YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR NOVEMBER 2022
CASH ACCOUNT NO. 100-000-101-1000-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
118158	11/03/2022	43696	EMPLOYEE VENDOR		2,500.00
	VO# 202154	INV#	10.01.22-10.31.22	2,500.00	
			CONSULTING		
	203-223-312-0000-01		INSTRUCTIONAL PROG IMPROV	2,500.00	
118160	11/03/2022	46603	EMPLOYEE VENDOR		318.25
	VO# 202200	INV#	10.03.22-10.31.22	318.25	
			TRAVEL		
	600-256-332-0000-44		TRAVEL	318.25	
118162	11/03/2022	43994	EMPLOYEE VENDOR		351.38
	VO# 202192	INV#	09.07.22-10.31.22	351.38	
			TRAVEL		
	600-256-332-0000-06		TRAVEL	351.38	
118163	11/03/2022	45129	EMPLOYEE VENDOR		135.00
	VO# 202156	INV#	10.06.22-10.25.22	135.00	
			TRAVEL		
	100-232-332-0000-06		SUPT OFFICE TRAVEL	135.00	
118164	11/03/2022	44689	EMPLOYEE VENDOR		125.63
	VO# 202198	INV#	10.03.22-10.31.22	125.63	
			TRAVEL		
	600-256-332-0000-47		TRAVEL	125.63	
118165	11/03/2022	46440	EMPLOYEE VENDOR		107.50
	VO# 202153	INV#	10.03.22-10.27.22	107.50	
			TRAVEL		
	203-214-332-0000-00		PSYCHOLOGICAL TRAVEL	107.50	
118166	11/03/2022	024515	EMPLOYEE VENDOR		452.06
	VO# 202165	INV#	10.20.22-10.31.22	80.25	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	80.25	
	VO# 202166	INV#	08.31.22-09.14.22	109.06	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	109.06	
	VO# 202167	INV#	09.15.22-09.22.22	69.69	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	69.69	
	VO# 202168	INV#	09.23.22-10.07.22	97.06	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	97.06	
	VO# 202169	INV#	10.10.22-10.19.22	96.00	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	96.00	

118167	11/03/2022	025230	EMPLOYEE VENDOR			416.38
	VO# 202193	INV#	10.04.22-10.31.22	184.38		
			TRAVEL			
	600-256-332-0000-15	TRAVEL		92.19		
	600-256-332-0000-49	TRAVEL		92.19		
	VO# 202194	INV#	10.14.22-10.16.22	232.00		
			TRAVEL			
	600-256-332-0000-15	TRAVEL		116.00		
	600-256-332-0000-49	TRAVEL		116.00		
118168	11/03/2022	46416	EMPLOYEE VENDOR			530.15
	VO# 202209	INV#	#3 FY 22/23	530.15		
			BAND			
	100-114-336-0001-03	BAND CONSULTANTS		530.15		
118170	11/03/2022	46761	EMPLOYEE VENDOR			482.63
	VO# 202208	INV#	#3 FY 22/23	482.63		
			BAND			
	100-114-336-0001-03	BAND CONSULTANTS		482.63		
118171	11/03/2022	46747	EMPLOYEE VENDOR			543.61
	VO# 202206	INV#	#3 FY 22/23	543.61		
			BAND			
	100-114-336-0001-03	BAND CONSULTANTS		543.61		
118172	11/03/2022	46786	EMPLOYEE VENDOR			2,600.00
	VO# 202164	INV#	101222	2,600.00		
			AUTHOR PRESENTATION			
	100-113-410-0000-44	ELEM INST SUPPLIES		2,600.00		
118173	11/03/2022	44850	EMPLOYEE VENDOR			415.00
	VO# 202196	INV#	10.03.22-10.20.22	346.25		
			TRAVEL			
	600-256-332-0000-08	TRAVEL		346.25		
	VO# 202197	INV#	10.21.22-10.31.22	68.75		
			TRAVEL			
	600-256-332-0000-08	TRAVEL		68.75		
118174	11/03/2022	46784	EMPLOYEE VENDOR			295.50
	VO# 202149	INV#	100	295.50		
			BAND ASSISTANT			
	100-113-395-0002-44	YMS BAND OTHER PROF AND TECH SERV		295.50		
118175	11/03/2022	42350	EMPLOYEE VENDOR			836.00
	VO# 202186	INV#	OCT 22	836.00		
			DRIVERS ED			
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN		836.00		
118176	11/03/2022	44075	EMPLOYEE VENDOR			113.02
	VO# 202151	INV#	REIMB	113.02		
			HEALTH WORKSHOP			
	100-213-332-0000-01	NURSES TRAVEL		113.02		
118178	11/03/2022	45492	EMPLOYEE VENDOR			557.59

	VO# 202211	INV#	#3 FY 22/23	557.59	
			BAND		
	100-114-336-0001-03		BAND CONSULTANTS	557.59	
118181	11/03/2022	46762	EMPLOYEE VENDOR		1,048.96
	VO# 202210	INV#	#3 FY 22/23	1,048.96	
			BAND		
	100-114-336-0001-03		BAND CONSULTANTS	1,048.96	
118182	11/03/2022	43267	EMPLOYEE VENDOR		800.00
	VO# 202155	INV#	221	800.00	
			EVALUATIONS		
	203-214-313-0000-00		CONSULTING SERVICES	800.00	
118183	11/03/2022	42815	EMPLOYEE VENDOR		442.00
	VO# 202199	INV#	10.03.22-10.31.22	442.00	
			TRAVEL		
	600-256-332-0000-03		TRAVEL EXP	442.00	
118184	11/03/2022	46064	SPEECHLINX LLC		3,952.00
	VO# 202157	INV#	#6 FY 22/23	3,952.00	
			SPEECH		
	100-126-311-0000-01		SPEECH SERVICES	3,952.00	
118185	11/03/2022	43979	EMPLOYEE VENDOR		362.50
	VO# 202195	INV#	10.03.22-10.31.22	362.50	
			TRAVEL		
	600-256-332-0000-09		TRAVEL	362.50	
118186	11/03/2022	46722	EMPLOYEE VENDOR		1,260.00
	VO# 202162	INV#	10.03.22-10.28.22	1,260.00	
			PROF SERV		
	225-266-395-0000-06		OTHER PROF AND TECH SERV	1,260.00	
118187	11/03/2022	46070	EMPLOYEE VENDOR		328.38
	VO# 202140	INV#	09.01.22-09.29.22	55.00	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	55.00	
	VO# 202141	INV#	08.01.22-08.30.22	97.50	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	97.50	
	VO# 202142	INV#	07.05.22-07.28.22	175.88	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	175.88	
118188	11/03/2022	46593	EMPLOYEE VENDOR		544.83
	VO# 202207	INV#	#3 FY 22/23	544.83	
			BAND		
	100-114-336-0001-03		BAND CONSULTANTS	544.83	
118189	11/03/2022	46617	EMPLOYEE VENDOR		156.06
	VO# 202239	INV#	10.01.22-10.31.22	156.06	
			TRAVEL		
	100-252-332-0000-06		FISCAL SER TRAVEL	156.06	

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118190	11/03/2022	056900	EMPLOYEE VENDOR				324.50
	VO# 202191	INV#	10.05.22-10.31.22			324.50	
			TRAVEL				
	600-256-332-0000-45	TRAVEL HG/S				324.50	
118191	11/03/2022	46415	EMPLOYEE VENDOR				642.59
	VO# 202205	INV#	#3 FY 22/23			642.59	
			BAND				
	100-114-336-0001-03	BAND CONSULTANTS				642.59	
118192	11/04/2022	44715	3 DOG SCREEN PRINTING & EMBROIDERY				172.27
	VO# 202213	INV#	11022022			172.27	
			SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES				172.27	
118193	11/04/2022	45687	ADVANCED PROPERTY SERVICES				7,936.17
	VO# 202144	INV#	2010-A			7,936.17	
			OCT 2022 LAWN MAINTENANCE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE				7,936.17	
118194	11/04/2022	46172	AMERICAN RED CROSS				100.00
	VO# 202255	INV#	22494882			100.00	
			CPR				
	100-221-312-0000-01	INSTRUCTIONAL PROG IMPROV				100.00	
118195	11/04/2022	44535	BENTY, LLC				4,280.00
	VO# 202136	INV#	CM2022-0058	PO#	45607	4,280.00	
			RENEWAL				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS				4,280.00	
118196	11/04/2022	46234	B&K PROAUDIO & LIGHTING				27,099.36
	VO# 202170	INV#	3374	PO#	45533	27,099.36	
			SUPPLIES				
	500-253-445-0004-06	BOARD ROOM UPGRADES				27,099.36	
118197	11/04/2022	46188	BLAZER WORKS				5,840.00
	VO# 202158	INV#	20508925			3,102.50	
			STAFFING				
	100-127-314-0000-44	SUBSTITUTE SERVICES				3,102.50	
	VO# 202159	INV#	20508924			2,737.50	
			STAFFING				
	100-127-314-0000-03	SUBSTITUTE SERVICES				2,737.50	
118198	11/04/2022	011100	BSN SPORTS				413.44
	VO# 202137	INV#	918667564	PO#	45606	413.44	
			SUPPLIES				
	100-113-410-0001-44	PE/HEALTH SUPPLIES				413.44	
118199	11/04/2022	45265	CHARTWELLS DINING SERVICES				4,378.43
	VO# 202146	INV#	3078400388			4,378.43	
			OCT 22 HEAD START				
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES				4,378.43	
118200	11/04/2022	015825	COLLEGE BOARD				146.00
	VO# 202189	INV#	EP00119367			146.00	

AP TESTING

319-114-410-2000-03 CAREER-READY ASSESSMENT (B) 11TH 146.00

118201 11/04/2022 45592 DEPT OF ADMINISTRATION 181.48
VO# 202139 INV# 90349093 181.48

TELEPHONE

100-254-340-0000-03 TELEPHONES 181.48

118202 11/04/2022 020300 DUKE ENERGY 100,683.41
VO# 202128 INV# 910032915006 16,580.89

ENERGY

100-254-470-0000-03 ENERGY-YCHS 16,580.89
VO# 202129 INV# 910032861124 1,152.51

ENERGY

100-254-470-0000-03 ENERGY-YCHS 1,152.51
VO# 202130 INV# 910032861299 26,650.89

ENERGY

100-254-470-0000-03 ENERGY-YCHS 26,650.89
VO# 202131 INV# 910032914427 520.39

ENERGY

100-254-470-0000-03 ENERGY-YCHS 520.39
VO# 202132 INV# 910032914237 4,839.49

ENERGY

100-254-470-0000-03 ENERGY-YCHS 4,839.49
VO# 202133 INV# 910032915329 3,871.36

ENERGY

100-254-470-0000-03 ENERGY-YCHS 3,871.36
VO# 202215 INV# 910032968702 11,337.90

ENERGY

100-254-470-0000-03 ENERGY-YCHS 11,337.90
VO# 202216 INV# 910032914633 43.22

ENERGY

100-254-470-0000-03 ENERGY-YCHS 43.22
VO# 202217 INV# 910032967959 43.09

ENERGY

100-254-470-0000-03 ENERGY-YCHS 43.09
VO# 202218 INV# 910032967248 5,159.91

ENERGY

100-254-470-0000-03 ENERGY-YCHS 5,159.91
VO# 202219 INV# 910032967727 385.32

ENERGY

100-254-470-0000-03 ENERGY-YCHS 385.32
VO# 202220 INV# 910032968512 25.14

ENERGY

100-254-470-0000-03 ENERGY-YCHS 25.14
VO# 202221 INV# 910032917537 952.00

ENERGY

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100-254-470-0000-06	ENERGY-DO		952.00
VO# 202222	INV#	910032914790	13.15
	ENERGY		
100-254-470-0000-08	ENERGY-JES		13.15
VO# 202223	INV#	910032969894	6,439.80
	ENERGY		
100-254-470-0000-08	ENERGY-JES		6,439.80
VO# 202224	INV#	910032917115	6,417.84
	ENERGY		
100-254-470-0000-14	ENERGY		6,417.84
VO# 202225	INV#	910032917313	916.85
	ENERGY		
100-254-470-0000-14	ENERGY		916.85
VO# 202226	INV#	910033026494	13.15
	ENERGY		
100-254-470-0000-14	ENERGY		13.15
VO# 202227	INV#	910032968116	1,110.36
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		1,110.36
VO# 202228	INV#	910032969050	204.65
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		204.65
VO# 202229	INV#	910032914063	46.03
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		46.03
VO# 202230	INV#	910032966461	2,046.71
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		2,046.71
VO# 202231	INV#	910032966693	5,732.80
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		5,732.80
VO# 202232	INV#	910033026288	1,096.65
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		1,096.65
VO# 202233	INV#	910032916346	187.79
	ENERGY		
100-254-470-0000-45	ENERGY-HGSES		187.79
VO# 202234	INV#	910032915171	13.15
	ENERGY		
100-254-470-0000-46	ENERGY-HSES		13.15
VO# 202235	INV#	910032916742	4,683.79
	ENERGY		
100-254-470-0000-46	ENERGY-HSES		4,683.79
VO# 202245	INV#	910032968885	14.43
	ENERGY		

100-254-470-0000-03	ENERGY-YCHS				14.43	
VO# 202246	INV#	910032969290			13.15	
	ENERGY					
100-254-470-0000-03	ENERGY-YCHS				13.15	
VO# 202247	INV#	910032915973			17.62	
	ENERGY					
100-254-470-0000-03	ENERGY-YCHS				17.62	
VO# 202248	INV#	910032966883			13.61	
	ENERGY					
100-254-470-0000-03	ENERGY-YCHS				13.61	
VO# 202249	INV#	910032915543			48.37	
	ENERGY					
100-254-470-0000-44	ENERGY-YMS				48.37	
VO# 202250	INV#	910036381864			18.32	
	ENERGY					
100-254-470-0000-45	ENERGY-HGSES				18.32	
VO# 202251	INV#	910032861489			29.62	
	ENERGY					
100-254-470-0000-45	ENERGY-HGSES				29.62	
VO# 202252	INV#	910032861877			13.15	
	ENERGY					
100-254-470-0000-47	ENERGY-CBES				13.15	
VO# 202253	INV#	910032915733			30.31	
	ENERGY					
100-254-470-0000-47	ENERGY-CBES				30.31	
118204	11/04/2022	44422	EA SPORTS FIELDS, INC			5,991.25
VO# 202201	INV#	2776			3,621.25	
	NOV 22 FIELD MAINETENANCE					
100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE				3,621.25	
VO# 202202	INV#	2775			2,370.00	
	NOV 22 FIELD MAINETENANCE					
100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE				2,370.00	
118205	11/04/2022	46730	EVERDRIVEN TECHNOLOGIES LLC			1,400.00
VO# 202160	INV#	32317			1,400.00	
	2563					
100-127-332-0000-01	TRAVEL				1,400.00	
118207	11/04/2022	45961	GREENE FINNEY CAULEY LLP			9,400.00
VO# 202147	INV#	18227			9,400.00	
	FY 21/22 AUDIT					
100-231-318-0000-00	AUDIT SERVICES				9,400.00	
118208	11/04/2022	46446	KP EDUCATION SYSTEMS			2,750.00
VO# 202171	INV#	4454	PO#	45610	2,750.00	
	SUPPLIES					
329-115-445-0000-02	TECH & SOFTWARE SUPPLIES				2,750.00	
118209	11/04/2022	46167	LOWES HOME CENTERS LLC			196.93

	VO# 202172	INV#	14849	62.08	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		62.08	
	VO# 202180	INV#	07636	45.30	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		45.30	
	VO# 202181	INV#	07343	11.17	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		11.17	
	VO# 202182	INV#	01221	44.69	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		44.69	
	VO# 202183	INV#	07593	33.69	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		33.69	
118210	11/04/2022	45698	MITCHELL TIMING GROUP		450.00
	VO# 202190	INV#	10.27.22	450.00	
			CROSS COUNTRY		
	100-271-395-1000-03	OFFICIALS PAY		450.00	
118211	11/04/2022	43895	NATIONAL BENEFIT SERVICES, LLC		15,243.00
	VO# 202143	INV#	OCT 2022	15,243.00	
			PAYROLL OCT 22		
	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		10,588.00	
	100-000-479-0000-00	AXA Equitable - 403b		1,975.00	
	100-000-487-0000-00	ASPIRE FINANCIAL		200.00	
118212	11/04/2022	45603	PARTS TOWN		1,355.24
	VO# 202176	INV#	31109698	736.52	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		736.52	
	VO# 202184	INV#	31131677	298.09	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		298.09	
	VO# 202185	INV#	31117773	320.63	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		320.63	
118213	11/04/2022	46226	READY REFRESH BY NESTLE		202.41
	VO# 202134	INV#	02J2500032046	202.41	
			SUPPLIES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		202.41	
118214	11/04/2022	044000	SCASA		200.00
	VO# 202256	INV#	10473	200.00	
	100-252-640-0000-06	FISCAL SER DUES AND FEES		200.00	

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118215	11/04/2022	42877	SC DEPARTMENT OF JUVENILE JUSTICE				480.52
	VO# 202135	INV#	2000551276			480.52	
			AUG 2022				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY				480.52	
118216	11/04/2022	047827	EMPLOYEE VENDOR				206.86
	VO# 202254	INV#	10.25.22-10.28.22			206.86	
			TRAVEL				
	201-223-332-0000-00	TRAVEL				206.86	
118217	11/04/2022	46558	TISCHLERBISE INC				2,405.00
	VO# 202145	INV#	2022110000028			2,405.00	
			IMPACT STUDY				
	500-253-395-5000-06	IMPACT FEE STUDY				2,405.00	
118218	11/04/2022	46342	TOUCHMATH				8,591.28
	VO# 202244	INV#	200197263	PO#	45614	8,591.28	
			SUPPLIES				
	230-127-410-0000-00	SUPPLIES				8,591.28	
118219	11/04/2022	052200	TOWN OF HICKORY GROVE				181.25
	VO# 202214	INV#	970			181.25	
			WATER				
	100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES				181.25	
118220	11/04/2022	46607	TRANE US INC				36,806.00
	VO# 202187	INV#	313001468	PO#	45589	17,770.00	
			CONTRACT				
	100-254-395-0000-44	TRANE CHILLER CONTRACT				17,770.00	
	VO# 202188	INV#	313001472	PO#	45588	19,036.00	
			CONTRACT				
	100-254-395-0000-03	TRANE CHILLER CONTRACT				19,036.00	
118221	11/04/2022	46707	UL MANAGED PRINT				200.63
	VO# 202148	INV#	2508878			200.63	
			SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES				200.63	
118222	11/04/2022	46324	UNITED AIR FILTER COMPANY				2,655.06
	VO# 202212	INV#	0291393			2,655.06	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				2,655.06	
118224	11/04/2022	41637	YORK COMPREHENSIVE HIGH				7,500.00
	VO# 202240	INV#	REIMB			7,500.00	
			ROTC				
	271-114-410-0000-03	SUPPLIES - CLEANING				7,500.00	
118227	11/10/2022	46484	EMPLOYEE VENDOR				173.75
	VO# 202302	INV#	11.03.22-11.04.22			173.75	
			TRAVEL & REIMB				
	100-221-332-4000-06	SS TRAVEL				173.75	
118228	11/10/2022	025258	EMPLOYEE VENDOR				700.00
	VO# 202298	INV#	HOMEBOUND			175.00	

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				10.20.22-10.27.22		
	100-145-311-0000-03			INSTRUCTIONAL SERVICES	175.00	
	VO# 202299		INV#	HOMEBOUND	175.00	
				10.20.22-10.27.22		
	100-145-311-0000-03			INSTRUCTIONAL SERVICES	175.00	
	VO# 202300		INV#	HOMEBOUND	350.00	
				10.02.22-10.25.22		
	100-145-311-0000-03			INSTRUCTIONAL SERVICES	350.00	
118230	11/10/2022	46791		EMPLOYEE VENDOR		160.25
	VO# 202303		INV#	11.02.22-11.04.22	160.25	
				TRAVEL & REIMB		
	100-221-332-4000-06			SS TRAVEL	160.25	
118231	11/10/2022	46005		EMPLOYEE VENDOR		416.81
	VO# 202269		INV#	10.26.22	110.31	
				TRAVEL		
	100-233-332-0000-08			SCH ADMIN TRAVEL	110.31	
	VO# 202270		INV#	10.23.22-10.25.22	306.50	
				TRAVEL & REIMB		
	100-233-332-0000-08			SCH ADMIN TRAVEL	306.50	
118232	11/10/2022	45399		EMPLOYEE VENDOR		221.77
	VO# 202301		INV#	10.24.22-10.25.22	221.77	
				TRAVEL & REIMB		
	100-233-332-0000-08			SCH ADMIN TRAVEL	221.77	
118233	11/10/2022	43411		EMPLOYEE VENDOR		404.50
	VO# 202305		INV#	10.03.22-10.31.22	404.50	
				TRAVEL		
	600-256-332-0000-46			TRAVEL EXPENSE	202.25	
	600-256-332-0000-47			TRAVEL	202.25	
118234	11/10/2022	46790		SCBDA		636.00
	VO# 202297		INV#	YSD1	636.00	
				REGION BAND AUDITIONS		
	100-113-395-0002-44			YMS BAND OTHER PROF AND TECH SERV	636.00	
118236	11/10/2022	46601		EMPLOYEE VENDOR		612.00
	VO# 202308		INV#	10.24.22-11.04.22	612.00	
				PARKING LOT ATTENDANT		
	100-115-395-0000-02			PARKING LOT ATTENDANT	612.00	
118237	11/10/2022	44756		AT&T MOBILITY -ROC		102.00
	VO# 202271		INV#	287320224920	102.00	
				TELEPHONE		
	225-266-395-0000-06			OTHER PROF AND TECH SERV	102.00	
118239	11/10/2022	46188		BLAZER WORKS		5,952.50
	VO# 202311		INV#	20516419	2,850.00	
				STAFFING		
	100-127-314-0000-03			SUBSTITUTE SERVICES	2,850.00	
	VO# 202312		INV#	20516420	3,102.50	

STAFFING

100-127-314-0000-44 SUBSTITUTE SERVICES 3,102.50

118240 11/10/2022 45266 CHARTWELLS SCHOOL DINING SERVICES 149,677.20
VO# 202313 INV# 3078400389-1 29,047.87

OCT 22

600-256-393-0000-00 FS DIRECT PURCHASED SERVICES 29,047.87
VO# 202314 INV# 3078400389 120,629.33

OCT 22

600-256-393-0000-00 FS DIRECT PURCHASED SERVICES 120,629.33

118241 11/10/2022 015300 CITY OF YORK 22,276.41
VO# 202276 INV# 114314 147.94

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 147.94
VO# 202277 INV# 110933 1,742.45

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 1,742.45
VO# 202278 INV# 110934 122.50

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 122.50
VO# 202279 INV# 110935 5,278.44

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 5,278.44
VO# 202280 INV# 110936 134.26

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 134.26
VO# 202281 INV# 112976 62.50

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 62.50
VO# 202282 INV# 102315 640.39

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 640.39
VO# 202283 INV# 106389 823.51

WATER

100-254-321-0000-06 WATER AND SEWER DO 823.51
VO# 202284 INV# 104375 1,424.97

WATER

100-254-321-0000-08 WATER AND SEWER SERVICES-JES 1,424.97
VO# 202285 INV# 100289 122.50

WATER

100-254-321-0000-09 WATER AND SEWER SERVICES-YIS 122.50
VO# 202286 INV# 100946 2,003.40

WATER

100-254-321-0000-09 WATER AND SEWER SERVICES-YIS 2,003.40
VO# 202287 INV# 100945 796.90

WATER

100-254-321-0000-09	WATER AND SEWER SERVICES-YIS			796.90	
VO# 202288	INV#	100285		1,124.65	
		WATER			
100-254-321-0000-14	WATER			1,124.65	
VO# 202289	INV#	100288		384.10	
		WATER			
100-254-321-0000-14	WATER			384.10	
VO# 202290	INV#	105736		20.50	
		WATER			
100-254-321-0000-14	WATER			20.50	
VO# 202291	INV#	105737		213.46	
		WATER			
100-254-321-0000-14	WATER			213.46	
VO# 202292	INV#	102314		298.78	
		WATER			
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA			298.78	
VO# 202293	INV#	102319		717.05	
		WATER			
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA			717.05	
VO# 202294	INV#	100944		2,842.80	
		WATER			
100-254-321-0000-44	WATER AND SEWER SERVICES-YMS			2,842.80	
VO# 202295	INV#	101129		1,898.55	
		WATER			
100-254-321-0000-46	WATER AND SEWER SERVICES-HSES			1,898.55	
VO# 202296	INV#	104376		1,476.76	
		WATER			
100-254-321-0000-47	WATER AND SEWER SERVICES-CBES			1,476.76	
118242	11/10/2022	020300	DUKE ENERGY		19,575.60
VO# 202273	INV#	910032861645		330.62	
		ENERGY			
100-254-470-0000-04	ENERGY-			330.62	
VO# 202274	INV#	910033026080		6,057.10	
		ENERGY			
100-254-470-0000-47	ENERGY-CBES			6,057.10	
VO# 202320	INV#	910032916148		13,187.88	
		ENERGY			
100-254-470-0000-45	ENERGY-HGSES			13,187.88	
118243	11/10/2022	44422	EA SPORTS FIELDS, INC		2,880.00
VO# 202315	INV#	2781		2,880.00	
		RYE GRASS			
100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			1,560.00	
100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE			1,320.00	
118244	11/10/2022	46465	ENCOVA INSURANCE		26,902.00
VO# 202272	INV#	36417828		26,902.00	

			WORKERS COMP			
	100-231-200-0000-00		WORK COMP, UNEMP, ETC		26,902.00	
118245	11/10/2022	46729	ESS SOUTHEAST LLC			21,303.33
	VO# 202319	INV#	INV362157		21,303.33	
			ESS			
	100-111-314-0000-08		SUBSTITUTE SERVICES		1,309.00	
	100-111-314-0000-46		SUBSTITUTE SERVICES		207.77	
	100-111-314-0000-47		SUBSTITUTE SERVICES		137.40	
	100-112-314-0000-08		SUBSTITUTE SERVICES		1,494.50	
	100-112-314-0000-45		SUBSTITUTE SERVICES		672.14	
	100-112-314-0000-46		SUBSTITUTE SERVICES		1,379.19	
	100-112-314-0000-47		SUBSTITUTE SERVICES		253.26	
	100-112-314-0000-49		SUBSTITUTE SERVICES		99.62	
	100-113-314-0000-09		SUBSTITUTE SERVICES		1,589.49	
	100-113-314-0000-44		SUBSTITUTE SERVICES		2,565.64	
	100-113-314-0000-49		SUBSTITUTE SERVICES		52.36	
	100-114-314-0000-03		SUBSTITUTE SERVICES		1,649.34	
	100-115-314-0000-02		SUBSTITUTE SERVICES		733.04	
	100-121-314-0000-44		SUBSTITUTE SERVICES		104.72	
	100-121-314-0000-47		SUBSTITUTE SERVICES		422.09	
	100-122-314-0000-47		SUBSTITUTE SERVICES		104.72	
	100-127-314-0000-03		SUBSTITUTE SERVICES		109.92	
	100-127-314-0000-09		SUBSTITUTE SERVICES		99.62	
	100-127-314-0000-49		SUBSTITUTE SERVICES		99.62	
	100-161-314-0000-49		SUBSTITUTE SERVICES		104.72	
	100-162-314-0000-44		SUBSTITUTE SERVICES		209.44	
	100-233-314-0000-09		SUBSTITUTE SERVICES		10.30	
	100-233-314-0000-47		SUBSTITUTE SERVICES		96.18	
	100-254-314-0000-08		SUBSTITUTE SERVICES		283.80	
	100-254-314-0000-44		SUBSTITUTE SERVICES		619.41	
	100-254-314-0000-45		SUBSTITUTE SERVICES		592.42	
	100-254-314-0000-46		SUBSTITUTE SERVICES		283.80	
	100-254-314-0000-47		SUBSTITUTE SERVICES		283.80	
	203-121-314-0000-03		SUBSTITUTE SERVICES		54.96	
	225-112-314-0000-08		SUBSTITUTE SERVICES		654.50	
	225-112-314-0000-45		SUBSTITUTE SERVICES		654.50	
	225-112-314-0000-46		SUBSTITUTE SERVICES		654.50	
	225-112-314-0000-47		SUBSTITUTE SERVICES		523.60	
	225-112-314-0000-49		SUBSTITUTE SERVICES		392.70	
	225-113-314-0000-09		SUBSTITUTE SERVICES		445.06	
	225-113-314-0000-44		SUBSTITUTE SERVICES		523.60	
	225-114-314-0000-03		SUBSTITUTE SERVICES		523.60	
	225-114-314-0000-15		SUBSTITUTE SERVICES		654.50	
	225-115-314-0000-02		SUBSTITUTE SERVICES		654.50	
118246	11/10/2022	46730	EVERDRIVEN TECHNOLOGIES LLC			1,400.00
	VO# 202310	INV#	32529		1,400.00	
			2563			
	100-127-332-0000-01		TRAVEL		1,400.00	
118247	11/10/2022	45621	FOLLETT LIBRARY RESOURCES			1,765.29
	VO# 202266	INV#	546512	PO# 45581	682.07	

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BOOKS

100-222-430-0000-09 LIBRARY BOOKS 682.07
VO# 202267 INV# 546512A PO# 45581 626.52

BOOKS

100-222-430-0000-09 LIBRARY BOOKS 626.52
VO# 202268 INV# 546486A PO# 45580 456.70

BOOKS

100-222-430-0000-09 LIBRARY BOOKS 456.70

118248 11/10/2022 42245 LEITNER MANAGEMENT GROUP, LLC 10,400.00
VO# 202317 INV# 14006-10 10,400.00

OCT 22 FIRE/EMS

500-253-395-6000-06 LEITNER-FIRE ALARM & ENERGY MGMT 10,400.00

118249 11/10/2022 43048 MANSFIELD OIL COMPANY 5,719.28
VO# 202259 INV# 10.01.22-10.31.22 5,719.28

FUEL

100-254-411-0005-06 GAS FOR DISTRICT VEHICLE 5,719.28

118250 11/10/2022 45865 PRECISION PROTECTIVE & SECURITY SERV LLC 444.00
VO# 202318 INV# 5021 444.00

OFF DUTY OFFICERS

100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS 444.00

118252 11/14/2022 46786 EMPLOYEE VENDOR 2,600.00
VO# 202326 INV# 4622 2,600.00

AUTHOR PRESENTATION

100-113-410-0000-09 ELEM INST SUPPLIES 2,600.00

118253 11/14/2022 46544 EMPLOYEE VENDOR 3,102.50
VO# 202327 INV# 147 3,102.50

CONSULTING

218-213-395-0000-06 OTHER PROF AND TECH SERV 3,102.50

118254 11/17/2022 46309 EMPLOYEE VENDOR 186.25
VO# 202500 INV# 09.02.22-10.28.22 186.25

TRAVEL

203-214-332-0000-00 PSYCHOLOGICAL TRAVEL 186.25

118256 11/17/2022 46470 EMPLOYEE VENDOR 622.84
VO# 202486 INV# 12.02.22-12.04.22 622.84

TRAVEL & REIMB

100-231-332-0000-00 BOARD TRAVEL 622.84

118257 11/17/2022 46775 EMPLOYEE VENDOR 258.13
VO# 202334 INV# 10.04.22-11.07.22 258.13

TRAVEL

203-214-332-0000-00 PSYCHOLOGICAL TRAVEL 258.13

118258 11/17/2022 44384 EMPLOYEE VENDOR 311.26
VO# 202501 INV# 09.29.22-10.20.22 140.63

TRAVEL

203-127-332-0000-00 LD TRAVEL 140.63
VO# 202502 INV# 10.20.22-11.10.22 170.63

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			TRAVEL		
	203-127-332-0000-00	LD TRAVEL		170.63	
118259	11/17/2022	43128	EMPLOYEE VENDOR		449.25
	VO# 202414	INV#	09.29.2-11.11.22	449.25	
			TRAVEL		
	100-252-332-0000-06	FISCAL SER TRAVEL		449.25	
118260	11/17/2022	45504	EMPLOYEE VENDOR		267.50
	VO# 202484	INV#	10.27.22-11.11.22	267.50	
			TRAVEL		
	100-252-332-0000-06	FISCAL SER TRAVEL		267.50	
118262	11/17/2022	46784	EMPLOYEE VENDOR		300.00
	VO# 202421	INV#	002	300.00	
			BAND ASSISTANT		
	100-113-395-0002-44	YMS BAND OTHER PROF AND TECH SERV		300.00	
118264	11/17/2022	46796	EMPLOYEE VENDOR		120.00
	VO# 202420	INV#	001	120.00	
			TUBA MASTERCLASS		
	100-113-395-0002-44	YMS BAND OTHER PROF AND TECH SERV		120.00	
118265	11/17/2022	035941	EMPLOYEE VENDOR		216.25
	VO# 202510	INV#	10.03.22-10.31.22	216.25	
			TRAVEL		
	990-139-332-0000-00	TRAVEL		216.25	
118266	11/17/2022	035985	EMPLOYEE VENDOR		375.00
	VO# 202335	INV#	10.07.22-10.28.22	375.00	
			EVALUATIONS		
	203-126-311-0000-01	INSTRUCTIONAL SERVICES		375.00	
118267	11/17/2022	46353	EMPLOYEE VENDOR		169.38
	VO# 202509	INV#	10.03.22-10.28.22	169.38	
			TRAVEL		
	201-188-332-2022-15	TRAVEL		169.38	
118268	11/17/2022	46022	EMPLOYEE VENDOR		583.33
	VO# 202491	INV#	PAYROLL #4 FY22/23	583.33	
			BAND CONSULTANT		
	100-114-336-0001-03	BAND CONSULTANTS		583.33	
118270	11/17/2022	46064	SPEECHLINX LLC		3,510.00
	VO# 202413	INV#	#7 FY 22/23	3,510.00	
			SPEECH		
	100-126-311-0000-01	SPEECH SERVICES		3,510.00	
118271	11/17/2022	050450	EMPLOYEE VENDOR		4,537.50
	VO# 202503	INV#	10.18.22-10.27.22	2,117.50	
			SPEECH		
	203-126-311-0000-01	INSTRUCTIONAL SERVICES		2,117.50	
	VO# 202504	INV#	10.04.22-10.17.22	2,420.00	
			SPEECH		
	203-126-311-0000-01	INSTRUCTIONAL SERVICES		2,420.00	

118272	11/17/2022	46795	EMPLOYEE VENDOR		253.75
	VO# 202415	INV#	11/04/22	253.75	
			TRAVEL		
	100-233-332-0000-03		SCH ADMIN TRAVEL	253.75	
118273	11/17/2022	44587	YCHS ATHLETICS		4,000.00
	VO# 202416	INV#	REIMB	4,000.00	
			STADIUM CLEAN UP		
	100-114-395-0001-03		STADIUM CLEAN UP	4,000.00	
118274	11/17/2022	41637	YORK COMPREHENSIVE HIGH		8,956.77
	VO# 202417	INV#	REIMB	7,659.25	
			SUPPLIES		
	100-114-412-0000-03		HS BAND SUPPLIES	6,840.82	
	100-114-691-0000-03		HS BAND UNIFORMS	818.43	
	VO# 202418	INV#	REIMB	1,122.24	
			SUPPLIES		
	100-114-333-0003-03		HS BAND STU TRAV TO GAMES	386.00	
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES	736.24	
	VO# 202508	INV#	REIMB	175.28	
			OCT 22 CREDIT CARD		
	100-252-410-1000-06		YCHS CREDIT CARD TERMINAL FEES	175.28	
118275	11/17/2022	46639	EMPLOYEE VENDOR		200.00
	VO# 202419	INV#	120	200.00	
			TRUMPET MASTERCLASS		
	100-113-395-0002-44		YMS BAND OTHER PROF AND TECH SERV	200.00	
118276	11/18/2022	44715	3 DOG SCREEN PRINTING & EMBROIDERY		518.95
	VO# 202348	INV#	11012022	134.82	
			SUPPLIES		
	100-254-410-1000-06		CUSTODIAL SUPPLIES	134.82	
	VO# 202349	INV#	10122022	224.70	
			SUPPLIES		
	100-254-410-1000-06		CUSTODIAL SUPPLIES	224.70	
	VO# 202405	INV#	10312022	159.43	
			SUPPLIES		
	100-188-410-0000-15		PARENTING SUPPLIES	159.43	
118278	11/18/2022	46797	ALTEC INDUSTRIES INC		1,326.22
	VO# 202438	INV#	51098390	354.56	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	354.56	
	VO# 202439	INV#	51098151	971.66	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	971.66	
118279	11/18/2022	44684	ARAMARK		6,674.67
	VO# 202394	INV#	3070088029	40.17	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	40.17	

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VO# 202395	INV#	3070088016	43.06
		UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		43.06
VO# 202396	INV#	3070088031	100.62
		UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		100.62
VO# 202397	INV#	3070088042	1,055.05
		UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		1,055.05
VO# 202398	INV#	3070088021	85.64
		UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		85.64
VO# 202399	INV#	3070088015	104.74
		UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		104.74
VO# 202400	INV#	3070088009	47.83
		UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		47.83
VO# 202401	INV#	3070088024	56.62
		UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		56.62
VO# 202402	INV#	3070088006	58.41
		UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		58.41
VO# 202403	INV#	3070088036	331.47
		UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		331.47
VO# 202463	INV#	3070091801	40.17
		UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		40.17
VO# 202464	INV#	3070091792	43.06
		UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		43.06
VO# 202465	INV#	3070091805	100.62
		UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		100.62
VO# 202466	INV#	3070091794	85.64
		UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		85.64
VO# 202467	INV#	3070091815	1,253.24
		UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		1,253.24
VO# 202468	INV#	3070091788	47.83
		UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		47.83

	VO# 202469	INV#	3070091789	104.74
			UNIFORM RENTALS	
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	104.74
	VO# 202470	INV#	3070091797	43.19
			UNIFORM RENTALS	
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	43.19
	VO# 202471	INV#	3070091786	58.41
			UNIFORM RENTALS	
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	58.41
	VO# 202472	INV#	3070091811	331.47
			UNIFORM RENTALS	
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	331.47
	VO# 202473	INV#	3070095068	40.17
			UNIFORM RENTALS	
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	40.17
	VO# 202474	INV#	3070095061	43.06
			UNIFORM RENTALS	
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	43.06
	VO# 202475	INV#	3070095070	100.62
			UNIFORM RENTALS	
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	100.62
	VO# 202476	INV#	3070095064	85.64
			UNIFORM RENTALS	
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	85.64
	VO# 202477	INV#	3070095082	1,075.64
			UNIFORM RENTALS	
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	1,075.64
	VO# 202478	INV#	3070095054	104.74
			UNIFORM RENTALS	
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	104.74
	VO# 202479	INV#	3070095048	47.83
			UNIFORM RENTALS	
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	47.83
	VO# 202480	INV#	3070095066	750.92
			UNIFORM RENTALS	
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	750.92
	VO# 202481	INV#	3070095044	58.41
			UNIFORM RENTALS	
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	58.41
	VO# 202482	INV#	3070095074	335.66
			UNIFORM RENTALS	
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	335.66
118280	11/18/2022	46510	ATG ENTERTAINMENT LLC	2,400.00
	VO# 202492	INV#	102986	2,400.00
			YCHS PROM	

	100-114-395-0005-03 PROM				2,400.00	
118281	11/18/2022	46631	AT&T			2,325.77
	VO# 202340	INV#	803M7365200011893		2,325.77	
			TELEPHONE			
	100-254-340-0000-03 TELEPHONES				2,325.77	
118282	11/18/2022	46188	BLAZER WORKS			4,571.00
	VO# 202409	INV#	20518595		1,162.50	
			STAFFING			
	100-127-314-0000-03 SUBSTITUTE SERVICES				1,162.50	
	VO# 202410	INV#	20518596		3,408.50	
			STAFFING			
	100-127-314-0000-44 SUBSTITUTE SERVICES				3,408.50	
118283	11/18/2022	45302	EMPLOYEE VENDOR			300.00
	VO# 202522	INV#	TEACHER SUPPLY		300.00	
			FY 22/23			
	377-113-410-0000-15 SUPPLY REIMB				300.00	
118284	11/18/2022	42255	CAROLINA LAWN & LANDSCAPING, LLC			1,272.00
	VO# 202433	INV#	5674		1,272.00	
			OCT 22 MULCH			
	100-254-329-0000-00 CONTRACTED LAWN SERVICE				1,272.00	
118285	11/18/2022	46793	CAROLINA LIFT STATIONS			1,350.00
	VO# 202352	INV#	27634		1,350.00	
			BACKFLOW TESTING			
	100-254-323-0000-00 REPAIRS AND MAINTENANCE				1,350.00	
118286	11/18/2022	014050	CEV MULTIMEDIA			2,850.00
	VO# 202328	INV#	135548	PO# 45611	2,250.00	
			SUPPLIES			
	329-115-445-0000-02 TECH & SOFTWARE SUPPLIES				2,250.00	
	VO# 202342	INV#	135751	PO# 45617	600.00	
			ICEV CERTIFICATION			
	329-115-445-0000-02 TECH & SOFTWARE SUPPLIES				600.00	
118287	11/18/2022	45265	CHARTWELLS DINING SERVICES			359.70
	VO# 202344	INV#	3078400391		16.35	
			TIP MEETING			
	100-232-410-1000-06 ASST. SUPER-SUPPLIES				16.35	
	VO# 202345	INV#	3078400390		343.35	
			PAC MEETING			
	100-221-410-0000-06 ELEM CURRICULUM COORD-SUPPLIES				85.84	
	100-221-410-0002-06 SECONDARY CURR DIRECTOR				85.84	
	100-232-410-1000-06 ASST. SUPER-SUPPLIES				85.84	
	100-232-690-0001-06 AWARDS & RECOGNITIONS				85.83	
118288	11/18/2022	44845	CITY OF YORK			5,325.00
	VO# 202512	INV#	10.01.22-11.04.22		5,325.00	
			OFF DUTY OFFICERS			
	100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS				4,350.00	
	100-258-395-0001-44 OFF DUTY OFFICER PAY EVENTS				975.00	

YORK SCHOOL DISTRICT ONE
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118289	11/18/2022	46663	CUMMINS SALES & SERVICE				2,388.54
	VO# 202443	INV#	K7-63150			624.13	
			MAINTENANCE				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				624.13	
	VO# 202444	INV#	K7-63147			570.14	
			MAINTENANCE				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				570.14	
	VO# 202445	INV#	K7-60336			570.14	
			MAINTENANCE				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				570.14	
	VO# 202446	INV#	K7-60335			624.13	
			MAINTENANCE				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				624.13	
118290	11/18/2022	017665	DELL MARKETING L.P.				982.65
	VO# 202425	INV#	10627971346	PO#	45619	982.65	
			SUPPLIES				
	100-266-445-0005-00	TECHNOLOGY SUPPLIES				982.65	
118291	11/18/2022	46253	DICKSON AUTO PARTS				1,497.99
	VO# 202331	INV#	860-643495	PO#	45615	1,497.99	
			TOOL KIT				
	329-115-445-1000-02	CARRYOVER EIA SUPPLY FUNDS				1,497.99	
118292	11/18/2022	46782	EDUCATIONAL EPIPHANY				54,015.10
	VO# 202488	INV#	5926	PO#	45613	54,015.10	
			SUPPLIES				
	237-127-395-3000-03	OTHER PROF AND TECH SERV				22,500.00	
	237-127-410-3000-03	SUPPLIES				125.10	
	237-127-445-3000-03	TECH & SOFTWARE SUPPLIES				31,390.00	
118293	11/18/2022	46729	ESS SOUTHEAST LLC				19,917.05
	VO# 202411	INV#	INV367497			19,917.05	
			ESS				
	100-111-314-0000-08	SUBSTITUTE SERVICES				1,623.16	
	100-111-314-0000-45	SUBSTITUTE SERVICES				192.36	
	100-111-314-0000-47	SUBSTITUTE SERVICES				200.90	
	100-111-314-0000-49	SUBSTITUTE SERVICES				104.72	
	100-112-314-0000-08	SUBSTITUTE SERVICES				837.08	
	100-112-314-0000-45	SUBSTITUTE SERVICES				733.04	
	100-112-314-0000-46	SUBSTITUTE SERVICES				863.94	
	100-112-314-0000-47	SUBSTITUTE SERVICES				521.61	
	100-112-314-0000-49	SUBSTITUTE SERVICES				52.36	
	100-113-314-0000-08	SUBSTITUTE SERVICES				104.72	
	100-113-314-0000-09	SUBSTITUTE SERVICES				1,817.92	
	100-113-331-0000-44	ELEM PUPIL TRANSPORTATION				2,775.08	
	100-114-314-0000-03	SUBSTITUTE SERVICES				1,976.48	
	100-122-314-0000-03	SUBSTITUTE SERVICES				109.92	
	100-122-314-0000-08	SUBSTITUTE SERVICES				104.72	
	100-127-314-0000-08	SUBSTITUTE SERVICES				150.04	
	100-127-314-0000-47	SUBSTITUTE SERVICES				99.62	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR NOVEMBER 2022
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	100-127-314-0000-49	SUBSTITUTE SERVICES		206.11	
	100-133-314-0000-47	SUBSTITUTE SERVICES		432.81	
	100-147-314-0000-47	SUBSTITUTE SERVICES		104.72	
	100-161-314-0000-49	SUBSTITUTE SERVICES		209.44	
	100-222-314-0000-45	SUBSTITUTE SERVICES		104.72	
	100-254-314-0000-08	SUBSTITUTE SERVICES		283.80	
	100-254-314-0000-44	SUBSTITUTE SERVICES		1,477.90	
	201-112-314-2023-08	SUBSTITUTE SERVICES		314.16	
	225-112-314-0000-08	SUBSTITUTE SERVICES		261.80	
	225-112-314-0000-45	SUBSTITUTE SERVICES		654.50	
	225-112-314-0000-47	SUBSTITUTE SERVICES		392.70	
	225-112-314-0000-49	SUBSTITUTE SERVICES		392.70	
	225-113-314-0000-09	SUBSTITUTE SERVICES		588.94	
	225-113-314-0000-44	SUBSTITUTE SERVICES		523.38	
	225-114-314-0000-03	SUBSTITUTE SERVICES		654.50	
	225-114-314-0000-15	SUBSTITUTE SERVICES		392.70	
	225-115-314-0000-02	SUBSTITUTE SERVICES		654.50	
118294	11/18/2022	46729	ESS SOUTHEAST LLC		19,470.79
	VO# 202412	INV#	INV365020	19,470.79	
			ESS		
	100-111-314-0000-08	SUBSTITUTE SERVICES		1,309.00	
	100-111-314-0000-45	SUBSTITUTE SERVICES		192.36	
	100-111-314-0000-47	SUBSTITUTE SERVICES		104.72	
	100-112-314-0000-08	SUBSTITUTE SERVICES		550.72	
	100-112-314-0000-45	SUBSTITUTE SERVICES		628.32	
	100-112-314-0000-46	SUBSTITUTE SERVICES		338.67	
	100-112-314-0000-47	SUBSTITUTE SERVICES		253.26	
	100-112-314-0000-49	SUBSTITUTE SERVICES		104.72	
	100-113-314-0000-09	SUBSTITUTE SERVICES		1,570.80	
	100-113-314-0000-44	SUBSTITUTE SERVICES		2,460.92	
	100-113-314-0000-45	SUBSTITUTE SERVICES		104.72	
	100-113-314-0000-49	SUBSTITUTE SERVICES		104.72	
	100-114-314-0000-03	SUBSTITUTE SERVICES		1,754.06	
	100-115-314-0000-02	SUBSTITUTE SERVICES		733.04	
	100-121-314-0000-44	SUBSTITUTE SERVICES		104.72	
	100-127-314-0000-46	SUBSTITUTE SERVICES		103.05	
	100-127-314-0000-47	SUBSTITUTE SERVICES		104.72	
	100-133-314-0000-47	SUBSTITUTE SERVICES		384.72	
	100-147-314-0000-47	SUBSTITUTE SERVICES		96.18	
	100-233-314-0000-09	SUBSTITUTE SERVICES		99.62	
	100-254-314-0000-08	SUBSTITUTE SERVICES		283.80	
	100-254-314-0000-44	SUBSTITUTE SERVICES		1,343.11	
	100-254-314-0000-45	SUBSTITUTE SERVICES		681.12	
	100-254-314-0000-46	SUBSTITUTE SERVICES		283.80	
	100-254-314-0000-47	SUBSTITUTE SERVICES		297.99	
	203-121-314-0000-03	SUBSTITUTE SERVICES		109.92	
	203-133-314-0000-46	SUBSTITUTE SERVICES		103.05	
	225-112-314-0000-08	SUBSTITUTE SERVICES		523.60	
	225-112-314-0000-45	SUBSTITUTE SERVICES		654.50	
	225-112-314-0000-46	SUBSTITUTE SERVICES		523.60	
	225-112-314-0000-47	SUBSTITUTE SERVICES		523.60	

	225-112-314-0000-49	SUBSTITUTE SERVICES		523.60	
	225-113-314-0000-09	SUBSTITUTE SERVICES		369.30	
	225-113-314-0000-44	SUBSTITUTE SERVICES		392.70	
	225-114-314-0000-03	SUBSTITUTE SERVICES		575.96	
	225-114-314-0000-15	SUBSTITUTE SERVICES		523.60	
	225-115-314-0000-02	SUBSTITUTE SERVICES		654.50	
118295	11/18/2022	46730	EVERDRIVEN TECHNOLOGIES LLC		1,400.00
	VO# 202408	INV#	32911	1,400.00	
			2563		
	100-127-332-0000-01	TRAVEL		1,400.00	
118296	11/18/2022	023200	FARMERS SERVICE CENTER, INC.		741.51
	VO# 202369	INV#	258408	741.51	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		741.51	
118297	11/18/2022	029000	GRAYBAR ELEC COMPANY		431.60
	VO# 202373	INV#	9329151428	14.35	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		14.35	
	VO# 202441	INV#	9329425873	291.26	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		291.26	
	VO# 202442	INV#	9329425875	125.99	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		125.99	
118298	11/18/2022	030465	HODGES GARAGE		525.00
	VO# 202375	INV#	22-956	525.00	
			TOWING		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		525.00	
118299	11/18/2022	46007	THE HOME DEPOT PRO		133.02
	VO# 202374	INV#	711961151	133.02	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		133.02	
118300	11/18/2022	031415	INTERSTATE TRANS. EQUIPMENT CO.		173.31
	VO# 202435	INV#	C001086122:01	173.31	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		173.31	
118301	11/18/2022	41851	J & Z SERVICES, INC		1,447.09
	VO# 202431	INV#	4527	1,447.09	
			OCT 22 BED MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,447.09	
118302	11/18/2022	033835	KIMBALL MIDWEST		501.12
	VO# 202372	INV#	100426013	501.12	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		501.12	
118303	11/18/2022	46167	LOWES HOME CENTERS LLC		204.70

VO# 202350 INV# 07504 56.20

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 56.20

VO# 202351 INV# 05654 8.60

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 8.60

VO# 202368 INV# 07546 20.32

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 20.32

VO# 202436 INV# 907785 119.58

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 119.58

118304 11/18/2022 46489 MEDSHARPS EAST LLC 185.00

VO# 202511 INV# 1633111122 185.00

MED WASTE

100-213-332-0000-01 NURSES TRAVEL 185.00

118306 11/18/2022 46783 NATIONAL HEALTHCAREER ASSOICATION 1,687.39

VO# 202332 INV# inv0821134 PO# 45616 1,687.39

MEDICAL ASST CERTIFICATON

100-115-410-0000-02 VOC TCHR SUPPLIES 52.29

329-115-410-1000-02 CARRYOVER FUNDS SUPPLIES 1,635.10

118307 11/18/2022 46373 PITNEY BOWES 919.11

VO# 202489 INV# 8000909009896585 919.11

POSTAGE

100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES 142.09

600-256-410-0000-06 SUPPLIES 777.02

118309 11/18/2022 46226 READY REFRESH BY NESTLE 210.72

VO# 202339 INV# 02K2500139858 210.72

SUPPLIES

100-255-410-0000-00 TRANS OFFICE SUPPLIES 210.72

118311 11/18/2022 44838 RIDDELL 2,346.44

VO# 202483 INV# 951643772 2,346.44

SUPPLIES

100-426-710-0010-44 YMS ATHLETICS 2,346.44

118312 11/18/2022 45707 RIKE ROOFING SERVICES INC 1,063.27

VO# 202346 INV# 4066 371.46

YMS

100-254-323-0000-00 REPAIRS AND MAINTENANCE 371.46

VO# 202347 INV# 4067 691.81

HSES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 691.81

118314 11/18/2022 43798 ROCK HILL COCA-COLA BOTTLING CO. 215.43

VO# 202336 INV# 83786 215.43

SUPPLIES

100-231-690-0000-00 AGENDA & MEETING SUPPLIES 215.43

YORK SCHOOL DISTRICT ONE
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118315	11/18/2022	044446	SC DEPT OF ED-OFFICE OF TRANS.				500.00
	VO# 202338	INV#	4601-2022-002			500.00	
			REPAIRS				
	100-255-323-0000-00		TRANS OFFICE REP AND MAINT			500.00	
118317	11/18/2022	45848	SHARE CORPORATION				307.15
	VO# 202434	INV#	217475			307.15	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			307.15	
118318	11/18/2022	46780	STONE TRUCK PARTS				259.48
	VO# 202359	INV#	2201P223345			259.48	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			259.48	
118319	11/18/2022	46404	TESTOUT				8,324.60
	VO# 202329	INV#	INV590435	PO#	45609	6,206.00	
			SUPPLIES				
	100-115-445-0000-02		COMPUTER SUPPLIES			0.60	
	329-115-445-0026-02		TECH & SOFTWARE SUPPLIES			2,831.40	
	329-115-445-1000-02		CARRYOVER EIA SUPPLY FUNDS			3,374.00	
	VO# 202330	INV#	INV590430	PO#	45608	2,118.60	
			SUPPLIES				
	329-115-445-0000-02		TECH & SOFTWARE SUPPLIES			2,118.60	
118320	11/18/2022	46794	THE COATS COMPANY LLC				572.36
	VO# 202370	INV#	249016			313.46	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			313.46	
	VO# 202371	INV#	248497			258.90	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			258.90	
118321	11/18/2022	44495	UNITED REFRIGERATION INC				3,740.04
	VO# 202440	INV#	87536166-00			3,740.04	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			3,740.04	
118322	11/18/2022	053625	WASTE MGMT OF THE CAROLINAS				2,058.76
	VO# 202432	INV#	3070378-2099-9			2,058.76	
			WASTE MGMT				
	100-254-323-0000-45		REPAIRS AND MAINTENANCE-HGSES			2,058.76	
118323	11/18/2022	45690	WHITE & STORY LLC				1,915.10
	VO# 202343	INV#	2468			1,915.10	
			LEGAL SERVICES				
	100-231-319-0000-00		LEGAL SERVICES			1,915.10	
118324	11/18/2022	44587	YCHS ATHLETICS				2,002.73
	VO# 202513	INV#	REIMB			2,002.73	
			MID CAROLINA TENNIS ASSOC DONTATION				
	100-001-990-0000-00		MISCELLANEOUS REVENUE			2,002.73	
118325	11/18/2022	44811	YORK CO DISABILITIES & SPECIAL NEEDS				125.00

	VO# 202406	INV#	1324		125.00	
			CNT# 436			
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES		125.00	
118326	11/18/2022	056110	YORK ELECTRIC COOPERATIVE, INC.			2,420.37
	VO# 202427	INV#	105567001		1,634.44	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		1,634.44	
	VO# 202428	INV#	105567002		241.09	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		241.09	
	VO# 202429	INV#	105567003		260.29	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		260.29	
	VO# 202430	INV#	105567004		284.55	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		284.55	
118327	11/22/2022	45818	EMPLOYEE VENDOR			505.00
	VO# 202545	INV#	11.25.22		505.00	
			FOOTBALL			
	100-271-395-0000-03		GRADUATE ASST.		505.00	
118328	11/22/2022	42160	EMPLOYEE VENDOR			505.00
	VO# 202542	INV#	11.25.22		505.00	
			FOOTBALL			
	100-271-395-0000-03		GRADUATE ASST.		505.00	
118329	11/22/2022	46541	EMPLOYEE VENDOR			1,596.00
	VO# 202534	INV#	11.22.22		100.00	
			FOOTBALL PLAYOFF BONUS			
	100-271-395-0000-03		GRADUATE ASST.		100.00	
	VO# 202540	INV#	11.25.22		1,496.00	
			FOOTBALL			
	100-271-395-0000-03		GRADUATE ASST.		1,496.00	
118330	11/22/2022	45488	CARTER COACHING AND CONSULTING			3,380.10
	VO# 202569	INV#	1502079		3,380.10	
			CONSULTING			
	203-125-313-0000-00		CONSULTING SERVICES		3,380.10	
118331	11/22/2022	46727	EMPLOYEE VENDOR			1,596.00
	VO# 202533	INV#	11.22.22		100.00	
			FOOTBALL PLAYOFF BONUS			
	100-271-395-0000-03		GRADUATE ASST.		100.00	
	VO# 202539	INV#	11.25.22		1,496.00	
			FOOTBALL			
	100-271-395-0000-03		GRADUATE ASST.		1,496.00	
118332	11/22/2022	46208	EMPLOYEE VENDOR			161.25
	VO# 202549	INV#	09.08.22-11.18.22		161.25	
			TRAVEL			

	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL			31.25	
	201-188-332-2022-15	TRAVEL			130.00	
118333	11/22/2022	46278	EMPLOYEE VENDOR			1,596.00
	VO# 202535	INV#	11.22.22		100.00	
			FOOTBALL PLAYOFF BONUS			
	100-271-395-0000-03	GRADUATE ASST.			100.00	
	VO# 202541	INV#	11.25.22		1,496.00	
			FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.			1,496.00	
118334	11/22/2022	46725	EMPLOYEE VENDOR			174.17
	VO# 202547	INV#	11.25.22		174.17	
			CHEERLEADING			
	100-271-395-0000-03	GRADUATE ASST.			174.17	
118335	11/22/2022	44533	EMPLOYEE VENDOR			850.00
	VO# 202536	INV#	11.22.22		100.00	
			SWIMMING PLAYOFF BONUS			
	100-271-395-0000-03	GRADUATE ASST.			100.00	
	VO# 202548	INV#	11.25.22		750.00	
			SWIMMING			
	100-271-395-0000-03	GRADUATE ASST.			750.00	
118336	11/22/2022	46798	EMPLOYEE VENDOR			225.00
	VO# 202571	INV#	REIMB		225.00	
			ASHA CERTIICATION			
	203-126-332-0000-00	TRAVEL			225.00	
118337	11/22/2022	44678	EMPLOYEE VENDOR			1,596.00
	VO# 202531	INV#	11.22.22		100.00	
			FOOTBALL PLAYOFF BONUS			
	100-271-395-0000-03	GRADUATE ASST.			100.00	
	VO# 202537	INV#	11.25.22		1,496.00	
			FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.			1,496.00	
118338	11/22/2022	46585	EMPLOYEE VENDOR			505.00
	VO# 202544	INV#	11.25.22		505.00	
			FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.			505.00	
118339	11/22/2022	46721	EMPLOYEE VENDOR			505.00
	VO# 202543	INV#	11.25.22		505.00	
			FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.			505.00	
118340	11/22/2022	46462	EMPLOYEE VENDOR			225.00
	VO# 202570	INV#	REIMB		225.00	
			ASHA CERTIICATION			
	203-126-332-0000-00	TRAVEL			225.00	
118341	11/22/2022	46485	EMPLOYEE VENDOR			250.00
	VO# 202546	INV#	11.25.22		250.00	

CHEERLEADING

100-271-395-0000-03 GRADUATE ASST. 250.00

118343 11/22/2022 46601 EMPLOYEE VENDOR 540.00
VO# 202572 INV# 11.07.22-11.18.22 540.00

PARKING LOT ATTENDANT

100-115-395-0000-02 PARKING LOT ATTENDANT 540.00

118344 11/22/2022 46642 EMPLOYEE VENDOR 2,500.00
VO# 202573 INV# 2022 #2 2,500.00

SHOW PROGRAMMING

100-114-336-0001-03 BAND CONSULTANTS 2,500.00

118345 11/22/2022 46584 EMPLOYEE VENDOR 661.25
VO# 202532 INV# 11.22.22 100.00

FOOTBALL PLAYOFF BONUS

100-271-395-0000-03 GRADUATE ASST. 100.00
VO# 202538 INV# 11.25.22 561.25

FOOTBALL

100-271-395-0000-03 GRADUATE ASST. 561.25

118346 11/22/2022 45478 EMPLOYEE VENDOR 114.00
VO# 202550 INV# 08.12.22-09.20.22 52.50

TRAVEL

100-233-332-0000-46 SCH ADMIN TRAVEL 52.50
VO# 202551 INV# 09.21.22-11.17.22 61.50

TRAVEL

100-233-332-0000-46 SCH ADMIN TRAVEL 61.50

118349 11/22/2022 46188 BLAZER WORKS 4,859.75
VO# 202576 INV# 20525105 2,516.00

STAFFING

100-127-314-0000-44 SUBSTITUTE SERVICES 2,516.00
VO# 202577 INV# 20525104 2,343.75

STAFFING

100-127-314-0000-03 SUBSTITUTE SERVICES 2,343.75

118350 11/22/2022 44067 CITY OF ROCK HILL 200.00
VO# 202567 INV# YSD1 200.00

FREEDOM SPONSOR

100-232-690-0001-06 AWARDS & RECOGNITIONS 200.00

118351 11/22/2022 016923 CROWN TROPHY 147.66
VO# 202552 INV# 11409 147.66

SUPPLIES

100-232-410-0000-06 SUPT OFFICE SUPPLIES 147.66

118352 11/22/2022 44835 EMPLOYEE VENDOR 291.38
VO# 202585 INV# 11.14.22-11.15.22 291.38

TRAVL & REIMB

100-233-332-0000-45 SCH ADMIN TRAVEL 291.38

118353 11/22/2022 46730 EVERDRIVEN TECHNOLOGIES LLC 1,120.00
VO# 202575 INV# 33123 1,120.00

2563

100-127-332-0000-01 TRAVEL 1,120.00

118354 11/22/2022 45621 FOLLETT LIBRARY RESOURCES 435.95
VO# 202568 INV# 546501A PO# 45579 435.95

BOOKS

100-222-430-0000-09 LIBRARY BOOKS 435.95

118355 11/22/2022 42344 KRONOS SAASHR INC 1,168.98
VO# 202580 INV# 11990184 1,168.98

UKG

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

118356 11/22/2022 45688 MALONES FENCING & GRADING 7,183.33
VO# 202566 INV# 1636 7,183.33

NOV 22 LAWN MAINTENANCE

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

118358 11/22/2022 46546 PANORAMA EDUCATION 19,335.00
VO# 202578 INV# INV8279 19,335.00

RENEWAL

225-212-395-0000-06 OTHER PROF AND TECH SERV 6,875.00
225-212-445-0000-06 TECH & SOFTWARE SUPPLIES 12,460.00

118359 11/22/2022 46203 ROCK COMMUNICATIONS 110.30
VO# 202553 INV# 14593 110.30

SUPPLIES

100-258-410-0000-06 SAFETY SUPPLIES-DISTRICT 110.30

118360 11/22/2022 044445 SC DEPT OF ED-BUS PERMITS 492.28
VO# 202587 INV# FY23-4601-0001 3.72

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 3.72
VO# 202588 INV# FY23-4601-0002 97.96

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 97.96
VO# 202589 INV# FY23-4601-0006 40.92

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 40.92
VO# 202590 INV# FY23-4601-0007 40.92

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 40.92
VO# 202591 INV# FY23-4601-0008 57.04

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 57.04
VO# 202592 INV# FY23-4601-0009 34.72

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 34.72
VO# 202593 INV# FY23-4601-0010 84.32

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 84.32

	VO# 202594	INV#	FY23-4601-0011	44.64		
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION	44.64		
	VO# 202595	INV#	FY23-4601-0012	88.04		
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION	88.04		
118361	11/22/2022	42877	SC DEPARTMENT OF JUVENILE JUSTICE			456.80
	VO# 202582	INV#	2000550955	456.80		
			JULY 2022			
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY	456.80		
118362	11/22/2022	42877	SC DEPARTMENT OF JUVENILE JUSTICE			719.46
	VO# 202583	INV#	2000553640	719.46		
			SEPT 2022			
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY	719.46		
118363	11/22/2022	41756	VERIZON WIRELESS			2,121.40
	VO# 202579	INV#	9920179944	2,121.40		
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES	2,121.40		
118364	11/22/2022	46317	VITAL RECORDS CONTROL			234.43
	VO# 202554	INV#	3034631	234.43		
			STORAGE			
	100-233-399-0000-06		MISC PURCHASED SERVICES-DOC SCAN	234.43		
118365	11/29/2022	100300	AMERICAN FAMILY LIFE ASSURANCE			267.67
	VO# 202596	INV#	OFFE5	267.67		
			NOV 2022			
	100-000-464-0000-00		AMERICAN FAMILY LIFE INSURANCE	267.67		
118366	11/29/2022	45858	AMERICAN HERITAGE LIFE INS CO			942.64
	VO# 202603	INV#	32010	942.64		
			NOV 2022			
	100-000-437-0000-00		ALLSTATE CANCER	942.64		
118367	11/29/2022	46158	ASIFLEX			12,464.71
	VO# 202598	INV#	5460100	12,464.71		
			NOV 2022			
	100-000-463-0000-00		MONEY PLUS WITHHELD	12,464.71		
118368	11/29/2022	46158	ASIFLEX			176.32
	VO# 202599	INV#	5460100	176.32		
			NOV 2022			
	100-000-463-0000-00		MONEY PLUS WITHHELD	176.32		
118369	11/29/2022	100450	COLONIAL LIFE INSURANCE COMPANY			773.71
	VO# 202597	INV#	E7195035	773.71		
			NOV 2022			
	100-000-484-0000-00		COLONIAL LIFE INSURANCE	773.71		
118370	11/29/2022	46773	EMPOWER TRUST COMPANY, LLC			10,220.69
	VO# 202611	INV#	766504-01	10,220.69		
			NOV 2022			

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR NOVEMBER 2022
CASH ACCOUNT NO. 100-000-101-1000-00

	100-000-427-0000-00 AETNA ORP			10,220.69	
118371	11/29/2022	46044	MANHATTAN LIFE ASSURANCE COMPANY		902.31
	VO# 202600	INV#	898620	902.31	
			NOV 2022		
	100-000-465-0000-00 KANAWHA INSURANCE			902.31	
118372	11/29/2022	46159	MASSACHUSETTS DEPT OF REVENUE		335.83
	VO# 202601	INV#		335.83	
			NOV 2022		
	100-000-477-0000-00 CHILD SUPPORT			335.83	
118373	11/29/2022	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		100.00
	VO# 202604	INV#	CHILD SUPPORT	100.00	
			NOV 2022		
	100-000-477-0000-00 CHILD SUPPORT			100.00	
118374	11/29/2022	101600	SC BUDGET AND CONTROL BOARD		587,076.22
	VO# 202614	INV#	5460100	587,076.22	
			NOV 2022		
	100-000-455-0000-00 BLUE CROSS WITHHOLDING			527,896.74	
	100-000-455-0000-00 BLUE CROSS WITHHOLDING			2,100.36	
	100-000-455-0000-00 BLUE CROSS WITHHOLDING			3,176.78	
	100-000-455-0000-00 BLUE CROSS WITHHOLDING			1,760.00	
	100-000-455-0000-00 BLUE CROSS WITHHOLDING			5,442.14	
	100-000-456-0000-00 OPTIONAL LIFE			10,879.68	
	100-000-458-0000-00 DENTAL INSURANCE WITHHELD			35,820.52	
118375	11/29/2022	101914	SC DEPT OF REVENUE		1,210.07
	VO# 202602	INV#		1,210.07	
			NOV 2022		
	100-000-472-0000-00 LIEN			1,210.07	
118376	11/29/2022	46685	SC DEPT OF EMPLOYMENT & WORKFORCE		471.63
	VO# 202606	INV#		471.63	
			NOV 2022		
	100-000-472-0000-00 LIEN			471.63	
118377	11/29/2022	46685	SC DEPT OF EMPLOYMENT & WORKFORCE		610.10
	VO# 202607	INV#		610.10	
			NOV 2022		
	100-000-472-0000-00 LIEN			610.10	
118378	11/29/2022	101651	SC RETIREMENT SYSTEM		1,041,786.40
	VO# 202612	INV#	846.05	1,041,786.40	
			NOV 2022		
	100-000-454-0000-00 SOUTH CAROLINA RETIREMENT			1,041,786.40	
118379	11/29/2022	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		405.29
	VO# 202605	INV#	CHILD SUPPORT	405.29	
			NOV 2022		
	100-000-477-0000-00 CHILD SUPPORT			405.29	
118380	11/29/2022	101916	TIAA-CREF		10,953.59
	VO# 202613	INV#	100746	10,953.59	
			NOV 2022		

	100-000-428-0000-00	TIAA CREF ORP			10,953.59		
118381	11/29/2022	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			25,200.80	
	VO# 202608	INV#	003242		25,200.80		
			NOV 2022				
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS			25,200.80		
118383	11/29/2022	100325	VALIC			8,755.26	
	VO# 202610	INV#	SCORP401A		8,755.26		
			NOV 2022				
	100-000-426-0000-00	AMERICAN GENERAL ORP			8,755.26		
118384	11/29/2022	46574	EMPLOYEE VENDOR			300.00	
	VO# 202616	INV#	TEACHER SUPPLY		300.00		
			FY 22/23				
	377-114-410-0000-03	SUPPLY REIMB			300.00		
118385	11/29/2022	46799	EMPLOYEE VENDOR			300.00	
	VO# 202615	INV#	TEACHER SUPPLY		300.00		
			FY 22/23				
	377-114-410-0000-03	SUPPLY REIMB			300.00		
470168	11/10/2022	047500	SOUTH CAROLINA DEPT. OF REVENUE			837.18	
	VO# 202324	INV#	OCT 22		837.18		
			VOUCHER - AP USE TAX				
	100-141-410-0000-00	GIFTED SUPPLIES			172.62		
	100-213-410-0000-01	NURSES SUPPLIES			50.85		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			16.12		
	100-254-410-1000-06	CUSTODIAL SUPPLIES			32.14		
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE			285.64		
	371-113-410-0000-44	SUPPLIES			49.31		
	371-224-395-0000-44	OTHER PROF AND TECH SERV			230.50		
470169	11/10/2022	047500	SOUTH CAROLINA DEPT. OF REVENUE			258.07	
	VO# 202325	INV#	OCT 22		258.07		
			OCT 22 LUNCHROOM				
	600-256-670-0000-00	TAX ON ADULT MEALS			258.07		
2210	11/04/2022	43418	OREILLY AUTO PARTS			627.65	E
	VO# 202173	INV#	1619-121028		17.11		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			17.11		
	VO# 202174	INV#	1619-122522		191.29		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			191.29		
	VO# 202175	INV#	1619-122117		27.80		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			27.80		
	VO# 202177	INV#	1619-122550		296.00		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			296.00		
	VO# 202178	INV#	1619-121525		82.34		
			SUPPLIES				

	100-254-410-0000-00 MAINT SUPPLIES			82.34		
	VO# 202179	INV#	1619-122806	13.11		
			SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES			13.11		
2211	11/04/2022	43066	R.A.I.D. CORPS, INC		618.48	E
	VO# 202203	INV#	7920	618.48		
			DRUG INSPECTION FY 22/23			
	100-258-395-1000-00 RAID PROGRAM			618.48		
2212	11/04/2022	44031	TOSHIBA-BUSINESS SOLUTIONS		25,684.15	E
	VO# 202138	INV#	5658707	25,684.15		
			1ST QTR FY 22/23			
	100-254-323-0002-00 DISTRICT-WIDE COPIER PROGRAM			25,684.15		
2213	11/10/2022	043603	COMPORIUM COMMUNICATIONS		8,547.83	E
	VO# 202260	INV#	4098-6737	1,211.13		
			TELEPHONE			
	100-254-340-0000-06 TELEPHONES			1,211.13		
	VO# 202261	INV#	4098-9021	26.79		
			TELEPHONE			
	100-254-340-0000-06 TELEPHONES			26.79		
	VO# 202262	INV#	4099-0028	113.20		
			TELEPHONE			
	100-254-340-0000-06 TELEPHONES			113.20		
	VO# 202263	INV#	4180-9277	576.13		
			TELEPHONE			
	100-254-340-0000-06 TELEPHONES			576.13		
	VO# 202275	INV#	4098-9019	6,620.58		
			TELEPHONE			
	100-254-340-0000-06 TELEPHONES			6,620.58		
2214	11/10/2022	44031	TOSHIBA-BUSINESS SOLUTIONS		237.19	E
	VO# 202265	INV#	2708813	237.19		
			SUPPLIES			
	100-113-410-0000-09 ELEM INST SUPPLIES			237.19		
2216	11/17/2022	45275	COOK & BOARDMAN		768.26	E
	VO# 202447	INV#	71389211	768.26		
			SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES			768.26		
2217	11/17/2022	020500	DUNLAP-JOHNSON CHEVEROLET		107.45	E
	VO# 202404	INV#	CVCS118659	107.45		
			SUPPLIES			
	100-254-323-0000-00 REPAIRS AND MAINTENANCE			107.45		
2218	11/17/2022	031400	INTERSTATE SOLUTIONS, INC		25,441.24	E
	VO# 202450	INV#	289888	2,360.79		
			SUPPLIES			
	100-254-410-1000-06 CUSTODIAL SUPPLIES			2,360.79		
	VO# 202451	INV#	289653	335.89		

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 335.89
VO# 202452 INV# 289640 4,985.65

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 4,985.65
VO# 202453 INV# 289639 1,753.41

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 1,753.41
VO# 202454 INV# 289888-1 262.31

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 262.31
VO# 202455 INV# 290205-1 680.89

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 680.89
VO# 202456 INV# 290137 892.19

SUPPLIES

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 892.19
VO# 202457 INV# 290322 708.21

SUPPLIES

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 708.21
VO# 202458 INV# 290021 5,718.72

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 5,718.72
VO# 202459 INV# 289241 236.26

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 236.26
VO# 202460 INV# 290021-1 1,558.38

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 1,558.38
VO# 202461 INV# 290205 3,402.03

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 3,402.03
VO# 202462 INV# 290141 2,546.51

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 2,546.51

2219 11/17/2022 45525 OPEN TEXT INC 183.90 E
VO# 202426 INV# 2211864981 183.90

FAX

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

2220 11/17/2022 43418 OREILLY AUTO PARTS 3,529.41 E
VO# 202353 INV# 1619-125165 -21.40

CREDIT MEMO

100-254-410-0000-00 MAINT SUPPLIES -21.40
VO# 202354 INV# 1619-112957 128.34

SUPPLIES

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR NOVEMBER 2022
CASH ACCOUNT NO. 100-000-101-1000-00

100-254-410-0000-00	MAINT SUPPLIES		128.34
VO# 202355	INV#	1619-125145	153.82
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		153.82
VO# 202356	INV#	1619-124849	61.67
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		61.67
VO# 202357	INV#	1619-124622	76.27
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		76.27
VO# 202358	INV#	1619-123910	46.48
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		46.48
VO# 202360	INV#	1619-123995	74.41
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		74.41
VO# 202361	INV#	1619-124202	41.26
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		41.26
VO# 202362	INV#	1619-124916	253.56
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		253.56
VO# 202363	INV#	1619-122804	30.08
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		30.08
VO# 202364	INV#	1619-121768	589.38
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		589.38
VO# 202365	INV#	1619-121504	498.91
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		498.91
VO# 202366	INV#	1619-121904	61.57
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		61.57
VO# 202367	INV#	1619-122046	401.27
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		401.27
VO# 202448	INV#	1619-125027	76.58
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		76.58
VO# 202493	INV#	1619-429557	-5.35
	CREDIT MEMO		
100-254-410-0000-00	MAINT SUPPLIES		-5.35
VO# 202494	INV#	1619-397524	41.47
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		41.47

VO# 202495 INV# 1619-450052 131.68

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 131.68

VO# 202496 INV# 1619-472199 10.05

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 10.05

VO# 202497 INV# 1619-479292 99.48

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 99.48

VO# 202498 INV# 1619-484276 54.53

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 54.53

VO# 202514 INV# 1619-498771 209.23

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 209.23

VO# 202515 INV# 1619-111894 93.41

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 93.41

VO# 202516 INV# 1619-112878 12.79

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 12.79

VO# 202517 INV# 1619-114051 6.73

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 6.73

VO# 202518 INV# 1619-125711 73.03

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 73.03

VO# 202519 INV# 1619-125750 330.16

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 330.16

2221 11/17/2022 040400 PIONEER ATHLETICS 1,216.43 E

VO# 202422 INV# INV862137 1,216.43

SUPPLIES

100-426-710-0010-44 YMS ATHLETICS 1,216.43

2222 11/17/2022 045400 SCHOLASTIC, INC. 2,087.84 E

VO# 202423 INV# M72588767 2,087.84

MAGAZINES

371-113-410-0000-44 SUPPLIES 2,087.84

2223 11/17/2022 43549 WILLIAM V. MACGILL & CO. 736.02 E

VO# 202506 INV# IN0816552 PO# 45583 736.02

SUPPLIES

100-213-410-0000-01 NURSES SUPPLIES 736.02

2224 11/17/2022 056200 YORK LUMBER COMPANY 338.75 E

VO# 202437 INV# 48437 338.75

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES			338.75		
2225	11/18/2022	43612	ORKIN PEST CONTROL			2,215.01	E
	VO# 202376	INV#	233269488		223.00		
			REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			223.00		
	VO# 202377	INV#	233269547		68.50		
			REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			68.50		
	VO# 202378	INV#	233269482		129.00		
			REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			129.00		
	VO# 202379	INV#	237780309		99.00		
			REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			99.00		
	VO# 202380	INV#	233269483		129.00		
			REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			129.00		
	VO# 202381	INV#	233269787		1.01		
			REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			1.01		
	VO# 202382	INV#	233269481		134.00		
			REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			134.00		
	VO# 202383	INV#	233269486		53.00		
			REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			53.00		
	VO# 202384	INV#	233269490		145.00		
			REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			145.00		
	VO# 202385	INV#	233269485		86.00		
			REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			86.00		
	VO# 202386	INV#	233958203		86.00		
			REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			86.00		
	VO# 202387	INV#	233269487		300.00		
			REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			300.00		
	VO# 202388	INV#	233269548		68.50		
			REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			68.50		
	VO# 202389	INV#	233269484		118.00		
			REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			118.00		
	VO# 202390	INV#	233958202		118.00		

REG PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 118.00
VO# 202391 INV# 233269489 145.00

REG PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 145.00
VO# 202392 INV# 233269478 156.00

REG PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 156.00
VO# 202393 INV# 233958198 156.00

REG PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 156.00

2226 11/22/2022 43612 ORKIN PEST CONTROL 1,396.01 E
VO# 202555 INV# 233958201 129.00

REG PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 129.00
VO# 202556 INV# 233958200 129.00

REG PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 129.00
VO# 202557 INV# 233958253 68.50

REG PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 68.50
VO# 202558 INV# 233958207 145.00

REG PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 145.00
VO# 202559 INV# 233958204 53.00

REG PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 53.00
VO# 202560 INV# 233958208 145.00

REG PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 145.00
VO# 202561 INV# 233958205 300.00

REG PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 300.00
VO# 202562 INV# 233958514 1.01

REG PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 1.01
VO# 202563 INV# 233958199 134.00

REG PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 134.00
VO# 202564 INV# 233958252 68.50

REG PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 68.50
VO# 202565 INV# 233958206 223.00

REG PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 223.00

2227 11/22/2022 045400 SCHOLASTIC, INC. 112.01 E

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR NOVEMBER 2022
CASH ACCOUNT NO. 100-000-101-1000-00

VO# 202574	INV#	M73354607	112.01	
		BOOKS		
100-112-410-0000-49	PRIMARY SUPPLIES		112.01	
		TOTAL NUMBER OF CHECKS:	**200**	**2,493,495.62**
		TOTAL NUMBER OF EPAYMENTS:	**17**	**73,847.63**