070172654	1,172.79	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	1,172.79	
	VO# 205167	INV#	3070172629	116.81	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	116.81	
	VO# 205168	INV#	3070172631	46.05	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	46.05	
199580	05/04/2023	46188	BLAZER WORKS		2,771.00
	VO# 205316	INV#	20667265	2,771.00	
			STAFFING		
	100-127-314-0000-44		SUBSTITUTE SERVICES	2,771.00	
199581	05/04/2023	45265	CHARTWELLS DINING SERVICES		3,319.28
	VO# 205271	INV#	3078400422	2,926.88	
			MAR 23 HEAD START		
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES	2,926.88	

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	VO# 205311	INV#	9078400423		147.15	
			BOARD SESSION			
	100-231-690-0000-00		AGENDA & MEETING SUPPLIES		147.15	
	VO# 205318	INV#	3078400424		245.25	
			REGIONAL LUNCH			
	100-221-410-0000-01		IMPR OF INST SUPPLIES		245.25	
199582	05/04/2023	017665	DELL MARKETING L.P.			37,477.37
	VO# 205069	INV#	10666701614	PO# 45684	37,477.37	
			SUPPLIES			
	218-113-445-0000-06		TECH & SOFTWARE SUPPLIES		37,477.37	
199583	05/04/2023	45592	DEPT OF ADMINISTRATION			225.37
	VO# 205240	INV#	90360929		225.37	
			TELEPHONE			
	100-254-340-0000-03		TELEPHONES		225.37	
199584	05/04/2023	020300	DUKE ENERGY			99,517.70
	VO# 205272	INV#	910032969498		589.12	
			ENERGY			
	100-254-470-0000-08		ENERGY-JES		589.12	
	VO# 205273	INV#	910032967058		331.51	
			ENERGY			
	100-254-470-0000-09		ENERGY-YIS		331.51	
	VO# 205274	INV#	910032966081		30.15	
			ENERGY			
	100-254-470-0000-49		ENERGY-HCJES		30.15	
	VO# 205275	INV#	910032968364		1,285.78	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		1,285.78	
	VO# 205276	INV#	910032916932		303.78	
			ENERGY			
	100-254-470-0000-46		ENERGY-HSES		303.78	
	VO# 205277	INV#	910032969696		1,153.30	
			ENERGY			
	100-254-470-0000-47		ENERGY-CBES		1,153.30	
	VO# 205278	INV#	910032917719		66.72	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		66.72	
	VO# 205283	INV#	910032915006		16,979.78	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		16,979.78	
	VO# 205284	INV#	910032861124		1,203.68	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		1,203.68	
	VO# 205285	INV#	910032861299		24,797.77	
			ENERGY			

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100-254-470-0000-03	ENERGY-YCHS	24,797.77
VO# 205286	INV# 910032914427	531.29
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	531.29
VO# 205287	INV# 910032914237	4,910.57
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	4,910.57
VO# 205288	INV# 910032915329	3,662.26
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	3,662.26
VO# 205289	INV# 910032967959	52.64
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	52.64
VO# 205290	INV# 910032914633	53.97
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	53.97
VO# 205291	INV# 910032967727	291.44
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	291.44
VO# 205292	INV# 910032967248	5,087.34
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	5,087.34
VO# 205293	INV# 910032968702	9,608.64
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	9,608.64
VO# 205294	INV# 910032968512	25.26
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	25.26
VO# 205295	INV# 910032917537	944.22
	ENERGY	
100-254-470-0000-06	ENERGY-DO	944.22
VO# 205296	INV# 910032969894	6,328.15
	ENERGY	
100-254-470-0000-08	ENERGY-JES	6,328.15
VO# 205297	INV# 910032914790	13.15
	ENERGY	
100-254-470-0000-08	ENERGY-JES	13.15
VO# 205298	INV# 910033026288	1,033.89
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	1,033.89
VO# 205299	INV# 910033026494	13.15
	ENERGY	
100-254-470-0000-14	ENERGY	13.15

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	VO# 205300	INV#	910032917313	944.16	
			ENERGY		
	100-254-470-0000-14	ENERGY		944.16	
	VO# 205301	INV#	910032917115	6,134.45	
			ENERGY		
	100-254-470-0000-14	ENERGY		6,134.45	
	VO# 205302	INV#	910032969050	245.36	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		245.36	
	VO# 205303	INV#	910032968116	705.91	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		705.91	
	VO# 205304	INV#	910032914063	46.43	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		46.43	
	VO# 205305	INV#	910032966693	5,130.13	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		5,130.13	
	VO# 205306	INV#	910032966461	2,165.68	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		2,165.68	
	VO# 205307	INV#	910032915171	13.15	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		13.15	
	VO# 205308	INV#	910032916742	4,834.87	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		4,834.87	
199585	05/04/2023	44422	EA SPORTS FIELDS, INC		5,991.25
	VO# 205266	INV#	2860	3,621.25	
			MAY 23 FIELD MAINTENANCE		
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,621.25	
	VO# 205267	INV#	2859	2,370.00	
			MAY 23 FIELD MAINTENANCE		
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,370.00	
199586	05/04/2023	45663	EduTek Solutions		5,564.00
	VO# 205268	INV#	2227	5,564.00	
			RENEWAL		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		5,564.00	
199587	05/04/2023	46729	ESS SOUTHEAST LLC		35,168.45
	VO# 205320	INV#	INV419474	35,168.45	
			ESS		
	100-111-314-0000-45	SUBSTITUTE SERVICES		288.54	
	100-111-314-0000-47	SUBSTITUTE SERVICES		192.36	
	100-111-314-0000-49	SUBSTITUTE SERVICES		48.09	

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100-112-314-0000-08	SUBSTITUTE SERVICES	2,938.91
100-112-314-0000-45	SUBSTITUTE SERVICES	903.24
100-112-314-0000-46	SUBSTITUTE SERVICES	1,763.91
100-112-314-0000-49	SUBSTITUTE SERVICES	3,924.45
100-113-314-0000-09	SUBSTITUTE SERVICES	1,056.90
100-113-314-0000-44	SUBSTITUTE SERVICES	2,784.99
100-113-314-0000-49	SUBSTITUTE SERVICES	75.27
100-114-314-0000-03	SUBSTITUTE SERVICES	2,516.41
100-115-314-0000-02	SUBSTITUTE SERVICES	451.62
100-121-314-0000-09	SUBSTITUTE SERVICES	2,245.02
100-121-314-0000-44	SUBSTITUTE SERVICES	75.27
100-122-314-0000-08	SUBSTITUTE SERVICES	2,433.72
100-122-314-0000-47	SUBSTITUTE SERVICES	419.08
100-127-314-0000-03	SUBSTITUTE SERVICES	219.84
100-127-314-0000-49	SUBSTITUTE SERVICES	297.21
100-147-314-0000-08	SUBSTITUTE SERVICES	171.45
100-147-314-0000-45	SUBSTITUTE SERVICES	48.09
100-161-314-0000-49	SUBSTITUTE SERVICES	394.07
100-233-314-0000-03	SUBSTITUTE SERVICES	156.92
100-254-314-0000-03	SUBSTITUTE SERVICES	1,415.48
100-254-314-0000-15	SUBSTITUTE SERVICES	532.15
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	993.30
100-254-314-0000-47	SUBSTITUTE SERVICES	638.55
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	549.78
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
225-114-314-0000-15	SUBSTITUTE SERVICES	314.16
225-115-314-0000-02	SUBSTITUTE SERVICES	785.40

199588	05/04/2023	46729	ESS SOUTHEAST LLC		28,357.73
	VO# 205321	INV#	INV417250	28,357.73	

ESS

100-111-314-0000-45	SUBSTITUTE SERVICES	150.54
100-111-314-0000-47	SUBSTITUTE SERVICES	96.18
100-112-314-0000-08	SUBSTITUTE SERVICES	1,786.84
100-112-314-0000-45	SUBSTITUTE SERVICES	1,538.10
100-112-314-0000-46	SUBSTITUTE SERVICES	731.37
100-112-314-0000-47	SUBSTITUTE SERVICES	869.79
100-112-314-0000-49	SUBSTITUTE SERVICES	3,057.21
100-113-314-0000-09	SUBSTITUTE SERVICES	1,106.14
100-113-314-0000-44	SUBSTITUTE SERVICES	1,479.24
100-113-314-0000-45	SUBSTITUTE SERVICES	451.62
100-114-314-0000-03	SUBSTITUTE SERVICES	2,483.78
100-115-314-0000-02	SUBSTITUTE SERVICES	1,462.83

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	100-121-314-0000-09		SUBSTITUTE SERVICES		1,287.24	
	100-122-314-0000-08		SUBSTITUTE SERVICES		1,867.28	
	100-122-314-0000-47		SUBSTITUTE SERVICES		288.54	
	100-127-314-0000-03		SUBSTITUTE SERVICES		204.40	
	100-127-314-0000-49		SUBSTITUTE SERVICES		96.59	
	100-147-314-0000-49		SUBSTITUTE SERVICES		301.08	
	100-161-314-0000-49		SUBSTITUTE SERVICES		296.66	
	100-254-314-0000-03		SUBSTITUTE SERVICES		709.52	
	100-254-314-0000-15		SUBSTITUTE SERVICES		500.99	
	100-254-314-0000-44		SUBSTITUTE SERVICES		879.80	
	100-254-314-0000-45		SUBSTITUTE SERVICES		283.80	
	100-254-314-0000-47		SUBSTITUTE SERVICES		510.84	
	203-122-314-0000-03		SUBSTITUTE SERVICES		105.39	
	225-112-314-0000-08		SUBSTITUTE SERVICES		471.24	
	225-112-314-0000-45		SUBSTITUTE SERVICES		628.32	
	225-112-314-0000-46		SUBSTITUTE SERVICES		628.32	
	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		314.16	
	225-113-314-0000-44		SUBSTITUTE SERVICES		628.32	
	225-114-314-0000-03		SUBSTITUTE SERVICES		628.32	
	225-114-314-0000-15		SUBSTITUTE SERVICES		628.32	
	225-115-314-0000-02		SUBSTITUTE SERVICES		628.32	
199589	05/04/2023	46730	EVERDRIVEN TECHNOLOGIES LLC			1,120.00
	VO# 205317	INV#	39424		1,120.00	
			2563			
	100-127-332-0000-01		TRAVEL		1,120.00	
199590	05/04/2023	45621	FOLLETT CONTENT SOLUTIONS			220.06
	VO# 205244	INV#	619822F	PO# 45664	220.06	
			SUPPLIES			
	100-222-430-0000-09		LIBRARY BOOKS		220.06	
199591	05/04/2023	029000	GRAYBAR ELEC COMPANY			1,087.55
	VO# 205221	INV#	9331387874		567.45	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		567.45	
	VO# 205234	INV#	9331595089		378.69	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		378.69	
	VO# 205237	INV#	9331696114		141.41	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		141.41	
199592	05/04/2023	033835	KIMBALL MIDWEST			441.23
	VO# 205235	INV#	100940823		441.23	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		441.23	
199593	05/04/2023	42245	LEITNER MANAGEMENT GROUP, LLC			7,784.75

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	VO# 205269	INV#	14006-16		7,784.75	
			FIRE/EMS			
	513-253-395-6000-06		LEITNER-FIRE ALARM & ENERGY		7,784.75	
199594	05/04/2023	46319	LINE EQUIPMENT SALES CO			11,217.83
	VO# 205243	INV#	04549980	PO# 45695	11,217.83	
			SUPPLIES			
	883-115-410-0000-02		LINEWORKER SUPPLIES		11,217.83	
199595	05/04/2023	46636	LISENBY GRADING LLC			1,800.00
	VO# 205248	INV#	2198		1,800.00	
			STONE SUPPLIES			
	100-115-410-0000-02		VOC TCHR SUPPLIES		1,800.00	
199596	05/04/2023	46167	LOWES HOME CENTERS LLC			596.42
	VO# 205185	INV#	05406		46.72	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		46.72	
	VO# 205186	INV#	01180		37.04	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		37.04	
	VO# 205187	INV#	05225		20.29	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		20.29	
	VO# 205188	INV#	06396		48.52	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		48.52	
	VO# 205189	INV#	05396		9.32	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		9.32	
	VO# 205190	INV#	05255		104.06	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		104.06	
	VO# 205191	INV#	06385		10.15	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		10.15	
	VO# 205192	INV#	07760		7.90	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		7.90	
	VO# 205193	INV#	05728		32.92	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		32.92	
	VO# 205194	INV#	06047		6.06	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		6.06	
	VO# 205195	INV#	05033		273.44	

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SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES	273.44	
199597	05/04/2023	45603 PARTS TOWN		2,276.93
	VO# 205222	INV# 32683431	1,158.28	
SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES	1,158.28	
	VO# 205223	INV# 32610072	453.17	
SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES	453.17	
	VO# 205224	INV# 32652749	665.48	
SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES	665.48	
199598	05/04/2023	43798 ROCK HILL COCA-COLA BOTTLING CO.		464.80
	VO# 205246	INV# 87829	274.82	
SUPPLIES				
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES	274.82	
	VO# 205247	INV# 86754	189.98	
SUPPLIES				
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES	189.98	
199599	05/04/2023	46229 SPARTANBURG REGIONAL HEALTHCARE SYSTEM		1,610.00
	VO# 205242	INV# 150026929955	1,610.00	
PHYSICALS				
	328-115-395-0000-02	OTHER PROF AND TECH SERV	1,610.00	
199600	05/04/2023	052200 TOWN OF HICKORY GROVE		194.55
	VO# 205314	INV# 970	194.55	
WATER				
	100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES	194.55	
199602	05/08/2023	46603 EMPLOYEE VENDOR		111.35
	VO# 205332	INV# 04.11.23-04.28.23	111.35	
TRAVEL				
	600-256-332-0000-46	TRAVEL EXPENSE	55.67	
	600-256-332-0000-47	TRAVEL	55.68	
199605	05/11/2023	46819 BETHANY W HUNSAKER		332.50
	VO# 205375	INV# HOMEBOUND	332.50	
	04.03.23-04.27.23			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	332.50	
199606	05/11/2023	46796 EMPLOYEE VENDOR		400.00
	VO# 205379	INV# 005	400.00	
TUBA MASTERCLASS				
	100-113-395-0002-44	YMS BAND OTHER PROF AND TECH SERV	400.00	
199607	05/11/2023	034640 EMPLOYEE VENDOR		1,050.00
	VO# 205376	INV# HOMEBOUND	525.00	
	04.11.23-04.27.23			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	525.00	

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	VO# 205377	INV#	HOMEBOUND	525.00	
			04.11.23-04.27.23		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	525.00	
199608	05/11/2023	45626	EMPLOYEE VENDOR		250.00
	VO# 205336	INV#	04.03.23-05.04.23	250.00	
			YMS ATHLETIC FIELDS		
	100-271-395-1000-44		OFFICIALS PAY-YMS	250.00	
199609	05/11/2023	46064	SPEECHLINX LLC		3,900.00
	VO# 205333	INV#	#19 FY 22/23	3,900.00	
			SPEECH		
	100-126-311-0000-01		SPEECH SERVICES	3,900.00	
199612	05/11/2023	41637	YORK COMPREHENSIVE HIGH		10,542.16
	VO# 205406	INV#	REIMB	10,542.16	
			APR 23 CREDIT CARDS		
	100-252-410-1000-06		YCHS CREDIT CARD TERMINAL FEES	10,542.16	
199613	05/11/2023	46601	EMPLOYEE VENDOR		756.00
	VO# 205455	INV#	04.24.23-05.05.23	756.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02		PARKING LOT ATTENDANT	756.00	
199614	05/11/2023	44684	ARAMARK		2,098.94
	VO# 205360	INV#	3070175901	53.29	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	53.29	
	VO# 205361	INV#	3070175909	32.68	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	32.68	
	VO# 205362	INV#	3070175914	112.39	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	112.39	
	VO# 205363	INV#	3070175907	95.81	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	95.81	
	VO# 205364	INV#	3070175917	370.13	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	370.13	
	VO# 205365	INV#	3070175900	64.87	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	64.87	
	VO# 205366	INV#	3070175912	34.12	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	34.12	
	VO# 205367	INV#	3070175920	1,172.79	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	1,172.79	

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	VO# 205368	INV#	3070175903	116.81	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	116.81	
	VO# 205369	INV#	3070175905	46.05	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	46.05	
199615	05/11/2023	44039	EMPLOYEE VENDOR		422.82
	VO# 205398	INV#	PAYROLL #6 FY 22/23	422.82	
			BAND CONSULTANTS		
	100-114-336-0001-03		BAND CONSULTANTS	422.82	
199616	05/11/2023	46234	B&K PROAUDIO & LIGHTING		3,199.94
	VO# 205407	INV#	3466 PO# 45680	3,199.94	
			SUPPLIES		
	500-253-445-0004-06		BOARD ROOM UPGRADES	3,199.94	
199617	05/11/2023	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		1,109.00
	VO# 205465	INV#	INV-2515	1,109.00	
			SALARIES & SUPPLIES		
	100-112-395-0000-08		BOYS GIRLS CLUB SERVICES	331.83	
	100-112-395-0000-45		BOYS GIRLS CLUB SERVICES	234.62	
	100-112-395-0000-46		BOYS GIRLS CLUB SERVICES	249.28	
	100-112-395-0000-47		BOYS GIRLS CLUB SERVICES	293.27	
199618	05/11/2023	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		1,354.71
	VO# 205466	INV#	INV-2470	1,354.71	
			SALARIES & SUPPLIES		
	100-112-395-0000-08		BOYS GIRLS CLUB SERVICES	362.47	
	100-112-395-0000-45		BOYS GIRLS CLUB SERVICES	327.49	
	100-112-395-0000-46		BOYS GIRLS CLUB SERVICES	317.71	
	100-112-395-0000-47		BOYS GIRLS CLUB SERVICES	347.04	
199619	05/11/2023	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		1,221.22
	VO# 205467	INV#	INV-2516	1,221.22	
			SALARIES & SUPPLIES		
	100-112-395-0000-08		BOYS GIRLS CLUB SERVICES	326.73	
	100-112-395-0000-45		BOYS GIRLS CLUB SERVICES	312.83	
	100-112-395-0000-46		BOYS GIRLS CLUB SERVICES	312.83	
	100-112-395-0000-47		BOYS GIRLS CLUB SERVICES	268.83	
199620	05/11/2023	45265	CHARTWELLS DINING SERVICES		396.22
	VO# 205382	INV#	3078400418	52.87	
			LUNCH W LEADERS		
	100-113-410-2000-44		STUDENT ACTIVITY/INCENTIVES	52.87	
	VO# 205383	INV#	3078400425	343.35	
			PAC		
	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	

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199621	05/11/2023	45266	CHARTWELLS SCHOOL DINING SERVICES		63,937.67
	VO# 205411	INV#	K30784079	39,737.34	
			APR 23 SERVICES		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		39,737.34	
	VO# 205412	INV#	K30784079-1	24,200.33	
			APR 23 SERVICES		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		24,200.33	
199622	05/11/2023	015300	CITY OF YORK		21,558.63
	VO# 205421	INV#	112976	68.75	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		68.75	
	VO# 205422	INV#	102315	640.39	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		640.39	
	VO# 205423	INV#	114314	1.00	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		1.00	
	VO# 205424	INV#	110933	5,979.97	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		5,979.97	
	VO# 205425	INV#	110934	122.50	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		122.50	
	VO# 205426	INV#	110935	403.58	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		403.58	
	VO# 205427	INV#	110936	30.48	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		30.48	
	VO# 205428	INV#	106389	1,302.07	
			WATER		
	100-254-321-0000-06	WATER AND SEWER DO		1,302.07	
	VO# 205429	INV#	104375	1,375.57	
			WATER		
	100-254-321-0000-08	WATER AND SEWER SERVICES-JES		1,375.57	
	VO# 205430	INV#	100945	697.18	
			WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		697.18	
	VO# 205431	INV#	100289	122.50	
			WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		122.50	
	VO# 205432	INV#	100946	2,003.40	
			WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		2,003.40	

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	VO# 205433	INV#	100285	860.05	
			WATER		
	100-254-321-0000-14	WATER		860.05	
	VO# 205434	INV#	100288	426.57	
			WATER		
	100-254-321-0000-14	WATER		426.57	
	VO# 205435	INV#	105736	20.50	
			WATER		
	100-254-321-0000-14	WATER		20.50	
	VO# 205436	INV#	105737	214.46	
			WATER		
	100-254-321-0000-14	WATER		214.46	
	VO# 205437	INV#	102314	244.40	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		244.40	
	VO# 205438	INV#	102319	806.87	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		806.87	
	VO# 205439	INV#	100944	2,463.70	
			WATER		
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		2,463.70	
	VO# 205440	INV#	101129	2,143.13	
			WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		2,143.13	
	VO# 205441	INV#	104376	1,631.56	
			WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		1,631.56	
199623	05/11/2023	44845	CITY OF YORK		6,800.00
	VO# 205413	INV#	03.11.23-03.24.23	2,675.00	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		2,025.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		650.00	
	VO# 205414	INV#	03.25.23-04.07.23	1,000.00	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		600.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		400.00	
	VO# 205415	INV#	04.08.23-04.21.23	2,350.00	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		1,900.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		450.00	
	VO# 205416	INV#	04.22.23-05.05.23	775.00	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		675.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		100.00	

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199625	05/11/2023	017665	DELL MARKETING L.P.			28,419.05
	VO# 205374	INV#	10661040984	PO# 45685	28,419.05	
			SUPPLIES			
	218-113-395-0000-06		OTHER PROF AND TECH SERV		28,419.05	
199626	05/11/2023	46830	EMPLOYEE VENDOR			274.71
	VO# 205405	INV#	03.22.23-05.09.23		274.71	
			TRAVEL			
	100-266-332-0000-06		TECHNOLOGY TRAVEL		274.71	
199627	05/11/2023	020300	DUKE ENERGY			10,938.76
	VO# 205442	INV#	910032969290		13.15	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		13.15	
	VO# 205443	INV#	910032915973		37.72	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		37.72	
	VO# 205444	INV#	910032968885		13.93	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		13.93	
	VO# 205445	INV#	910032861645		322.12	
			ENERGY			
	100-254-470-0000-04		ENERGY-		322.12	
	VO# 205446	INV#	910032966883		13.61	
			ENERGY			
	100-254-470-0000-09		ENERGY-YIS		13.61	
	VO# 205447	INV#	910032915543		37.88	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		37.88	
	VO# 205448	INV#	910036381864		18.20	
			ENERGY			
	100-254-470-0000-45		ENERGY-HGSES		18.20	
	VO# 205449	INV#	910032916346		186.63	
			ENERGY			
	100-254-470-0000-45		ENERGY-HGSES		186.63	
	VO# 205450	INV#	910032861489		27.62	
			ENERGY			
	100-254-470-0000-45		ENERGY-HGSES		27.62	
	VO# 205451	INV#	910032916148		4,575.96	
			ENERGY			
	100-254-470-0000-45		ENERGY-HGSES		4,575.96	
	VO# 205452	INV#	910032915733		13.15	
			ENERGY			
	100-254-470-0000-47		ENERGY-CBES		13.15	
	VO# 205453	INV#	910032861877		13.15	
			ENERGY			

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	100-254-470-0000-47	ENERGY-CBES		13.15	
	VO# 205454	INV# 910033026080		5,665.64	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		5,665.64	
199628	05/11/2023	46838	EMPLOYEE VENDOR		399.48
	VO# 205400	INV#	PAYROLL #4 FY 22/23	399.48	
		WINTER GUARD			
	100-114-336-0001-03	BAND CONSULTANTS		399.48	
199629	05/11/2023	46208	EMPLOYEE VENDOR		168.99
	VO# 205468	INV# 03.02.23-05.09.23		168.99	
		TRAVEL			
	100-188-332-0000-15	PARENTING TRAVEL		168.99	
199630	05/11/2023	46465	ENCOVA INSURANCE		27,422.00
	VO# 205392	INV# 36532335		27,422.00	
		WORKERS COMP			
	100-231-200-0000-00	WORK COMP, UNEMP, ETC		27,422.00	
199631	05/11/2023	45621	FOLLETT CONTENT SOLUTIONS		647.45
	VO# 205381	INV# 639413F	PO# 45677	647.45	
		BOOKS			
	100-222-430-0000-44	LIBRARY BOOKS		647.45	
199632	05/11/2023	46573	EMPLOYEE VENDOR		432.50
	VO# 205393	INV# REIMB		432.50	
		TRAVEL			
	100-115-332-0000-02	VOC TCHR TRAVEL		128.00	
	207-216-332-0000-02	TRAVEL - COMPETITION		304.50	
199633	05/11/2023	024515	EMPLOYEE VENDOR		305.42
	VO# 205401	INV# 04.24.23-05.05.23		107.68	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		107.68	
	VO# 205402	INV# 03.30.23-04.21.23		89.21	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		89.21	
	VO# 205403	INV# 03.15.23-03.29.23		108.53	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		108.53	
199634	05/11/2023	46761	EMPLOYEE VENDOR		115.28
	VO# 205397	INV# PAYROLL #6 FY 22/23		115.28	
		BAND CONSULTANTS			
	100-114-336-0001-03	BAND CONSULTANTS		115.28	
199636	05/11/2023	41851	J & Z SERVICES, INC		1,447.09
	VO# 205359	INV# 4608		1,447.09	
		APR 23 LAWN MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,447.09	
199638	05/11/2023	46353	EMPLOYEE VENDOR		330.13

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	VO# 205461	INV#	03.01.23-03.31.23	121.83	
			TRAVEL		
	201-188-332-2023-08	TRAVEL		121.83	
	VO# 205462	INV#	04.01.23-04.30.23	115.94	
			TRAVEL		
	201-188-332-2023-08	TRAVEL		115.94	
	VO# 205463	INV#	05.02.23-05.11.23	92.36	
			TRAVEL		
	201-188-332-2023-08	TRAVEL		92.36	
199640	05/11/2023	45698	MITCHELL TIMING GROUP		500.00
	VO# 205334	INV#	566	500.00	
			OFFICIALS		
	100-271-395-1000-03	OFFICIALS PAY		500.00	
199641	05/11/2023	45492	EMPLOYEE VENDOR		344.66
	VO# 205399	INV#	PAYROLL #4 FY 22/23	344.66	
			WINTER GUARD		
	100-114-336-0001-03	BAND CONSULTANTS		344.66	
199642	05/11/2023	45865	PRECISION PROTECTIVE & SECURITY SERV LLC		148.40
	VO# 205335	INV#	5782	148.40	
			SECURITY		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		148.40	
199643	05/11/2023	041425	PSAT/NMSQT		2,162.00
	VO# 205386	INV#	322340628A	2,162.00	
			GRADE 10 TEST		
	319-114-410-0000-03	GRADE 10 ASSESSMENT SUPPLIES		2,162.00	
199644	05/11/2023	46590	PYE BARKER FIRE & SAFETY LLC		18,046.81
	VO# 205456	INV#	iv00018539	18,046.81	
			PO# 45635		
			FIRE/SAFETY		
	100-266-395-2000-00	FIRE/SAFETY		18,046.81	
199645	05/11/2023	010000	R. L. BRYAN COMPANY		5,787.09
	VO# 205384	INV#	IR23065853	5,787.09	
			SCIENCE KITS		
	326-113-410-0000-08	SUPPLIES		5,787.09	
199646	05/11/2023	46203	ROCK COMMUNICATIONS		947.69
	VO# 205390	INV#	15703	947.69	
			SUPPLIES		
	100-258-410-0000-06	SAFETY SUPPLIES-DISTRICT		947.69	
199647	05/11/2023	42877	SC DEPARTMENT OF JUVENILE JUSTICE		518.08
	VO# 205372	INV#	2000567978	518.08	
			MAR 23		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		518.08	
199648	05/11/2023	46768	EMPLOYEE VENDOR		122.49
	VO# 205408	INV#	04.11.23-05.04.23	122.49	

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TRAVEL				
	100-123-332-0000-01	OH TEACHER TRAVEL	122.49	
199650	05/11/2023	46317 VITAL RECORDS CONTROL		238.83
	VO# 205391	INV# 3517372	238.83	
STORAGE				
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN	238.83	
199651	05/11/2023	46792 EMPLOYEE VENDOR		490.00
	VO# 205378	INV# HOMEBOUND	140.00	
04.11.23-04.21.23				
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	140.00	
	VO# 205404	INV# HOMEBOUND	350.00	
04.24.23-05.05.23				
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	350.00	
199653	05/11/2023	056110 YORK ELECTRIC COOPERATIVE, INC.		2,335.60
	VO# 205417	INV# 105567001	1,472.68	
ENERGY				
	100-254-470-0000-06	ENERGY-DO	1,472.68	
	VO# 205418	INV# 105567002	293.37	
ENERGY				
	100-254-470-0000-06	ENERGY-DO	293.37	
	VO# 205419	INV# 105567003	292.08	
ENERGY				
	100-254-470-0000-06	ENERGY-DO	292.08	
	VO# 205420	INV# 105567004	277.47	
ENERGY				
	100-254-470-0000-06	ENERGY-DO	277.47	
199655	05/12/2023	44715 3 DOG SCREEN PRINTING & EMBROIDERY		126.26
	VO# 205471	INV# 5032024	126.26	
SUPPLIES				
	100-255-410-0000-00	TRANS OFFICE SUPPLIES	126.26	
199656	05/12/2023	43696 EMPLOYEE VENDOR		2,500.00
	VO# 205457	INV# 04.01.23-04.30.23	2,500.00	
CONSULTING				
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV	2,500.00	
199660	05/12/2023	44359 INNOVATIVE VISUAL CONCEPTS		1,800.00
	VO# 205459	INV# YCHS	1,800.00	
WINTER GUARD				
	100-114-336-0001-03	BAND CONSULTANTS	1,800.00	
199661	05/12/2023	42350 EMPLOYEE VENDOR		1,364.00
	VO# 205460	INV# APR 2023	1,364.00	
DRIVERS ED				
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN	1,364.00	
199662	05/12/2023	45616 EMPLOYEE VENDOR		108.02

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	VO# 205388	INV#	REIMB		108.02	
			LUNCHES			
	100-255-410-0000-00		TRANS OFFICE SUPPLIES		108.02	
199663	05/18/2023	46484	EMPLOYEE VENDOR			235.12
	VO# 205514	INV#	04.25.23-04.26.23		235.12	
			TRAVEL & REIMB			
	100-221-332-4000-06		SS TRAVEL		235.12	
199664	05/18/2023	45488	CARTER COACHING AND CONSULTING			3,380.10
	VO# 205497	INV#	1502302		3,380.10	
			CONSULTING			
	203-125-313-0000-00		CONSULTING SERVICES		3,380.10	
199665	05/18/2023	016078	COMER EQUIPMENT CO			16,585.00
	VO# 205507	INV#	01-52221	PO# 45708	16,585.00	
			KUBOTA RTV			
	514-253-540-0000-03		YCHS-KUBOTA		16,585.00	
199667	05/18/2023	46775	EMPLOYEE VENDOR			1,850.87
	VO# 205498	INV#	05.15.23		1,750.00	
			CONSULTING			
	203-214-313-0000-00		CONSULTING SERVICES		1,750.00	
	VO# 205499	INV#	04.18.23-04.27.23		100.87	
			TRAVEL			
	203-214-332-0000-00		PSYCHOLOGICAL TRAVEL		100.87	
199668	05/18/2023	46699	EMPLOYEE VENDOR			500.00
	VO# 205523	INV#	102		500.00	
			YCHS CHORAL CONCERT			
	100-113-395-0000-09		CHORAL SUPPLEMENT		500.00	
199669	05/18/2023	020500	DUNLAP-JOHNSON CHEVEROLET			51,754.00
	VO# 205493	INV#	1GCUDED9PZ260959		51,754.00	
			STK# 12446			
	514-253-550-0000-06		VEHICLE		51,754.00	
199670	05/18/2023	46776	EMPLOYEE VENDOR			700.00
	VO# 205526	INV#	103		700.00	
			YCHS CHORAL CONCERT			
	100-113-395-0000-09		CHORAL SUPPLEMENT		700.00	
199671	05/18/2023	45504	EMPLOYEE VENDOR			167.35
	VO# 205521	INV#	03.17.23-05.03.23		167.35	
			TRAVEL			
	100-252-332-0000-06		FISCAL SER TRAVEL		167.35	
199675	05/18/2023	46868	EMPLOYEE VENDOR			2,302.44
	VO# 205505	INV#	01.09.23-04.24.23		1,495.81	
			TRAVEL & REIMB			
	100-264-332-0000-06		HUMAN RESOURCES- TRAVEL		1,495.81	
	VO# 205506	INV#	08.01.22-12.15.22		806.63	

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TRAVEL & REIMB					
	100-264-332-0000-06	HUMAN RESOURCES-	TRAVEL	806.63	
199676	05/18/2023	46865	SOUTHEAST TURF EQUIPMENT, INC.		10,750.00
	VO# 205496	INV# 5735	PO# 45705	10,750.00	
FIELD DRAG					
	513-253-540-0000-44	YMS-DRAG MACHINE		10,750.00	
199677	05/18/2023	43979	EMPLOYEE VENDOR		108.73
	VO# 205387	INV# 04.11.23-04.28.23		108.73	
TRAVEL					
	600-256-332-0000-09	TRAVEL		108.73	
199678	05/18/2023	46070	EMPLOYEE VENDOR		356.45
	VO# 205487	INV# 01.04.23-01.31.23		157.59	
TRAVEL					
	100-266-332-0000-06	TECHNOLOGY TRAVEL		157.59	
	VO# 205488	INV# 03.01.23-03.28.23		108.47	
TRAVEL					
	100-266-332-0000-06	TECHNOLOGY TRAVEL		108.47	
	VO# 205489	INV# 04.11.23-04.25.23		38.12	
TRAVEL					
	100-266-332-0000-06	TECHNOLOGY TRAVEL		38.12	
	VO# 205490	INV# 02.06.23-02.28.23		52.27	
TRAVEL					
	100-266-332-0000-06	TECHNOLOGY TRAVEL		52.27	
199679	05/18/2023	46701	EMPLOYEE VENDOR		400.00
	VO# 205525	INV# 100		400.00	
YCHS CHORAL CONCERT					
	100-113-395-0000-09	CHORAL SUPPLEMENT		400.00	
199680	05/18/2023	46853	EMPLOYEE VENDOR		117.90
	VO# 205478	INV# 03.29.23-05.05.23		117.90	
TRAVEL					
	600-256-332-0000-44	TRAVEL		117.90	
199681	05/18/2023	46700	EMPLOYEE VENDOR		450.00
	VO# 205524	INV# 101		450.00	
YCHS CHORAL CONCERT					
	100-113-395-0000-09	CHORAL SUPPLEMENT		450.00	
199682	05/18/2023	41637	YORK COMPREHENSIVE HIGH		1,569.03
	VO# 205509	INV# REIMB		1,569.03	
SUPPLIES					
	100-114-331-0000-03	HIGH SCH STUDENT TRAVEL		155.22	
	100-114-333-0004-03	CHORUS TRAVEL, DUES, ETC		156.35	
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		1,205.61	
	100-233-410-0000-03	SCH ADM OFFICE SUPPLIES		51.85	
199686	05/18/2023	46631	AT&T		2,400.56
	VO# 205484	INV# 803M7365200011893		2,400.56	

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TELEPHONE						
	100-254-340-0000-03	TELEPHONES			2,400.56	
199687	05/18/2023	46188	BLAZER WORKS			2,796.50
	VO# 205512	INV#	20677624		2,796.50	
STAFFING						
	100-127-314-0000-44	SUBSTITUTE SERVICES			2,796.50	
199688	05/18/2023	45265	CHARTWELLS DINING SERVICES			659.45
	VO# 205500	INV#	3078400428		218.00	
GRAD RECEPTION						
	898-112-410-0000-46	SUPPLIES			218.00	
	VO# 205501	INV#	3078400427		196.20	
PD LUNCH						
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES			196.20	
	VO# 205502	INV#	3078400426		245.25	
RETIREE RECEPTION						
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			245.25	
199689	05/18/2023	46538	CONVERGINT TECHNOLOGIES LLC			8,566.73
	VO# 205511	INV#	403M01363	PO# 45600	8,566.73	
CAMERAS						
	514-253-445-0000-15	YOA-CAMERAS AND DOOR ACCESS			8,566.73	
199690	05/18/2023	46729	ESS SOUTHEAST LLC			34,491.51
	VO# 205516	INV#	INV421550		34,491.51	
ESS						
	100-111-314-0000-08	SUBSTITUTE SERVICES			150.54	
	100-111-314-0000-46	SUBSTITUTE SERVICES			75.27	
	100-111-314-0000-47	SUBSTITUTE SERVICES			96.18	
	100-111-314-0000-49	SUBSTITUTE SERVICES			150.54	
	100-112-314-0000-08	SUBSTITUTE SERVICES			3,954.36	
	100-112-314-0000-45	SUBSTITUTE SERVICES			1,317.38	
	100-112-314-0000-46	SUBSTITUTE SERVICES			860.67	
	100-112-314-0000-47	SUBSTITUTE SERVICES			150.54	
	100-112-314-0000-49	SUBSTITUTE SERVICES			3,521.92	
	100-113-314-0000-09	SUBSTITUTE SERVICES			1,183.44	
	100-113-314-0000-44	SUBSTITUTE SERVICES			2,559.18	
	100-113-314-0000-45	SUBSTITUTE SERVICES			150.54	
	100-113-314-0000-46	SUBSTITUTE SERVICES			75.27	
	100-114-314-0000-03	SUBSTITUTE SERVICES			3,885.85	
	100-115-314-0000-02	SUBSTITUTE SERVICES			1,354.86	
	100-121-314-0000-03	SUBSTITUTE SERVICES			75.27	
	100-121-314-0000-08	SUBSTITUTE SERVICES			51.53	
	100-121-314-0000-09	SUBSTITUTE SERVICES			429.08	
	100-122-314-0000-08	SUBSTITUTE SERVICES			2,334.10	
	100-122-314-0000-47	SUBSTITUTE SERVICES			366.58	
	100-127-314-0000-03	SUBSTITUTE SERVICES			109.92	
	100-127-314-0000-44	SUBSTITUTE SERVICES			150.54	
	100-127-314-0000-46	SUBSTITUTE SERVICES			103.05	
	100-127-314-0000-49	SUBSTITUTE SERVICES			101.26	

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	100-128-314-0000-03	SUBSTITUTE SERVICES	75.27	
	100-133-314-0000-46	SUBSTITUTE SERVICES	103.05	
	100-147-314-0000-47	SUBSTITUTE SERVICES	150.54	
	100-147-314-0000-49	SUBSTITUTE SERVICES	199.24	
	100-161-314-0000-46	SUBSTITUTE SERVICES	99.62	
	100-161-314-0000-49	SUBSTITUTE SERVICES	463.60	
	100-162-314-0000-03	SUBSTITUTE SERVICES	75.27	
	100-254-314-0000-03	SUBSTITUTE SERVICES	886.90	
	100-254-314-0000-15	SUBSTITUTE SERVICES	532.15	
	100-254-314-0000-44	SUBSTITUTE SERVICES	674.05	
	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	638.55	
	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	471.24	
	225-113-314-0000-44	SUBSTITUTE SERVICES	706.86	
	225-114-314-0000-03	SUBSTITUTE SERVICES	785.40	
	225-115-314-0000-02	SUBSTITUTE SERVICES	785.40	
199691	05/18/2023	46729 ESS SOUTHEAST LLC		34,064.85
	VO# 205517	INV# INV425242	34,064.85	
		ESS		
	100-111-314-0000-08	SUBSTITUTE SERVICES	48.09	
	100-111-314-0000-45	SUBSTITUTE SERVICES	264.51	
	100-111-314-0000-47	SUBSTITUTE SERVICES	96.18	
	100-111-314-0000-49	SUBSTITUTE SERVICES	198.82	
	100-112-314-0000-08	SUBSTITUTE SERVICES	4,330.71	
	100-112-314-0000-45	SUBSTITUTE SERVICES	42.57	
	100-112-314-0000-46	SUBSTITUTE SERVICES	1,312.29	
	100-112-314-0000-47	SUBSTITUTE SERVICES	752.70	
	100-112-314-0000-49	SUBSTITUTE SERVICES	3,659.37	
	100-113-314-0000-08	SUBSTITUTE SERVICES	150.54	
	100-113-314-0000-09	SUBSTITUTE SERVICES	1,490.61	
	100-113-314-0000-44	SUBSTITUTE SERVICES	3,086.07	
	100-113-314-0000-45	SUBSTITUTE SERVICES	301.08	
	100-113-314-0000-47	SUBSTITUTE SERVICES	150.54	
	100-113-314-0000-49	SUBSTITUTE SERVICES	150.54	
	100-114-314-0000-03	SUBSTITUTE SERVICES	3,624.05	
	100-115-314-0000-02	SUBSTITUTE SERVICES	418.92	
	100-121-314-0000-09	SUBSTITUTE SERVICES	602.16	
	100-122-314-0000-08	SUBSTITUTE SERVICES	2,234.48	
	100-122-314-0000-47	SUBSTITUTE SERVICES	388.17	
	100-127-314-0000-03	SUBSTITUTE SERVICES	150.54	
	100-127-314-0000-49	SUBSTITUTE SERVICES	197.04	
	100-128-314-0000-03	SUBSTITUTE SERVICES	150.54	
	100-133-314-0000-47	SUBSTITUTE SERVICES	150.54	
	100-147-314-0000-08	SUBSTITUTE SERVICES	150.54	

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	100-161-314-0000-49		SUBSTITUTE SERVICES	493.70	
	100-212-314-0000-03		SUBSTITUTE SERVICES	54.96	
	100-222-314-0000-08		SUBSTITUTE SERVICES	150.54	
	100-254-314-0000-03		SUBSTITUTE SERVICES	886.90	
	100-254-314-0000-15		SUBSTITUTE SERVICES	532.15	
	100-254-314-0000-44		SUBSTITUTE SERVICES	674.05	
	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	51.53	
	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	628.32	
	225-112-314-0000-47		SUBSTITUTE SERVICES	628.32	
	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	314.16	
	225-114-314-0000-03		SUBSTITUTE SERVICES	628.32	
	225-115-314-0000-02		SUBSTITUTE SERVICES	785.40	
199692	05/18/2023	46730	EVERDRIVEN TECHNOLOGIES LLC		1,400.00
	VO# 205513	INV# 39881		1,400.00	
		2563			
	100-127-332-0000-01		TRAVEL	1,400.00	
199693	05/18/2023	46167	LOWES HOME CENTERS LLC		320.97
	VO# 205479	INV# 07436		23.35	
		SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	23.35	
	VO# 205480	INV# 05141		27.38	
		SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	27.38	
	VO# 205481	INV# 01993		112.22	
		SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	112.22	
	VO# 205482	INV# 07439		87.89	
		SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	87.89	
	VO# 205494	INV# 01657		70.13	
		SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	70.13	
199694	05/18/2023	43048	MANSFIELD OIL COMPANY		3,468.53
	VO# 205495	INV# sqlcd-834290		3,468.53	
		FUEL			
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE	3,468.53	
199695	05/18/2023	46650	MELMARK NEW ENGLAND		8,714.86
	VO# 205477	INV# 0041430-IN		8,714.86	

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	230-128-373-0000-01	TUITION TO OTHER ENTITY		8,714.86	
199697	05/18/2023	46226	READY REFRESH BY NESTLE		135.53
	VO# 205485	INV#	03D2500145301	135.53	
			SUPPLIES		
	100-266-410-0000-00	TECHNOLOGY SUPPLIES		135.53	
199698	05/18/2023	43798	ROCK HILL COCA-COLA BOTTLING CO.		113.63
	VO# 205504	INV#	89202	113.63	
			SUPPLIES		
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		113.63	
199700	05/18/2023	45683	SECURITAS ELECTRONIC SECURITY INC		430.44
	VO# 205510	INV#	7001266179	430.44	
			FIRE ALARM		
	100-266-395-2000-00	FIRE/SAFETY		430.44	
199701	05/18/2023	44256	SHI INTERNATIONAL		14,050.04
	VO# 205486	INV#	B16818631	PO# 45699	14,050.04
			RENEWALS		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		14,050.04	
199702	05/18/2023	45690	WHITE & STORY LLC		1,208.72
	VO# 205473	INV#	2729	1,208.72	
			LEGAL SERVICES		
	100-231-319-0000-00	LEGAL SERVICES		1,208.72	
199703	05/18/2023	45649	EMPLOYEE VENDOR		300.00
	VO# 205546	INV#	117355	300.00	
			REISSUE CHECK		
	377-112-410-0000-08	SUPPLIES		300.00	
199705	05/18/2023	43741	EMPLOYEE VENDOR		275.00
	VO# 205547	INV#	109324	275.00	
			REISSUE CHECK		
	377-112-410-0000-49	SUPPLIES		275.00	
199708	05/18/2023	46831	EMPLOYEE VENDOR		105.00
	VO# 205531	INV#	118898	105.00	
			REISSUE CHECK		
	100-255-313-0008-00	DRUG TESTING		105.00	
199710	05/18/2023	46869	EMPLOYEE VENDOR		275.00
	VO# 205532	INV#	114571	275.00	
			REISSUE CHECK		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
199714	05/18/2023	45185	EMPLOYEE VENDOR		185.31
	VO# 205544	INV#	115330	185.31	
			REISSUE CHECK		
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		185.31	
199716	05/18/2023	037140	EMPLOYEE VENDOR		705.09
	VO# 205545	INV#	111637	705.09	
			REISSUE CHECK		

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			397-112-332-2000-46 READING RECOVERY TRAVEL	705.09	
199717	05/18/2023	46870	EMPLOYEE VENDOR		300.00
	VO# 205537	INV# 117433		300.00	
			REISSUE CHECK		
			377-114-410-0000-03 SUPPLY REIMB	300.00	
199718	05/18/2023	46872	EMPLOYEE VENDOR		275.00
	VO# 205542	INV# 111720		275.00	
			REISSUE CHECK		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
199719	05/18/2023	43059	EMPLOYEE VENDOR		550.00
	VO# 205538	INV# 109249		275.00	
			REISSUE CHECK		
			377-112-410-0000-46 SUPPLIES	275.00	
	VO# 205539	INV# 114392		275.00	
			REISSUE CHECK		
			377-112-410-0000-46 SUPPLIES	275.00	
199720	05/18/2023	42614	EMPLOYEE VENDOR		275.00
	VO# 205551	INV# 105804		275.00	
			REISSUE CHECK		
			377-112-410-0000-08 SUPPLIES	275.00	
199721	05/18/2023	46871	EMPLOYEE VENDOR		275.00
	VO# 205541	INV# 114540		275.00	
			REISSUE CHECK		
			377-112-410-0000-49 SUPPLIES	275.00	
199722	05/18/2023	45157	EMPLOYEE VENDOR		550.00
	VO# 205552	INV# 109253		275.00	
			REISSUE CHECK		
			377-112-410-0000-46 SUPPLIES	275.00	
	VO# 205553	INV# 114395		275.00	
			REISSUE CHECK		
			377-112-410-0000-46 SUPPLIES	275.00	
199727	05/19/2023	44565	EMPLOYEE VENDOR		165.13
	VO# 205564	INV# 96835		48.65	
			REPLACE CHECK		
			100-162-332-0000-01 TRAVEL	48.65	
	VO# 205565	INV# 96945		56.16	
			REPLACE CHECK		
			100-162-332-0000-01 TRAVEL	56.16	
	VO# 205566	INV# 109797		60.32	
			REPLACE CHECK		
			264-224-332-0000-00 TRAVEL	60.32	
199730	05/24/2023	45818	EMPLOYEE VENDOR		250.00
	VO# 205586	INV# 05.25.23		250.00	

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SOFTBALL						
	100-271-395-0000-03	GRADUATE ASST.			250.00	
199731	05/24/2023	46745	EMPLOYEE VENDOR			250.00
	VO# 205592	INV#	05.25.23		250.00	
TRACK						
	100-271-395-0000-03	GRADUATE ASST.			250.00	
199732	05/24/2023	46836	EMPLOYEE VENDOR			287.50
	VO# 205579	INV#	05.25.23		100.00	
TRACK BONUS						
	100-271-395-0000-03	GRADUATE ASST.			100.00	
	VO# 205591	INV#	05.25.23		187.50	
TRACK						
	100-271-395-0000-03	GRADUATE ASST.			187.50	
199733	05/24/2023	46837	EMPLOYEE VENDOR			475.00
	VO# 205581	INV#	05.25.23		100.00	
GOLF BONUS						
	100-271-395-0000-03	GRADUATE ASST.			100.00	
	VO# 205594	INV#	05.25.23		375.00	
GOLF						
	100-271-395-0000-03	GRADUATE ASST.			375.00	
199734	05/24/2023	029385	EMPLOYEE VENDOR			475.00
	VO# 205576	INV#	05.25.23		100.00	
BASEBALL BONUS						
	100-271-395-0000-03	GRADUATE ASST.			100.00	
	VO# 205587	INV#	05.25.23		375.00	
BASEBALL						
	100-271-395-0000-03	GRADUATE ASST.			375.00	
199735	05/24/2023	46744	EMPLOYEE VENDOR			387.50
	VO# 205578	INV#	05.25.23		200.00	
TRACK BONUS						
	100-271-395-0000-03	GRADUATE ASST.			200.00	
	VO# 205590	INV#	05.25.23		187.50	
TRACK						
	100-271-395-0000-03	GRADUATE ASST.			187.50	
199736	05/24/2023	46826	EMPLOYEE VENDOR			575.00
	VO# 205575	INV#	05.25.23		200.00	
SOFTBALL BONUS						
	100-271-395-0000-03	GRADUATE ASST.			200.00	
	VO# 205585	INV#	05.25.23		375.00	
SOFTBALL						
	100-271-395-0000-03	GRADUATE ASST.			375.00	
199737	05/24/2023	46349	EMPLOYEE VENDOR			375.00
	VO# 205595	INV#	05.25.23		375.00	
SOCCER						

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	100-271-395-0000-03	GRADUATE ASST.	375.00	
199738	05/24/2023	46880 EMPLOYEE VENDOR		825.00
	VO# 205711	INV# 105630	275.00	
		REPLACE CHECK		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
	VO# 205712	INV# 111701	275.00	
		REPLACE CHECK		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
	VO# 205713	INV# 114440	275.00	
		REPLACE CHECK		
	377-114-410-0000-03	SUPPLY REIMB	275.00	
199739	05/24/2023	46652 EMPLOYEE VENDOR		287.50
	VO# 205577	INV# 05.25.23	100.00	
		TRACK BONUS		
	100-271-395-0000-03	GRADUATE ASST.	100.00	
	VO# 205589	INV# 05.25.23	187.50	
		TRACK		
	100-271-395-0000-03	GRADUATE ASST.	187.50	
199740	05/24/2023	45626 EMPLOYEE VENDOR		950.00
	VO# 205573	INV# 05.25.23	200.00	
		SOFTBALL BONUS		
	100-271-395-0000-03	GRADUATE ASST.	200.00	
	VO# 205583	INV# 05.25.23	750.00	
		SOFTBALL		
	100-271-395-0000-03	GRADUATE ASST.	750.00	
199741	05/24/2023	46673 EMPLOYEE VENDOR		575.00
	VO# 205574	INV# 05.25.23	200.00	
		SOFTBALL BONUS		
	100-271-395-0000-03	GRADUATE ASST.	200.00	
	VO# 205584	INV# 05.25.23	375.00	
		SOFTBALL		
	100-271-395-0000-03	GRADUATE ASST.	375.00	
199743	05/24/2023	46792 EMPLOYEE VENDOR		375.00
	VO# 205597	INV# 05.25.23	375.00	
		SOCCER		
	100-271-395-0000-03	GRADUATE ASST.	375.00	
199744	05/24/2023	46584 EMPLOYEE VENDOR		501.14
	VO# 205580	INV# 05.25.23	100.00	
		TRACK BONUS		
	100-271-395-0000-03	GRADUATE ASST.	100.00	
	VO# 205593	INV# 05.25.23	401.14	
		TRACK		
	100-271-395-0000-03	GRADUATE ASST.	401.14	
199745	05/24/2023	42753 EMPLOYEE VENDOR		249.54

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	VO# 205582	INV#	05.25.23	249.54	
	ADMIN ASST				
	100-271-395-0000-03	GRADUATE ASST.		249.54	
199746	05/24/2023	44276	EMPLOYEE VENDOR		174.78
	VO# 205707	INV#	112773	69.00	
	REPLACE CHECK				
	600-256-332-0000-45	TRAVEL HG/S		69.00	
	VO# 205708	INV#	112875	62.10	
	REPLACE CHECK				
	600-256-332-0000-45	TRAVEL HG/S		62.10	
	VO# 205709	INV#	113115	29.12	
	REPLACE CHECK				
	600-256-332-0000-45	TRAVEL HG/S		29.12	
	VO# 205710	INV#	113316	14.56	
	REPLACE CHECK				
	600-256-332-0000-45	TRAVEL HG/S		14.56	
199747	05/24/2023	46357	EMPLOYEE VENDOR		375.00
	VO# 205596	INV#	05.25.23	375.00	
	SOCCER				
	100-271-395-0000-03	GRADUATE ASST.		375.00	
199748	05/25/2023	44023	EMPLOYEE VENDOR		426.09
	VO# 205643	INV#	05.15.23-05.17.23	426.09	
	TRAVEL REIMB				
	100-115-332-0000-02	VOC TCHR TRAVEL		426.09	
199749	05/25/2023	46775	EMPLOYEE VENDOR		350.00
	VO# 205569	INV#	05.19.23	350.00	
	CONSULTING				
	203-214-313-0000-00	CONSULTING SERVICES		350.00	
199750	05/25/2023	46879	EMPLOYEE VENDOR		287.50
	VO# 205683	INV#	05172023	287.50	
	COSMETOLOGY				
	100-115-314-0000-02	SUBSTITUTE SERVICES		287.50	
199751	05/25/2023	46876	EMPLOYEE VENDOR		309.76
	VO# 205640	INV#	05.14.23-05.18.23	309.76	
	TRAVEL & REIMB				
	100-266-332-0000-06	TECHNOLOGY TRAVEL		309.76	
199752	05/25/2023	42116	JEFFERSON ELEMENTARY		148.11
	VO# 205685	INV#	REIMB	148.11	
	SPECIAL OLYMPICS				
	837-122-410-0000-01	SUPPLIES		148.11	
199753	05/25/2023	46875	LANDER UNIVERSITY		500.00
	VO# 205636	INV#	ID# L00305471	500.00	
	RUTH WRIGHT JOHNSON SCHOLARSHIP				

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			100-001-990-0000-00 MISCELLANEOUS REVENUE	500.00	
199754	05/25/2023	44457	EMPLOYEE VENDOR		212.88
	VO# 205686	INV#	01.01.23-05.24.23	212.88	
			TRAVEL		
			100-252-332-0000-06 FISCAL SER TRAVEL	212.88	
199755	05/25/2023	037140	EMPLOYEE VENDOR		936.79
	VO# 205677	INV#	08.23.22-12.15.22	479.06	
			TRAVEL		
			397-112-332-2000-46 READING RECOVERY TRAVEL	479.06	
	VO# 205678	INV#	01.20.23-05.19.23	277.07	
			TRAVEL		
			397-112-332-2000-46 READING RECOVERY TRAVEL	277.07	
	VO# 205679	INV#	11.09.22-04.12.23	56.39	
			TRAVEL		
			898-112-332-0000-46 TRAVEL	56.39	
	VO# 205680	INV#	REIMB	124.27	
			SUPPLIES		
			397-112-410-2000-46 READING RECOVERY SUPPLIES	124.27	
199756	05/25/2023	46874	ROMAN'S DOGS & TREATS LLC		1,260.00
	VO# 205625	INV#	001	1,260.00	
			YMS ROAR DAY		
			371-113-410-0000-44 SUPPLIES	1,260.00	
199757	05/25/2023	45517	EMPLOYEE VENDOR		127.07
	VO# 205647	INV#	03.02.23	127.07	
			TRAVEL		
			100-113-332-0001-44 STAFF DEVELOPMENT	127.07	
199758	05/25/2023	46064	SPEECHLINX LLC		3,510.00
	VO# 205637	INV#	#20 FY 22/23	3,510.00	
			SPEECH		
			100-126-311-0000-01 SPEECH SERVICES	3,510.00	
199759	05/25/2023	050450	EMPLOYEE VENDOR		2,310.00
	VO# 205638	INV#	04.10.23-04.25.23	1,856.25	
			SPEECH		
			203-126-311-0000-01 INSTRUCTIONAL SERVICES	1,856.25	
	VO# 205639	INV#	04.26.23-04.30.23	453.75	
			SPEECH		
			203-126-311-0000-01 INSTRUCTIONAL SERVICES	453.75	
199760	05/25/2023	46601	EMPLOYEE VENDOR		720.00
	VO# 205642	INV#	05.08.23-05.19.23	720.00	
			PARKING LOT ATTENDANT		
			100-115-395-0000-02 PARKING LOT ATTENDANT	720.00	
199761	05/25/2023	45854	EMPLOYEE VENDOR		316.99
	VO# 205682	INV#	05.14.23-05.19.23	316.99	
			TRAVEL & REIMB		

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		100-233-332-0000-44	SCH ADMIN TRAVEL	316.99	
199762	05/25/2023	44587	YCHS ATHLETICS		183.00
	VO# 205684	INV#	REIMB	183.00	
			GATE RECEIPTS		
		100-001-990-0000-00	MISCELLANEOUS REVENUE	183.00	
199763	05/25/2023	44715	3 DOG SCREEN PRINTING & EMBROIDERY		706.20
	VO# 205681	INV#	5232023	706.20	
			SUPPLIES		
		100-255-410-0000-00	TRANS OFFICE SUPPLIES	706.20	
199764	05/25/2023	43900	ACTION SUPPLY PRODUCTS, INC		2,495.00
	VO# 205672	INV#	400510776	2,495.00	
			SUPPLIES		
		218-258-410-0000-06	SUPPLIES	2,495.00	
199765	05/25/2023	45687	ADVANCED PROPERTY SERVICES		7,936.17
	VO# 205718	INV#	3002	7,936.17	
			MAY 23 LAN MAINTENANCE		
		100-254-329-0000-00	CONTRACTED LAWN SERVICE	7,936.17	
199767	05/25/2023	45874	ANDERSON WINNELSON COMPANY		378.47
	VO# 205653	INV#	30885701	378.47	
			SUPPLIES		
		100-254-410-0000-00	MAINT SUPPLIES	378.47	
199768	05/25/2023	44684	ARAMARK		6,486.66
	VO# 205605	INV#	3070186036	112.39	
			UNIFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	112.39	
	VO# 205606	INV#	3070186014	53.29	
			UNIFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	53.29	
	VO# 205607	INV#	3070186031	32.68	
			UNIFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.68	
	VO# 205608	INV#	3070186027	95.81	
			UNIFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	95.81	
	VO# 205609	INV#	3070186042	370.13	
			UNIFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	370.13	
	VO# 205610	INV#	3070186050	1,174.93	
			UNIFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	1,174.93	
	VO# 205611	INV#	3070186034	34.12	
			UNIFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	34.12	

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VO# 205612	INV#	3070186012	64.87
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		64.87
VO# 205613	INV#	3070186019	116.81
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		116.81
VO# 205614	INV#	3070186023	46.05
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		46.05
VO# 205615	INV#	3070182468	34.12
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		34.12
VO# 205616	INV#	3070182452	53.29
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		53.29
VO# 205617	INV#	3070182466	32.68
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.68
VO# 205618	INV#	3070182469	112.39
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		112.39
VO# 205619	INV#	3070182473	370.13
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		370.13
VO# 205620	INV#	3070182463	95.81
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		95.81
VO# 205621	INV#	3070182450	64.87
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		64.87
VO# 205622	INV#	3070182480	1,318.78
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		1,318.78
VO# 205623	INV#	3070182459	46.05
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		46.05
VO# 205624	INV#	3070182454	116.81
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		116.81
VO# 205662	INV#	3070179360	32.68
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.68
VO# 205663	INV#	3071079366	112.39
UNIFORM RENTALS			

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	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		112.39	
	VO# 205664	INV# 3070179347		53.29	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		53.29	
	VO# 205665	INV# 3070179357		95.81	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		95.81	
	VO# 205666	INV# 3070179372		370.13	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		370.13	
	VO# 205667	INV# 3070179345		64.87	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		64.87	
	VO# 205668	INV# 3070179361		34.12	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		34.12	
	VO# 205669	INV# 3070179382		1,214.50	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		1,214.50	
	VO# 205670	INV# 3070179351		116.81	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		116.81	
	VO# 205671	INV# 3070179353		46.05	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		46.05	
199769	05/25/2023	46188	BLAZER WORKS		2,924.00
	VO# 205634	INV# 20682112		2,924.00	
		STAFFING			
	100-127-314-0000-44	SUBSTITUTE SERVICES		2,924.00	
199770	05/25/2023	42255	CAROLINA LAWN & LANDSCAPING, LLC		1,272.00
	VO# 205651	INV# 5737		1,272.00	
		APR 23 MULCH			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,272.00	
199771	05/25/2023	44845	CITY OF YORK		450.00
	VO# 205719	INV# 05.06.23-05.19.23		450.00	
		OFF DUTY OFFICERS			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		300.00	
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		150.00	
199772	05/25/2023	45129	EMPLOYEE VENDOR		693.76
	VO# 205715	INV# 03.02.23-05.23.23		693.76	
		TRAVEL			
	100-232-332-0000-06	SUPT OFFICE TRAVEL		693.76	
199773	05/25/2023	020500	DUNLAP-JOHNSON CHEVEROLET		107.45
	VO# 205654	INV# CVCS20784		107.45	

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SUPPLIES

			100-254-410-0000-00 MAINT SUPPLIES	107.45	
199774	05/25/2023	46729	ESS SOUTHEAST LLC		34,347.86
	VO# 205633	INV#	INV427040	34,347.86	
ESS					
			100-111-314-0000-45 SUBSTITUTE SERVICES	75.27	
			100-111-314-0000-47 SUBSTITUTE SERVICES	75.27	
			100-111-314-0000-49 SUBSTITUTE SERVICES	451.62	
			100-112-314-0000-08 SUBSTITUTE SERVICES	2,688.36	
			100-112-314-0000-45 SUBSTITUTE SERVICES	827.97	
			100-112-314-0000-46 SUBSTITUTE SERVICES	935.94	
			100-112-314-0000-47 SUBSTITUTE SERVICES	903.24	
			100-112-314-0000-49 SUBSTITUTE SERVICES	1,235.21	
			100-113-314-0000-09 SUBSTITUTE SERVICES	1,644.27	
			100-113-314-0000-44 SUBSTITUTE SERVICES	3,010.80	
			100-113-314-0000-45 SUBSTITUTE SERVICES	301.08	
			100-113-314-0000-46 SUBSTITUTE SERVICES	150.54	
			100-114-314-0000-03 SUBSTITUTE SERVICES	4,361.72	
			100-114-314-0000-15 SUBSTITUTE SERVICES	752.70	
			100-115-314-0000-02 SUBSTITUTE SERVICES	1,279.59	
			100-121-314-0000-09 SUBSTITUTE SERVICES	752.70	
			100-121-314-0000-49 SUBSTITUTE SERVICES	98.65	
			100-122-314-0000-03 SUBSTITUTE SERVICES	219.84	
			100-122-314-0000-08 SUBSTITUTE SERVICES	1,867.28	
			100-122-314-0000-47 SUBSTITUTE SERVICES	518.69	
			100-127-314-0000-03 SUBSTITUTE SERVICES	109.92	
			100-127-314-0000-46 SUBSTITUTE SERVICES	150.54	
			100-133-314-0000-47 SUBSTITUTE SERVICES	92.75	
			100-147-314-0000-45 SUBSTITUTE SERVICES	288.54	
			100-147-314-0000-47 SUBSTITUTE SERVICES	150.54	
			100-161-314-0000-49 SUBSTITUTE SERVICES	594.27	
			100-162-314-0000-03 SUBSTITUTE SERVICES	150.54	
			100-162-314-0000-44 SUBSTITUTE SERVICES	301.08	
			100-254-314-0000-03 SUBSTITUTE SERVICES	1,050.09	
			100-254-314-0000-15 SUBSTITUTE SERVICES	532.15	
			100-254-314-0000-44 SUBSTITUTE SERVICES	2,057.57	
			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	354.75	
			225-112-314-0000-02 SUBSTITUTE SERVICES	785.40	
			225-112-314-0000-08 SUBSTITUTE SERVICES	785.40	
			225-112-314-0000-45 SUBSTITUTE SERVICES	785.40	
			225-112-314-0000-47 SUBSTITUTE SERVICES	471.24	
			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	628.32	
			225-114-314-0000-03 SUBSTITUTE SERVICES	628.32	
199775	05/25/2023	46730	EVERDRIVEN TECHNOLOGIES LLC		1,400.00
	VO# 205635	INV#	40122	1,400.00	

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			2563			
	100-127-332-0000-01	TRAVEL			1,400.00	
199776	05/25/2023	45621	FOLLETT CONTENT SOLUTIONS			199.58
	VO# 205646	INV#	677095	PO# 45696	199.58	
			BOOKS			
	100-222-430-0000-09	LIBRARY BOOKS			199.58	
199777	05/25/2023	46664	GOODWYN MILLS CAWOOD LLC			4,346.01
	VO# 205717	INV#	ACOL22000213		4,346.01	
			FIRE			
	513-253-520-0000-08	JES-FIRE ALARM			1,448.67	
	513-253-520-0000-46	HSES-FIRE ALARM			1,448.67	
	513-253-520-0000-47	CBES-FIRE ALARM			1,448.67	
199778	05/25/2023	029000	GRAYBAR ELEC COMPANY			228.22
	VO# 205652	INV#	9331904844		228.22	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			228.22	
199779	05/25/2023	46825	KICKUP INC			15,179.00
	VO# 205644	INV#	200571		15,179.00	
			PDMS SUBSCRIPTION			
	210-224-445-5000-06	TECH & SOFTWARE SUPPLIES			15,179.00	
199780	05/25/2023	46563	LIBERTY MUTUAL INS			142.00
	VO# 205687	INV#	14576044		142.00	
			PROPERTY INS			
	100-254-324-0000-06	PROPERTY INSURANCE			142.00	
199781	05/25/2023	46319	LINE EQUIPMENT SALES CO			1,183.29
	VO# 205641	INV#	04553989	PO# 45713	1,183.29	
			SUPPLIES			
	883-115-410-0000-02	LINEWORKER SUPPLIES			1,183.29	
199782	05/25/2023	46167	LOWES HOME CENTERS LLC			175.14
	VO# 205598	INV#	01489		37.84	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			37.84	
	VO# 205658	INV#	82631		14.21	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			14.21	
	VO# 205659	INV#	14532		123.09	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			123.09	
199783	05/25/2023	45688	MALONES FENCING & GRADING			7,183.33
	VO# 205599	INV#	1710		7,183.33	
			MAY 23 LAWN SERVICES			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			7,183.33	
199785	05/25/2023	46193	PRO VISION VIDEO SYSTEMS			592.92
	VO# 205674	INV#	INV2115926	PO# 45681	1,390.92	

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

CAMERAS

100-255-445-0000-00	TECH & SOFTWARE SUPPLIES	1,390.92	
VO# 205675	INV# 330308	-363.24	

CREDIT MEMO

100-255-445-0000-00	TECH & SOFTWARE SUPPLIES	-363.24	
VO# 205676	INV# 111013	-434.76	

CREDIT MEMO

100-255-445-0000-00	TECH & SOFTWARE SUPPLIES	-434.76	
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199786	05/25/2023	46203	ROCK COMMUNICATIONS		263.18
	VO# 205626	INV# 15713		263.18	

SUPPLIES

100-258-410-0000-06	SAFETY SUPPLIES-DISTRICT	263.18	
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199787	05/25/2023	044445	SC DEPT OF ED-BUS PERMITS		375.72
	VO# 205627	INV# FY23-4601-0043		49.60	

BUS PERMITS

100-255-331-0000-00	STUDENT TRANSPORTATION	49.60	
VO# 205628	INV# FY23-4601-0051	42.16	

BUS PERMITS

100-255-331-0000-00	STUDENT TRANSPORTATION	42.16	
VO# 205629	INV# FY23-4601-0052	49.60	

BUS PERMITS

100-255-331-0000-00	STUDENT TRANSPORTATION	49.60	
VO# 205630	INV# FY23-4601-0053	167.40	

BUS PERMITS

100-255-331-0000-00	STUDENT TRANSPORTATION	167.40	
VO# 205631	INV# FY23-4601-0054	18.60	

BUS PERMITS

100-255-331-0000-00	STUDENT TRANSPORTATION	18.60	
VO# 205632	INV# FY23-4601-0055	48.36	

BUS PERMITS

100-255-331-0000-00	STUDENT TRANSPORTATION	48.36	
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199788	05/25/2023	46877	SESPTC		370.00
	VO# 205649	INV# 72012610		370.00	

REGISTRATION

100-255-332-0000-00	TRANS OFFICE TRAVEL	370.00	
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199790	05/25/2023	46864	UNITED AUTOMATION CORPORATION		118,770.00
	VO# 205571	INV# 21990	PO# 45701	118,770.00	

5336-S

514-253-520-0000-06	BUILDING AUTOMATION SYSTEM-DISTRICT	118,770.00	
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199791	05/25/2023	41756	VERIZON WIRELESS		2,417.04
	VO# 205673	INV# 9934518653		2,417.04	

TELEPHONE

100-254-340-0000-06	TELEPHONES	2,417.04	
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199792	05/25/2023	056100	YORK COUNTY NATURAL GAS AUTH		9,402.89
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YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 2023
CASH ACCOUNT NO. 100-000-101-1000-00

VO# 205688	INV#	106448-001	5,920.48
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		5,920.48
VO# 205689	INV#	106448-002	230.10
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		230.10
VO# 205690	INV#	106448-003	57.16
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		57.16
VO# 205691	INV#	106448-004	52.01
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		52.01
VO# 205692	INV#	106448-005	79.11
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		79.11
VO# 205693	INV#	106448-006	36.51
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		36.51
VO# 205694	INV#	68312-001	67.48
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		67.48
VO# 205695	INV#	68312-002	110.08
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		110.08
VO# 205696	INV#	1375-001	254.63
ENERGY			
100-254-470-0000-09	ENERGY-YIS		254.63
VO# 205697	INV#	1606-001	90.72
ENERGY			
100-254-470-0000-15	ENERGY-YOA		90.72
VO# 205698	INV#	1606-002	15.86
ENERGY			
100-254-470-0000-15	ENERGY-YOA		15.86
VO# 205699	INV#	1606-003	40.38
ENERGY			
100-254-470-0000-15	ENERGY-YOA		40.38
VO# 205700	INV#	26469-001	27.48
ENERGY			
100-254-470-0000-44	ENERGY-YMS		27.48
VO# 205701	INV#	1622-001	178.49
ENERGY			
100-254-470-0000-44	ENERGY-YMS		178.49
VO# 205702	INV#	25290-001	1,640.76
ENERGY			

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 2023
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	100-254-470-0000-44	ENERGY-YMS		1,640.76	
	VO# 205703	INV# 25290-002		15.86	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		15.86	
	VO# 205704	INV# 25290-003		405.64	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		405.64	
	VO# 205705	INV# 106448-007		63.61	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		63.61	
	VO# 205706	INV# 1606-004		116.53	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		116.53	
199793	05/26/2023	100300 AMERICAN FAMILY LIFE ASSURANCE			183.95
	VO# 205729	INV# OFFE5		183.95	
		MAY 2023			
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		183.95	
199794	05/26/2023	45858 AMERICAN HERITAGE LIFE INS CO			2,249.49
	VO# 205738	INV# #32010		2,249.49	
		MAY 2023			
	100-000-437-0000-00	ALLSTATE CANCER		2,249.49	
199795	05/26/2023	46158 ASIFLEX			13,887.54
	VO# 205731	INV# 5460100		13,887.54	
		MAY 2023			
	100-000-463-0000-00	MONEY PLUS WITHHELD		13,887.54	
199796	05/26/2023	46158 ASIFLEX			208.80
	VO# 205732	INV# 5460100		208.80	
		MAY 2023			
	100-000-463-0000-00	MONEY PLUS WITHHELD		208.80	
199797	05/26/2023	100450 COLONIAL LIFE INSURANCE COMPANY			760.71
	VO# 205730	INV# E7195035		760.71	
		MAY 2023			
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		760.71	
199798	05/26/2023	45780 EMPLOYEE VENDOR			1,055.17
	VO# 205727	INV# 10.25.22-05.26.23		1,055.17	
		TRAVEL			
	100-262-332-0000-00	TESTING & ASSESSMENT TRAVEL		1,055.17	
199799	05/26/2023	46044 MANHATTAN LIFE INSURANCE & ANNUITY COM			891.38
	VO# 205733	INV# 898620		891.38	
		MAY 2023			
	100-000-465-0000-00	KANAWHA INSURANCE		891.38	
199800	05/26/2023	46159 MASSACHUSETTS DEPT OF REVENUE			335.83
	VO# 205735	INV#		335.83	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 2023
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MAY 2023

	100-000-477-0000-00	CHILD SUPPORT	335.83	
199801	05/26/2023	42688 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		100.00
	VO# 205739	INV# CHILD SUPPORT	100.00	

MAY 2023

	100-000-477-0000-00	CHILD SUPPORT	100.00	
199802	05/26/2023	045025 SAFEGUARD BUSINESS SYSTEM		354.77
	VO# 205726	INV# 9001327391	354.77	

SUPPLIES

	100-113-410-0000-09	ELEM INST SUPPLIES	354.77	
199803	05/26/2023	101914 SC DEPT OF REVENUE		1,210.07
	VO# 205736	INV#	1,210.07	

MAY 2023

	100-000-472-0000-00	LIEN	1,210.07	
199804	05/26/2023	46685 SC DEPT OF EMPLOYMENT & WORKFORCE		549.28
	VO# 205741	INV#	549.28	

MAY 2023

	100-000-472-0000-00	LIEN	549.28	
199805	05/26/2023	46270 SOUTH CAROLINA STATE DISBURSEMENT UNIT		405.29
	VO# 205740	INV# CHILD SUPPORT	405.29	

MAY 2023

	100-000-477-0000-00	CHILD SUPPORT	405.29	
199806	05/26/2023	46722 EMPLOYEE VENDOR		1,680.00
	VO# 205728	INV# 04.24.23-05.19.23	1,680.00	

CONSULTING

	225-266-395-0000-06	OTHER PROF AND TECH SERV	1,680.00	
199807	05/26/2023	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		32,583.83
	VO# 205734	INV# #003242	32,583.83	

MAY 2023

	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS	32,583.83	
199810	05/31/2023	46773 EMPOWER TRUST COMPANY, LLC		9,895.42
	VO# 205747	INV# 766504-01	9,895.42	

MAY 2023

	100-000-427-0000-00	AETNA ORP	9,895.42	
199811	05/31/2023	43895 NATIONAL BENEFIT SERVICES, LLC		16,768.00
	VO# 205750	INV# MAY 2023	16,768.00	

PAYROLL MAY 2023

	100-000-425-0000-00	RELIASTAR NORTHERN LIFE	940.00	
	100-000-460-0000-00	HORACE MANN INSURANCE	750.00	
	100-000-461-0000-00	VALIC	865.00	
	100-000-479-0000-00	AXA Equitable - 403b	12,488.00	
	100-000-479-0000-00	AXA Equitable - 403b	1,525.00	
	100-000-487-0000-00	ASPIRE FINANCIAL	200.00	
199812	05/31/2023	101600 SC BUDGET AND CONTROL BOARD		236,071.68

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 2023
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	VO# 205742	INV#	5460100	236,071.68	
	MAY 2023				
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,905.72	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		3,859.12	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,440.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		5,465.02	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		177,739.46	
	100-000-456-0000-00	OPTIONAL LIFE		10,511.26	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		35,151.10	
199813	05/31/2023	101651	SC RETIREMENT SYSTEM		1,043,583.05
	VO# 205748	INV#	846.05	1,043,583.05	
	MAY 2023				
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		1,043,583.05	
199814	05/31/2023	46647	EMPLOYEE VENDOR		250.00
	VO# 205745	INV#	05.25.23	250.00	
	BASEBALL				
	100-271-395-0000-03	GRADUATE ASST.		250.00	
199815	05/31/2023	101916	TIAA-CREF		10,668.76
	VO# 205749	INV#	#100746	10,668.76	
	MAY 2023				
	100-000-428-0000-00	TIAA CREF ORP		10,668.76	
199816	05/31/2023	100325	VALIC		9,309.33
	VO# 205746	INV#	SCORP401A	9,309.33	
	MAY 2023				
	100-000-426-0000-00	AMERICAN GENERAL ORP		9,309.33	
470180	05/19/2023	047500	SOUTH CAROLINA DEPT. OF REVENUE		2,325.69
	VO# 205562	INV#	APR 23	2,325.69	
	VOUCHER - AP USE TAX				
	100-254-410-0000-00	MAINT SUPPLIES		157.37	
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		1,305.21	
	328-115-410-0000-02	SUPPLIES		208.54	
	329-115-410-0024-02	COSMETOLOGY SUPPLIES		62.90	
	329-115-445-1000-02	CARRYOVER EIA SUPPLY FUNDS		591.67	
470181	05/19/2023	047500	SOUTH CAROLINA DEPT. OF REVENUE		191.96
	VO# 205563	INV#	APR 23	191.96	
	APR 23 LUNCHROOM				
	600-256-670-0000-00	TAX ON ADULT MEALS		191.96	
2319	05/04/2023	44756	AT&T MOBILITY -ROC		193.10 E
	VO# 205309	INV#	287320224920	193.10	
	TELEPHONE				
	225-266-395-0000-06	OTHER PROF AND TECH SERV		193.10	
2321	05/04/2023	011100	BSN SPORTS		5,744.00 E
	VO# 205252	INV#	921499949	5,744.00	
		PO#	45629		
	SUPPLIES				
	809-113-410-0000-44	SUPPLIES		5,744.00	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 2023
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2322	05/04/2023	043603	COMPORIUM COMMUNICATIONS		8,568.83	E
	VO# 205279	INV#	4099-0028	113.20		
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES	113.20		
	VO# 205280	INV#	4098-9021	26.80		
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES	26.80		
	VO# 205281	INV#	4098-6737	1,211.31		
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES	1,211.31		
	VO# 205282	INV#	4180-9277	576.13		
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES	576.13		
	VO# 205313	INV#	4098-9019	6,641.39		
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES	6,641.39		
2324	05/04/2023	023310	FERGUSON ENTERPRISES		1,007.58	E
	VO# 205232	INV#	9374679	1,007.58		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	1,007.58		
2325	05/04/2023	031400	INTERSTATE SOLUTIONS, INC		49,799.70	E
	VO# 205196	INV#	293451	47.03		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	47.03		
	VO# 205197	INV#	292667	1,502.78		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	1,502.78		
	VO# 205198	INV#	293876	572.25		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	572.25		
	VO# 205199	INV#	293871	1,448.78		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	1,448.78		
	VO# 205200	INV#	293947	3,052.71		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	3,052.71		
	VO# 205201	INV#	293600-1	233.26		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	233.26		
	VO# 205202	INV#	293600	4,173.21		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	4,173.21		
	VO# 205203	INV#	293874	14,754.64		
			SUPPLIES			

YORK SCHOOL DISTRICT ONE
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100-254-410-1000-06	CUSTODIAL SUPPLIES		14,754.64
VO# 205204	INV# 293488-2		3,596.38
	SUPPLIES		
100-254-410-1000-06	CUSTODIAL SUPPLIES		3,596.38
VO# 205205	INV# 293488-1		3,219.33
	SUPPLIES		
100-254-410-1000-06	CUSTODIAL SUPPLIES		3,219.33
VO# 205206	INV# 293488		14,961.22
	SUPPLIES		
100-254-410-1000-06	CUSTODIAL SUPPLIES		14,961.22
VO# 205207	INV# 293453		31.35
	SUPPLIES		
100-254-410-1000-06	CUSTODIAL SUPPLIES		31.35
VO# 205208	INV# 293603		215.38
	SUPPLIES		
100-254-410-1000-06	CUSTODIAL SUPPLIES		215.38
VO# 205209	INV# 293401-1		220.48
	SUPPLIES		
100-254-410-1000-06	CUSTODIAL SUPPLIES		220.48
VO# 205210	INV# 293756		331.12
	SUPPLIES		
100-254-410-1000-06	CUSTODIAL SUPPLIES		331.12
VO# 205211	INV# 293751		334.42
	SUPPLIES		
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		334.42
VO# 205212	INV# 293971		145.63
	SUPPLIES		
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		145.63
VO# 205213	INV# 292795		135.35
	SUPPLIES		
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		135.35
VO# 205214	INV# 293025		146.59
	SUPPLIES		
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		146.59
VO# 205215	INV# 289095		330.25
	SUPPLIES		
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		330.25
VO# 205216	INV# 293604		104.71
	SUPPLIES		
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		104.71
VO# 205217	INV# 293605		34.79
	SUPPLIES		
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		34.79
VO# 205218	INV# 293634		104.71

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 2023
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	SUPPLIES					
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			104.71	
	VO# 205219	INV#	293749		32.50	
	SUPPLIES					
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			32.50	
	VO# 205220	INV#	293726		70.83	
	SUPPLIES					
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			70.83	
2326	05/04/2023	43418	OREILLY AUTO PARTS			1,230.31 E
	VO# 205226	INV#	1619-150375		28.43	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			28.43	
	VO# 205227	INV#	1619-148224		724.13	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			724.13	
	VO# 205228	INV#	1619-147064		254.59	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			254.59	
	VO# 205229	INV#	1619148226		72.95	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			72.95	
	VO# 205230	INV#	1619-148838		150.21	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			150.21	
2327	05/04/2023	43612	ORKIN PEST CONTROL			2,105.48 E
	VO# 205169	INV#	242094720		63.99	
	REG PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			63.99	
	VO# 205170	INV#	243285014		82.99	
	REG PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			82.99	
	VO# 205171	INV#	242094719		86.00	
	REG PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			86.00	
	VO# 205172	INV#	242094721		300.00	
	REG PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			300.00	
	VO# 205173	INV#	243284968		129.00	
	REG PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			129.00	
	VO# 205174	INV#	243284969		118.00	
	REG PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			118.00	
	VO# 205175	INV#	243285013		68.50	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 2023
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REG PEST CONTROL						
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			68.50		
VO# 205176	INV# 242094773			82.99		
REG PEST CONTROL						
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			82.99		
VO# 205177	INV# 243284973			223.00		
REG PEST CONTROL						
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			223.00		
VO# 205178	INV# 243284966			134.00		
REG PEST CONTROL						
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			134.00		
VO# 205179	INV# 243284972			300.00		
REG PEST CONTROL						
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			300.00		
VO# 205180	INV# 243284965			156.00		
REG PEST CONTROL						
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			156.00		
VO# 205181	INV# 243284967			129.00		
REG PEST CONTROL						
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			129.00		
VO# 205182	INV# 243285243			1.01		
REG PEST CONTROL						
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			1.01		
VO# 205183	INV# 243284975			145.00		
REG PEST CONTROL						
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			145.00		
VO# 205184	INV# 243284970			86.00		
REG PEST CONTROL						
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			86.00		
2328	05/04/2023	43066	R.A.I.D. CORPS, INC		618.48	E
	VO# 205238	INV# 8002		618.48		
DRUG INSPECTION FY 22/23						
100-258-395-1000-00	RAID PROGRAM			618.48		
2331	05/11/2023	031400	INTERSTATE SOLUTIONS, INC		19,859.36	E
	VO# 205339	INV# 294166		2,450.35		
SUPPLIES						
218-258-410-0000-06	SUPPLIES			2,450.35		
VO# 205340	INV# 294123			2,063.28		
SUPPLIES						
218-258-410-0000-06	SUPPLIES			2,063.28		
VO# 205341	INV# 293874-1			139.70		
SUPPLIES						
100-254-410-1000-06	CUSTODIAL SUPPLIES			139.70		
VO# 205342	INV# 294242			1,371.74		

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SUPPLIES									
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT							1,371.74	
VO# 205343	INV# 294184							2,177.66	
SUPPLIES									
218-258-410-0000-06	SUPPLIES							2,177.66	
VO# 205344	INV# 293874-2							71.51	
SUPPLIES									
100-254-410-1000-06	CUSTODIAL SUPPLIES							71.51	
VO# 205345	INV# 293938							983.66	
SUPPLIES									
218-258-410-0000-06	SUPPLIES							983.66	
VO# 205346	INV# 293937							338.98	
SUPPLIES									
218-258-410-0000-06	SUPPLIES							338.98	
VO# 205347	INV# 294061							5,486.96	
SUPPLIES									
218-258-410-0000-06	SUPPLIES							5,486.96	
VO# 205348	INV# 293939							4,526.53	
SUPPLIES									
218-258-410-0000-06	SUPPLIES							4,526.53	
VO# 205349	INV# 293451-1							31.35	
SUPPLIES									
218-258-410-0000-06	SUPPLIES							31.35	
VO# 205350	INV# 294167							217.64	
SUPPLIES									
218-258-410-0000-06	SUPPLIES							217.64	
2332	05/11/2023	45525	OPEN TEXT INC					183.90	E
	VO# 205370	INV# 2305864981						183.90	
FAX									
100-266-445-0000-00	MISC. SOFTWARE RENEWALS							183.90	
2333	05/11/2023	43418	OREILLY AUTO PARTS					440.94	E
	VO# 205354	INV# 1619-151666						47.41	
SUPPLIES									
100-254-410-0000-00	MAINT SUPPLIES							47.41	
VO# 205355	INV# 1619-151454							12.73	
SUPPLIES									
100-254-410-0000-00	MAINT SUPPLIES							12.73	
VO# 205356	INV# 1619-151329							112.35	
SUPPLIES									
100-254-410-0000-00	MAINT SUPPLIES							112.35	
VO# 205357	INV# 1619-151327							241.72	
SUPPLIES									
100-254-410-0000-00	MAINT SUPPLIES							241.72	
VO# 205358	INV# 1619-151200							26.73	

YORK SCHOOL DISTRICT ONE
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SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		26.73	
2334	05/11/2023	41649	PROJECT LEAD THE WAY		283.50 E
	VO# 205380	INV#	382093	283.50	
STEM					
	100-113-410-2000-44	STUDENT ACTIVITY/INCENTIVES		283.50	
2335	05/18/2023	031400	INTERSTATE SOLUTIONS, INC		593.21 E
	VO# 205522	INV#	293937-1	593.21	
SUPPLIES					
	218-258-410-0000-06	SUPPLIES		593.21	
2336	05/18/2023	42344	KRONOS SAASHR INC		1,168.98 E
	VO# 205503	INV#	12071986	1,168.98	
UKG READY					
	100-252-445-0000-06	DATA PROCESSING		1,168.98	
2338	05/25/2023	008700	BOYD TIRE & APPLIANCE		106.89 E
	VO# 205600	INV#	300275	106.89	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		106.89	
2340	05/25/2023	031415	INTERSTATE TRANS. EQUIPMENT CO.		148.81 E
	VO# 205655	INV#	C001090993:01	148.81	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		148.81	
2342	05/25/2023	43418	OREILLY AUTO PARTS		432.78 E
	VO# 205602	INV#	1619-152767	134.67	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		134.67	
	VO# 205603	INV#	1619-152769	-42.80	
CREDIT MEMO					
	100-254-410-0000-00	MAINT SUPPLIES		-42.80	
	VO# 205604	INV#	1619-153952	64.66	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		64.66	
	VO# 205656	INV#	1619-152246	121.59	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		121.59	
	VO# 205657	INV#	1619-152408	25.66	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		25.66	
	VO# 205660	INV#	1619-153637	68.59	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		68.59	
	VO# 205661	INV#	1619-153392	60.41	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		60.41	

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2344	05/25/2023	053625	WASTE MGMT OF THE CAROLINAS		2,058.75	E
	VO# 205650	INV#	3093090-2099-3	2,058.75		
			WASTE MGMT			
	100-254-323-0000-45		REPAIRS AND MAINTENANCE-HGSES	2,058.75		
			TOTAL NUMBER OF CHECKS:	209	2,323,498.38	
			TOTAL NUMBER OF EPAYMENTS:	18	94,544.60	