

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR APRIL 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>
199384	04/13/2023	46645 EMPLOYEE VENDOR	510.00
	VO# 204824	INV# 10156	160.00
		SUPPLIES	
	100-114-412-0000-03	HS BAND SUPPLIES	160.00
	VO# 204825	INV# 10157	175.00
		SUPPLIES	
	100-114-412-0000-03	HS BAND SUPPLIES	175.00
	VO# 204826	INV# 10158	175.00
		SUPPLIES	
	100-114-412-0000-03	HS BAND SUPPLIES	175.00
199385	04/13/2023	46510 ATG ENTERTAINMENT LLC	5,290.00
	VO# 204823	INV# 102986	5,290.00
		PROM BALANCE	
	100-114-395-0005-03	PROM	5,290.00
199386	04/13/2023	43696 EMPLOYEE VENDOR	2,500.00
	VO# 204819	INV# 03.01.23-03.31.23	2,500.00
		CONSULTING	
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV	2,500.00
199387	04/13/2023	46309 EMPLOYEE VENDOR	518.58
	VO# 204817	INV# 02.06.23-03.30.23	518.58
		TRAVEL & REIMB	
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL	27.00
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	491.58
199388	04/13/2023	42631 EMPLOYEE VENDOR	559.44
	VO# 204801	INV# 03.22.23-03.24.23	559.44
		TRAVEL & REIMB	
	100-222-332-0000-09	TRAVEL	559.44
199389	04/13/2023	46440 EMPLOYEE VENDOR	109.39
	VO# 204818	INV# 03.01.23-03.30.23	109.39
		TRAVEL	
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	109.39
199390	04/13/2023	43128 EMPLOYEE VENDOR	296.06
	VO# 204811	INV# 03.07.23-03.31.23	296.06
		TRAVEL	
	100-252-332-0000-06	FISCAL SER TRAVEL	296.06
199391	04/13/2023	46819 EMPLOYEE VENDOR	805.00
	VO# 204803	INV# HOMEBOUND	805.00
		02.21.23-03.30.23	
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	805.00

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199392	04/13/2023	42116	JEFFERSON ELEMENTARY		111.60
	VO# 204816	INV#	REIMB	111.60	
			FIELD TRIP INVOICE		
	100-255-331-0000-00		STUDENT TRANSPORTATION	111.60	
199393	04/13/2023	46544	EMPLOYEE VENDOR		3,060.00
	VO# 204814	INV#	152	3,060.00	
			CONSULTING		
	218-213-395-0000-06		OTHER PROF AND TECH SERV	3,060.00	
199394	04/13/2023	035941	EMPLOYEE VENDOR		252.83
	VO# 204822	INV#	03.03.23-03.31.23	252.83	
			TRAVEL		
	990-139-332-0000-00		TRAVEL	252.83	
199395	04/13/2023	46150	EMPLOYEE VENDOR		208.07
	VO# 204813	INV#	REIMB	208.07	
			SUPPLIES		
	100-113-410-1144-44		SOCIAL STUDIES - 7TH GRADE	208.07	
199396	04/13/2023	46064	SPEECHLINX LLC		1,560.00
	VO# 204815	INV#	#17 FY 22/23	1,560.00	
			SPEECH		
	100-126-311-0000-01		SPEECH SERVICES	1,560.00	
199397	04/13/2023	46768	EMPLOYEE VENDOR		124.45
	VO# 204821	INV#	03.06.23-03.30.23	124.45	
			TRAVEL		
	100-123-332-0000-01		OH TEACHER TRAVEL	124.45	
199398	04/13/2023	44453	EMPLOYEE VENDOR		339.89
	VO# 204804	INV#	REIM	339.89	
			SUPPLIES		
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES	339.89	
199399	04/13/2023	46601	EMPLOYEE VENDOR		672.00
	VO# 204810	INV#	03.20.23-03.31.23	672.00	
			PARKING LOT ATTENDNAT		
	100-115-395-0000-02		PARKING LOT ATTENDANT	672.00	
199400	04/13/2023	46792	EMPLOYEE VENDOR		175.00
	VO# 204802	INV#	HOMEBOUND	175.00	
			03.20.23-03.24.23		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	175.00	
199401	04/13/2023	41637	YORK COMPREHENSIVE HIGH		1,706.50
	VO# 204812	INV#	REIMB	1,706.50	
			MAR 23 CREDIT CARDS		
	100-252-410-1000-06		YCHS CREDIT CARD TERMINAL FEES	1,706.50	
199402	04/14/2023	45810	ACCO BRANDS USA, LLC		525.37
	VO# 204793	INV#	4726403756	525.37	
			SUPPLIES		
	100-113-410-0000-09		ELEM INST SUPPLIES	525.37	

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199403	04/14/2023	44052	ACT		1,686.50
	VO# 204786	INV#	32410346	1,584.00	
			PRE ACT		
	319-114-410-0000-03		GRADE 10 ASSESSMENT SUPPLIES	1,584.00	
	VO# 204787	INV#	32408511	102.50	
			PRE ACT		
	319-114-410-0000-03		GRADE 10 ASSESSMENT SUPPLIES	102.50	
199405	04/14/2023	45820	BACKGROUND INVESTIGATION BUREAU LLC		262.25
	VO# 204827	INV#	INV-24072	262.25	
			BACKGROUND CHECKS		
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES	262.25	
199406	04/14/2023	46188	BLAZER WORKS		2,278.00
	VO# 204831	INV#	20642780	2,278.00	
			STAFFING		
	100-127-314-0000-44		SUBSTITUTE SERVICES	2,278.00	
199407	04/14/2023	45265	CHARTWELLS DINING SERVICES		4,695.07
	VO# 204785	INV#	3078400416	245.25	
			BOARD LUNCH		
	100-262-410-0000-00		TESTING & ASSESSMENT SUPPLIES	245.25	
	VO# 204835	INV#	3078400417	4,449.82	
			MAR 23 HEAD START		
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES	4,449.82	
199408	04/14/2023	45266	CHARTWELLS SCHOOL DINING SERVICES		179,840.08
	VO# 204843	INV#	K30784078	148,433.02	
			MAR 2023 SERVICES		
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES	148,433.02	
	VO# 204844	INV#	K30784078-1	31,407.06	
			MAR 2023 SERVICES		
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES	31,407.06	
199409	04/14/2023	015300	CITY OF YORK		20,354.21
	VO# 204847	INV#	112976	62.50	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	62.50	
	VO# 204848	INV#	102315	640.39	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	640.39	
	VO# 204849	INV#	110933	4,892.15	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	4,892.15	
	VO# 204850	INV#	110934	122.50	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	122.50	
	VO# 204851	INV#	110935	433.52	

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WATER			
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		433.52
VO# 204852	INV# 110936		150.24
WATER			
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		150.24
VO# 204853	INV# 114314		1.00
WATER			
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		1.00
VO# 204854	INV# 106389		1,332.01
WATER			
100-254-321-0000-06	WATER AND SEWER DO		1,332.01
VO# 204855	INV# 104375		1,332.67
WATER			
100-254-321-0000-08	WATER AND SEWER SERVICES-JES		1,332.67
VO# 204856	INV# 100289		122.50
WATER			
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		122.50
VO# 204857	INV# 100946		2,003.40
WATER			
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		2,003.40
VO# 204858	INV# 100945		617.34
WATER			
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		617.34
VO# 204859	INV# 100285		870.03
WATER			
100-254-321-0000-14	WATER		870.03
VO# 204860	INV# 100288		424.04
WATER			
100-254-321-0000-14	WATER		424.04
VO# 204861	INV# 105736		20.50
WATER			
100-254-321-0000-14	WATER		20.50
VO# 204862	INV# 105737		214.46
WATER			
100-254-321-0000-14	WATER		214.46
VO# 204863	INV# 102314		254.38
WATER			
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		254.38
VO# 204864	INV# 102319		776.93
WATER			
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		776.93
VO# 204865	INV# 100944		2,363.90
WATER			
100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		2,363.90

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	VO# 204866	INV#	101129		2,212.99	
			WATER			
	100-254-321-0000-46		WATER AND SEWER SERVICES-HSES		2,212.99	
	VO# 204867	INV#	104376		1,506.76	
			WATER			
	100-254-321-0000-47		WATER AND SEWER SERVICES-CBES		1,506.76	
199410	04/14/2023	46538	CONVERGINT TECHNOLOGIES LLC			81,286.78
	VO# 204783	INV#	403M01351	PO# 45602	81,286.78	
			YMS			
	514-253-445-0001-44		YMS-CAMERAS		81,286.78	
199411	04/14/2023	020300	DUKE ENERGY			65,661.61
	VO# 204868	INV#	910032969290		13.15	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		13.15	
	VO# 204869	INV#	910032915973		87.98	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		87.98	
	VO# 204870	INV#	910032968885		30.40	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		30.40	
	VO# 204871	INV#	910032968702		9,752.56	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		9,752.56	
	VO# 204872	INV#	910032967959		44.84	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		44.84	
	VO# 204873	INV#	910032914633		56.55	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		56.55	
	VO# 204874	INV#	910032968512		25.18	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		25.18	
	VO# 204875	INV#	910032967727		283.98	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		283.98	
	VO# 204876	INV#	910032967248		5,301.19	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		5,301.19	
	VO# 204877	INV#	910032861645		412.19	
			ENERGY			
	100-254-470-0000-04		ENERGY-		412.19	
	VO# 204878	INV#	910032917537		1,144.80	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		1,144.80	

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VO# 204879	INV#	910032914790	13.15
ENERGY			
100-254-470-0000-08	ENERGY-JES		13.15
VO# 204880	INV#	910032969894	7,723.84
ENERGY			
100-254-470-0000-08	ENERGY-JES		7,723.84
VO# 204881	INV#	910032966883	13.77
ENERGY			
100-254-470-0000-09	ENERGY-YIS		13.77
VO# 204882	INV#	910033026494	13.15
ENERGY			
100-254-470-0000-14	ENERGY		13.15
VO# 204883	INV#	910032917115	7,128.72
ENERGY			
100-254-470-0000-14	ENERGY		7,128.72
VO# 204884	INV#	910032917313	1,253.81
ENERGY			
100-254-470-0000-14	ENERGY		1,253.81
VO# 204885	INV#	910032966255	2,942.48
ENERGY			
100-254-470-0000-15	ENERGY-YOA		2,942.48
VO# 204886	INV#	910032966461	2,695.95
ENERGY			
100-254-470-0000-44	ENERGY-YMS		2,695.95
VO# 204887	INV#	910032966693	5,624.86
ENERGY			
100-254-470-0000-44	ENERGY-YMS		5,624.86
VO# 204888	INV#	910033026288	1,295.61
ENERGY			
100-254-470-0000-44	ENERGY-YMS		1,295.61
VO# 204889	INV#	910032968116	1,037.48
ENERGY			
100-254-470-0000-44	ENERGY-YMS		1,037.48
VO# 204890	INV#	910032914063	47.87
ENERGY			
100-254-470-0000-44	ENERGY-YMS		47.87
VO# 204891	INV#	910032969050	290.77
ENERGY			
100-254-470-0000-44	ENERGY-YMS		290.77
VO# 204892	INV#	910032915543	38.04
ENERGY			
100-254-470-0000-44	ENERGY-YMS		38.04
VO# 204893	INV#	910032916346	186.63
ENERGY			

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	100-254-470-0000-45	ENERGY-HGSES		186.63	
	VO# 204894	INV# 910036381864		18.49	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		18.49	
	VO# 204895	INV# 910032916148		5,318.09	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		5,318.09	
	VO# 204896	INV# 910032861489		29.13	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		29.13	
	VO# 204897	INV# 910032915171		13.15	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		13.15	
	VO# 204898	INV# 910032916742		5,587.61	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		5,587.61	
	VO# 204899	INV# 910032915733		13.15	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		13.15	
	VO# 204900	INV# 910033026080		7,209.89	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		7,209.89	
	VO# 204901	INV# 910032861877		13.15	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		13.15	
199412	04/14/2023	44422	EA SPORTS FIELDS, INC		5,991.25
	VO# 204837	INV# 2847		2,370.00	
		APR 23 FIELD MAINTENANCE			
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,370.00	
	VO# 204838	INV# 2848		3,621.25	
		APR 23 FIELD MAINTENANCE			
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,621.25	
199413	04/14/2023	45884	EMS LINQ INC		17,826.30
	VO# 204836	INV# C-113305		17,826.30	
		RENEWAL			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		17,826.30	
199414	04/14/2023	46465	ENCOVA INSURANCE		27,422.00
	VO# 204790	INV# 36511746		27,422.00	
		WORKERS COMP			
	100-231-200-0000-00	WORK COMP, UNEMP, ETC		27,422.00	
199415	04/14/2023	46729	ESS SOUTHEAST LLC		29,391.91
	VO# 204845	INV# INV413213		29,391.91	
		ESS			
	100-111-314-0000-08	SUBSTITUTE SERVICES		195.80	

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100-111-314-0000-45	SUBSTITUTE SERVICES	92.75
100-111-314-0000-49	SUBSTITUTE SERVICES	150.54
100-112-314-0000-08	SUBSTITUTE SERVICES	2,832.30
100-112-314-0000-45	SUBSTITUTE SERVICES	602.16
100-112-314-0000-46	SUBSTITUTE SERVICES	854.13
100-112-314-0000-47	SUBSTITUTE SERVICES	301.08
100-112-314-0000-49	SUBSTITUTE SERVICES	2,805.10
100-113-314-0000-09	SUBSTITUTE SERVICES	1,352.99
100-113-314-0000-15	SUBSTITUTE SERVICES	206.10
100-113-314-0000-44	SUBSTITUTE SERVICES	1,957.02
100-113-314-0000-45	SUBSTITUTE SERVICES	1,867.28
100-113-314-0000-49	SUBSTITUTE SERVICES	150.54
100-114-314-0000-03	SUBSTITUTE SERVICES	3,933.62
100-115-314-0000-02	SUBSTITUTE SERVICES	301.08
100-121-314-0000-03	SUBSTITUTE SERVICES	150.54
100-121-314-0000-09	SUBSTITUTE SERVICES	263.25
100-122-314-0000-47	SUBSTITUTE SERVICES	376.76
100-127-314-0000-46	SUBSTITUTE SERVICES	253.59
100-127-314-0000-49	SUBSTITUTE SERVICES	176.56
100-133-314-0000-47	SUBSTITUTE SERVICES	150.54
100-147-314-0000-08	SUBSTITUTE SERVICES	96.18
100-147-314-0000-45	SUBSTITUTE SERVICES	150.54
100-161-314-0000-49	SUBSTITUTE SERVICES	53.31
100-222-314-0000-08	SUBSTITUTE SERVICES	150.54
100-222-314-0000-49	SUBSTITUTE SERVICES	48.09
100-254-314-0000-03	SUBSTITUTE SERVICES	904.64
100-254-314-0000-08	SUBSTITUTE SERVICES	283.80
100-254-314-0000-44	SUBSTITUTE SERVICES	1,152.96
100-254-314-0000-45	SUBSTITUTE SERVICES	922.35
100-254-314-0000-46	SUBSTITUTE SERVICES	283.80
100-254-314-0000-47	SUBSTITUTE SERVICES	638.55
225-112-314-0000-08	SUBSTITUTE SERVICES	628.32
225-112-314-0000-45	SUBSTITUTE SERVICES	628.32
225-112-314-0000-46	SUBSTITUTE SERVICES	471.24
225-112-314-0000-47	SUBSTITUTE SERVICES	471.24
225-112-314-0000-49	SUBSTITUTE SERVICES	628.32
225-113-314-0000-09	SUBSTITUTE SERVICES	628.32
225-113-314-0000-44	SUBSTITUTE SERVICES	628.32
225-114-314-0000-03	SUBSTITUTE SERVICES	471.24
225-114-314-0000-15	SUBSTITUTE SERVICES	628.32
225-115-314-0000-02	SUBSTITUTE SERVICES	549.78

199416	04/14/2023	46729	ESS SOUTHEAST LLC		37,387.30
	VO# 204846	INV#	INV411981	37,387.30	

ESS

100-111-314-0000-45	SUBSTITUTE SERVICES	92.75
100-111-314-0000-47	SUBSTITUTE SERVICES	48.09
100-111-314-0000-49	SUBSTITUTE SERVICES	246.72
100-112-314-0000-08	SUBSTITUTE SERVICES	4,306.36
100-112-314-0000-45	SUBSTITUTE SERVICES	1,204.32
100-112-314-0000-46	SUBSTITUTE SERVICES	1,161.75

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	100-112-314-0000-47	SUBSTITUTE SERVICES	752.70	
	100-112-314-0000-49	SUBSTITUTE SERVICES	3,508.83	
	100-113-314-0000-08	SUBSTITUTE SERVICES	75.27	
	100-113-314-0000-09	SUBSTITUTE SERVICES	1,544.67	
	100-113-314-0000-44	SUBSTITUTE SERVICES	2,634.45	
	100-113-314-0000-45	SUBSTITUTE SERVICES	2,785.72	
	100-113-314-0000-46	SUBSTITUTE SERVICES	150.54	
	100-114-314-0000-03	SUBSTITUTE SERVICES	5,180.47	
	100-115-314-0000-02	SUBSTITUTE SERVICES	376.35	
	100-115-314-0000-44	SUBSTITUTE SERVICES	150.54	
	100-121-314-0000-03	SUBSTITUTE SERVICES	51.53	
	100-121-314-0000-09	SUBSTITUTE SERVICES	163.63	
	100-122-314-0000-47	SUBSTITUTE SERVICES	285.11	
	100-127-314-0000-03	SUBSTITUTE SERVICES	150.54	
	100-127-314-0000-44	SUBSTITUTE SERVICES	100.71	
	100-133-314-0000-47	SUBSTITUTE SERVICES	240.12	
	100-147-314-0000-45	SUBSTITUTE SERVICES	150.54	
	100-147-314-0000-46	SUBSTITUTE SERVICES	309.15	
	100-147-314-0000-47	SUBSTITUTE SERVICES	96.18	
	100-161-314-0000-49	SUBSTITUTE SERVICES	99.62	
	100-222-314-0000-03	SUBSTITUTE SERVICES	150.54	
	100-222-314-0000-09	SUBSTITUTE SERVICES	376.35	
	100-254-314-0000-03	SUBSTITUTE SERVICES	886.90	
	100-254-314-0000-08	SUBSTITUTE SERVICES	283.80	
	100-254-314-0000-44	SUBSTITUTE SERVICES	1,152.96	
	100-254-314-0000-45	SUBSTITUTE SERVICES	922.35	
	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	471.24	
	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	471.24	
	225-114-314-0000-03	SUBSTITUTE SERVICES	628.32	
	225-114-314-0000-15	SUBSTITUTE SERVICES	785.40	
	225-115-314-0000-02	SUBSTITUTE SERVICES	785.40	
199417	04/14/2023	46730 EVERDRIVEN TECHNOLOGIES LLC		1,400.00
	VO# 204830	INV# 37881	1,400.00	
		2563		
	100-127-332-0000-01	TRAVEL	1,400.00	
199418	04/14/2023	028975 EMPLOYEE VENDOR		153.27
	VO# 204820	INV# 03.06.23-03.30.23	153.27	
		TRAVEL		
	100-123-332-0000-01	OH TEACHER TRAVEL	153.27	
199419	04/14/2023	46857 H DALE HOLDEN & ASSOCIATES		6,960.48
	VO# 204829	INV# 23YSD1-1	6,960.48	

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ENROLLMENT PROJ				
	500-253-395-7000-06	ENROLLMENT STUDY 2023	6,960.48	
199420	04/14/2023	42245 LEITNER MANAGEMENT GROUP, LLC		7,784.75
	VO# 204839	INV# 14006-15	7,784.75	
FIRE/EMS				
	513-253-395-6000-06	LEITNER-FIRE ALARM & ENERGY	7,784.75	
199421	04/14/2023	45698 MITCHELL TIMING GROUP		350.00
	VO# 204788	INV# 03.30.23	350.00	
OFFICIALS				
	100-271-395-1000-03	OFFICIALS PAY	350.00	
199423	04/14/2023	42877 SC DEPARTMENT OF JUVENILE JUSTICE		414.58
	VO# 204796	INV# 2000564698	414.58	
FEB 2023				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY	414.58	
199425	04/14/2023	052200 TOWN OF HICKORY GROVE		183.14
	VO# 204791	INV# 970	183.14	
WATER				
	100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES	183.14	
199426	04/14/2023	45690 WHITE & STORY LLC		5,282.70
	VO# 204789	INV# 2686	5,282.70	
LEGAL SERVICES				
	100-231-319-0000-00	LEGAL SERVICES	5,282.70	
199427	04/14/2023	056110 YORK ELECTRIC COOPERATIVE, INC.		2,814.27
	VO# 204806	INV# 105567001	1,869.10	
ENERGY				
	100-254-470-0000-06	ENERGY-DO	1,869.10	
	VO# 204807	INV# 105567002	302.74	
ENERGY				
	100-254-470-0000-06	ENERGY-DO	302.74	
	VO# 204808	INV# 105567003	351.00	
ENERGY				
	100-254-470-0000-06	ENERGY-DO	351.00	
	VO# 204809	INV# 105567004	291.43	
ENERGY				
	100-254-470-0000-06	ENERGY-DO	291.43	
199428	04/14/2023	43053 ROTARY CLUB OF YORK		600.00
	VO# 204840	INV# 3816201	200.00	
2ND QTR				
	100-232-640-0000-06	SUPT DUES AND FEES	200.00	
	VO# 204841	INV# 3816204	200.00	
2ND QTR				
	100-232-640-1000-06	ASST. SUPER-DUES & FEES	200.00	
	VO# 204842	INV# 3816208	200.00	
2ND QTR				

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		100-252-640-0000-06	FISCAL SER DUES AND FEES	200.00	
199429	04/14/2023	056800	YORK TECHNICAL COLLEGE		20,930.00
	VO# 204833	INV#	CE-2017	20,930.00	
			MICROSOFT CERTIFICATE		
		891-224-395-1000-06	OTHER PROF AND TECH SERV	3,050.00	
		891-224-395-2000-06	OTHER PROF AND TECH SERV	17,880.00	
199430	04/18/2023	101651	SC RETIREMENT SYSTEM		1,027,766.51
	VO# 204912	INV#	846.05	1,027,766.51	
			MAR 2023		
		100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	1,027,766.51	
199431	04/18/2023	100325	VALIC		155.93
	VO# 204911	INV#	SCORP401A	155.93	
			MAR 2023		
		100-000-426-0000-00	AMERICAN GENERAL ORP	155.93	
199433	04/20/2023	46823	EMPLOYEE VENDOR		143.18
	VO# 204995	INV#	01.27.23-03.08.23	143.18	
			TRAVEL		
		100-115-332-0000-02	VOC TCHR TRAVEL	143.18	
199434	04/20/2023	46741	EMPLOYEE VENDOR		183.97
	VO# 204989	INV#	REIMB	183.97	
			SUPPLIES		
		100-115-410-0000-02	VOC TCHR SUPPLIES	183.97	
199436	04/20/2023	46775	EMPLOYEE VENDOR		240.39
	VO# 204992	INV#	03.02.23-04.17.23	240.39	
			TRAVEL		
		203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	240.39	
199438	04/20/2023	43298	EMPLOYEE VENDOR		245.93
	VO# 205012	INV#	REIMB	245.93	
			SUPPLIES		
		309-112-410-0000-46	SUPPLIES	245.93	
199440	04/20/2023	44308	EMPLOYEE VENDOR		251.73
	VO# 205013	INV#	REIMB	251.73	
			SUPPLIES		
		100-113-410-1140-44	ELA - 7TH GRADE	251.73	
199441	04/20/2023	45548	EMPLOYEE VENDOR		189.61
	VO# 205014	INV#	REIMB	189.61	
			SUPPLIES		
		100-113-410-1144-44	SOCIAL STUDIES - 7TH GRADE	189.61	
199443	04/20/2023	45626	EMPLOYEE VENDOR		190.00
	VO# 204915	INV#	03.06.23-03.31.23	190.00	
			YMS ATHLETIC FIELDS		
		100-271-395-1000-44	OFFICIALS PAY-YMS	190.00	
199445	04/20/2023	46859	EMPLOYEE VENDOR		251.73

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	VO# 205015	INV#	REIMB	251.73	
			SUPPLIES		
	100-113-410-1141-44		ELA - 8TH GRADE	251.73	
199446	04/20/2023	46690	EMPLOYEE VENDOR		876.38
	VO# 205009	INV#	03.31.23-04.02.23	876.38	
			TRAVEL & REIMB		
	100-115-332-0000-02		VOC TCHR TRAVEL	46.00	
	207-216-332-0000-02		TRAVEL - COMPETITION	830.38	
199447	04/20/2023	46792	EMPLOYEE VENDOR		175.00
	VO# 204985	INV#	03.27.23-03.30.23	140.00	
			HOMEBOUND		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	140.00	
	VO# 204986	INV#	03.27.23-03.30.23	35.00	
			HOMEBOUND		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	35.00	
199449	04/20/2023	42803	EMPLOYEE VENDOR		2,137.50
	VO# 204990	INV#	03.07.23-04.17.23	2,137.50	
			CONSULTING		
	100-221-395-0000-01		OTHER PROF AND TECH SERV	2,137.50	
199451	04/20/2023	46858	EMPLOYEE VENDOR		147.30
	VO# 205008	INV#	03.31.23-04.02.23	147.30	
			TRAVEL & REIMB		
	100-115-332-0000-02		VOC TCHR TRAVEL	51.00	
	207-216-332-0000-02		TRAVEL - COMPETITION	96.30	
199453	04/21/2023	46459	AL LEONARD EDUCATION CONSULTING LLC		1,500.00
	VO# 204996	INV#	191	1,500.00	
			PROF DEV YMS		
	371-224-395-0000-44		OTHER PROF AND TECH SERV	1,500.00	
199455	04/21/2023	44684	ARAMARK		6,459.26
	VO# 204681	INV#	3070125929	43.06	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	43.06	
	VO# 204941	INV#	3070162520	64.87	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	64.87	
	VO# 204942	INV#	3070162523	53.29	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	53.29	
	VO# 204943	INV#	3070162525	116.23	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	116.23	
	VO# 204944	INV#	3070162527	46.05	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	46.05	

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VO# 204945	INV#	3070162529	95.40
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		95.40
VO# 204946	INV#	3070162531	32.16
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.16
VO# 204947	INV#	3070162533	44.62
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		44.62
VO# 204948	INV#	3070162535	112.15
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		112.15
VO# 204949	INV#	3070162537	370.13
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		370.13
VO# 204950	INV#	3070162542	1,172.79
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		1,172.79
VO# 204951	INV#	3070165845	53.29
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		53.29
VO# 204952	INV#	3070165858	32.16
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.16
VO# 204953	INV#	3070165873	370.13
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		370.13
VO# 204954	INV#	3070165860	33.01
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.01
VO# 204955	INV#	3070165887	1,172.79
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		1,172.79
VO# 204956	INV#	3070165865	112.15
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		112.15
VO# 204957	INV#	3070165849	116.23
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		116.23
VO# 204958	INV#	3070165855	95.40
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		95.40
VO# 204959	INV#	3070165840	64.87
UNIFORM RENTALS			

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	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		64.87	
	VO# 204960	INV# 3070165851		46.05	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		46.05	
	VO# 204961	INV# 3070125927		104.74	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		104.74	
	VO# 204962	INV# 3070159364		116.23	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		116.23	
	VO# 204963	INV# 3070159368		46.05	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		46.05	
	VO# 204964	INV# 3070159402		1,172.79	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		1,172.79	
	VO# 204965	INV# 3070159354		64.87	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		64.87	
	VO# 204966	INV# 3070159379		44.62	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		44.62	
	VO# 204967	INV# 3070159389		370.13	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		370.13	
	VO# 204968	INV# 3070159373		95.40	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		95.40	
	VO# 204969	INV# 3070159359		53.29	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		53.29	
	VO# 204970	INV# 3070159376		32.16	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.16	
	VO# 204971	INV# 3070159384		112.15	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		112.15	
199457	04/21/2023	42255 CAROLINA LAWN & LANDSCAPING, LLC			1,272.00
	VO# 204916	INV# 5722		1,272.00	
		MAR 23 MULCH			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,272.00	
199458	04/21/2023	46632 CHARTER ELEVATOR MIDLANDS			9,452.60
	VO# 204983	INV# 1279	PO# 45662	7,158.60	
		MAINTENANCE			

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	100-254-323-0000-00	REPAIRS AND MAINTENANCE	7,158.60	
	VO# 204984	INV# 1272	2,294.00	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	2,294.00	
199459	04/21/2023	46454 CHMURA ECONOMICS & ANALYTICS		8,625.00
	VO# 204978	INV# S126626	PO# 45667	8,625.00
		RTI LICENSE		
	100-115-445-0000-02	COMPUTER SUPPLIES	0.00	
	329-115-445-1000-02	CARRYOVER EIA SUPPLY FUNDS	8,625.00	
199460	04/21/2023	46365 CITY OF YORK		187,105.81
	VO# 205018	INV# SRO FY 22/23	187,105.81	
		RESOURCE OFFICERS YSD1		
	100-258-395-0000-44	RESOURCE OFFICER	187,105.81	
199461	04/21/2023	46730 EVERDRIVEN TECHNOLOGIES LLC		1,120.00
	VO# 205019	INV# 38282	1,120.00	
		2563		
	100-127-332-0000-01	TRAVEL	1,120.00	
199462	04/21/2023	45621 FOLLETT CONTENT SOLUTIONS		2,777.46
	VO# 204913	INV# 627095F	PO# 45668	450.76
		BOOKS		
	100-222-430-0000-09	LIBRARY BOOKS	450.76	
	VO# 204974	INV# 639413	PO# 45677	1,575.66
		BOOKS		
	100-222-430-0000-44	LIBRARY BOOKS	1,575.66	
	VO# 204975	INV# 639413A	PO# 45677	751.04
		BOOKS		
	100-222-430-0000-44	LIBRARY BOOKS	751.04	
199463	04/21/2023	029000 GRAYBAR ELEC COMPANY		449.94
	VO# 204917	INV# 9331495921	178.80	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	178.80	
	VO# 204925	INV# 9331366766	271.14	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	271.14	
199464	04/21/2023	41851 J & Z SERVICES, INC		1,447.09
	VO# 204918	INV# 4595	1,447.09	
		MAR 23 BED MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	1,447.09	
199465	04/21/2023	43048 MANSFIELD OIL COMPANY		6,193.29
	VO# 204999	INV# SQLCD-829486	6,193.29	
		03.01.23-03.31.23		
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE	6,193.29	
199466	04/21/2023	45689 MARIANNA INDUSTRIES		916.87

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	VO# 204993	INV#	001-046213-23	PO# 45691	916.87	
	SUPPLIES					
	329-115-410-0024-02	COSMETOLOGY SUPPLIES			916.87	
199467	04/21/2023	46860	MAXABILITIES OF YORK COUNTY			125.00
	VO# 205022	INV#	1352		125.00	
	CNT# 436					
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			125.00	
199468	04/21/2023	46650	MELMARK NEW ENGLAND			5,545.82
	VO# 204976	INV#	040903-IN		5,545.82	
	230-128-373-0000-01	TUITION TO OTHER ENTITY			5,545.82	
199469	04/21/2023	45698	MITCHELL TIMING GROUP			350.00
	VO# 204973	INV#	04.13.23		350.00	
	OFFICIALS					
	100-271-395-1000-03	OFFICIALS PAY			350.00	
199470	04/21/2023	46783	NATIONAL HEALTH CAREER ASSOICATION			4,564.75
	VO# 204979	INV#	INV0825739	PO# 45692	1,524.75	
	SUPPLIES					
	328-115-410-0000-02	SUPPLIES			1,524.75	
	VO# 204994	INV#	INV0825363	PO# 45690	3,040.00	
	SUPPLIES					
	328-115-410-0000-02	SUPPLIES			3,040.00	
199471	04/21/2023	46022	EMPLOYEE VENDOR			1,166.66
	VO# 205020	INV#	PAYROLL #9 FY 22/23		583.33	
	COLORGAURD					
	100-114-336-0001-03	BAND CONSULTANTS			583.33	
	VO# 205021	INV#	PAYROLL #10 FY 22/23		583.33	
	COLORGAURD					
	100-114-336-0001-03	BAND CONSULTANTS			583.33	
199472	04/21/2023	42634	SC DECA			1,890.00
	VO# 204980	INV#	64072		1,890.00	
	ICDC					
	207-216-332-0000-02	TRAVEL - COMPETITION			1,890.00	
199473	04/21/2023	45848	SHARE CORPORATION			202.63
	VO# 204920	INV#	230264		202.63	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			202.63	
199474	04/21/2023	46780	STONE TRUCK PARTS			431.64
	VO# 204939	INV#	2201P228407		188.14	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			188.14	
	VO# 204940	INV#	2201P229741		243.50	
	SUPPLIES					

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		100-254-410-0000-00	MAINT SUPPLIES	243.50	
199476	04/21/2023	45697	VIRCO INC		99,588.39
	VO# 205017	INV#	92011955	99,588.39	
			SUPPLIES		
		514-253-410-0000-44	YMS CAFE FURNITURE	29,127.01	
		600-256-410-1000-44	YMS CAFE FURNITURE	70,461.38	
199477	04/21/2023	46317	VITAL RECORDS CONTROL		4,204.38
	VO# 205000	INV#	3294839	240.99	
			STORAGE		
		100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN	240.99	
	VO# 205001	INV#	81406	1,010.00	
			RENEWAL		
		100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN	1,010.00	
	VO# 205002	INV#	3346017	242.44	
			STORAGE		
		100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN	242.44	
	VO# 205003	INV#	3454000	238.83	
			STORAGE		
		100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN	238.83	
	VO# 205004	INV#	80779	1,634.12	
			STORAGE		
		100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN	1,634.12	
	VO# 205005	INV#	82269	838.00	
			STORAGE		
		100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN	838.00	
199478	04/24/2023	45818	EMPLOYEE VENDOR		250.00
	VO# 205047	INV#	04.25.23	250.00	
			SOFTBALL		
		100-271-395-0000-03	GRADUATE ASST.	250.00	
199479	04/24/2023	46745	EMPLOYEE VENDOR		250.00
	VO# 205053	INV#	04.25.23	250.00	
			TRACK		
		100-271-395-0000-03	GRADUATE ASST.	250.00	
199480	04/24/2023	46836	EMPLOYEE VENDOR		187.50
	VO# 205052	INV#	04.25.23	187.50	
			TRACK		
		100-271-395-0000-03	GRADUATE ASST.	187.50	
199481	04/24/2023	46837	EMPLOYEE VENDOR		375.00
	VO# 205055	INV#	04.25.23	375.00	
			GOLF		
		100-271-395-0000-03	GRADUATE ASST.	375.00	
199482	04/24/2023	029385	EMPLOYEE VENDOR		375.00
	VO# 205048	INV#	04.25.23	375.00	
			BASEBALL		

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	100-271-395-0000-03	GRADUATE ASST.		375.00	
199483	04/24/2023	46744	EMPLOYEE VENDOR		187.50
	VO# 205051	INV#	04.25.23	187.50	
		TRACK			
	100-271-395-0000-03	GRADUATE ASST.		187.50	
199484	04/24/2023	46826	EMPLOYEE VENDOR		375.00
	VO# 205046	INV#	04.25.23	375.00	
		SOFTBALL			
	100-271-395-0000-03	GRADUATE ASST.		375.00	
199485	04/24/2023	46349	EMPLOYEE VENDOR		375.00
	VO# 205056	INV#	04.25.23	375.00	
		SOCCER			
	100-271-395-0000-03	GRADUATE ASST.		375.00	
199486	04/24/2023	46652	EMPLOYEE VENDOR		187.50
	VO# 205050	INV#	04.25.23	187.50	
		TRACK			
	100-271-395-0000-03	GRADUATE ASST.		187.50	
199487	04/24/2023	45626	EMPLOYEE VENDOR		750.00
	VO# 205044	INV#	04.25.23	750.00	
		SOFTBALL			
	100-271-395-0000-03	GRADUATE ASST.		750.00	
199488	04/24/2023	46673	EMPLOYEE VENDOR		375.00
	VO# 205045	INV#	04.25.23	375.00	
		SOFTBALL			
	100-271-395-0000-03	GRADUATE ASST.		375.00	
199489	04/24/2023	46647	EMPLOYEE VENDOR		250.00
	VO# 205049	INV#	04.25.23	250.00	
		BASEBALL			
	100-271-395-0000-03	GRADUATE ASST.		250.00	
199490	04/24/2023	46792	EMPLOYEE VENDOR		375.00
	VO# 205058	INV#	04.25.23	375.00	
		SOCCER			
	100-271-395-0000-03	GRADUATE ASST.		375.00	
199491	04/24/2023	46584	EMPLOYEE VENDOR		401.14
	VO# 205054	INV#	04.25.23	401.14	
		TRACK			
	100-271-395-0000-03	GRADUATE ASST.		401.14	
199492	04/24/2023	42753	EMPLOYEE VENDOR		249.54
	VO# 205043	INV#	04.25.23	249.54	
		ADMIN ASST			
	100-271-395-0000-03	GRADUATE ASST.		249.54	
199493	04/24/2023	46357	EMPLOYEE VENDOR		375.00
	VO# 205057	INV#	04.25.23	375.00	

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SOCCER				
	100-271-395-0000-03	GRADUATE ASST.	375.00	
199494	04/25/2023	100300	AMERICAN FAMILY LIFE ASSURANCE	183.95
	VO# 205076	INV#	OFFE5	183.95
APR 2023				
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE	183.95	
199495	04/25/2023	45858	AMERICAN HERITAGE LIFE INS CO	2,249.49
	VO# 205084	INV#	CASE# 32010	2,249.49
APR 2023				
	100-000-437-0000-00	ALLSTATE CANCER	2,249.49	
199496	04/25/2023	46158	ASIFLEX	13,887.54
	VO# 205078	INV#	5460100	13,887.54
APR 2023				
	100-000-463-0000-00	MONEY PLUS WITHHELD	13,887.54	
199497	04/25/2023	46158	ASIFLEX	208.80
	VO# 205079	INV#	5460100	208.80
APR 2023				
	100-000-463-0000-00	MONEY PLUS WITHHELD	208.80	
199498	04/25/2023	100450	COLONIAL LIFE INSURANCE COMPANY	760.71
	VO# 205077	INV#	E7195035	760.71
APR 2023				
	100-000-484-0000-00	COLONIAL LIFE INSURANCE	760.71	
199499	04/25/2023	46044	MANHATTAN LIFE INSURANCE & ANNUITY COM	891.38
	VO# 205080	INV#	898620	891.38
APR 2023				
	100-000-465-0000-00	KANAWHA INSURANCE	891.38	
199500	04/25/2023	46159	MASSACHUSETTS DEPT OF REVENUE	335.83
	VO# 205081	INV#		335.83
APR 2023				
	100-000-477-0000-00	CHILD SUPPORT	335.83	
199501	04/25/2023	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	100.00
	VO# 205085	INV#	CHILD SUPPORT	100.00
APR 2023				
	100-000-477-0000-00	CHILD SUPPORT	100.00	
199502	04/25/2023	101600	SC BUDGET AND CONTROL BOARD	653,206.60
	VO# 205089	INV#	5460100	653,206.60
APR 2023				
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	1,894.40	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	3,804.38	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	1,360.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	5,501.54	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	595,082.04	
	100-000-456-0000-00	OPTIONAL LIFE	10,386.32	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD	35,177.92	
199503	04/25/2023	101914	SC DEPT OF REVENUE	1,210.07

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	VO# 205082	INV#		1,210.07	
			APR 2023		
	100-000-472-0000-00	LIEN		1,210.07	
199504	04/25/2023	46685	SC DEPT OF EMPLOYMENT & WORKFORCE		429.59
	VO# 205087	INV#		429.59	
			APR 2023		
	100-000-472-0000-00	LIEN		429.59	
199505	04/25/2023	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		405.29
	VO# 205086	INV#	CHILD SUPPORT	405.29	
			APR 2023		
	100-000-477-0000-00	CHILD SUPPORT		405.29	
199506	04/25/2023	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		32,773.85
	VO# 205088	INV#	#003242	32,773.85	
			APR 2023		
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		32,773.85	
199508	04/27/2023	45957	EMPLOYEE VENDOR		119.97
	VO# 205102	INV#	REIMB	119.97	
			SUPPLIES		
	100-113-410-4000-44	TEAM INCENTIVES		119.97	
199510	04/27/2023	44770	EMPLOYEE VENDOR		512.50
	VO# 205101	INV#	06.05.23-06.09.23	512.50	
			TRAVEL		
	100-113-332-0001-44	STAFF DEVELOPMENT		512.50	
199511	04/27/2023	44384	EMPLOYEE VENDOR		366.80
	VO# 205092	INV#	03.20.23-04.20.23	171.61	
			TRAVEL		
	203-127-332-0000-00	LD TRAVEL		171.61	
	VO# 205093	INV#	02.27.23-03.17.23	195.19	
			TRAVEL		
	203-127-332-0000-00	LD TRAVEL		195.19	
199515	04/27/2023	45688	MALONES FENCING & GRADING		7,183.33
	VO# 205075	INV#	1694	7,183.33	
			APR 23 LAWN MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		7,183.33	
199516	04/27/2023	035985	EMPLOYEE VENDOR		500.00
	VO# 205072	INV#	03.15.23-03.22.23	500.00	
			EVALUATIONS		
	203-126-311-0000-01	INSTRUCTIONAL SERVICES		500.00	
199517	04/27/2023	46690	EMPLOYEE VENDOR		1,914.20
	VO# 205130	INV#	03.31.23-04.02.23	1,914.20	
			HOTEL REIMB		
	207-216-332-0000-02	TRAVEL - COMPETITION		1,914.20	
199518	04/27/2023	050450	EMPLOYEE VENDOR		4,771.25

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	VO# 205117	INV#	03.01.23-03.16.23	2,942.50	
			SPEECH		
	203-126-311-0000-01		INSTRUCTIONAL SERVICES	2,942.50	
	VO# 205118	INV#	03.17.23-03.30.23	1,828.75	
			SPEECH		
	203-126-311-0000-01		INSTRUCTIONAL SERVICES	1,828.75	
199519	04/27/2023	46601	EMPLOYEE VENDOR		648.00
	VO# 205128	INV#	04.10.23-04.21.23	648.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02		PARKING LOT ATTENDANT	648.00	
199520	04/27/2023	46789	EMPLOYEE VENDOR		100.87
	VO# 205070	INV#	02.23.23-04.20.23	100.87	
			TRAVEL		
	203-214-332-0000-00		PSYCHOLOGICAL TRAVEL	100.87	
199521	04/27/2023	46617	EMPLOYEE VENDOR		162.05
	VO# 205129	INV#	03.17.23-04.25.23	162.05	
			TRAVEL		
	100-252-332-0000-06		FISCAL SER TRAVEL	162.05	
199522	04/27/2023	46773	EMPOWER TRUST COMPANY, LLC		9,876.18
	VO# 205132	INV#	#766504-01	9,876.18	
			APR 2023		
	100-000-427-0000-00		AETNA ORP	9,876.18	
199523	04/27/2023	101651	SC RETIREMENT SYSTEM		1,025,465.17
	VO# 205133	INV#	846.05	1,025,465.17	
			APR 2023		
	100-000-454-0000-00		SOUTH CAROLINA RETIREMENT	1,025,465.17	
199524	04/27/2023	101916	TIAA-CREF		10,802.17
	VO# 205134	INV#	#100746	10,802.17	
			APR 2023		
	100-000-428-0000-00		TIAA CREF ORP	10,802.17	
199525	04/27/2023	100325	VALIC		9,161.72
	VO# 205131	INV#	SCORP401A	9,161.72	
			APR 2023		
	100-000-426-0000-00		AMERICAN GENERAL ORP	9,161.72	
199526	04/27/2023	44715	3 DOG SCREEN PRINTING & EMBROIDERY		134.82
	VO# 205113	INV#	4062023	134.82	
			SUPPLIES		
	100-254-410-1000-06		CUSTODIAL SUPPLIES	134.82	
199527	04/27/2023	45687	ADVANCED PROPERTY SERVICES		7,936.17
	VO# 205062	INV#	2844	7,936.17	
			APR 23 LAWN MAINTENANCE		
	100-254-329-0000-00		CONTRACTED LAWN SERVICE	7,936.17	
199529	04/27/2023	46301	AMERICAN SAFETY UTILITY CORPORATION		1,712.00

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	VO# 205063	INV#	480852		1,712.00	
	SUPPLIES					
	883-115-410-0000-02	LINEWORKER SUPPLIES			1,712.00	
199530	04/27/2023	46631	AT&T			2,384.10
	VO# 205028	INV#	803M7365200011893		2,384.10	
	TELEPHONE					
	100-254-340-0000-03	TELEPHONES			2,384.10	
199531	04/27/2023	46188	BLAZER WORKS			4,173.50
	VO# 205098	INV#	20655474		1,326.00	
	STAFFING					
	100-127-314-0000-44	SUBSTITUTE SERVICES			1,326.00	
	VO# 205136	INV#	20661506		2,847.50	
	STAFFING					
	100-127-314-0000-44	SUBSTITUTE SERVICES			2,847.50	
199532	04/27/2023	45265	CHARTWELLS DINING SERVICES			588.60
	VO# 205059	INV#	3078400420		343.35	
	PAC MEETING					
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES			85.83	
	100-221-410-0002-06	SECONDARY CURR DIRECTOR			85.83	
	100-232-410-1000-06	ASST. SUPER-SUPPLIES			85.83	
	100-232-690-0001-06	AWARDS & RECOGNITIONS			85.86	
	VO# 205061	INV#	3078400421		245.25	
	TIP MEETING					
	100-232-410-1000-06	ASST. SUPER-SUPPLIES			245.25	
199533	04/27/2023	46538	CONVERGINT TECHNOLOGIES LLC			71,127.97
	VO# 205064	INV#	403M01352	PO# 45602	56,850.37	
	YMS					
	514-253-445-0001-44	YMS-CAMERAS			56,850.37	
	VO# 205065	INV#	403M01362	PO# 45600	14,277.60	
	YOA					
	514-253-445-0000-15	YOA-CAMERAS AND DOOR ACCESS			14,277.60	
199534	04/27/2023	017665	DELL MARKETING L.P.			123,286.07
	VO# 205066	INV#	10666115169	PO# 45687	123,286.07	
	SUPPLIES					
	218-112-445-0000-47	TECH & SOFTWARE SUPPLIES			123,286.07	
199535	04/27/2023	017665	DELL MARKETING L.P.			124,944.57
	VO# 205067	INV#	10664269829	PO# 45688	124,944.57	
	SUPPLIES					
	218-112-445-0000-08	TECH & SOFTWARE SUPPLIES			124,944.57	
199536	04/27/2023	017665	DELL MARKETING L.P.			133,238.68
	VO# 205068	INV#	10664096186	PO# 45686	133,238.68	
	SUPPLIES					
	218-112-445-0000-49	TECH & SOFTWARE SUPPLIES			133,238.68	
199537	04/27/2023	46429	DILIGENT CORPORATION			3,210.00

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	VO# 205027	INV#	INV390534	3,210.00	
			RENEWAL		
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS	3,210.00	
199538	04/27/2023	46729	ESS SOUTHEAST LLC		3,434.17
	VO# 205096	INV#	INV416339	3,434.17	
			ESS		
	100-112-314-0000-49		SUBSTITUTE SERVICES	549.62	
	100-113-314-0000-44		SUBSTITUTE SERVICES	628.32	
	100-254-314-0000-03		SUBSTITUTE SERVICES	422.16	
	100-254-314-0000-44		SUBSTITUTE SERVICES	457.64	
	100-254-314-0000-45		SUBSTITUTE SERVICES	851.40	
	100-254-314-0000-47		SUBSTITUTE SERVICES	525.03	
199539	04/27/2023	46730	EVERDRIVEN TECHNOLOGIES LLC		1,260.00
	VO# 205135	INV#	38728	1,260.00	
			2563		
	100-127-332-0000-01		TRAVEL	1,260.00	
199540	04/27/2023	46863	FIS LOCKBOX OPERATIONS		1,200.00
	VO# 205091	INV#	16718835	1,200.00	
			POSTAGE		
	203-223-410-0000-00		SUPPLIES	1,200.00	
199541	04/27/2023	45547	FRONTLINE TECHNOLOGIES GROUP		3,288.56
	VO# 205073	INV#	INVUS177265	1,557.24	
			PSNI NURSING		
	299-223-315-0001-00		SDAC MANAGEMENT FEE	1,557.24	
	VO# 205074	INV#	INVUS177241	1,731.32	
			ENRICH		
	299-223-315-0001-00		SDAC MANAGEMENT FEE	1,731.32	
199542	04/27/2023	46664	GOODWYN MILLS CAWOOD LLC		4,230.00
	VO# 205140	INV#	ACOL22000212	4,230.00	
			FIRE ALARM		
	513-253-520-0000-08		JES-FIRE ALARM	1,410.00	
	513-253-520-0000-46		HSES-FIRE ALARM	1,410.00	
	513-253-520-0000-47		CBES-FIRE ALARM	1,410.00	
199543	04/27/2023	46675	IORAD		1,200.00
	VO# 205029	INV#	1412-1	1,200.00	
			RENEWAL		
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS	1,200.00	
199544	04/27/2023	46167	LOWES HOME CENTERS LLC		256.46
	VO# 205103	INV#	05774	30.39	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	30.39	
	VO# 205104	INV#	01796	28.42	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	28.42	

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	VO# 205105	INV# 06716		17.43	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		17.43	
	VO# 205106	INV# 01896		3.60	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		3.60	
	VO# 205107	INV# 06342		5.05	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		5.05	
	VO# 205108	INV# 06978		21.34	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		21.34	
	VO# 205109	INV# 05500		14.97	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		14.97	
	VO# 205110	INV# 06984		34.69	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		34.69	
	VO# 205111	INV# 01144		29.81	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		29.81	
	VO# 205112	INV# 06908		47.39	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		47.39	
	VO# 205146	INV# 01004		23.37	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		23.37	
199546	04/27/2023	43895	NATIONAL BENEFIT SERVICES, LLC		16,643.00
	VO# 205143	INV# APR 2023		16,643.00	
			PAYROLL APR 2023		
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE		940.00	
	100-000-460-0000-00	HORACE MANN INSURANCE		675.00	
	100-000-461-0000-00	VALIC		865.00	
	100-000-479-0000-00	AXA Equitable - 403b		12,438.00	
	100-000-479-0000-00	AXA Equitable - 403b		1,525.00	
	100-000-487-0000-00	ASPIRE FINANCIAL		200.00	
199547	04/27/2023	46373	PITNEY BOWES		563.95
	VO# 205139	INV# 8000909009896585		563.95	
			POSTAGE		
	100-188-410-0000-15	PARENTING SUPPLIES		14.73	
	100-221-410-4000-06	SS SUPPLIES		8.40	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		27.00	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		408.28	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		32.34	
	600-256-410-0000-00	FOOD SER SUPPLIES		73.20	

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199548	04/27/2023	46804	PRECISION FIRE SOLUTIONS			116,788.44
	VO# 205141	INV#	2273F			116,788.44
			FIRE/EMS			
	513-253-520-0000-08		JES-FIRE ALARM			9,075.50
	513-253-520-0000-46		HSES-FIRE ALARM			79,093.88
	513-253-520-0000-47		CBES-FIRE ALARM			28,619.06
199549	04/27/2023	46226	READY REFRESH BY NESTLE			524.89
	VO# 205090	INV#	O3D2500032046			231.65
			SUPPLIES			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE			231.65
	VO# 205147	INV#	03C2500032046			293.24
			SUPPLIES			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE			293.24
199550	04/27/2023	46226	READY REFRESH BY NESTLE			181.30
	VO# 205099	INV#	03B2500021213	PO# 45518		90.65
			SUPPLIES			
	100-221-410-0000-01		IMPR OF INST SUPPLIES			90.65
	VO# 205100	INV#	03C2500021213	PO# 45518		90.65
			SUPPLIES			
	100-221-410-0000-01		IMPR OF INST SUPPLIES			90.65
199552	04/27/2023	44352	RIFTON			2,371.39
	VO# 205095	INV#	U665X-1	PO# 45682		2,371.39
			SUPPLIES			
	203-122-410-0000-00		INSTRUCTIONAL SUPPLIES			2,371.39
199553	04/27/2023	044445	SC DEPT OF ED-BUS PERMITS			112.84
	VO# 205115	INV#	FY23-4601-0039			60.76
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION			60.76
	VO# 205116	INV#	FY23-4601-0042			52.08
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION			52.08
199554	04/27/2023	46064	SPEECHLINX LLC			2,340.00
	VO# 205145	INV#	#18 FY 22/23			2,340.00
			SPEECH			
	100-126-311-0000-01		SPEECH SERVICES			2,340.00
199555	04/27/2023	41756	VERIZON WIRELESS			2,171.00
	VO# 205042	INV#	9932132706			2,171.00
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES			2,171.00
199556	04/27/2023	43600	YORK COUNTY REGIONAL CHAMBER			1,500.00
	VO# 205142	INV#	42970			1,500.00
			MEMBERSHIP & SUPPORT			
	100-232-690-0001-06		AWARDS & RECOGNITIONS			1,500.00
199557	04/27/2023	056100	YORK COUNTY NATURAL GAS AUTH			15,074.34

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VO# 205030	INV# 68312-001	207.59
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	207.59
VO# 205031	INV# 68312-002	576.92
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	576.92
VO# 205032	INV# 1375-001	908.93
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	908.93
VO# 205033	INV# 1606-001	94.34
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	94.34
VO# 205034	INV# 1606-002	17.13
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	17.13
VO# 205035	INV# 1606-003	141.96
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	141.96
VO# 205036	INV# 1606-004	100.78
	ENERGY	
100-254-470-0000-46	ENERGY-HSES	100.78
VO# 205037	INV# 1622-001	259.07
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	259.07
VO# 205038	INV# 25290-001	2,611.46
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	2,611.46
VO# 205039	INV# 25290-002	15.85
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	15.85
VO# 205040	INV# 25290-003	645.13
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	645.13
VO# 205041	INV# 26469-001	251.34
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	251.34
VO# 205120	INV# 106448-001	8,485.99
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	8,485.99
VO# 205121	INV# 106448-002	287.38
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	287.38
VO# 205122	INV# 106448-003	62.18
	ENERGY	

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	100-254-470-0000-03	ENERGY-YCHS	62.18	
	VO# 205123	INV# 106448-004	157.41	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	157.41	
	VO# 205124	INV# 106448-005	86.63	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	86.63	
	VO# 205125	INV# 106448-006	116.23	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	116.23	
	VO# 205126	INV# 106448-007	48.02	
		ENERGY		
	100-254-470-0000-45	ENERGY-HGSES	48.02	
470178	04/19/2023	047500 SOUTH CAROLINA DEPT. OF REVENUE		2,997.54
	VO# 204981	INV# MAR 23	2,997.54	
		VOUCHER - AP USE TAX		
	100-113-410-0000-09	ELEM INST SUPPLIES	178.51	
	100-115-445-0000-02	COMPUTER SUPPLIES	26.41	
	100-254-410-1000-06	CUSTODIAL SUPPLIES	27.78	
	500-253-445-0005-06	CAMERA LICENSES	2,764.84	
470179	04/19/2023	047500 SOUTH CAROLINA DEPT. OF REVENUE		253.01
	VO# 204982	INV# MAR 23	253.01	
		MAR 23 LUNCHROOM		
	600-256-670-0000-00	TAX ON ADULT MEALS	253.01	
2301	04/14/2023	043603 COMPORIUM COMMUNICATIONS		1,927.44 E
	VO# 204797	INV# 4098-9021	26.80	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	26.80	
	VO# 204798	INV# 4098-6737	1,211.31	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	1,211.31	
	VO# 204799	INV# 4180-9277	576.13	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	576.13	
	VO# 204800	INV# 4099-0028	113.20	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	113.20	
2303	04/14/2023	024024 FORMS & SUPPLY, INC.		2,644.55 E
	VO# 204794	INV# 1033491-0	72.84	
		SUPPLIES		
	100-113-410-0000-09	ELEM INST SUPPLIES	72.84	
	VO# 204795	INV# 1029784-0	2,571.71	
		SUPPLIES		
	100-113-410-0000-09	ELEM INST SUPPLIES	2,571.71	

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2304	04/14/2023	43066	R.A.I.D. CORPS, INC		618.48	E
	VO# 204781	INV#	7989	618.48		
			DRUG INSPECTION FY 22/23			
			100-258-395-1000-00 RAID PROGRAM	618.48		
2306	04/21/2023	45275	COOK & BOARDMAN		1,637.10	E
	VO# 204919	INV#	71440594	1,637.10		
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES	1,637.10		
2307	04/21/2023	025950	GRAINGER		139.33	E
	VO# 204926	INV#	9646262486	139.33		
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES	139.33		
2308	04/21/2023	031400	INTERSTATE SOLUTIONS, INC		9,630.00	E
	VO# 204922	INV#	293186	9,630.00		
			SUPPLIES			
			218-258-410-0000-06 SUPPLIES	9,630.00		
2309	04/21/2023	031415	INTERSTATE TRANS. EQUIPMENT CO.		156.23	E
	VO# 204928	INV#	C001090547:01	156.23		
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES	156.23		
2310	04/21/2023	42344	KRONOS SAASHR INC		1,168.98	E
	VO# 204998	INV#	12057994	1,168.98		
			UKG READY			
			100-252-445-0000-06 DATA PROCESSING	1,168.98		
2311	04/21/2023	43418	OREILLY AUTO PARTS		686.80	E
	VO# 204929	INV#	1619-144899	69.54		
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES	69.54		
	VO# 204930	INV#	1619-147927	36.75		
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES	36.75		
	VO# 204931	INV#	1619-148497	112.30		
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES	112.30		
	VO# 204932	INV#	1619-146954	58.75		
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES	58.75		
	VO# 204933	INV#	1619-146120	64.18		
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES	64.18		
	VO# 204934	INV#	1619-146779	17.74		
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES	17.74		

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	VO# 204935	INV#	1619-144589		87.76		
			SUPPLIES				
	100-254-410-0000-00	MAINT	SUPPLIES		87.76		
	VO# 204936	INV#	1619-144599		111.39		
			SUPPLIES				
	100-254-410-0000-00	MAINT	SUPPLIES		111.39		
	VO# 204937	INV#	1619-146254		139.09		
			SUPPLIES				
	100-254-410-0000-00	MAINT	SUPPLIES		139.09		
	VO# 204938	INV#	1619-141101		-10.70		
			CREDIT MEMO				
	100-254-410-0000-00	MAINT	SUPPLIES		-10.70		
2312	04/21/2023	41649	PROJECT LEAD THE WAY			283.50	E
	VO# 204977	INV#	381498	PO# 45660	283.50		
			SUPPLIES				
	326-113-410-0000-44	SUPPLIES			283.50		
2313	04/21/2023	053625	WASTE MGMT OF THE CAROLINAS			2,058.76	E
	VO# 204972	INV#	3089648-2099-4		2,058.76		
			WASTE MGMT				
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES			2,058.76		
2314	04/21/2023	44756	AT&T MOBILITY -ROC			386.20	E
	VO# 204784	INV#	287320224920		386.20		
			TELEPHONE				
	225-266-395-0000-06	OTHER PROF AND TECH SERV			386.20		
2316	04/27/2023	45525	OPEN TEXT INC			183.90	E
	VO# 205026	INV#	2304864981		183.90		
			FAX				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			183.90		
2317	04/27/2023	044000	SCASA			1,420.00	E
	VO# 205060	INV#	10746		1,420.00		
			KELLY COXE RENEWAL				
	100-232-640-0000-06	SUPT DUES AND FEES			1,420.00		
2318	04/27/2023	42122	SOUTHERN REGIONAL EDUCATION BOARD			13,750.00	E
	VO# 205137	INV#	202223-SCCON-175-1		11,550.00		
			FDJ CONTRACT				
	329-224-395-0000-02	OTHER PROF AND TECH SERV			11,550.00		
	VO# 205138	INV#	202223-SCCON-160-1		2,200.00		
			FDJ -MOSELEY				
	329-224-395-0000-02	OTHER PROF AND TECH SERV			2,200.00		
			TOTAL NUMBER OF CHECKS:	153		4,351,317.24	
			TOTAL NUMBER OF EPAYMENTS:	15		36,691.27	