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

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
119076	03/02/2023	43696	EMPLOYEE VENDOR		2,500.00
	VO# 204228	INV#	02.01.23-02.28.23	2,500.00	
			CONSULTING		
	203-223-312-0000-01		INSTRUCTIONAL PROG IMPROV	2,500.00	
119077	03/02/2023	46403	EMPLOYEE VENDOR		200.00
	VO# 204215	INV#	03.01.23	200.00	
			WRESTLING BONUS		
	100-271-395-0000-03		GRADUATE ASST.	200.00	
119078	03/02/2023	46603	EMPLOYEE VENDOR		256.76
	VO# 204235	INV#	01.05.23-01.31.23	112.66	
			TRAVEL		
	600-256-332-0000-44		TRAVEL	112.66	
	VO# 204236	INV#	02.01.23-02.27.23	144.10	
			TRAVEL		
	600-256-332-0000-44		TRAVEL	144.10	
119080	03/02/2023	45129	EMPLOYEE VENDOR		301.13
	VO# 204214	INV#	01.16.23-02.28.23	301.13	
			TRAVEL & REIMB		
	100-232-332-0000-06		SUPT OFFICE TRAVEL	301.13	
119082	03/02/2023	46844	EMPLOYEE VENDOR		265.93
	VO# 204225	INV#	02.16.23	265.93	
			TRAVEL		
	100-233-332-0000-03		SCH ADMIN TRAVEL	265.93	
119083	03/02/2023	46208	EMPLOYEE VENDOR		284.28
	VO# 204208	INV#	01.09.23-02.22.23	102.18	
			TRAVEL		
	100-221-332-0000-06		ELEM CURRICULUM COORD-TRAVEL	39.30	
	201-188-332-2022-15		TRAVEL	62.88	
	VO# 204209	INV#	02.22.23-02.24.23	182.10	
			TRAVEL & REIMB		
	990-139-332-0000-00		TRAVEL	182.10	
119085	03/02/2023	46623	EMPLOYEE VENDOR		200.00
	VO# 204216	INV#	03.01.23	200.00	
			WRESTLING BONUS		
	100-271-395-0000-03		GRADUATE ASST.	200.00	
119086	03/02/2023	025230	EMPLOYEE VENDOR		158.51
	VO# 204234	INV#	02.01.23-02.28.23	158.51	
			TRAVEL		
	600-256-332-0000-15		TRAVEL	79.25	

	600-256-332-0000-49 TRAVEL			79.26	
119087	03/02/2023	43128	EMPLOYEE VENDOR		618.90
	VO# 204210	INV#	01.06.23-02.24.23	618.90	
			TRAVEL		
	100-252-332-0000-06 FISCAL SER TRAVEL			618.90	
119088	03/02/2023	44850	EMPLOYEE VENDOR		134.93
	VO# 204233	INV#	02.01.23-02.28.23	134.93	
			TRAVEL		
	600-256-332-0000-08 TRAVEL			134.93	
119089	03/02/2023	43411	EMPLOYEE VENDOR		117.25
	VO# 204239	INV#	02.10.23-03.03.23	117.25	
			TRAVEL		
	600-256-332-0000-46 TRAVEL EXPENSE			58.62	
	600-256-332-0000-47 TRAVEL			58.63	
119090	03/02/2023	035941	EMPLOYEE VENDOR		446.06
	VO# 204226	INV#	01.06.23-01.31.23	236.46	
			TRAVEL		
	990-139-332-0000-00 TRAVEL			236.46	
	VO# 204227	INV#	02.03.23-02.28.23	209.60	
			TRAVEL		
	990-139-332-0000-00 TRAVEL			209.60	
119091	03/02/2023	035985	EMPLOYEE VENDOR		850.00
	VO# 204219	INV#	01.27.23-02.24.23	850.00	
			EVALUATIONS		
	203-126-311-0000-01 INSTRUCTIONAL SERVICES			850.00	
119092	03/02/2023	46842	EMPLOYEE VENDOR		100.00
	VO# 204211	INV#	001	100.00	
			FLUTE MASTERCLASS		
	100-113-395-0002-44 YMS BAND OTHER PROF AND TECH SERV			100.00	
119093	03/02/2023	42415	SCASSW		125.00
	VO# 204217	INV#		125.00	
			REGISTRATION		
	100-211-332-0000-01 ATT & SOC WRKRS TRAVEL			125.00	
119094	03/02/2023	42815	EMPLOYEE VENDOR		222.70
	VO# 204240	INV#	02.01.23-02.28.23	222.70	
			TRAVEL		
	600-256-332-0000-03 TRAVEL EXP			222.70	
119096	03/02/2023	46064	SPEECHLINX LLC		3,510.00
	VO# 204218	INV#	#14 FY 22/23	3,510.00	
			SPEECH		
	100-126-311-0000-01 SPEECH SERVICES			3,510.00	
119098	03/02/2023	050450	EMPLOYEE VENDOR		7,411.25
	VO# 204220	INV#	01.25.23-01.31.23	1,815.00	

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

SPEECH

203-126-311-0000-01 INSTRUCTIONAL SERVICES 1,815.00
VO# 204221 INV# 1.17.23-01.25.23 2,791.25

SPEECH

203-126-311-0000-01 INSTRUCTIONAL SERVICES 2,791.25
VO# 204222 INV# 01.02.23-01.17.23 2,805.00

SPEECH

203-126-311-0000-01 INSTRUCTIONAL SERVICES 2,805.00

119100 03/02/2023 41637 YORK COMPREHENSIVE HIGH 337.72
VO# 204223 INV# REIMB 337.72

SUPPLIES

100-114-410-0000-03 HIGH SCHOOL SUPPLIES 37.72
100-114-413-0000-03 CHORUS SUPPLIES 300.00

119101 03/02/2023 056900 EMPLOYEE VENDOR 105.46
VO# 204237 INV# 02.06.23-02.28.23 105.46

TRAVEL

600-256-332-0000-45 TRAVEL HG/S 105.46

119102 03/02/2023 46639 EMPLOYEE VENDOR 300.00
VO# 204212 INV# 009 300.00

TRUMPET MASTERCLASS

100-113-395-0002-44 YMS BAND OTHER PROF AND TECH SERV 300.00

119103 03/02/2023 45687 ADVANCED PROPERTY SERVICES 7,936.17
VO# 204205 INV# 2566 7,936.17

FEB 23 LAWN MAINTENANCE

100-254-329-0000-00 CONTRACTED LAWN SERVICE 7,936.17

119104 03/02/2023 46301 AMERICAN SAFETY UTILITY CORPORATION 135.09
VO# 204203 INV# 477135 135.09

SUPPLIES

883-115-410-0000-02 LINEWORKER SUPPLIES 135.09

119105 03/02/2023 45265 CHARTWELLS DINING SERVICES 4,311.99
VO# 204160 INV# 3078400401 286.13

LUNHC & LEARN

990-139-410-0000-00 SUPPLIES-CURRICULUM/OTHER MAT./DPIL 286.13
VO# 204204 INV# 3078400408 3,878.71

FEB 23 HEAD START

600-256-393-0000-00 FS DIRECT PURCHASED SERVICES 3,878.71
VO# 204243 INV# 3078400409 147.15

BOARD SESSION

100-231-690-0000-00 AGENDA & MEETING SUPPLIES 147.15

119106 03/02/2023 45266 CHARTWELLS SCHOOL DINING SERVICES 113,204.56
VO# 204246 INV# K30784077 86,869.41

FEB 23 SERVICES

600-256-393-0000-00 FS DIRECT PURCHASED SERVICES 86,869.41

VO# 204247 INV# K30784077-1 26,335.15

FEB 23 SERVICES

600-256-393-0000-00 FS DIRECT PURCHASED SERVICES 26,335.15

119107 03/02/2023 44845 CITY OF YORK 1,150.00

VO# 204201 INV# 01.28.23-02.24.23 1,150.00

OFF DUTY OFFICERS

100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS 900.00

100-258-395-0001-08 OTHER PROF AND TECH SERV 100.00

100-258-395-0001-44 OFF DUTY OFFICER PAY EVENTS 150.00

119108 03/02/2023 46538 CONVERGINT TECHNOLOGIES LLC 41,406.95

VO# 204153 INV# W1487926 PO# 45643 1,103.20

CBES

100-266-323-0001-09 AV, COPY, COMPUTER, ETC MTN 1,103.20

VO# 204154 INV# W1482205 PO# 45644 40,303.75

CBES

500-253-445-0005-06 CAMERA LICENSES 40,303.75

119109 03/02/2023 45592 DEPT OF ADMINISTRATION 181.48

VO# 204147 INV# 90356392 181.48

TELEPHONE

100-254-340-0000-03 TELEPHONES 181.48

119110 03/02/2023 020300 DUKE ENERGY 57,685.71

VO# 204161 INV# 910032914427 531.29

ENERGY

100-254-470-0000-03 ENERGY-YCHS 531.29

VO# 204162 INV# 910032914237 4,910.57

ENERGY

100-254-470-0000-03 ENERGY-YCHS 4,910.57

VO# 204163 INV# 910032861299 23,445.42

ENERGY

100-254-470-0000-03 ENERGY-YCHS 23,445.42

VO# 204164 INV# 910032915006 18,741.31

ENERGY

100-254-470-0000-03 ENERGY-YCHS 18,741.31

VO# 204165 INV# 910032861124 1,070.81

ENERGY

100-254-470-0000-03 ENERGY-YCHS 1,070.81

VO# 204166 INV# 910032915329 3,119.03

ENERGY

100-254-470-0000-03 ENERGY-YCHS 3,119.03

VO# 204167 INV# 910032969498 589.12

ENERGY

100-254-470-0000-08 ENERGY-JES 589.12

VO# 204168 INV# 910032966081 30.15

ENERGY

100-254-470-0000-09 ENERGY-YIS 30.15
VO# 204169 INV# 910032967058 331.51

ENERGY

100-254-470-0000-09 ENERGY-YIS 331.51
VO# 204170 INV# 910032966255 2,106.92

ENERGY

100-254-470-0000-15 ENERGY-YOA 2,106.92
VO# 204171 INV# 910032916932 303.78

ENERGY

100-254-470-0000-44 ENERGY-YMS 303.78
VO# 204172 INV# 910032968364 1,285.78

ENERGY

100-254-470-0000-44 ENERGY-YMS 1,285.78
VO# 204173 INV# 910032969696 1,153.30

ENERGY

100-254-470-0000-47 ENERGY-CBES 1,153.30
VO# 204174 INV# 910032917719 66.72

ENERGY

100-254-470-0000-49 ENERGY-HCJES 66.72

119111 03/02/2023 44422 EA SPORTS FIELDS, INC 5,991.25
VO# 204244 INV# 2834 3,621.25

MAR 23 FIELD MAINTENANCE

100-254-410-1000-03 ATHLETIC FIELD MAINTENANCE 3,621.25
VO# 204245 INV# 2833 2,370.00

MAR 23 FIELD MAINTENANCE

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

119112 03/02/2023 44603 ENCORE TECHNOLOGY GROUP 3,171.37
VO# 204157 INV# 168248 PO# 45666 3,171.37

SUPPLIES

218-113-445-0000-06 TECH & SOFTWARE SUPPLIES 3,171.37

119113 03/02/2023 45547 FRONTLINE TECHNOLOGIES GROUP 11,684.67
VO# 204155 INV# INVUS174359 11,684.67

FORECAST5

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 11,684.67

119114 03/02/2023 035970 HOUGHTON MIFFLIN HARCOURT 7,198.40
VO# 204250 INV# 710258253M 7,198.40

SYSTEM 44

237-114-445-3000-03 TECH & SOFTWARE SUPPLIES 4,508.57
371-113-445-0000-44 TECH & SOFTWARE SUPPLIES 2,689.83

119115 03/02/2023 42245 LEITNER MANAGEMENT GROUP, LLC 7,784.75
VO# 204200 INV# 14006-14 7,784.75

FIRE/EMS

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

119117	03/02/2023	46840	NACDRAO				100.00
	VO# 204152	INV#				100.00	
			REGISTRATION FEE				
	100-264-332-0000-06		HUMAN RESOURCES- TRAVEL			100.00	
119118	03/02/2023	43895	NATIONAL BENEFIT SERVICES, LLC				15,893.00
	VO# 204207	INV#	FEB 23			15,893.00	
			PAYROLL FEB 23				
	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			11,688.00	
	100-000-479-0000-00		AXA Equitable - 403b			1,525.00	
	100-000-487-0000-00		ASPIRE FINANCIAL			200.00	
119120	03/02/2023	46804	PRECISION FIRE SOLUTIONS				80,048.28
	VO# 204206	INV#	NO. 4			80,048.28	
			FIRE/EMS				
	513-253-520-0000-47		CBES-FIRE ALARM			80,048.28	
119121	03/02/2023	46193	PRO VISION VIDEO SYSTEMS				2,311.62
	VO# 204196	INV#	INV2114971	PO#	45669	2,311.62	
			SUPPLIES				
	100-255-410-0000-00		TRANS OFFICE SUPPLIES			94.58	
	100-255-445-0000-00		TECH & SOFTWARE SUPPLIES			2,217.04	
119122	03/02/2023	46670	PUBLIC CONSULTING GROUP LLC				9,000.00
	VO# 204249	INV#	CIV-10003405			9,000.00	
			RBHS				
	225-213-395-0000-06		OTHER PROF AND TECH SERV			9,000.00	
119124	03/02/2023	44838	RIDDELL				1,844.67
	VO# 204202	INV#	442108100	PO#	45648	1,844.67	
			SUPPLIES				
	100-426-710-0010-44		YMS ATHLETICS			1,844.67	
119125	03/02/2023	44352	RIFTON				4,766.86
	VO# 204198	INV#	U128X-1	PO#	45676	341.07	
			SUPPLIES				
	203-123-410-0000-00		INSTRUCTIONAL SUPPLIES			341.07	
	VO# 204199	INV#	U952N-1	PO#	45671	4,425.79	
			SUPPLIES				
	230-122-410-0000-00		SUPPLIES			4,425.79	
119126	03/02/2023	43798	ROCK HILL COCA-COLA BOTTLING CO.				249.37
	VO# 204197	INV#	85663			249.37	
			SUPPLIES				
	100-231-690-0000-00		AGENDA & MEETING SUPPLIES			249.37	
119127	03/02/2023	42573	RONCO SPECIALIZED SYSTEMS, INC.				1,035.00
	VO# 204158	INV#	746879			776.25	
			YIS				

100-266-323-0001-09 AV, COPY, COMPUTER, ETC MTN 776.25
VO# 204159 INV# 746753 258.75

JES

100-266-323-0001-08 AV, COPY, COMPUTER, ETC MTN 258.75

119128 03/02/2023 46834 SOUTHEAST WARNING LLC 2,810.00
VO# 204242 INV# 1039 PO# 45675 2,810.00

CAMERA

100-255-323-0000-00 TRANS OFFICE REP AND MAINT 2,810.00

119129 03/02/2023 052200 TOWN OF HICKORY GROVE 284.05
VO# 204229 INV# 970 284.05

WATER

100-254-321-0000-45 WATER AND SEWER SERVICES-HGSES 284.05

119131 03/02/2023 056100 YORK COUNTY NATURAL GAS AUTH 24,699.17
VO# 204175 INV# 106448-001 11,580.39

ENERGY

100-254-470-0000-03 ENERGY-YCHS 11,580.39
VO# 204176 INV# 106448-002 1,183.57

ENERGY

100-254-470-0000-03 ENERGY-YCHS 1,183.57
VO# 204177 INV# 106448-003 68.88

ENERGY

100-254-470-0000-03 ENERGY-YCHS 68.88
VO# 204178 INV# 106448-004 287.44

ENERGY

100-254-470-0000-03 ENERGY-YCHS 287.44
VO# 204179 INV# 106448-005 94.75

ENERGY

100-254-470-0000-03 ENERGY-YCHS 94.75
VO# 204180 INV# 106448-006 428.38

ENERGY

100-254-470-0000-03 ENERGY-YCHS 428.38
VO# 204181 INV# 106448-007 67.60

ENERGY

100-254-470-0000-03 ENERGY-YCHS 67.60
VO# 204182 INV# 68312-001 449.07

ENERGY

100-254-470-0000-03 ENERGY-YCHS 449.07
VO# 204183 INV# 68312-002 1,074.96

ENERGY

100-254-470-0000-03 ENERGY-YCHS 1,074.96
VO# 204184 INV# 1375-001 2,134.03

ENERGY

100-254-470-0000-09 ENERGY-YIS 2,134.03

VO# 204185 INV# 1606-001 110.27

ENERGY

100-254-470-0000-15 ENERGY-YOA 110.27

VO# 204186 INV# 1606-002 19.75

ENERGY

100-254-470-0000-15 ENERGY-YOA 19.75

VO# 204187 INV# 1606-003 418.04

ENERGY

100-254-470-0000-15 ENERGY-YOA 418.04

VO# 204188 INV# 1622-001 425.80

ENERGY

100-254-470-0000-44 ENERGY-YMS 425.80

VO# 204189 INV# 25290-001 4,342.71

ENERGY

100-254-470-0000-44 ENERGY-YMS 4,342.71

VO# 204190 INV# 25290-002 17.16

ENERGY

100-254-470-0000-44 ENERGY-YMS 17.16

VO# 204191 INV# 25290-003 1,382.72

ENERGY

100-254-470-0000-44 ENERGY-YMS 1,382.72

VO# 204192 INV# 26469-001 477.52

ENERGY

100-254-470-0000-44 ENERGY-YMS 477.52

VO# 204193 INV# 1606-004 136.13

ENERGY

100-254-470-0000-46 ENERGY-HSES 136.13

119132 03/09/2023 46775 EMPLOYEE VENDOR 159.82

VO# 204329 INV# 02.06.23-03.01.23 159.82

TRAVEL

203-214-332-0000-00 PSYCHOLOGICAL TRAVEL 159.82

119135 03/09/2023 44384 EMPLOYEE VENDOR 366.81

VO# 204324 INV# 01.20.23-02.02.23 189.30

TRAVEL

203-127-332-0000-00 LD TRAVEL 189.30

VO# 204325 INV# 02.02.23-02.23.23 177.51

TRAVEL

203-127-332-0000-00 LD TRAVEL 177.51

119137 03/09/2023 46776 EMPLOYEE VENDOR 450.00

VO# 204332 INV# 02.26.23 450.00

CHORAL CONCERT

100-113-395-0000-09 CHORAL SUPPLEMENT 450.00

119139 03/09/2023 42350 EMPLOYEE VENDOR 1,760.00

	VO# 204341	INV#	FEB 2023	1,760.00	
			DRIVERS ED		
	100-114-395-0003-03		DRIVER'S ED PMT-MCSWAIN	1,760.00	
119141	03/09/2023	46544	EMPLOYEE VENDOR		2,975.00
	VO# 204334	INV#	151	2,975.00	
			CONSULTING		
	218-213-395-0000-06		OTHER PROF AND TECH SERV	2,975.00	
119143	03/09/2023	46016	EMPLOYEE VENDOR		259.02
	VO# 204323	INV#	REIMB	259.02	
			SUPPLIES		
	100-221-410-0000-01		IMPR OF INST SUPPLIES	259.02	
119144	03/09/2023	46353	EMPLOYEE VENDOR		155.89
	VO# 204317	INV#	02.06.23-02.27.23	155.89	
			TRAVEL		
	201-188-332-2022-15		TRAVEL	155.89	
119145	03/09/2023	46601	EMPLOYEE VENDOR		756.00
	VO# 204321	INV#	02.20.23-03.03.23	756.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02		PARKING LOT ATTENDANT	756.00	
119146	03/09/2023	46722	EMPLOYEE VENDOR		1,140.00
	VO# 204333	INV#	01.30.23-02.24.23	1,140.00	
			CONSULTING		
	225-266-395-0000-06		OTHER PROF AND TECH SERV	1,140.00	
119147	03/09/2023	46792	EMPLOYEE VENDOR		245.00
	VO# 204330	INV#	HOMEBOUND	105.00	
			02.06.23-02.10.23		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	105.00	
	VO# 204331	INV#	HOMEBOUND	140.00	
			01.30.23-02.10.23		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	140.00	
119148	03/09/2023	41637	YORK COMPREHENSIVE HIGH		1,672.88
	VO# 204314	INV#	REIMB	1,672.88	
			FEB CREDIT CARD /NEED MY TRANSCRIP		
	100-001-999-0002-00		NEED MY TRANSCRIPT	664.75	
	100-252-410-1000-06		YCHS CREDIT CARD TERMINAL FEES	1,008.13	
119150	03/09/2023	46817	AARON REEL PHOTOGRAPHY		250.00
	VO# 204258	INV#	2023-2	250.00	
			ADMIN HEADSHOTS		
	100-232-410-0000-06		SUPT OFFICE SUPPLIES	250.00	
119151	03/09/2023	44684	ARAMARK		1,900.76
	VO# 204368	INV#	3070146118	31.47	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	31.47	

VO# 204369 INV# 3070146126 100.62

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 100.62

VO# 204370 INV# 3070146104 47.83

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 47.83

VO# 204371 INV# 3070146116 85.64

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 85.64

VO# 204372 INV# 3070146132 333.21

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 333.21

VO# 204373 INV# 3070146143 1,055.61

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,055.61

VO# 204374 INV# 3070146122 40.17

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 40.17

VO# 204375 INV# 3070146101 58.41

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 58.41

VO# 204376 INV# 3070146111 43.06

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 43.06

VO# 204377 INV# 3070146109 104.74

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 104.74

119152 03/09/2023 46188 BLAZER WORKS 7,904.25

VO# 204305 INV# 20606987 2,906.25

STAFFING

100-127-314-0000-03 SUBSTITUTE SERVICES 2,906.25

VO# 204306 INV# 20606367 2,601.00

STAFFING

100-127-314-0000-44 SUBSTITUTE SERVICES 2,601.00

VO# 204307 INV# 20615874 2,397.00

STAFFING

100-127-314-0000-44 SUBSTITUTE SERVICES 2,397.00

119153 03/09/2023 45602 BOYS & GIRLS CLUBS OF YORK COUNTY 847.40

VO# 204303 INV# INV-2444 847.40

SALARIES & SUPPLIES

100-112-395-0000-08 BOYS GIRLS CLUB SERVICES 358.61

100-112-395-0000-45 BOYS GIRLS CLUB SERVICES 430.14

100-112-395-0000-47 BOYS GIRLS CLUB SERVICES 58.65

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

119154	03/09/2023	42164	BRAIN POP				2,602.11
	VO# 204256	INV#	US405949	PO#	45678	2,602.11	
			SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES				2,602.11	
119155	03/09/2023	46845	BTS TIRE & WHEEL DISTRIBUTORS				949.83
	VO# 204344	INV#	410244682			683.04	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				683.04	
	VO# 204345	INV#	410244873			257.40	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				257.40	
	VO# 204346	INV#	410014681			-257.40	
			CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES				-257.40	
	VO# 204351	INV#	410244870			245.60	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				245.60	
	VO# 204352	INV#	410244874			21.19	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				21.19	
119156	03/09/2023	015300	CITY OF YORK				19,405.91
	VO# 204271	INV#	112976			62.50	
			WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS				62.50	
	VO# 204272	INV#	102315			640.39	
			WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS				640.39	
	VO# 204273	INV#	110933			3,634.67	
			WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS				3,634.67	
	VO# 204274	INV#	110934			122.50	
			WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS				122.50	
	VO# 204275	INV#	110935			732.92	
			WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS				732.92	
	VO# 204276	INV#	110936			30.48	
			WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS				30.48	
	VO# 204277	INV#	114314			1.00	
			WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS				1.00	
	VO# 204278	INV#	106389			1,212.25	

WATER

100-254-321-0000-06 WATER AND SEWER DO 1,212.25
VO# 204279 INV# 104375 1,452.23

WATER

100-254-321-0000-08 WATER AND SEWER SERVICES-JES 1,452.23
VO# 204280 INV# 100946 2,003.40

WATER

100-254-321-0000-09 WATER AND SEWER SERVICES-YIS 2,003.40
VO# 204281 INV# 100945 737.10

WATER

100-254-321-0000-09 WATER AND SEWER SERVICES-YIS 737.10
VO# 204282 INV# 100289 122.50

WATER

100-254-321-0000-09 WATER AND SEWER SERVICES-YIS 122.50
VO# 204283 INV# 100285 959.85

WATER

100-254-321-0000-14 WATER 959.85
VO# 204284 INV# 100288 424.04

WATER

100-254-321-0000-14 WATER 424.04
VO# 204285 INV# 105736 20.50

WATER

100-254-321-0000-14 WATER 20.50
VO# 204286 INV# 105737 224.44

WATER

100-254-321-0000-14 WATER 224.44
VO# 204287 INV# 102314 264.36

WATER

100-254-321-0000-15 WATER AND SEWER SERVICES-YOA 264.36
VO# 204288 INV# 102319 717.05

WATER

100-254-321-0000-15 WATER AND SEWER SERVICES-YOA 717.05
VO# 204289 INV# 100944 2,314.00

WATER

100-254-321-0000-44 WATER AND SEWER SERVICES-YMS 2,314.00
VO# 204290 INV# 101129 2,123.17

WATER

100-254-321-0000-46 WATER AND SEWER SERVICES-HSES 2,123.17
VO# 204291 INV# 104376 1,606.56

WATER

100-254-321-0000-47 WATER AND SEWER SERVICES-CBES 1,606.56

119157 03/09/2023 46538 CONVERGINT TECHNOLOGIES LLC 8,490.42
VO# 204255 INV# W1519325 PO# 45663 8,490.42

SUPPLIES

100-266-395-0000-00	OTHER PROF AND TECH SERVICES			420.26	
100-266-445-0005-00	TECHNOLOGY SUPPLIES			8,070.16	
119158	03/09/2023	020300	DUKE ENERGY		57,463.57
VO# 204292	INV#	910032967248		5,113.33	
		ENERGY			
100-254-470-0000-03	ENERGY-YCHS			5,113.33	
VO# 204378	INV#	910032967727		294.50	
		ENERGY			
100-254-470-0000-03	ENERGY-YCHS			294.50	
VO# 204379	INV#	910032967959		43.42	
		ENERGY			
100-254-470-0000-03	ENERGY-YCHS			43.42	
VO# 204380	INV#	910032914633		59.87	
		ENERGY			
100-254-470-0000-03	ENERGY-YCHS			59.87	
VO# 204381	INV#	910032968512		25.13	
		ENERGY			
100-254-470-0000-03	ENERGY-YCHS			25.13	
VO# 204382	INV#	910032968702		9,656.83	
		ENERGY			
100-254-470-0000-03	ENERGY-YCHS			9,656.83	
VO# 204383	INV#	910032917537		1,419.97	
		ENERGY			
100-254-470-0000-06	ENERGY-DO			1,419.97	
VO# 204384	INV#	910032914790		13.15	
		ENERGY			
100-254-470-0000-08	ENERGY-JES			13.15	
VO# 204385	INV#	910032969894		8,264.88	
		ENERGY			
100-254-470-0000-08	ENERGY-JES			8,264.88	
VO# 204386	INV#	910032917115		7,391.45	
		ENERGY			
100-254-470-0000-14	ENERGY			7,391.45	
VO# 204387	INV#	910032917313		1,499.00	
		ENERGY			
100-254-470-0000-14	ENERGY			1,499.00	
VO# 204388	INV#	910033026494		13.15	
		ENERGY			
100-254-470-0000-14	ENERGY			13.15	
VO# 204389	INV#	910032915543		43.59	
		ENERGY			
100-254-470-0000-44	ENERGY-YMS			43.59	
VO# 204390	INV#	910032966461		3,162.81	

ENERGY

100-254-470-0000-44 ENERGY-YMS 3,162.81
VO# 204391 INV# 910032968116 1,058.58

ENERGY

100-254-470-0000-44 ENERGY-YMS 1,058.58
VO# 204392 INV# 910032969050 163.44

ENERGY

100-254-470-0000-44 ENERGY-YMS 163.44
VO# 204393 INV# 910032966693 5,502.35

ENERGY

100-254-470-0000-44 ENERGY-YMS 5,502.35
VO# 204394 INV# 910033026288 1,330.67

ENERGY

100-254-470-0000-44 ENERGY-YMS 1,330.67
VO# 204395 INV# 910032914063 46.76

ENERGY

100-254-470-0000-44 ENERGY-YMS 46.76
VO# 204396 INV# 910036381864 18.64

ENERGY

100-254-470-0000-45 ENERGY-HGSES 18.64
VO# 204397 INV# 910032916148 5,843.30

ENERGY

100-254-470-0000-45 ENERGY-HGSES 5,843.30
VO# 204398 INV# 910032916346 186.63

ENERGY

100-254-470-0000-45 ENERGY-HGSES 186.63
VO# 204399 INV# 910032915171 13.15

ENERGY

100-254-470-0000-46 ENERGY-HSES 13.15
VO# 204400 INV# 910032916742 6,272.67

ENERGY

100-254-470-0000-46 ENERGY-HSES 6,272.67
VO# 204401 INV# 910032861877 13.15

ENERGY

100-254-470-0000-47 ENERGY-CBES 13.15
VO# 204402 INV# 910032915733 13.15

ENERGY

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

119159 03/09/2023 46465 ENCOVA INSURANCE 27,422.00
VO# 204253 INV# 36493967 27,422.00

WORKERS COMP

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

119160 03/09/2023 46729 ESS SOUTHEAST LLC 21,876.73

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

	VO# 204299	INV#	INV400334	21,876.73	
			ESS		
	100-111-314-0000-45		SUBSTITUTE SERVICES	185.50	
	100-111-314-0000-46		SUBSTITUTE SERVICES	150.54	
	100-111-314-0000-49		SUBSTITUTE SERVICES	201.10	
	100-112-314-0000-08		SUBSTITUTE SERVICES	2,429.99	
	100-112-314-0000-45		SUBSTITUTE SERVICES	602.16	
	100-112-314-0000-46		SUBSTITUTE SERVICES	772.32	
	100-112-314-0000-47		SUBSTITUTE SERVICES	301.08	
	100-112-314-0000-49		SUBSTITUTE SERVICES	75.27	
	100-113-314-0000-09		SUBSTITUTE SERVICES	873.76	
	100-113-314-0000-44		SUBSTITUTE SERVICES	2,114.10	
	100-113-314-0000-45		SUBSTITUTE SERVICES	301.08	
	100-113-314-0000-49		SUBSTITUTE SERVICES	150.54	
	100-114-314-0000-03		SUBSTITUTE SERVICES	3,389.53	
	100-121-314-0000-03		SUBSTITUTE SERVICES	301.08	
	100-122-314-0000-47		SUBSTITUTE SERVICES	923.32	
	100-127-314-0000-03		SUBSTITUTE SERVICES	254.69	
	100-127-314-0000-44		SUBSTITUTE SERVICES	100.71	
	100-127-314-0000-49		SUBSTITUTE SERVICES	297.07	
	100-133-314-0000-47		SUBSTITUTE SERVICES	90.41	
	100-147-314-0000-47		SUBSTITUTE SERVICES	192.36	
	100-147-314-0000-49		SUBSTITUTE SERVICES	96.18	
	100-161-314-0000-49		SUBSTITUTE SERVICES	49.88	
	100-233-314-0000-09		SUBSTITUTE SERVICES	398.48	
	100-254-314-0000-08		SUBSTITUTE SERVICES	227.04	
	100-254-314-0000-44		SUBSTITUTE SERVICES	1,657.04	
	100-254-314-0000-45		SUBSTITUTE SERVICES	227.04	
	100-254-314-0000-46		SUBSTITUTE SERVICES	283.80	
	100-254-314-0000-47		SUBSTITUTE SERVICES	141.90	
	201-111-314-2023-45		SUBSTITUTE SERVICES	150.54	
	201-111-314-2023-49		SUBSTITUTE SERVICES	75.27	
	203-127-314-0000-03		SUBSTITUTE SERVICES	150.54	
	203-127-314-0000-49		SUBSTITUTE SERVICES	150.54	
	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	549.78	
	225-112-314-0000-47		SUBSTITUTE SERVICES	163.63	
	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	392.70	
	225-114-314-0000-03		SUBSTITUTE SERVICES	471.24	
	225-115-314-0000-02		SUBSTITUTE SERVICES	628.32	
119161	03/09/2023	46729	ESS SOUTHEAST LLC		44,694.49
	VO# 204300	INV#	INV396328	44,694.49	
			ESS		
	100-111-314-0000-45		SUBSTITUTE SERVICES	471.82	
	100-111-314-0000-46		SUBSTITUTE SERVICES	242.18	
	100-111-314-0000-47		SUBSTITUTE SERVICES	150.54	

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

100-111-314-0000-49	SUBSTITUTE SERVICES	198.63
100-112-314-0000-08	SUBSTITUTE SERVICES	1,841.69
100-112-314-0000-45	SUBSTITUTE SERVICES	2,686.87
100-112-314-0000-46	SUBSTITUTE SERVICES	1,832.64
100-112-314-0000-47	SUBSTITUTE SERVICES	2,186.56
100-112-314-0000-49	SUBSTITUTE SERVICES	3,465.77
100-113-314-0000-08	SUBSTITUTE SERVICES	189.82
100-113-314-0000-09	SUBSTITUTE SERVICES	4,755.19
100-113-314-0000-15	SUBSTITUTE SERVICES	104.72
100-113-314-0000-44	SUBSTITUTE SERVICES	5,972.56
100-113-314-0000-45	SUBSTITUTE SERVICES	703.61
100-113-314-0000-46	SUBSTITUTE SERVICES	68.73
100-113-314-0000-47	SUBSTITUTE SERVICES	45.82
100-114-314-0000-03	SUBSTITUTE SERVICES	7,935.95
100-114-314-0000-15	SUBSTITUTE SERVICES	353.54
100-115-314-0000-02	SUBSTITUTE SERVICES	1,057.05
100-115-314-0000-44	SUBSTITUTE SERVICES	45.82
100-121-314-0000-03	SUBSTITUTE SERVICES	45.82
100-121-314-0000-08	SUBSTITUTE SERVICES	96.18
100-121-314-0000-44	SUBSTITUTE SERVICES	22.91
100-122-314-0000-08	SUBSTITUTE SERVICES	45.82
100-122-314-0000-45	SUBSTITUTE SERVICES	147.71
100-122-314-0000-47	SUBSTITUTE SERVICES	852.17
100-127-314-0000-03	SUBSTITUTE SERVICES	45.82
100-127-314-0000-44	SUBSTITUTE SERVICES	208.36
100-127-314-0000-46	SUBSTITUTE SERVICES	96.18
100-127-314-0000-47	SUBSTITUTE SERVICES	45.82
100-127-314-0000-49	SUBSTITUTE SERVICES	190.30
100-133-314-0000-47	SUBSTITUTE SERVICES	264.92
100-133-314-0000-49	SUBSTITUTE SERVICES	68.73
100-133-314-0000-49	SUBSTITUTE SERVICES	45.82
100-147-314-0000-47	SUBSTITUTE SERVICES	100.45
100-147-314-0000-49	SUBSTITUTE SERVICES	45.82
100-161-314-0000-49	SUBSTITUTE SERVICES	301.08
100-213-314-0000-44	SUBSTITUTE SERVICES	45.75
100-233-314-0000-09	SUBSTITUTE SERVICES	498.10
100-254-314-0000-08	SUBSTITUTE SERVICES	283.80
100-254-314-0000-44	SUBSTITUTE SERVICES	872.71
100-254-314-0000-45	SUBSTITUTE SERVICES	851.40
100-254-314-0000-46	SUBSTITUTE SERVICES	212.85
100-254-314-0000-47	SUBSTITUTE SERVICES	212.85
201-112-314-2023-08	SUBSTITUTE SERVICES	45.82
201-112-314-2023-45	SUBSTITUTE SERVICES	91.64
201-112-314-2023-49	SUBSTITUTE SERVICES	45.82
203-127-314-0000-46	SUBSTITUTE SERVICES	91.64
203-127-314-0000-49	SUBSTITUTE SERVICES	45.82
203-133-314-0000-46	SUBSTITUTE SERVICES	51.53
225-112-314-0000-08	SUBSTITUTE SERVICES	314.16
225-112-314-0000-45	SUBSTITUTE SERVICES	785.40
225-112-314-0000-47	SUBSTITUTE SERVICES	327.26

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	
225-115-314-0000-02	SUBSTITUTE SERVICES	785.40	

119162 03/09/2023 46729 ESS SOUTHEAST LLC 25,342.28

VO# 204301 INV# INV398485 25,342.28

ESS

100-111-314-0000-47	SUBSTITUTE SERVICES	246.72	
100-111-314-0000-49	SUBSTITUTE SERVICES	225.81	
100-112-314-0000-08	SUBSTITUTE SERVICES	2,905.96	
100-112-314-0000-09	SUBSTITUTE SERVICES	1,112.66	
100-112-314-0000-45	SUBSTITUTE SERVICES	903.24	
100-112-314-0000-46	SUBSTITUTE SERVICES	1,086.48	
100-112-314-0000-47	SUBSTITUTE SERVICES	1,053.78	
100-112-314-0000-49	SUBSTITUTE SERVICES	765.79	
100-113-314-0000-08	SUBSTITUTE SERVICES	163.63	
100-113-314-0000-44	SUBSTITUTE SERVICES	3,429.67	
100-113-314-0000-45	SUBSTITUTE SERVICES	683.97	
100-113-314-0000-46	SUBSTITUTE SERVICES	150.54	
100-114-314-0000-03	SUBSTITUTE SERVICES	3,373.83	
100-115-314-0000-02	SUBSTITUTE SERVICES	75.27	
100-121-314-0000-47	SUBSTITUTE SERVICES	99.62	
100-122-314-0000-03	SUBSTITUTE SERVICES	75.27	
100-122-314-0000-47	SUBSTITUTE SERVICES	945.06	
100-127-314-0000-03	SUBSTITUTE SERVICES	164.88	
100-127-314-0000-49	SUBSTITUTE SERVICES	147.71	
100-128-314-0000-09	SUBSTITUTE SERVICES	150.54	
100-133-314-0000-47	SUBSTITUTE SERVICES	96.18	
100-147-314-0000-47	SUBSTITUTE SERVICES	301.08	
100-233-314-0000-09	SUBSTITUTE SERVICES	498.10	
100-254-314-0000-08	SUBSTITUTE SERVICES	283.80	
100-254-314-0000-44	SUBSTITUTE SERVICES	-1,238.08	
100-254-314-0000-45	SUBSTITUTE SERVICES	851.40	
100-254-314-0000-46	SUBSTITUTE SERVICES	283.80	
100-254-314-0000-47	SUBSTITUTE SERVICES	212.85	
203-122-314-0000-03	SUBSTITUTE SERVICES	50.43	
203-127-314-0000-49	SUBSTITUTE SERVICES	150.54	
203-133-314-0000-46	SUBSTITUTE SERVICES	103.05	
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	654.52	
225-112-314-0000-49	SUBSTITUTE SERVICES	464.70	
225-113-314-0000-09	SUBSTITUTE SERVICES	471.24	
225-113-314-0000-44	SUBSTITUTE SERVICES	628.32	
225-114-314-0000-03	SUBSTITUTE SERVICES	785.40	
225-115-314-0000-02	SUBSTITUTE SERVICES	785.40	

119163 03/09/2023 46730 EVERDRIVEN TECHNOLOGIES LLC 1,400.00

VO# 204310 INV# 36594 1,400.00

2563

203-128-332-0000-00 ED BEHAVIORAL SUPPORT 1,400.00

119164 03/09/2023 45621 FOLLETT CONTENT SOLUTIONS 1,362.79
VO# 204259 INV# 619822 PO# 45664 378.38

BOOKS

100-222-430-0000-09 LIBRARY BOOKS 378.38
VO# 204260 INV# 627095 PO# 45668 984.41

BOOKS

100-222-430-0000-09 LIBRARY BOOKS 984.41

119165 03/09/2023 46664 GOODWYN MILLS CAWOOD LLC 4,230.00
VO# 204302 INV# ACOL22000210 4,230.00

FIRE/EMS

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

119166 03/09/2023 43705 J.J. KELLER & ASSOCIATES, INC 834.60
VO# 204297 INV# 9107759822 834.60

SUPPLIES

100-112-410-0000-08 PRIMARY SUPPLIES 55.64
100-112-410-0000-09 PRIMARY SUPPLIES 55.64
100-112-410-0000-45 PRIMARY SUPPLIES 55.64
100-112-410-0000-46 PRIMARY SUPPLIES 55.64
100-112-410-0000-47 PRIMARY SUPPLIES 55.64
100-112-410-0000-49 PRIMARY SUPPLIES 55.64
100-113-410-0000-15 SUPPLIES 55.64
100-113-410-0000-44 ELEM INST SUPPLIES 55.64
100-114-410-0000-03 HIGH SCHOOL SUPPLIES 55.64
100-115-410-0000-02 VOC TCHR SUPPLIES 55.64
100-221-410-0000-01 IMPR OF INST SUPPLIES 55.64
100-254-410-0000-06 MTN SUPPLIES DO 55.64
100-255-410-0000-00 TRANS OFFICE SUPPLIES 55.64
100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES 55.64
100-266-410-0000-00 TECHNOLOGY SUPPLIES 55.64

119167 03/09/2023 46563 LIBERTY MUTUAL INS 221.25
VO# 204254 INV# 14515701 221.25

PROPERTY INS

100-254-324-0000-06 PROPERTY INSURANCE 221.25

119168 03/09/2023 46650 MELMARK NEW ENGLAND 9,110.99
VO# 204311 INV# 0040460-IN 9,110.99

230-128-373-0000-01 TUITION TO OTHER ENTITY 9,110.99

119169 03/09/2023 46373 PITNEY BOWES 500.00
VO# 204298 INV# 8000909009896585 500.00

POSTAGE

100-232-410-0000-06	SUPT OFFICE SUPPLIES					29.07	
100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES					359.66	
100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES					80.40	
600-256-410-0000-06	SUPPLIES					30.87	
119170	03/09/2023	46766	PITNEY BOWES GLOBAL FINANCIAL SERVICES				536.74
VO# 204293	INV#	3317072529				536.74	
		CNT# 0040782724					
100-221-410-0000-01	IMPR OF INST SUPPLIES					536.74	
119171	03/09/2023	46766	PITNEY BOWES GLOBAL FINANCIAL SERVICES				1,156.51
VO# 204296	INV#	3317079213				1,156.51	
		CNT# 0041192813					
100-254-325-0000-06	POSTAGE MACHINE RENTAL					1,156.51	
119172	03/09/2023	45707	RIKE ROOFING SERVICES INC				2,602.43
VO# 204358	INV#	4444				2,602.43	
		YMS					
100-254-323-0000-00	REPAIRS AND MAINTENANCE					2,602.43	
119173	03/09/2023	010000	R. L. BRYAN COMPANY				71,065.86
VO# 204261	INV#	IR22065151		PO#	45587	8,236.11	
		SUPPLIES					
326-113-410-0000-08	SUPPLIES					5,490.90	
326-113-410-0000-09	SUPPLIES					2,745.21	
VO# 204262	INV#	IR23065510		PO#	45652	19,217.58	
		SUPPLIES					
326-113-410-0000-09	SUPPLIES					19,217.58	
VO# 204263	INV#	IR23065511		PO#	45651	2,745.37	
		SUPPLIES					
326-113-410-0000-45	SUPPLIES					2,745.37	
VO# 204264	INV#	IR23065512		PO#	45653	38,435.15	
		SUPPLIES					
326-113-410-0000-44	SUPPLIES					38,435.15	
VO# 204265	INV#	IR23065548		PO#	45595	2,431.65	
		SUPPLIES					
326-113-410-0000-06	SUPPLIES					2,431.65	
119174	03/09/2023	42379	SCAAS				100.00
VO# 204308	INV#					50.00	
		REGISTRATION					
100-211-332-0000-01	ATT & SOC WRKRS TRAVEL					50.00	
VO# 204309	INV#					50.00	
		REGISTRATION					
100-211-332-0000-01	ATT & SOC WRKRS TRAVEL					50.00	
119175	03/09/2023	42877	SC DEPARTMENT OF JUVENILE JUSTICE				390.65
VO# 204294	INV#	2000562824				390.65	
		JAN 2023					
100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY					390.65	

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

119177	03/09/2023	46846	SOUTHERN LOCK & SUPPLY CO		106.02
	VO# 204356	INV#	3876763	106.02	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	106.02	
119178	03/09/2023	45690	WHITE & STORY LLC		1,341.02
	VO# 204295	INV#	2635	1,341.02	
			LEGAL SERVICES		
	100-231-319-0000-00		LEGAL SERVICES	1,341.02	
119179	03/09/2023	46671	YORK COUNTY FARM BUREAU		350.00
	VO# 204257	INV#	YSD1	350.00	
			NEW TRACTOR SPONSOR		
	100-232-690-0001-06		AWARDS & RECOGNITIONS	350.00	
119180	03/14/2023	43059	EMPLOYEE VENDOR		300.00
	VO# 204416	INV#	FY 22/23	300.00	
			TEACHER SUPPLY		
	377-112-410-0000-46		SUPPLIES	300.00	
119182	03/16/2023	43655	EMPLOYEE VENDOR		264.60
	VO# 204337	INV#	03.03.23-03.05.23	264.60	
			TRAVEL & REIMB		
	100-113-332-0000-09		ELEM TCHR TRAVEL	264.60	
119187	03/16/2023	44770	EMPLOYEE VENDOR		267.55
	VO# 204490	INV#	03.03.23-03.05.23	267.55	
			TRAVEL & REIMB		
	100-233-332-0000-44		SCH ADMIN TRAVEL	267.55	
119188	03/16/2023	42481	EMPLOYEE VENDOR		302.11
	VO# 204327	INV#	02.01.23-02.28.23	302.11	
			TRAVEL		
	100-126-332-0000-01		SPEECH TCHR TRAVEL	20.00	
	203-126-332-0000-00		TRAVEL	282.11	
119190	03/16/2023	024515	EMPLOYEE VENDOR		362.28
	VO# 204432	INV#	03.01.23+-03.14.23	177.77	
			TRAVEL & REIMB		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	136.04	
	100-266-410-0000-00		TECHNOLOGY SUPPLIES	41.73	
	VO# 204433	INV#	02.14.23-02.28.23	82.79	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	82.79	
	VO# 204434	INV#	01.31.23-02.13.23	101.72	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	101.72	
119191	03/16/2023	025258	EMPLOYEE VENDOR		315.00
	VO# 204418	INV#	HOMEBOUND	87.50	
			02.16.23		

100-145-311-0000-03 INSTRUCTIONAL SERVICES 87.50
VO# 204419 INV# HOMEBOUND 227.50

02.16.23-02.28-23

100-145-311-0000-03 INSTRUCTIONAL SERVICES 227.50

119193 03/16/2023 45504 EMPLOYEE VENDOR 235.54
VO# 204435 INV# 01.10.23-03.10.23 235.54

TRAVEL

100-252-332-0000-06 FISCAL SER TRAVEL 235.54

119194 03/16/2023 46819 EMPLOYEE VENDOR 647.50
VO# 204420 INV# HOMEBOUND 647.50

01.23.23-02.16.23

100-145-311-0000-03 INSTRUCTIONAL SERVICES 647.50

119195 03/16/2023 45807 INTELLIGO ASSESSMENTS LLC 810.00
VO# 204428 INV# 03.03.23-03.14.23 810.00

CONSULTING

203-214-313-0000-00 CONSULTING SERVICES 810.00

119197 03/16/2023 46754 EMPLOYEE VENDOR 245.53
VO# 204491 INV# REIMB 245.53

SUPPLIES

100-233-410-1000-44 INSTRUCTION SUPPLIES 245.53

119199 03/16/2023 45993 EMPLOYEE VENDOR 264.20
VO# 204336 INV# 03.03.23-03.05.23 264.20

TRAVEL & REIMB

100-113-332-0000-09 ELEM TCHR TRAVEL 264.20

119200 03/16/2023 042810 EMPLOYEE VENDOR 211.72
VO# 204429 INV# REIMB 211.72

SUPPLIES

203-161-410-0000-00 AUTISM SUPPLIES 211.72

119201 03/16/2023 46064 SPEECHLINX LLC 3,874.00
VO# 204430 INV# #15 FY 22/23 3,874.00

SPEECH

100-126-311-0000-01 SPEECH SERVICES 3,874.00

119202 03/16/2023 46768 EMPLOYEE VENDOR 115.94
VO# 204417 INV# 02.07.23-03.03.23 115.94

TRAVEL

100-123-332-0000-01 OH TEACHER TRAVEL 115.94

119203 03/16/2023 44453 EMPLOYEE VENDOR 280.00
VO# 204431 INV# REIMB 280.00

MEALS

100-114-410-0000-03 HIGH SCHOOL SUPPLIES 280.00

119204 03/16/2023 46792 EMPLOYEE VENDOR 210.00
VO# 204421 INV# HOMEBOUND 175.00

02.13.23-02.23-23

	100-145-311-0000-03 INSTRUCTIONAL SERVICES			175.00	
	VO# 204422	INV#	HOMEBOUND	35.00	
			02.13.23-02.24-23		
	100-145-311-0000-03 INSTRUCTIONAL SERVICES			35.00	
119205	03/16/2023	46849	EMPLOYEE VENDOR		2,500.00
	VO# 204493	INV#	1	2,500.00	
			YSD1 AUDIT		
	100-114-395-0004-03 OTHER PROF AND TECH SERV			2,500.00	
119206	03/16/2023	46818	EMPLOYEE VENDOR		2,500.00
	VO# 204492	INV#	1	2,500.00	
			YSD1 AUDIT		
	100-114-395-0004-03 OTHER PROF AND TECH SERV			2,500.00	
119207	03/16/2023	45626	EMPLOYEE VENDOR		150.00
	VO# 204480	INV#	02.07.23-02.28.23	150.00	
			YMS ATHLETIC FIELDS		
	100-271-395-1000-44 OFFICALS PAY-YMS			150.00	
119208	03/16/2023	42803	EMPLOYEE VENDOR		1,762.50
	VO# 204342	INV#	01.18.23-02.28.23	1,762.50	
			CONSULTING		
	100-221-395-0000-01 OTHER PROF AND TECH SERV			1,762.50	
199209	03/17/2023	46042	A-1 FENCE		2,500.00
	VO# 204452	INV#	08A1-9672	2,500.00	
			SUPPLIES		
	100-254-410-0000-00 MAINT SUPPLIES			2,500.00	
199210	03/17/2023	43900	ACTION SUPPLY PRODUCTS, INC		405.00
	VO# 204446	INV#	400504231	405.00	
			SUPPLIES		
	100-254-410-1000-06 CUSTODIAL SUPPLIES			405.00	
199211	03/17/2023	46459	AL LEONARD EDUCATION CONSULTING LLC		1,500.00
	VO# 204478	INV#	187	1,500.00	
			PD YMS		
	371-224-395-0000-44 OTHER PROF AND TECH SERV			1,500.00	
199212	03/17/2023	46172	AMERICAN RED CROSS		103.00
	VO# 204439	INV#	22551324	20.00	
			CPR		
	100-221-312-0000-01 INSTRUCTIONAL PROG IMPROV			20.00	
	VO# 204504	INV#	22543097	83.00	
			CPR		
	100-221-312-0000-01 INSTRUCTIONAL PROG IMPROV			83.00	
199213	03/17/2023	44684	ARAMARK		2,108.76
	VO# 204453	INV#	3070149429	32.16	
			UNIFORM RENTALS		
	100-254-310-0006-06 MAINTENANCE OF UNIFORMS			32.16	

VO# 204454 INV# 3070149411 53.29

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 53.29

VO# 204455 INV# 3070149435 112.15

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 112.15

VO# 204456 INV# 3070149444 370.13

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 370.13

VO# 204457 INV# 3070149426 95.40

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 95.40

VO# 204458 INV# 3070149430 44.62

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 44.62

VO# 204459 INV# 3070149408 64.87

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 64.87

VO# 204460 INV# 3070149455 1,173.86

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,173.86

VO# 204461 INV# 3070149416 116.23

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 116.23

VO# 204462 INV# 3070149420 46.05

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 46.05

199214 03/17/2023 46631 AT&T 2,399.32

VO# 204471 INV# 803M7365200011893 2,399.32

TELEPHONE

100-254-340-0000-03 TELEPHONES 2,399.32

199215 03/17/2023 46848 BEARD EQUIPMENT CO 1,108.83

VO# 204440 INV# 1753503 147.16

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 147.16

VO# 204448 INV# 1749413 297.06

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 297.06

VO# 204449 INV# 1740063 664.61

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 664.61

199216 03/17/2023 46188 BLAZER WORKS 2,448.00

VO# 204479 INV# 20617814 2,448.00

STAFFING

100-127-314-0000-44 SUBSTITUTE SERVICES 2,448.00

199217 03/17/2023 42255 CAROLINA LAWN & LANDSCAPING, LLC 1,272.00
VO# 204444 INV# 5711 1,272.00

FEB 23 MULCH

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

199218 03/17/2023 44179 CENGAGE LEARNING 385.00
VO# 204465 INV# 80771603 PO# 45661 385.00

SUPPLIES

100-115-445-0000-02 COMPUTER SUPPLIES 385.00

199219 03/17/2023 45265 CHARTWELLS DINING SERVICES 539.55
VO# 204463 INV# 3078400412 196.20

PARENT ADV

100-232-690-0001-06 AWARDS & RECOGNITIONS 196.20
VO# 204464 INV# 3078400413 343.35

PRINCIPAL COLL

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

199220 03/17/2023 44845 CITY OF YORK 1,325.00
VO# 204495 INV# 02.25.23-03.10.23 1,325.00

OFF DUTY OFFICERS

100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS 1,025.00
100-258-395-0001-44 OFF DUTY OFFICER PAY EVENTS 300.00

199221 03/17/2023 46538 CONVERGINT TECHNOLOGIES LLC 9,768.49
VO# 204472 INV# 403M01371 PO# 45599 5,255.47

CBES

512-253-445-0000-47 CAMERAS-CBES PLAYGROUND 5,255.47
VO# 204473 INV# 403M01331 PO# 45604 4,513.02

DO

512-253-445-0000-06 DO-EXTERIOR DOOR PROJECT 4,513.02

199222 03/17/2023 020300 DUKE ENERGY 7,522.02
VO# 204481 INV# 910032968885 24.22

ENERGY

100-254-470-0000-03 ENERGY-YCHS 24.22
VO# 204482 INV# 910032969290 13.15

ENERGY

100-254-470-0000-03 ENERGY-YCHS 13.15
VO# 204483 INV# 910032915973 19.80

ENERGY

100-254-470-0000-03 ENERGY-YCHS 19.80
VO# 204484 INV# 910032861645 417.19

ENERGY

	100-254-470-0000-04 ENERGY-				417.19	
	VO# 204485	INV#	910032966883		13.61	
			ENERGY			
	100-254-470-0000-09 ENERGY-YIS				13.61	
	VO# 204486	INV#	910032861489		31.08	
			ENERGY			
	100-254-470-0000-45 ENERGY-HGSES				31.08	
	VO# 204487	INV#	910033026080		7,002.97	
			ENERGY			
	100-254-470-0000-47 ENERGY-CBES				7,002.97	
199223	03/17/2023	46730	EVERDRIVEN TECHNOLOGIES LLC			1,400.00
	VO# 204475	INV#	37026		1,400.00	
			2563			
	203-128-332-0000-00 ED BEHAVIORAL SUPPORT				1,400.00	
199224	03/17/2023	41851	J & Z SERVICES, INC			1,447.09
	VO# 204445	INV#	4575		1,447.09	
			FEB 23 BED MAINTENANCE			
	100-254-329-0000-00 CONTRACTED LAWN SERVICE				1,447.09	
199228	03/17/2023	039130	ORANGEBURG SCHOOL DISTRICT #5			1,725.00
	VO# 204313	INV#	YSD1		1,725.00	
			HOMEBOUND			
	100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY				1,725.00	
199229	03/17/2023	45603	PARTS TOWN			649.07
	VO# 204441	INV#	32267933		649.07	
			SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES				649.07	
199230	03/17/2023	45897	POPE FLYNN, LLC			3,387.50
	VO# 204437	INV#	12480		1,242.50	
			LEGAL SERVICES			
	100-252-395-0000-06 OTHER PROF AND TECH SERV				1,242.50	
	VO# 204438	INV#	12481		2,145.00	
			LEGAL SERVICES			
	100-252-395-0000-06 OTHER PROF AND TECH SERV				2,145.00	
199231	03/17/2023	41649	PROJECT LEAD THE WAY			2,400.00
	VO# 204343	INV#	369849		2,400.00	
			VCT			
	207-224-395-0000-02 OTHER PROF AND TECH SERV				2,400.00	
199232	03/17/2023	41649	PROJECT LEAD THE WAY			268.50
	VO# 204474	INV#	379342	PO# 45660	268.50	
			SUPPLIES			
	326-113-410-0000-44 SUPPLIES				268.50	
199233	03/17/2023	46590	PYE BARKER FIRE & SAFETY LLC			327.97
	VO# 204476	INV#	INV00018537	PO# 45631	327.97	

FIRE/SAFETY

100-266-395-2000-00 FIRE/SAFETY 327.97

199234 03/17/2023 46022 EMPLOYEE VENDOR 583.33
VO# 204499 INV# #8 FY 22/23 583.33

COLORGUARD

100-114-336-0001-03 BAND CONSULTANTS 583.33

199235 03/17/2023 045025 SAFEGUARD BUSINESS SYSTEM 218.47
VO# 204496 INV# 9000080025 PO# 45672 218.47

SUPPLIES

100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES 218.47

199237 03/17/2023 43484 STAPLES, INC 804.59
VO# 204477 INV# 8069396847 804.59

SUPPLIES

100-221-410-0002-06 SECONDARY CURR DIRECTOR 404.45

100-232-410-1000-06 ASST. SUPER-SUPPLIES 400.14

199239 03/17/2023 056110 YORK ELECTRIC COOPERATIVE, INC. 3,050.77
VO# 204466 INV# 105567001 2,079.38

ENERGY

100-254-470-0000-06 ENERGY-DO 2,079.38
VO# 204467 INV# 105567002 280.76

ENERGY

100-254-470-0000-06 ENERGY-DO 280.76
VO# 204468 INV# 105567003 351.19

ENERGY

100-254-470-0000-06 ENERGY-DO 351.19
VO# 204469 INV# 105567004 339.44

ENERGY

100-254-470-0000-06 ENERGY-DO 339.44

199240 03/17/2023 46617 EMPLOYEE VENDOR 258.53
VO# 204494 INV# 01.10.23-03.10.23 258.53

TRAVEL

100-252-332-0000-06 FISCAL SER TRAVEL 258.53

199242 03/23/2023 45488 CARTER COACHING AND CONSULTING 3,380.10
VO# 204540 INV# 1502227 3,380.10

CONSULTING

203-125-313-0000-00 CONSULTING SERVICES 3,380.10

199243 03/23/2023 46687 EMPLOYEE VENDOR 235.80
VO# 204551 INV# 03.07.23-03.08.23 235.80

TRAVEL

100-233-332-0000-02 SCH ADMIN TRAVEL 235.80

199244 03/23/2023 46741 EMPLOYEE VENDOR 124.74
VO# 204552 INV# REIMB 124.74

SUPPLIES

100-115-410-0000-02 VOC TCHR SUPPLIES 124.74

199245	03/23/2023	46830	EMPLOYEE VENDOR		245.63
	VO# 204603	INV#	02.08.23-03.21.23	245.63	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	245.63	
199246	03/23/2023	46851	EMPLOYEE VENDOR		210.50
	VO# 204544	INV#	REIMB	210.50	
			SUPPLIES		
	100-113-410-1144-44		SOCIAL STUDIES - 7TH GRADE	210.50	
199247	03/23/2023	42400	EMPLOYEE VENDOR		106.11
	VO# 204539	INV#	03.13.23	106.11	
			TRAVEL		
	100-213-332-0000-01		NURSES TRAVEL	106.11	
199249	03/23/2023	44934	EMPLOYEE VENDOR		222.70
	VO# 204537	INV#	02.09.23-03.15.23	222.70	
			TRAVEL		
	100-233-332-0000-49		SCH ADMIN TRAVEL	222.70	
199250	03/23/2023	46795	EMPLOYEE VENDOR		262.00
	VO# 204538	INV#	03.12.23-03.14.23	262.00	
			TRAVEL		
	100-233-332-0000-03		SCH ADMIN TRAVEL	262.00	
199251	03/23/2023	46601	EMPLOYEE VENDOR		486.00
	VO# 204550	INV#	03.06.23-03.13.23	486.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02		PARKING LOT ATTENDANT	486.00	
199252	03/23/2023	052295	TRAVEL VENTURES		5,850.80
	VO# 204503	INV#	4052	5,850.80	
			ICDC CONF		
	100-115-332-0000-02		VOC TCHR TRAVEL	3,270.80	
	207-216-332-0000-02		TRAVEL - COMPETITION	2,580.00	
199253	03/23/2023	46792	EMPLOYEE VENDOR		315.00
	VO# 204489	INV#	HOMEBOUND	315.00	
			03.06.23-03.10.23		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	315.00	
199254	03/23/2023	41637	YORK COMPREHENSIVE HIGH		947.87
	VO# 204604	INV#	REIMB	947.87	
			SUPPLIES		
	100-114-331-0000-03		HIGH SCH STUDENT TRAVEL	460.00	
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES	372.87	
	100-114-410-0001-03		AP SUPPLIES	115.00	
199255	03/23/2023	45818	EMPLOYEE VENDOR		250.00
	VO# 204615	INV#	03.24.23	250.00	
			SOFTBALL		
	100-271-395-0000-03		GRADUATE ASST.	250.00	

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

199256	03/23/2023	46745	EMPLOYEE VENDOR		250.00
	VO# 204621	INV#	03.24.23	250.00	
			TRACK		
	100-271-395-0000-03		GRADUATE ASST.	250.00	
199257	03/23/2023	46836	EMPLOYEE VENDOR		187.50
	VO# 204620	INV#	03.24.23	187.50	
			TRACK		
	100-271-395-0000-03		GRADUATE ASST.	187.50	
199258	03/23/2023	46837	EMPLOYEE VENDOR		375.00
	VO# 204623	INV#	03.24.23	375.00	
			GOLF		
	100-271-395-0000-03		GRADUATE ASST.	375.00	
199259	03/23/2023	029385	EMPLOYEE VENDOR		375.00
	VO# 204616	INV#	03.24.23	375.00	
			BASEBALL		
	100-271-395-0000-03		GRADUATE ASST.	375.00	
199260	03/23/2023	46744	EMPLOYEE VENDOR		187.50
	VO# 204619	INV#	03.24.23	187.50	
			TRACK		
	100-271-395-0000-03		GRADUATE ASST.	187.50	
199261	03/23/2023	46826	EMPLOYEE VENDOR		375.00
	VO# 204614	INV#	03.24.23	375.00	
			SOFTBALL		
	100-271-395-0000-03		GRADUATE ASST.	375.00	
199262	03/23/2023	46349	EMPLOYEE VENDOR		375.00
	VO# 204624	INV#	03.24.23	375.00	
			SOCCER		
	100-271-395-0000-03		GRADUATE ASST.	375.00	
199263	03/23/2023	46652	EMPLOYEE VENDOR		187.50
	VO# 204618	INV#	03.24.23	187.50	
			TRACK		
	100-271-395-0000-03		GRADUATE ASST.	187.50	
199264	03/23/2023	45626	EMPLOYEE VENDOR		750.00
	VO# 204612	INV#	03.24.23	750.00	
			SOFTBALL		
	100-271-395-0000-03		GRADUATE ASST.	750.00	
199265	03/23/2023	46673	EMPLOYEE VENDOR		375.00
	VO# 204613	INV#	03.24.23	375.00	
			SOFTBALL		
	100-271-395-0000-03		GRADUATE ASST.	375.00	
199266	03/23/2023	46647	EMPLOYEE VENDOR		250.00
	VO# 204617	INV#	03.24.23	250.00	
			BASEBALL		

	100-271-395-0000-03 GRADUATE ASST.			250.00	
199267	03/23/2023	46792	EMPLOYEE VENDOR		375.00
	VO# 204626	INV#	03.24.23	375.00	
			SOCCER		
	100-271-395-0000-03 GRADUATE ASST.			375.00	
199268	03/23/2023	46584	EMPLOYEE VENDOR		401.14
	VO# 204622	INV#	03.24.23	401.14	
			TRACK		
	100-271-395-0000-03 GRADUATE ASST.			401.14	
199269	03/23/2023	42753	EMPLOYEE VENDOR		249.54
	VO# 204611	INV#	03.24.23	249.54	
			ADMIN ASST		
	100-271-395-0000-03 GRADUATE ASST.			249.54	
199270	03/23/2023	46357	EMPLOYEE VENDOR		375.00
	VO# 204625	INV#	03.24.23	375.00	
			SOCCER		
	100-271-395-0000-03 GRADUATE ASST.			375.00	
199271	03/24/2023	100300	AMERICAN FAMILY LIFE ASSURANCE		183.95
	VO# 204629	INV#	OFFE5	183.95	
			MAR 2023		
	100-000-464-0000-00 AMERICAN FAMILY LIFE INSURANCE			183.95	
199272	03/24/2023	45858	AMERICAN HERITAGE LIFE INS CO		2,249.49
	VO# 204637	INV#	32010	2,249.49	
			MAR 2023		
	100-000-437-0000-00 ALLSTATE CANCER			2,249.49	
199273	03/24/2023	46158	ASIFLEX		13,887.54
	VO# 204631	INV#	5460100	13,887.54	
			MAR 2023		
	100-000-463-0000-00 MONEY PLUS WITHHELD			13,887.54	
199274	03/24/2023	46158	ASIFLEX		208.80
	VO# 204632	INV#	5460100	208.80	
			MAR 2023		
	100-000-463-0000-00 MONEY PLUS WITHHELD			208.80	
199275	03/24/2023	100450	COLONIAL LIFE INSURANCE COMPANY		760.71
	VO# 204630	INV#	E7195035	760.71	
			MAR 2023		
	100-000-484-0000-00 COLONIAL LIFE INSURANCE			760.71	
199276	03/24/2023	46044	MANHATTAN LIFE INSURANCE & ANNUITY COM		891.38
	VO# 204633	INV#	898620	891.38	
			MAR 2023		
	100-000-465-0000-00 KANAWHA INSURANCE			891.38	
199277	03/24/2023	46159	MASSACHUSETTS DEPT OF REVENUE		335.83
	VO# 204634	INV#		335.83	

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

			MAR 2023		
	100-000-477-0000-00		CHILD SUPPORT	335.83	
199278	03/24/2023	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		100.00
	VO# 204638	INV#	CHILD SUPPORT	100.00	
			MAR 2023		
	100-000-477-0000-00		CHILD SUPPORT	100.00	
199279	03/24/2023	101600	SC BUDGET AND CONTROL BOARD		663,393.78
	VO# 204627	INV#	5460100	663,393.78	
			MAR 2023		
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	604,246.74	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	1,908.74	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	3,885.80	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	1,580.00	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	5,581.40	
	100-000-456-0000-00		OPTIONAL LIFE	10,459.76	
	100-000-458-0000-00		DENTAL INSURANCE WITHHELD	35,731.34	
199280	03/24/2023	101914	SC DEPT OF REVENUE		1,210.07
	VO# 204635	INV#		1,210.07	
			MAR 2023		
	100-000-472-0000-00		LIEN	1,210.07	
199281	03/24/2023	46685	SC DEPT OF EMPLOYMENT & WORKFORCE		429.59
	VO# 204640	INV#		429.59	
			MAR 2023		
	100-000-472-0000-00		LIEN	429.59	
199282	03/24/2023	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		405.29
	VO# 204639	INV#	CHILD SUPPORT	405.29	
			MAR 2023		
	100-000-477-0000-00		CHILD SUPPORT	405.29	
199283	03/24/2023	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		33,284.31
	VO# 204628	INV#	003242	33,284.31	
			MAR 2023		
	100-000-439-0000-00		LIFE INSURANCE-PERF. MATTERS	33,284.31	
199284	03/24/2023	101925	UNITED WAY OF YORK COUNTY		191.01
	VO# 204636	INV#	YSD1	191.01	
			MAR 2023		
	100-000-469-0000-00		WESTERN YORK COUNTY UNITED FUND	191.01	
199286	03/24/2023	45687	ADVANCED PROPERTY SERVICES		7,936.17
	VO# 204643	INV#	2698	7,936.17	
			MAR 23 LAWN MAINTENANCE		
	100-254-329-0000-00		CONTRACTED LAWN SERVICE	7,936.17	
199287	03/24/2023	45874	ANDERSON WINNELSON COMPANY		260.86
	VO# 204514	INV#	30549701	260.86	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	260.86	
199288	03/24/2023	44684	ARAMARK		4,215.38

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

VO# 204518	INV#	3070152855	32.16
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	32.16
VO# 204519	INV#	3070152861	112.15
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	112.15
VO# 204520	INV#	3070152842	53.29
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	53.29
VO# 204521	INV#	3070152866	370.13
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	370.13
VO# 204522	INV#	3070152851	95.40
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	95.40
VO# 204523	INV#	3070152839	64.87
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	64.87
VO# 204524	INV#	3070152858	44.62
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	44.62
VO# 204525	INV#	3070152880	1,172.79
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	1,172.79
VO# 204526	INV#	3070152846	116.23
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	116.23
VO# 204527	INV#	3070152848	46.05
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	46.05
VO# 204557	INV#	3070156049	112.15
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	112.15
VO# 204558	INV#	3070156051	370.13
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	370.13
VO# 204559	INV#	3070156021	53.29
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	53.29
VO# 204560	INV#	30700156041	32.16
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	32.16
VO# 204561	INV#	3070156058	1,172.79

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,172.79

VO# 204562 INV# 3070156037 95.40

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 95.40

VO# 204563 INV# 3070156019 64.87

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 64.87

VO# 204564 INV# 3070156044 44.62

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 44.62

VO# 204565 INV# 3070156033 46.05

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 46.05

VO# 204566 INV# 3070156027 116.23

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 116.23

199290 03/24/2023 46850 BAKER AUTO ENTERPRISES 265.74

VO# 204529 INV# 17281 265.74

WINDSHIELD

100-254-410-0000-00 MAINT SUPPLIES 265.74

199291 03/24/2023 007500 BLACKS GENERATOR SHOP 160.50

VO# 204530 INV# 828016 160.50

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 160.50

199292 03/24/2023 46188 BLAZER WORKS 2,898.50

VO# 204546 INV# 20624440 2,898.50

STAFFING

100-127-314-0000-44 SUBSTITUTE SERVICES 2,898.50

199293 03/24/2023 011100 BSN SPORTS 8,074.15

VO# 204607 INV# 920967547 PO# 45629 8,074.15

SUPPLIES

809-113-410-0000-44 SUPPLIES 8,074.15

199295 03/24/2023 43669 CITY ELECTRIC SUPPLY 345.84

VO# 204513 INV# RCH/239224 345.84

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 345.84

199296 03/24/2023 46729 ESS SOUTHEAST LLC 32,679.21

VO# 204600 INV# INV405416 32,679.21

ESS

100-111-314-0000-45 SUBSTITUTE SERVICES 150.54

100-111-314-0000-46 SUBSTITUTE SERVICES 150.54

100-111-314-0000-47 SUBSTITUTE SERVICES 472.53

100-112-314-0000-08 SUBSTITUTE SERVICES 1,950.36

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

100-112-314-0000-45	SUBSTITUTE SERVICES	773.61
100-112-314-0000-46	SUBSTITUTE SERVICES	1,011.21
100-112-314-0000-47	SUBSTITUTE SERVICES	451.62
100-112-314-0000-49	SUBSTITUTE SERVICES	2,811.70
100-113-314-0000-08	SUBSTITUTE SERVICES	150.54
100-113-314-0000-09	SUBSTITUTE SERVICES	706.86
100-113-314-0000-44	SUBSTITUTE SERVICES	3,161.34
100-113-314-0000-45	SUBSTITUTE SERVICES	2,409.37
100-113-314-0000-49	SUBSTITUTE SERVICES	150.54
100-114-314-0000-03	SUBSTITUTE SERVICES	3,615.34
100-115-314-0000-02	SUBSTITUTE SERVICES	150.54
100-121-314-0000-09	SUBSTITUTE SERVICES	805.06
100-122-314-0000-08	SUBSTITUTE SERVICES	56.75
100-122-314-0000-47	SUBSTITUTE SERVICES	249.66
100-127-314-0000-03	SUBSTITUTE SERVICES	260.46
100-127-314-0000-46	SUBSTITUTE SERVICES	51.53
100-127-314-0000-49	SUBSTITUTE SERVICES	99.62
100-128-314-0000-09	SUBSTITUTE SERVICES	99.62
100-133-314-0000-49	SUBSTITUTE SERVICES	247.13
100-147-314-0000-08	SUBSTITUTE SERVICES	301.08
100-233-314-0000-09	SUBSTITUTE SERVICES	498.10
100-254-314-0000-03	SUBSTITUTE SERVICES	283.80
100-254-314-0000-08	SUBSTITUTE SERVICES	283.80
100-254-314-0000-44	SUBSTITUTE SERVICES	2,852.28
100-254-314-0000-45	SUBSTITUTE SERVICES	1,050.06
100-254-314-0000-46	SUBSTITUTE SERVICES	283.80
100-254-314-0000-47	SUBSTITUTE SERVICES	283.80
201-111-314-2023-45	SUBSTITUTE SERVICES	150.54
201-111-314-2023-49	SUBSTITUTE SERVICES	99.62
201-112-314-2023-08	SUBSTITUTE SERVICES	389.44
203-121-314-0000-03	SUBSTITUTE SERVICES	109.92
203-127-314-0000-03	SUBSTITUTE SERVICES	150.54
203-127-314-0000-46	SUBSTITUTE SERVICES	150.54
225-112-314-0000-08	SUBSTITUTE SERVICES	785.40
225-112-314-0000-45	SUBSTITUTE SERVICES	706.86
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	706.86
225-115-314-0000-02	SUBSTITUTE SERVICES	778.86

199297 03/24/2023 46729 ESS SOUTHEAST LLC 23,975.11
VO# 204601 INV# INV402440 23,975.11

ESS

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	1,399.12
100-112-314-0000-45	SUBSTITUTE SERVICES	602.16

100-112-314-0000-46	SUBSTITUTE SERVICES	929.40	
100-112-314-0000-49	SUBSTITUTE SERVICES	539.97	
100-113-314-0000-09	SUBSTITUTE SERVICES	1,583.25	
100-113-314-0000-44	SUBSTITUTE SERVICES	2,123.64	
100-113-314-0000-45	SUBSTITUTE SERVICES	1,867.28	
100-114-314-0000-03	SUBSTITUTE SERVICES	3,933.62	
100-115-314-0000-02	SUBSTITUTE SERVICES	1,204.32	
100-122-314-0000-47	SUBSTITUTE SERVICES	97.28	
100-127-314-0000-03	SUBSTITUTE SERVICES	109.92	
100-127-314-0000-44	SUBSTITUTE SERVICES	150.54	
100-133-314-0000-47	SUBSTITUTE SERVICES	275.90	
100-133-314-0000-49	SUBSTITUTE SERVICES	265.60	
100-147-314-0000-08	SUBSTITUTE SERVICES	301.08	
100-147-314-0000-47	SUBSTITUTE SERVICES	150.54	
100-147-314-0000-49	SUBSTITUTE SERVICES	199.24	
100-233-314-0000-09	SUBSTITUTE SERVICES	398.48	
100-254-314-0000-08	SUBSTITUTE SERVICES	283.80	
100-254-314-0000-44	SUBSTITUTE SERVICES	425.70	
100-254-314-0000-45	SUBSTITUTE SERVICES	1,305.48	
100-254-314-0000-46	SUBSTITUTE SERVICES	283.80	
100-254-314-0000-47	SUBSTITUTE SERVICES	212.85	
201-112-314-2023-45	SUBSTITUTE SERVICES	301.08	
203-127-314-0000-49	SUBSTITUTE SERVICES	150.54	
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	
225-112-314-0000-49	SUBSTITUTE SERVICES	628.32	
225-113-314-0000-09	SUBSTITUTE SERVICES	471.24	
225-113-314-0000-44	SUBSTITUTE SERVICES	314.16	
225-113-314-0000-47	SUBSTITUTE SERVICES	235.56	
225-114-314-0000-03	SUBSTITUTE SERVICES	628.32	
225-115-314-0000-02	SUBSTITUTE SERVICES	628.32	

199298 03/24/2023 46730 EVERDRIVEN TECHNOLOGIES LLC 2,800.00

VO# 204605 INV# 36363 1,400.00

2563

203-128-332-0000-00 ED BEHAVIORAL SUPPORT 1,400.00

VO# 204606 INV# 37257 1,400.00

2563

203-128-332-0000-00 ED BEHAVIORAL SUPPORT 1,400.00

199299 03/24/2023 033835 KIMBALL MIDWEST 149.34

VO# 204517 INV# 100836620 149.34

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 149.34

199300 03/24/2023 42344 KRONOS SAASHR INC 1,168.98

VO# 204507 INV# 12045087 1,168.98

UKG

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

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

199301	03/24/2023	46563	LIBERTY MUTUAL INS		69,946.50
	VO# 204641	INV#	14524796	69,946.50	
			PROPERTY INS		
	100-254-324-0000-06		PROPERTY INSURANCE	69,946.50	
199303	03/24/2023	45688	MALONES FENCING & GRADING		7,183.33
	VO# 204553	INV#	1681	7,183.33	
			MAR 23 LAWN MAINTENANCE		
	100-254-329-0000-00		CONTRACTED LAWN SERVICE	7,183.33	
199304	03/24/2023	43048	MANSFIELD OIL COMPANY		4,148.14
	VO# 204608	INV#	SQLCD-822355	4,148.14	
			02.01.23-02.28.23		
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE	4,148.14	
199305	03/24/2023	46620	MCLAUGHLIN YOUNG EMPLOYEE SERVICES		1,676.76
	VO# 204545	INV#	63866	1,676.76	
			EAP		
	100-264-395-0002-06		EAP SERVICES	1,676.76	
199306	03/24/2023	45698	MITCHELL TIMING GROUP		350.00
	VO# 204642	INV#	03.16.23	350.00	
			OFFICIALS		
	100-271-395-1000-03		OFFICIALS PAY	350.00	
199307	03/24/2023	45603	PARTS TOWN		394.10
	VO# 204609	INV#	32374317	86.92	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	86.92	
	VO# 204610	INV#	31446954	307.18	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	307.18	
199308	03/24/2023	41664	RESERVE ACCOUNT		750.00
	VO# 204536	INV#	092439	750.00	
			POSTAGE		
	203-223-410-0000-01		ESC SUPPLIES	750.00	
199309	03/24/2023	044445	SC DEPT OF ED-BUS PERMITS		146.32
	VO# 204547	INV#	FY23-4601-0035	48.36	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	48.36	
	VO# 204548	INV#	FY23-4601-0036	48.36	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	48.36	
	VO# 204549	INV#	FY23-4601-0037	49.60	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	49.60	
199310	03/24/2023	46685	SC DEPT OF EMPLOYMENT & WORKFORCE		429.59
	VO# 204644	INV#		429.59	

FEB 23

100-000-472-0000-00 LIEN 429.59

199311 03/24/2023 46324 UNITED AIR FILTER COMPANY 3,035.70
VO# 204528 INV# 0300340 3,035.70

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 3,035.70

199312 03/24/2023 41756 VERIZON WIRELESS 2,172.11
VO# 204508 INV# 9929725285 2,172.11

TELEPHONE

100-254-340-0000-06 TELEPHONES 2,172.11

199313 03/24/2023 053625 WASTE MGMT OF THE CAROLINAS 2,058.76
VO# 204515 INV# 3084148-2099-0 2,058.76

WASTE MGMT

100-254-323-0000-45 REPAIRS AND MAINTENANCE-HGSES 2,058.76

199314 03/24/2023 056100 YORK COUNTY NATURAL GAS AUTH 13,762.96
VO# 204581 INV# 1375-001 759.66

ENERGY

100-254-470-0000-09 ENERGY-YIS 759.66
VO# 204582 INV# 106448-001 8,271.08

ENERGY

100-254-470-0000-03 ENERGY-YCHS 8,271.08
VO# 204583 INV# 106448-002 414.78

ENERGY

100-254-470-0000-03 ENERGY-YCHS 414.78
VO# 204584 INV# 106448-003 57.03

ENERGY

100-254-470-0000-03 ENERGY-YCHS 57.03
VO# 204585 INV# 106448-004 197.29

ENERGY

100-254-470-0000-03 ENERGY-YCHS 197.29
VO# 204586 INV# 106448-005 80.19

ENERGY

100-254-470-0000-03 ENERGY-YCHS 80.19
VO# 204587 INV# 106448-006 121.37

ENERGY

100-254-470-0000-03 ENERGY-YCHS 121.37
VO# 204588 INV# 106448-007 53.17

ENERGY

100-254-470-0000-03 ENERGY-YCHS 53.17
VO# 204589 INV# 68312-001 199.87

ENERGY

100-254-470-0000-03 ENERGY-YCHS 199.87
VO# 204590 INV# 68312-002 132.95

ENERGY

100-254-470-0000-03 ENERGY-YCHS 132.95
VO# 204591 INV# 1606-001 89.19

ENERGY

100-254-470-0000-15 ENERGY-YOA 89.19
VO# 204592 INV# 1606-002 17.13

ENERGY

100-254-470-0000-15 ENERGY-YOA 17.13
VO# 204593 INV# 1606-003 144.53

ENERGY

100-254-470-0000-15 ENERGY-YOA 144.53
VO# 204594 INV# 1622-001 266.78

ENERGY

100-254-470-0000-44 ENERGY-YMS 266.78
VO# 204595 INV# 25290-001 2,081.27

ENERGY

100-254-470-0000-44 ENERGY-YMS 2,081.27
VO# 204596 INV# 25290-002 15.85

ENERGY

100-254-470-0000-44 ENERGY-YMS 15.85
VO# 204597 INV# 25290-003 625.82

ENERGY

100-254-470-0000-44 ENERGY-YMS 625.82
VO# 204598 INV# 26469-001 126.51

ENERGY

100-254-470-0000-44 ENERGY-YMS 126.51
VO# 204599 INV# 1606-004 108.49

ENERGY

100-254-470-0000-46 ENERGY-HSES 108.49

199315 03/28/2023 46773 EMPOWER TRUST COMPANY, LLC 9,826.29
VO# 204654 INV# 766504-01 9,826.29

MAR 2023

100-000-427-0000-00 AETNA ORP 9,826.29

199316 03/28/2023 101916 TIAA-CREF 10,641.41
VO# 204655 INV# 100746 10,641.41

MAR 2023

100-000-428-0000-00 TIAA CREF ORP 10,641.41

199317 03/28/2023 100325 VALIC 8,877.92
VO# 204653 INV# SCORP401A 8,877.92

MAR 2023

100-000-426-0000-00 AMERICAN GENERAL ORP 8,877.92

199319 03/30/2023 46778 EMPLOYEE VENDOR 155.89
VO# 204721 INV# 01.10.23-03.22.23 155.89

TRAVEL

100-221-332-0000-06 ELEM CURRICULUM COORD-TRAVEL 155.89

199320 03/30/2023 44039 EMPLOYEE VENDOR 250.12
VO# 204742 INV# #5 FY 22/23 250.12

BAND

100-114-336-0001-03 BAND CONSULTANTS 250.12

199321 03/30/2023 46603 EMPLOYEE VENDOR 186.68
VO# 204729 INV# 03.02.23-03.30.23 186.68

TRAVEL

600-256-332-0000-46 TRAVEL EXPENSE 186.68

199322 03/30/2023 45957 EMPLOYEE VENDOR 347.45
VO# 204675 INV# REIMB 198.59

SUPPLIES

100-113-410-1140-44 ELA - 7TH GRADE 198.59
VO# 204676 INV# REIMB 148.86

SUPPLIES

100-113-410-2000-44 STUDENT ACTIVITY/INCENTIVES 148.86

199324 03/30/2023 44305 EMPLOYEE VENDOR 366.58
VO# 204717 INV# 03.22.23-03.24.23 366.58

TRAVEL & REIMB

100-222-332-0000-03 MEDIA CENTER TRAVEL 366.58

199325 03/30/2023 44114 EMPLOYEE VENDOR 394.31
VO# 204719 INV# 01.10.23-03.24.23 394.31

TRAVEL

100-221-332-0000-06 ELEM CURRICULUM COORD-TRAVEL 394.31

199328 03/30/2023 46457 EMPLOYEE VENDOR 233.84
VO# 204668 INV# 01.10.23-03.28.23 233.84

TRAVEL

100-221-332-0002-06 SECONDARY CURR DIRECTOR 233.84

199329 03/30/2023 46369 EMPLOYEE VENDOR 669.41
VO# 204722 INV# 01.04.23-03.28.23 669.41

TRAVEL

100-232-332-1000-06 ASST. SUPER TRAVEL 669.41

199330 03/30/2023 46838 EMPLOYEE VENDOR 717.24
VO# 204740 INV# #3 WG 22/23 717.24

BAND

100-114-336-0001-03 BAND CONSULTANTS 717.24

199332 03/30/2023 46609 EMPLOYEE VENDOR 355.01
VO# 204669 INV# 01.04.23-03.27.23 355.01

TRAVEL

100-221-332-0002-06 SECONDARY CURR DIRECTOR 355.01

199333 03/30/2023 025230 EMPLOYEE VENDOR 174.23
VO# 204730 INV# 03.01.23-03.30.23 174.23

TRAVEL

600-256-332-0000-15 TRAVEL 87.11

600-256-332-0000-49 TRAVEL 87.12

199334 03/30/2023 45155 EMPLOYEE VENDOR 138.86
VO# 204671 INV# 01.04.23-03.29.23 138.86

TRAVEL

100-221-332-0002-06 SECONDARY CURR DIRECTOR 138.86

199337 03/30/2023 44850 EMPLOYEE VENDOR 176.85
VO# 204731 INV# 03.22.23-03.30.23 37.99

TRAVEL

600-256-332-0000-08 TRAVEL 37.99
VO# 204732 INV# 03.01.23-03.22.23 138.86

TRAVEL

600-256-332-0000-08 TRAVEL 138.86

199338 03/30/2023 42350 EMPLOYEE VENDOR 968.00
VO# 204741 INV# MAR 2023 968.00

DRIVERS ED

100-114-395-0003-03 DRIVER'S ED PMT-MCSWAIN 968.00

199340 03/30/2023 46677 EMPLOYEE VENDOR 278.38
VO# 204720 INV# 01.04.23-03.28.23 278.38

TRAVEL

100-221-332-0000-06 ELEM CURRICULUM COORD-TRAVEL 278.38

199342 03/30/2023 44878 EMPLOYEE VENDOR 286.35
VO# 204656 INV# 03.15.22-03.17.22 286.35

TRAVEL & REIMB

100-255-332-0000-00 TRANS OFFICE TRAVEL 286.35

199343 03/30/2023 45492 EMPLOYEE VENDOR 686.07
VO# 204739 INV# #3 WG 22/23 686.07

BAND

100-114-336-0001-03 BAND CONSULTANTS 686.07

199344 03/30/2023 43267 EMPLOYEE VENDOR 1,775.00
VO# 204713 INV# 222 1,775.00

EVALUATIONS

203-214-313-0000-00 CONSULTING SERVICES 1,775.00

199345 03/30/2023 042810 EMPLOYEE VENDOR 151.08
VO# 204709 INV# REIMB 151.08

SUPPLIES

203-161-410-0000-00 AUTISM SUPPLIES 151.08

199346 03/30/2023 42815 EMPLOYEE VENDOR 254.14
VO# 204724 INV# 03.01.23-03.30.23 254.14

TRAVEL

600-256-332-0000-03 TRAVEL EXP 254.14

199348 03/30/2023 46064 SPEECHLINX LLC 3,458.00

VO# 204715 INV# #16 FY 22/23 3,458.00

SPEECH

100-126-311-0000-01 SPEECH SERVICES 3,458.00

199350 03/30/2023 050450 EMPLOYEE VENDOR 7,191.25
VO# 204710 INV# 02.01.23-02.10.23 2,860.00

SPEECH

203-126-311-0000-01 INSTRUCTIONAL SERVICES 2,860.00
VO# 204711 INV# 02.10.23-02.19.23 2,310.00

SPEECH

203-126-311-0000-01 INSTRUCTIONAL SERVICES 2,310.00
VO# 204712 INV# 02.21.23-02.28.23 2,021.25

SPEECH

203-126-311-0000-01 INSTRUCTIONAL SERVICES 2,021.25

199351 03/30/2023 46792 EMPLOYEE VENDOR 157.50
VO# 204672 INV# HOMEBOUND 157.50

03.14.23-03.17.23

100-145-311-0000-03 INSTRUCTIONAL SERVICES 157.50

199354 03/30/2023 054035 EMPLOYEE VENDOR 188.86
VO# 204716 INV# 03.22.23-03.24.23 188.86

TRAVEL & REIMB

100-222-332-0000-03 MEDIA CENTER TRAVEL 188.86

199356 03/30/2023 46252 EMPLOYEE VENDOR 132.31
VO# 204670 INV# 01.04.23-03.29.23 132.31

TRAVEL

100-221-332-0002-06 SECONDARY CURR DIRECTOR 132.31

199357 03/30/2023 46301 AMERICAN SAFETY UTILITY CORPORATION 322.55
VO# 204744 INV# 479260 177.25

SUPPLIES

883-115-410-0000-02 LINEWORKER SUPPLIES 177.25
VO# 204745 INV# 479255 42.71

SUPPLIES

883-115-410-0000-02 LINEWORKER SUPPLIES 42.71
VO# 204746 INV# 479257 102.59

SUPPLIES

883-115-410-0000-02 LINEWORKER SUPPLIES 102.59

199358 03/30/2023 44470 APPLE INC 174,602.60
VO# 204659 INV# AL12687130 PO# 45665 174,602.60

SUPPLIES

218-113-445-0000-06 TECH & SOFTWARE SUPPLIES 174,602.60

199361 03/30/2023 46188 BLAZER WORKS 5,117.00
VO# 204678 INV# 20630365 2,295.00

STAFFING

100-127-314-0000-44 SUBSTITUTE SERVICES 2,295.00

VO# 204770 INV# 30636429 2,822.00

STAFFING

100-127-314-0000-44 SUBSTITUTE SERVICES 2,822.00

199362 03/30/2023 45602 BOYS & GIRLS CLUBS OF YORK COUNTY 1,229.26
VO# 204747 INV# INV-2469 1,229.26

SALARIES & SUPPLIES

100-112-395-0000-08 BOYS GIRLS CLUB SERVICES 161.63
100-112-395-0000-08 BOYS GIRLS CLUB SERVICES 163.36
100-112-395-0000-45 BOYS GIRLS CLUB SERVICES 312.83
100-112-395-0000-46 BOYS GIRLS CLUB SERVICES 288.39
100-112-395-0000-47 BOYS GIRLS CLUB SERVICES 303.05

199363 03/30/2023 45602 BOYS & GIRLS CLUBS OF YORK COUNTY 1,013.76
VO# 204748 INV# INV-2431 1,013.76

SALARIES & SUPPLIES

100-112-395-0000-08 BOYS GIRLS CLUB SERVICES 363.66
100-112-395-0000-45 BOYS GIRLS CLUB SERVICES 351.93
100-112-395-0000-46 BOYS GIRLS CLUB SERVICES 263.95
100-112-395-0000-47 BOYS GIRLS CLUB SERVICES 34.22

199364 03/30/2023 46852 CAROLINA EASTERN INC 720.54
VO# 204689 INV# 2110082 720.54

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 720.54

199365 03/30/2023 46538 CONVERGINT TECHNOLOGIES LLC 28,555.24
VO# 204660 INV# 403M01361 PO# 45600 28,555.24

YOA

512-253-445-0000-15 YOA-CAMERAS AND DOOR ACCESS 28,555.24

199366 03/30/2023 45592 DEPT OF ADMINISTRATION 225.37
VO# 204680 INV# 90358350 225.37

TELEPHONE

100-254-340-0000-03 TELEPHONES 225.37

199367 03/30/2023 020300 DUKE ENERGY 59,564.03
VO# 204753 INV# 910032969498 589.12

ENERGY

100-254-470-0000-08 ENERGY-JES 589.12
VO# 204754 INV# 910032966081 30.15

ENERGY

100-254-470-0000-09 ENERGY-YIS 30.15
VO# 204755 INV# 910032967058 331.51

ENERGY

100-254-470-0000-09 ENERGY-YIS 331.51
VO# 204756 INV# 910032968364 1,285.78

ENERGY

100-254-470-0000-44 ENERGY-YMS 1,285.78
VO# 204757 INV# 910032916932 303.78

ENERGY

100-254-470-0000-44 ENERGY-YMS 303.78
VO# 204758 INV# 910032969696 1,153.30

ENERGY

100-254-470-0000-47 ENERGY-CBES 1,153.30
VO# 204759 INV# 910032917719 66.72

ENERGY

100-254-470-0000-49 ENERGY-HCJES 66.72
VO# 204763 INV# 910032915329 3,821.51

ENERGY

100-254-470-0000-03 ENERGY-YCHS 3,821.51
VO# 204764 INV# 910032914237 4,910.57

ENERGY

100-254-470-0000-03 ENERGY-YCHS 4,910.57
VO# 204765 INV# 910032914427 531.29

ENERGY

100-254-470-0000-03 ENERGY-YCHS 531.29
VO# 204766 INV# 910032861299 25,442.35

ENERGY

100-254-470-0000-03 ENERGY-YCHS 25,442.35
VO# 204767 INV# 910032861124 1,314.94

ENERGY

100-254-470-0000-03 ENERGY-YCHS 1,314.94
VO# 204768 INV# 910032915006 18,166.77

ENERGY

100-254-470-0000-03 ENERGY-YCHS 18,166.77
VO# 204769 INV# 910032966255 1,616.24

ENERGY

100-254-470-0000-15 ENERGY-YOA 1,616.24

199368 03/30/2023 46729 ESS SOUTHEAST LLC 30,984.86
VO# 204679 INV# INV406618 30,984.86

ESS

100-111-314-0000-45 SUBSTITUTE SERVICES 301.08
100-111-314-0000-47 SUBSTITUTE SERVICES 96.18
100-112-314-0000-08 SUBSTITUTE SERVICES 1,750.73
100-112-314-0000-45 SUBSTITUTE SERVICES 752.70
100-112-314-0000-46 SUBSTITUTE SERVICES 621.78
100-112-314-0000-47 SUBSTITUTE SERVICES 451.62
100-112-314-0000-49 SUBSTITUTE SERVICES 3,037.18
100-113-314-0000-09 SUBSTITUTE SERVICES 962.08
100-113-314-0000-44 SUBSTITUTE SERVICES 2,182.83
100-113-314-0000-45 SUBSTITUTE SERVICES 1,867.28
100-114-314-0000-03 SUBSTITUTE SERVICES 3,801.87
100-115-314-0000-02 SUBSTITUTE SERVICES 75.27
100-115-314-0000-44 SUBSTITUTE SERVICES 150.54

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

100-122-314-0000-47	SUBSTITUTE SERVICES	191.26	
100-127-314-0000-03	SUBSTITUTE SERVICES	150.54	
100-127-314-0000-49	SUBSTITUTE SERVICES	147.71	
100-133-314-0000-46	SUBSTITUTE SERVICES	99.62	
100-133-314-0000-47	SUBSTITUTE SERVICES	298.85	
100-133-314-0000-49	SUBSTITUTE SERVICES	199.24	
100-147-314-0000-45	SUBSTITUTE SERVICES	150.54	
100-147-314-0000-46	SUBSTITUTE SERVICES	253.59	
100-222-314-0000-09	SUBSTITUTE SERVICES	75.27	
100-233-314-0000-09	SUBSTITUTE SERVICES	298.86	
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	283.80	
100-254-314-0000-47	SUBSTITUTE SERVICES	354.75	
201-111-314-2023-45	SUBSTITUTE SERVICES	439.08	
201-112-314-2023-08	SUBSTITUTE SERVICES	2,854.10	
225-112-314-0000-08	SUBSTITUTE SERVICES	628.32	
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	628.32	
225-113-314-0000-09	SUBSTITUTE SERVICES	549.78	
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	471.24	

199369 03/30/2023 46729 ESS SOUTHEAST LLC 31,979.83
VO# 204752 INV# INV409447 31,979.83

ESS

100-111-314-0000-45	SUBSTITUTE SERVICES	150.54	
100-111-314-0000-49	SUBSTITUTE SERVICES	75.27	
100-112-314-0000-08	SUBSTITUTE SERVICES	1,596.34	
100-112-314-0000-45	SUBSTITUTE SERVICES	1,210.86	
100-112-314-0000-46	SUBSTITUTE SERVICES	628.32	
100-112-314-0000-47	SUBSTITUTE SERVICES	526.89	
100-112-314-0000-49	SUBSTITUTE SERVICES	2,196.39	
100-113-314-0000-09	SUBSTITUTE SERVICES	1,394.12	
100-113-314-0000-44	SUBSTITUTE SERVICES	2,816.21	
100-113-314-0000-45	SUBSTITUTE SERVICES	2,017.82	
100-113-314-0000-46	SUBSTITUTE SERVICES	150.54	
100-113-314-0000-47	SUBSTITUTE SERVICES	301.08	
100-113-314-0000-49	SUBSTITUTE SERVICES	150.54	
100-114-314-0000-03	SUBSTITUTE SERVICES	4,232.08	
100-115-314-0000-02	SUBSTITUTE SERVICES	608.70	
100-122-314-0000-47	SUBSTITUTE SERVICES	96.18	
100-127-314-0000-09	SUBSTITUTE SERVICES	150.54	
100-127-314-0000-49	SUBSTITUTE SERVICES	96.18	

	100-133-314-0000-47	SUBSTITUTE SERVICES	280.58		
	100-133-314-0000-49	SUBSTITUTE SERVICES	272.17		
	100-147-314-0000-46	SUBSTITUTE SERVICES	412.20		
	100-147-314-0000-47	SUBSTITUTE SERVICES	451.62		
	100-147-314-0000-49	SUBSTITUTE SERVICES	301.08		
	100-233-314-0000-47	SUBSTITUTE SERVICES	192.36		
	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	1,099.75		
	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	525.03		
	201-111-314-2023-49	SUBSTITUTE SERVICES	99.62		
	201-112-314-2023-08	SUBSTITUTE SERVICES	2,283.28		
	203-133-314-0000-46	SUBSTITUTE SERVICES	103.05		
	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	549.78		
	225-112-314-0000-47	SUBSTITUTE SERVICES	628.32		
	225-112-314-0000-49	SUBSTITUTE SERVICES	314.16		
	225-113-314-0000-09	SUBSTITUTE SERVICES	471.24		
	225-113-314-0000-44	SUBSTITUTE SERVICES	549.78		
	225-114-314-0000-03	SUBSTITUTE SERVICES	628.32		
	225-114-314-0000-15	SUBSTITUTE SERVICES	314.16		
	225-115-314-0000-02	SUBSTITUTE SERVICES	628.32		
199370	03/30/2023	46730 EVERDRIVEN TECHNOLOGIES LLC			1,890.00
	VO# 204714	INV# 37462	560.00		
		2563			
	100-127-332-0000-01	TRAVEL	560.00		
	VO# 204771	INV# 37679	1,330.00		
		2563			
	100-127-332-0000-01	TRAVEL	1,330.00		
199371	03/30/2023	46664 GOODWYN MILLS CAWOOD LLC			4,342.75
	VO# 204750	INV# ACOL22000211	4,342.75		
		FIRE ALARM			
	513-253-520-0000-08	JES-FIRE ALARM	1,447.58		
	513-253-520-0000-46	HSES-FIRE ALARM	1,447.58		
	513-253-520-0000-47	CBES-FIRE ALARM	1,447.59		
199372	03/30/2023	46167 LOWES HOME CENTERS LLC			105.87
	VO# 204682	INV# 01470	37.84		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	37.84		
	VO# 204683	INV# 01959	52.85		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	52.85		
	VO# 204684	INV# 05808	2.84		

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

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	2.84	
VO# 204685	INV# 01126	12.34	

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	12.34	

199374 03/30/2023 45698 MITCHELL TIMING GROUP 350.00
VO# 204738 INV# 03.23.23 350.00

OFFICIALS

100-271-395-1000-03	OFFICIALS PAY	350.00	

199375 03/30/2023 43895 NATIONAL BENEFIT SERVICES, LLC 16,143.00
VO# 204677 INV# MAR 23 16,143.00

PAYROLL MAR 23

100-000-414-0000-00	AMERIPRISE 403B	0.00	
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	11,938.00	
100-000-479-0000-00	AXA Equitable - 403b	1,525.00	
100-000-487-0000-00	ASPIRE FINANCIAL	200.00	

199376 03/30/2023 46804 PRECISION FIRE SOLUTIONS 99,261.58
VO# 204761 INV# 2273E 99,261.58

FIRE/EMS

513-253-520-0000-08	JES-FIRE ALARM	31,909.64	
513-253-520-0000-46	HSES-FIRE ALARM	35,442.31	
513-253-520-0000-47	CBES-FIRE ALARM	31,909.63	

199377 03/30/2023 46226 READY REFRESH BY NESTLE 169.11
VO# 204657 INV# 03B2500139858 169.11

SUPPLIES

100-255-410-0000-00	TRANS OFFICE SUPPLIES	169.11	

199378 03/30/2023 46226 READY REFRESH BY NESTLE 122.91
VO# 204663 INV# 03B2500145301 122.91

SUPPLIES

100-266-410-0000-00	TECHNOLOGY SUPPLIES	122.91	

199379 03/30/2023 46497 RONCO 1,035.00
VO# 204661 INV# 747202 517.50

CBES

100-266-323-0001-47	AV, COPY, COMPUTER, ETC MTN	517.50	
VO# 204662	INV# 747201	517.50	

YIS

100-266-323-0001-09	AV, COPY, COMPUTER, ETC MTN	517.50	

199380 03/30/2023 035856 EMPLOYEE VENDOR 275.00
VO# 204749 INV# FY 20/21 275.00

TEACHER SUPPLY

377-114-410-0000-03	SUPPLY REIMB	275.00	

199381 03/30/2023 46722 EMPLOYEE VENDOR 1,020.00

VO# 204762 INV# 02.27.23-03.24.23 1,020.00

CONSULTING

225-266-395-0000-06 OTHER PROF AND TECH SERV 1,020.00

199382 03/30/2023 41756 VERIZON WIRELESS 2,117.88
VO# 204751 INV# 9929725285 2,117.88

TELEPHONE

100-254-340-0000-06 TELEPHONES 2,117.88

470176 03/17/2023 047500 SOUTH CAROLINA DEPT. OF REVENUE 455.60
VO# 204505 INV# FEB 23 455.60

VOUCHER - AP USE TAX

100-233-395-0000-03 CONTRACTED SERVICES ASST PRIN 8.57
100-233-445-0000-03 TECH & SOFTWARE SUPPLIES 102.83
100-254-410-0000-00 MAINT SUPPLIES 44.52
100-255-410-0000-00 TRANS OFFICE SUPPLIES 41.16
100-266-445-0000-00 MISC. SOFTWARE RENEWALS 96.44
203-125-410-0000-00 HH SUPPLIES 162.08

470177 03/17/2023 047500 SOUTH CAROLINA DEPT. OF REVENUE 197.62
VO# 204506 INV# FEB 23 197.62

LUNCHROOM FEB 23

600-256-670-0000-00 TAX ON ADULT MEALS 197.62

2280 03/02/2023 43066 R.A.I.D. CORPS, INC 618.48 E
VO# 204194 INV# 7975 618.48

DRUG INSPECTION FY 22/23

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

2282 03/09/2023 043603 COMPORIUM COMMUNICATIONS 8,680.07 E
VO# 204266 INV# 4098-6737 1,211.13

TELEPHONE

100-254-340-0000-06 TELEPHONES 1,211.13
VO# 204267 INV# 4098-9021 25.73

TELEPHONE

100-254-340-0000-06 TELEPHONES 25.73
VO# 204268 INV# 4099-0028 113.20

TELEPHONE

100-254-340-0000-06 TELEPHONES 113.20
VO# 204269 INV# 4180-9277 576.13

TELEPHONE

100-254-340-0000-06 TELEPHONES 576.13
VO# 204270 INV# 4098-9019 6,753.88

TELEPHONE

100-254-340-0000-06 TELEPHONES 6,753.88

2283 03/09/2023 023310 FERGUSON ENTERPRISES 921.45 E
VO# 204347 INV# 9014190 623.17

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 623.17

	VO# 204348	INV#	9231108	298.28		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		298.28		
2284	03/09/2023	43418	OREILLY AUTO PARTS		2,949.67	E
	VO# 204359	INV#	1619-138973	621.00		
			SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		621.00		
	VO# 204360	INV#	1619-140126	-74.94		
			CREDIT MEMO			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		-74.94		
	VO# 204361	INV#	1619-139242	17.16		
			SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		17.16		
	VO# 204362	INV#	1619-140956	307.76		
			SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		307.76		
	VO# 204363	INV#	1619-140084	33.14		
			SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		33.14		
	VO# 204364	INV#	1619-141098	746.86		
			SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		746.86		
	VO# 204365	INV#	1619-141099	1,122.72		
			SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		1,122.72		
	VO# 204366	INV#	1619-140942	161.01		
			SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		161.01		
	VO# 204367	INV#	1619-141178	14.96		
			SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		14.96		
2285	03/09/2023	053630	WATER CONDITIONING, INC.		2,418.81	E
	VO# 204355	INV#	8451	2,418.81		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		2,418.81		
2286	03/09/2023	014985	WINZER CORPORATION		275.29	E
	VO# 204353	INV#	842434	18.97		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		18.97		
	VO# 204354	INV#	835061	256.32		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		256.32		
2288	03/17/2023	016885	CRISIS PREVENTION INSTITUTE, INC		1,190.11	E

VO# 204312 INV# CUS0324637 PO# 45673 1,190.11

SUPPLIES

203-214-410-0000-00 SUPPLIES 1,190.11

2289 03/17/2023 45525 OPEN TEXT INC 183.90 E
VO# 204470 INV# 2303864981 183.90

FAX

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 183.90

2290 03/17/2023 43418 OREILLY AUTO PARTS 210.83 E
VO# 204450 INV# 1619-141347 -42.80

CREDIT MEMO

100-254-410-0000-00 MAINT SUPPLIES -42.80
VO# 204451 INV# 1619-141087 253.63

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 253.63

2292 03/24/2023 039790 J. W. PEPPER & SON, INC 286.38 E
VO# 204531 INV# 365180951 19.39

SUPPLIES

100-113-410-0020-09 CHORUS SUPPLIES 19.39
VO# 204532 INV# 365116841 9.00

SUPPLIES

100-113-410-0030-09 BAND SUPPLIES 9.00
VO# 204533 INV# 365114006 5.00

SUPPLIES

100-113-410-0030-09 BAND SUPPLIES 5.00
VO# 204534 INV# 365061714 49.00

SUPPLIES

100-113-410-0030-09 BAND SUPPLIES 49.00
VO# 204535 INV# 365061111 203.99

SUPPLIES

100-113-410-0030-09 BAND SUPPLIES 203.99

2293 03/24/2023 43418 OREILLY AUTO PARTS 491.14 E
VO# 204510 INV# 1619-142197 165.08

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 165.08
VO# 204554 INV# 1619-143318 333.21

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 333.21
VO# 204556 INV# 1619-143324 -7.15

CREDIT MEMO

100-254-410-0000-00 MAINT SUPPLIES -7.15

2294 03/24/2023 43612 ORKIN PEST CONTROL 2,670.01 E
VO# 204567 INV# 242094959 1.01

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 1.01
VO# 204568 INV# 242094718 118.00

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 118.00
VO# 204569 INV# 242094772 68.50

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 68.50
VO# 204570 INV# 240966091 53.00

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 53.00
VO# 204571 INV# 242094724 145.00

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 145.00
VO# 204572 INV# 242094715 134.00

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 134.00
VO# 204573 INV# 242094723 145.00

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 145.00
VO# 204574 INV# 240966092 300.00

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 300.00
VO# 204575 INV# 240966132 68.50

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 68.50
VO# 204576 INV# 242094717 129.00

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 129.00
VO# 204577 INV# 245494827 1,000.00

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 1,000.00
VO# 204578 INV# 242094716 129.00

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 129.00
VO# 204579 INV# 242094722 223.00

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 223.00
VO# 204580 INV# 242094714 156.00

REG PEST CONTROL

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

2295 03/24/2023 056200 YORK LUMBER COMPANY 172.27 E
VO# 204516 INV# 49327 172.27

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 172.27

2297 03/30/2023 043603 COMPORIUM COMMUNICATIONS 6,990.21 E
VO# 204743 INV# 4098-9019 6,990.21

TELEPHONE

100-254-340-0000-06 TELEPHONES 6,990.21

2298 03/30/2023 031400 INTERSTATE SOLUTIONS, INC 12,634.51 E
VO# 204690 INV# 293001 82.53

SUPPLIES

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 82.53
VO# 204691 INV# 292782 198.74

SUPPLIES

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 198.74
VO# 204692 INV# 292784 65.00

SUPPLIES

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 65.00
VO# 204693 INV# 292751 400.74

SUPPLIES

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 400.74
VO# 204694 INV# 292781 359.72

SUPPLIES

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 359.72
VO# 204695 INV# 292723 62.51

SUPPLIES

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 62.51
VO# 204696 INV# 292750 70.77

SUPPLIES

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 70.77
VO# 204697 INV# 929794 97.50

SUPPLIES

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 97.50
VO# 204698 INV# 292606 3,562.96

SUPPLIES

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 3,562.96
VO# 204699 INV# 292605 348.22

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 348.22
VO# 204700 INV# 292256 62.92

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 62.92
VO# 204701 INV# 292916 893.86

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 893.86
VO# 204702 INV# 292605-1 174.11

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

			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	174.11		
	VO# 204703	INV#	292667-1	93.35		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	93.35		
	VO# 204704	INV#	292608	313.51		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	313.51		
	VO# 204705	INV#	292915-1	2,177.66		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	2,177.66		
	VO# 204706	INV#	292915	2,303.50		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	2,303.50		
	VO# 204707	INV#	293050	779.39		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	779.39		
	VO# 204708	INV#	293401	587.52		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	587.52		
2300	03/30/2023	44031	TOSHIBA-BUSINESS SOLUTIONS		39,694.26	E
	VO# 204665	INV#	5745495	39,694.26		
			3RD QTR 2023			
	100-254-323-0002-00		DISTRICT-WIDE COPIER PROGRAM	39,694.26		
			TOTAL NUMBER OF CHECKS:	**254**	**2,250,335.20**	
			TOTAL NUMBER OF EPAYMENTS:	**16**	**80,387.39**	