

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

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
117926	10/05/2022	46773 EMPOWER TRUST COMPANY, LLC	1,300.44
	VO# 201755	INV# #766504-01	1,300.44
		SEPT 2022	
		100-000-427-0000-00 AETNA ORP	1,300.44
117927	10/05/2022	46773 EMPOWER TRUST COMPANY, LLC	10,042.19
	VO# 201756	INV# #766504-01	10,042.19
		SEPT 2022	
		100-000-427-0000-00 AETNA ORP	10,042.19
117928	10/05/2022	101600 SC BUDGET AND CONTROL BOARD	606,058.02
	VO# 201752	INV# 5460100	606,058.02
		SEPT 2022	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,048.14
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	3,336.66
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	1,880.00
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	5,651.14
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	545,123.98
		100-000-456-0000-00 OPTIONAL LIFE	11,157.04
		100-000-458-0000-00 DENTAL INSURANCE WITHHELD	36,861.06
117929	10/05/2022	101916 TIAA-CREF	10,293.69
	VO# 201754	INV# PLAN#100746	10,293.69
		SEPT 2022	
		100-000-428-0000-00 TIAA CREF ORP	10,293.69
117930	10/05/2022	100325 VALIC	9,396.00
	VO# 201753	INV# SCORP401A	9,396.00
		SEPT 2022	
		100-000-426-0000-00 AMERICAN GENERAL ORP	9,396.00
117932	10/05/2022	46459 EMPLOYEE VENDOR	1,500.00
	VO# 201712	INV# 173	1,500.00
		CONSULTING	
		371-224-395-0000-44 OTHER PROF AND TECH SERV	1,500.00
117933	10/05/2022	43696 EMPLOYEE VENDOR	2,500.00
	VO# 201741	INV# 09.01.22-09.30.22	2,500.00
		CONSULTING	
		203-223-312-0000-01 INSTRUCTIONAL PROG IMPROV	2,500.00
117935	10/05/2022	46603 EMPLOYEE VENDOR	263.75
	VO# 201709	INV# 09.01.22-09.28.22	128.75
		TRAVEL	
		600-256-332-0000-44 TRAVEL	128.75
	VO# 201710	INV# 08.10.22-08.31.22	135.00
		TRAVEL	
		600-256-332-0000-44 TRAVEL	135.00
117936	10/05/2022	46775 EMPLOYEE VENDOR	203.13
	VO# 201742	INV# 09.01.22-09.29.22	203.13
		TRAVEL	
		203-214-332-0000-00 PSYCHOLOGICAL TRAVEL	203.13

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

117937	10/05/2022	44689	EMPLOYEE VENDOR		108.13
	VO# 201707	INV#	09.01.22-09.29.22	108.13	
			TRAVEL		
	600-256-332-0000-47		TRAVEL	108.13	
117939	10/05/2022	025230	EMPLOYEE VENDOR		196.25
	VO# 201708	INV#	09.01.22-09.29.22	196.25	
			TRAVEL		
	600-256-332-0000-15		TRAVEL	98.12	
	600-256-332-0000-49		TRAVEL	98.13	
117940	10/05/2022	46776	EMPLOYEE VENDOR		250.00
	VO# 201744	INV#	YDS1	250.00	
			CHORUS		
	100-113-395-0000-09		CHORAL SUPPLEMENT	250.00	
117942	10/05/2022	44850	EMPLOYEE VENDOR		172.50
	VO# 201705	INV#	09.01.22.-09.22.22	125.00	
			TRAVEL		
	600-256-332-0000-08		TRAVEL	125.00	
	VO# 201706	INV#	09.22.22-09.28.22	47.50	
			TRAVEL		
	600-256-332-0000-08		TRAVEL	47.50	
117944	10/05/2022	46544	EMPLOYEE VENDOR		3,697.50
	VO# 201715	INV#	146	3,697.50	
			CONSULTING		
	218-213-395-0000-06		OTHER PROF AND TECH SERV	3,697.50	
117945	10/05/2022	43411	EMPLOYEE VENDOR		173.75
	VO# 201703	INV#	09.01.22-09.29.22	173.75	
			TRAVEL		
	600-256-332-0000-46		TRAVEL EXPENSE	86.88	
	600-256-332-0000-47		TRAVEL	86.87	
117946	10/05/2022	035985	EMPLOYEE VENDOR		725.00
	VO# 201740	INV#	09/02/22-09/23/22	725.00	
			EVALUATIONS		
	203-126-311-0000-01		INSTRUCTIONAL SERVICES	725.00	
117948	10/05/2022	42815	EMPLOYEE VENDOR		216.25
	VO# 201701	INV#	09.01.22-09.30.22	216.25	
			TRAVEL		
	600-256-332-0000-03		TRAVEL EXP	216.25	
117949	10/05/2022	46064	SPEECHLINX LLC		3,900.00
	VO# 201711	INV#	#4 FY 22/23	3,900.00	
			SPEECH		
	100-126-311-0000-01		SPEECH SERVICES	3,900.00	
117951	10/05/2022	46722	EMPLPYEE VENDOR		1,140.00
	VO# 201716	INV#	09.05.22-09.30.22	1,140.00	
			PROF SERVICES		
	225-266-395-0000-06		OTHER PROF AND TECH SERV	1,140.00	
117953	10/05/2022	056900	EMPLOYEE VENDOR		121.88
	VO# 201704	INV#	09.06.22-09.23.22	121.88	
			TRAVEL		
	600-256-332-0000-45		TRAVEL HG/S	121.88	

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

117954	10/06/2022	43298	EMPLOYEE VENDOR			3,321.66
	VO# 201772	INV#	REIMB			
					3,321.66	
			SUPPLIES			
		309-112-410-0000-46	SUPPLIES		3,321.66	
117955	10/07/2022	46777	EMPLOYEE VENDOR			2,699.50
	VO# 201773	INV#	HSES		2,699.50	
			INDIGO TEXTILE			
		309-112-395-0000-46	OTHER PROF AND TECH SERV		2,699.50	
117956	10/05/2022	45809	AED BRANDS LLC			1,395.71
	VO# 201739	INV#	130078	PO# 45477	1,395.71	
			SUPPLIES			
		210-258-410-4000-06	SUPPLIES		1,395.71	
117957	10/05/2022	003550	ALPHA MAILING SERVICE, INC			280.49
	VO# 201735	INV#	91702	PO# 45561	280.49	
			SUPPLIES			
		100-221-410-0000-01	IMPR OF INST SUPPLIES		280.49	
117958	10/05/2022	46631	AT&T			2,436.18
	VO# 201698	INV#	803M7365200011893		2,436.18	
			TELEPHONE			
		100-254-340-0000-03	TELEPHONES		2,436.18	
117959	10/05/2022	46778	EMPLOYEE VENDOR			513.75
	VO# 201775	INV#	07.01.22-09.30.22		513.75	
			TRAVEL			
		100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL		513.75	
117960	10/05/2022	46188	BLAZER WORKS			6,098.75
	VO# 201765	INV#	20486904		2,868.75	
			STAFFING			
		100-127-314-0000-03	SUBSTITUTE SERVICES		2,868.75	
	VO# 201766	INV#	20487284		3,230.00	
			STAFFING			
		100-127-314-0000-44	SUBSTITUTE SERVICES		3,230.00	
117962	10/05/2022	45266	CHARTWELLS SCHOOL DINING SERVICES			306,336.26
	VO# 201749	INV#	K30784073-1		26,964.04	
			SEPT 2022			
		600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		26,964.04	
	VO# 201750	INV#	K30784073		279,372.22	
			SEPT 2022			
		600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		279,372.22	
117963	10/05/2022	015300	CITY OF YORK			24,550.51
	VO# 201670	INV#	110933		1,732.97	
			WATER			
		100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		1,732.97	
	VO# 201671	INV#	110934		122.50	
			WATER			
		100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		122.50	
	VO# 201672	INV#	110935		6,102.12	
			WATER			
		100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		6,102.12	

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

VO# 201673	INV# 110936	115.30
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	115.30
VO# 201674	INV# 102315	640.39
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	640.39
VO# 201675	INV# 112976	62.50
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	62.50
VO# 201676	INV# 114314	503.44
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	503.44
VO# 201677	INV# 106389	776.11
	WATER	
100-254-321-0000-06	WATER AND SEWER DO	776.11
VO# 201678	INV# 104375	1,518.91
	WATER	
100-254-321-0000-08	WATER AND SEWER SERVICES-JES	1,518.91
VO# 201679	INV# 100946	2,003.40
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	2,003.40
VO# 201680	INV# 100945	910.66
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	910.66
VO# 201681	INV# 100289	122.50
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	122.50
VO# 201682	INV# 100285	1,002.25
	WATER	
100-254-321-0000-14	WATER	1,002.25
VO# 201683	INV# 100288	436.24
	WATER	
100-254-321-0000-14	WATER	436.24
VO# 201684	INV# 105736	20.50
	WATER	
100-254-321-0000-14	WATER	20.50
VO# 201685	INV# 105737	222.94
	WATER	
100-254-321-0000-14	WATER	222.94
VO# 201686	INV# 102314	336.70
	WATER	
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	336.70
VO# 201687	INV# 102319	717.05
	WATER	
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	717.05
VO# 201688	INV# 100944	3,743.40
	WATER	
100-254-321-0000-44	WATER AND SEWER SERVICES-YMS	3,743.40
VO# 201689	INV# 101129	1,794.27

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

WATER				
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES	1,794.27	
	VO# 201690	INV# 104376	1,666.36	
WATER				
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES	1,666.36	
117964	10/05/2022	46457 EMPLOYEE VENDOR		419.38
	VO# 201774	INV# 07.01.22-09.30.22	419.38	
TRAVEL				
	100-221-332-0002-06	SECONDARY CURR DIRECTOR	419.38	
117965	10/05/2022	020300 DUKE ENERGY		115,108.49
	VO# 201636	INV# 910032915329	4,961.52	
ENERGY				
	100-254-470-0000-03	ENERGY-YCHS	4,961.52	
	VO# 201637	INV# 910032915006	15,982.24	
ENERGY				
	100-254-470-0000-03	ENERGY-YCHS	15,982.24	
	VO# 201638	INV# 910032967959	45.75	
ENERGY				
	100-254-470-0000-03	ENERGY-YCHS	45.75	
	VO# 201639	INV# 910032914633	56.55	
ENERGY				
	100-254-470-0000-03	ENERGY-YCHS	56.55	
	VO# 201640	INV# 910032968702	12,190.19	
ENERGY				
	100-254-470-0000-03	ENERGY-YCHS	12,190.19	
	VO# 201641	INV# 910032968512	24.73	
ENERGY				
	100-254-470-0000-03	ENERGY-YCHS	24.73	
	VO# 201642	INV# 910032967727	767.25	
ENERGY				
	100-254-470-0000-03	ENERGY-YCHS	767.25	
	VO# 201643	INV# 910032967248	5,808.92	
ENERGY				
	100-254-470-0000-03	ENERGY-YCHS	5,808.92	
	VO# 201644	INV# 910032861124	885.95	
ENERGY				
	100-254-470-0000-03	ENERGY-YCHS	885.95	
	VO# 201645	INV# 910032861299	29,054.97	
ENERGY				
	100-254-470-0000-03	ENERGY-YCHS	29,054.97	
	VO# 201646	INV# 910032914237	4,652.87	
ENERGY				
	100-254-470-0000-03	ENERGY-YCHS	4,652.87	
	VO# 201647	INV# 910032914427	491.77	
ENERGY				
	100-254-470-0000-03	ENERGY-YCHS	491.77	
	VO# 201648	INV# 910032917537	1,122.60	
ENERGY				
	100-254-470-0000-06	ENERGY-DO	1,122.60	

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

VO# 201649	INV#	910032969894	8,056.06
		ENERGY	
100-254-470-0000-08	ENERGY-JES		8,056.06
VO# 201650	INV#	910032914790	13.15
		ENERGY	
100-254-470-0000-08	ENERGY-JES		13.15
VO# 201651	INV#	910032969498	538.96
		ENERGY	
100-254-470-0000-08	ENERGY-JES		538.96
VO# 201652	INV#	910032966081	28.44
		ENERGY	
100-254-470-0000-09	ENERGY-YIS		28.44
VO# 201653	INV#	910032967058	272.85
		ENERGY	
100-254-470-0000-09	ENERGY-YIS		272.85
VO# 201654	INV#	910032917115	7,290.38
		ENERGY	
100-254-470-0000-14	ENERGY		7,290.38
VO# 201655	INV#	910032917313	1,042.29
		ENERGY	
100-254-470-0000-14	ENERGY		1,042.29
VO# 201656	INV#	910033026494	13.15
		ENERGY	
100-254-470-0000-14	ENERGY		13.15
VO# 201657	INV#	910032966255	942.26
		ENERGY	
100-254-470-0000-15	ENERGY-YOA		942.26
VO# 201658	INV#	910032966693	7,835.23
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		7,835.23
VO# 201659	INV#	910033026288	1,293.10
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		1,293.10
VO# 201660	INV#	910032969050	157.21
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		157.21
VO# 201661	INV#	910032968116	1,085.58
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		1,085.58
VO# 201662	INV#	910032966461	2,405.32
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		2,405.32
VO# 201663	INV#	910032914063	40.66
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		40.66
VO# 201664	INV#	910032916932	279.64
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		279.64
VO# 201665	INV#	910032968364	1,197.00

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

ENERGY				
100-254-470-0000-44	ENERGY-YMS		1,197.00	
VO# 201666	INV# 910032916742		5,439.19	
ENERGY				
100-254-470-0000-46	ENERGY-HSES		5,439.19	
VO# 201667	INV# 91032915171		13.15	
ENERGY				
100-254-470-0000-46	ENERGY-HSES		13.15	
VO# 201668	INV# 910032969696		1,063.32	
ENERGY				
100-254-470-0000-47	ENERGY-CBES		1,063.32	
VO# 201669	INV# 910032917719		56.24	
ENERGY				
100-254-470-0000-49	ENERGY-HCJES		56.24	
117966	10/05/2022	44422	EA SPORTS FIELDS, INC	5,991.25
	VO# 201747	INV# 2763	2,370.00	
OCT 22 FIELD MAINTENANCE				
100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,370.00	
VO# 201748	INV# 2764		3,621.25	
OCT 22 FIELD MAINTENANCE				
100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,621.25	
117967	10/05/2022	44603	ENCORE TECHNOLOGY GROUP	1,800.00
	VO# 201696	INV# 165618	1,800.00	
SUPPORT SVC				
100-266-395-1000-00	NETWORK ENGINEERING SERVICES		1,800.00	
117968	10/05/2022	46465	ENCOVA INSURANCE	26,903.00
	VO# 201761	INV# 36395706	26,903.00	
WORKERS COMP				
100-231-200-0000-00	WORK COMP, UNEMP, ETC		26,903.00	
117969	10/05/2022	46729	ESS SOUTHEAST LLC	12,994.96
	VO# 201769	INV# INV351821	12,994.96	
ESS				
100-111-314-0000-08	SUBSTITUTE SERVICES		104.72	
100-111-314-0000-45	SUBSTITUTE SERVICES		418.88	
100-111-314-0000-46	SUBSTITUTE SERVICES		412.20	
100-112-314-0000-08	SUBSTITUTE SERVICES		1,047.20	
100-112-314-0000-45	SUBSTITUTE SERVICES		470.41	
100-112-314-0000-46	SUBSTITUTE SERVICES		104.72	
100-112-314-0000-47	SUBSTITUTE SERVICES		159.68	
100-112-314-0000-49	SUBSTITUTE SERVICES		104.72	
100-113-314-0000-09	SUBSTITUTE SERVICES		568.47	
100-113-314-0000-44	SUBSTITUTE SERVICES		3,089.24	
100-113-314-0000-45	SUBSTITUTE SERVICES		104.72	
100-114-314-0000-03	SUBSTITUTE SERVICES		680.68	
100-114-314-0000-15	SUBSTITUTE SERVICES		366.52	
100-115-314-0000-02	SUBSTITUTE SERVICES		523.60	
100-121-314-0000-03	SUBSTITUTE SERVICES		109.92	
100-122-314-0000-08	SUBSTITUTE SERVICES		384.72	
100-127-314-0000-03	SUBSTITUTE SERVICES		109.92	
100-127-314-0000-15	SUBSTITUTE SERVICES		52.36	
100-127-314-0000-44	SUBSTITUTE SERVICES		104.72	

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

	100-127-314-0000-46	SUBSTITUTE SERVICES	51.53	
	100-133-314-0000-47	SUBSTITUTE SERVICES	48.09	
	100-147-314-0000-08	SUBSTITUTE SERVICES	192.36	
	100-162-314-0000-03	SUBSTITUTE SERVICES	104.72	
	100-233-314-0000-47	SUBSTITUTE SERVICES	92.75	
	218-112-314-0000-45	SUBSTITUTE SERVICES	413.78	
	218-112-314-0000-46	SUBSTITUTE SERVICES	418.88	
	218-112-314-0000-47	SUBSTITUTE SERVICES	111.27	
	218-112-314-0000-49	SUBSTITUTE SERVICES	418.88	
	218-113-314-0000-09	SUBSTITUTE SERVICES	418.88	
	218-113-314-0000-44	SUBSTITUTE SERVICES	654.50	
	218-114-314-0000-03	SUBSTITUTE SERVICES	575.96	
	218-115-314-0000-02	SUBSTITUTE SERVICES	575.96	
117970	10/05/2022	46729	ESS SOUTHEAST LLC	19,940.37
	VO# 201770	INV#	INV354224	19,940.37
		ESS		
	100-111-314-0000-08	SUBSTITUTE SERVICES	837.76	
	100-111-314-0000-45	SUBSTITUTE SERVICES	104.72	
	100-111-314-0000-46	SUBSTITUTE SERVICES	52.36	
	100-111-314-0000-49	SUBSTITUTE SERVICES	157.08	
	100-112-314-0000-08	SUBSTITUTE SERVICES	1,363.96	
	100-112-314-0000-45	SUBSTITUTE SERVICES	1,070.41	
	100-112-314-0000-46	SUBSTITUTE SERVICES	733.04	
	100-112-314-0000-47	SUBSTITUTE SERVICES	159.68	
	100-112-314-0000-49	SUBSTITUTE SERVICES	209.44	
	100-113-314-0000-09	SUBSTITUTE SERVICES	999.32	
	100-113-314-0000-44	SUBSTITUTE SERVICES	3,089.24	
	100-113-314-0000-45	SUBSTITUTE SERVICES	52.36	
	100-113-314-0000-47	SUBSTITUTE SERVICES	104.72	
	100-114-314-0000-03	SUBSTITUTE SERVICES	1,675.52	
	100-114-314-0000-15	SUBSTITUTE SERVICES	209.44	
	100-115-314-0000-02	SUBSTITUTE SERVICES	654.50	
	100-121-314-0000-03	SUBSTITUTE SERVICES	104.72	
	100-122-314-0000-08	SUBSTITUTE SERVICES	480.90	
	100-122-314-0000-47	SUBSTITUTE SERVICES	147.71	
	100-127-314-0000-15	SUBSTITUTE SERVICES	314.16	
	100-133-314-0000-47	SUBSTITUTE SERVICES	48.09	
	100-147-314-0000-08	SUBSTITUTE SERVICES	200.90	
	100-147-314-0000-47	SUBSTITUTE SERVICES	437.08	
	100-147-314-0000-49	SUBSTITUTE SERVICES	104.72	
	100-161-314-0000-49	SUBSTITUTE SERVICES	44.66	
	100-233-314-0000-09	SUBSTITUTE SERVICES	99.62	
	100-233-314-0000-47	SUBSTITUTE SERVICES	278.25	
	100-254-314-0000-44	SUBSTITUTE SERVICES	1,356.88	
	100-254-314-0000-45	SUBSTITUTE SERVICES	567.60	
	100-254-314-0000-46	SUBSTITUTE SERVICES	354.75	
	218-112-314-0000-08	SUBSTITUTE SERVICES	523.60	
	218-112-314-0000-45	SUBSTITUTE SERVICES	523.60	
	218-112-314-0000-46	SUBSTITUTE SERVICES	521.93	
	218-112-314-0000-47	SUBSTITUTE SERVICES	111.27	
	218-112-314-0000-49	SUBSTITUTE SERVICES	418.88	
	218-113-314-0000-09	SUBSTITUTE SERVICES	413.78	
	218-113-314-0000-44	SUBSTITUTE SERVICES	523.60	
	218-114-314-0000-03	SUBSTITUTE SERVICES	314.16	
	218-115-314-0000-02	SUBSTITUTE SERVICES	575.96	

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

117971	10/05/2022	46730	EVERDRIVEN TECHNOLOGIES LLC		2,240.00
	VO# 201767	INV#	31168	1,260.00	
			2563		
	100-127-332-0000-01	TRAVEL		1,260.00	
	VO# 201768	INV#	31357	980.00	
			2563		
	100-127-332-0000-01	TRAVEL		980.00	
117972	10/05/2022	46609	EMPLOYEE VENDOR		412.50
	VO# 201776	INV#	07.01.22-09.30.22	412.50	
			TRAVEL		
	100-221-332-0002-06	SECONDARY CURR DIRECTOR		412.50	
117973	10/05/2022	45961	GREENE FINNEY CAULEY LLP		30,000.00
	VO# 201746	INV#	18180	30,000.00	
			AUDIT SERVICES FY 21/22		
	100-231-318-0000-00	AUDIT SERVICES		30,000.00	
117974	10/05/2022	45155	EMPLOYEE VENDOR		129.38
	VO# 201777	INV#	07.01.22-09.30.22	129.38	
			TRAVEL		
	100-221-332-0002-06	SECONDARY CURR DIRECTOR		129.38	
117975	10/05/2022	41632	HUBERT COMPANY		521.00
	VO# 201719	INV#	813963	80.96	
			SUPPLIES		
	600-256-410-0000-00	FOOD SER SUPPLIES		80.96	
	VO# 201720	INV#	800993B1	440.04	
			SUPPLIES		
	600-256-410-0000-00	FOOD SER SUPPLIES		440.04	
117976	10/05/2022	46030	LEARNING WITHOUT TEARS		6,241.50
	VO# 201700	INV#	INV155980	6,241.50	
			KEYBOARDING		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		6,241.50	
117977	10/05/2022	42245	LEITNER MANAGEMENT GROUP, LLC		10,400.00
	VO# 201763	INV#	14006-09	10,400.00	
			SEPT 22 FIRE/EMS		
	500-253-395-6000-06	LEITNER-FIRE ALARM & ENERGY MGMT		10,400.00	
117978	10/05/2022	46167	LOWES HOME CENTERS LLC		108.89
	VO# 201724	INV#	07474	31.25	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		31.25	
	VO# 201725	INV#	07397	25.77	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		25.77	
	VO# 201726	INV#	12172	4.64	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		4.64	
	VO# 201727	INV#	07490	4.21	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		4.21	
	VO# 201729	INV#	02723	37.84	
			SUPPLIES		

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

	100-254-410-0000-00	MAINT SUPPLIES	37.84	
	VO# 201730	INV# 05393	5.18	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	5.18	
117979	10/05/2022	46650 MELMARK NEW ENGLAND		8,318.73
	VO# 201771	INV# 0037771-IN	8,318.73	
	230-128-373-0000-01	TUITION TO OTHER ENTITY	8,318.73	
117980	10/05/2022	46576 N2Y LLC		3,285.65
	VO# 201737	INV# INV-1056656	PO# 45572	3,285.65
		ULS		
	203-122-445-0000-00	TECH & SOFTWARE SUPPLIES	3,285.65	
117981	10/05/2022	45603 PARTS TOWN		829.57
	VO# 201732	INV# 30887504	829.57	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	829.57	
117982	10/05/2022	46373 PITNEY BOWES		1,466.38
	VO# 201745	INV# 8000909009896585	1,466.38	
		POSTAGE		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	226.17	
	600-256-410-0000-00	FOOD SER SUPPLIES	1,240.21	
117983	10/05/2022	46226 READY REFRESH BY NESTLE		315.01
	VO# 201697	INV# 02I2500032046	315.01	
		SUPPLIES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	315.01	
117984	10/05/2022	044455 SC DEPT. OF LLR		375.00
	VO# 201731	INV# 17536	375.00	
		BOILER		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	375.00	
117985	10/05/2022	42877 SC DEPARTMENT OF JUVENILE JUSTICE		614.25
	VO# 201693	INV# 2000549044	157.45	
		JULY 2022		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY	157.45	
	VO# 201759	INV# 2000550955	456.80	
		JUL 2022		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY	456.80	
117986	10/05/2022	46031 SWANK MOVIE LICENSING USA		3,959.00
	VO# 201760	INV# 3255582	3,959.00	
		SITE LICENSE		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	3,959.00	
117987	10/05/2022	052200 TOWN OF HICKORY GROVE		198.75
	VO# 201758	INV# 970	198.75	
		WATER		
	100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES	198.75	
117988	10/05/2022	46707 UL MANAGED PRINT		152.48
	VO# 201691	INV# 2474611	152.48	
		SUPPLIES		
	100-113-410-0000-09	ELEM INST SUPPLIES	152.48	
117989	10/05/2022	45766 VOYAGER SOPRIS LEARNING		14,065.52

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

	VO# 201733	INV# 5896133	PO# 45575	1,800.00	
	SUPPLIES				
	230-127-395-0000-00	OTHER PROF AND TECH SERV		1,800.00	
	230-127-410-0000-00	SUPPLIES		0.00	
	230-127-445-0000-00	TECH & SOFTWARE SUPPLIES		0.00	
	VO# 201734	INV# 5900518	PO# 45575	12,265.52	
	SUPPLIES				
	230-127-395-0000-00	OTHER PROF AND TECH SERV		72.95	
	230-127-410-0000-00	SUPPLIES		5,461.20	
	230-127-445-0000-00	TECH & SOFTWARE SUPPLIES		6,731.37	
117990	10/05/2022	43053	ROTARY CLUB OF YORK		180.00
	VO# 201764	INV# 3601546		180.00	
	100-232-640-0000-06 SUPT DUES AND FEES				180.00
117991	10/05/2022	46252	EMPLOYEE VENDOR		184.38
	VO# 201778	INV# 07.01.22-09.30.22		184.38	
	TRAVEL				
	100-221-332-0002-06 SECONDARY CURR DIRECTOR				184.38
117992	10/13/2022	44039	EMPLOYEE VENDOR		295.17
	VO# 201865	INV# #2 FY 22/23		295.17	
	BAND STAFF				
	100-114-336-0001-03 BAND CONSULTANTS				295.17
117994	10/13/2022	46779	EMPLOYEE VENDOR		120.19
	VO# 201789	INV# REIMB		120.19	
	HOTEL				
	100-127-332-0000-01 TRAVEL				12.29
	203-127-332-0000-00 LD TRAVEL				107.90
117997	10/13/2022	46687	EMPLOYEE VENDOR		107.50
	VO# 201871	INV# 10.05.22		107.50	
	TRAVEL				
	100-233-332-0000-02 SCH ADMIN TRAVEL				107.50
117998	10/13/2022	44114	EMPLOYEE VENDOR		633.75
	VO# 201799	INV# 07.12.22-09.29.22		633.75	
	TRAVEL				
	100-221-332-3000-06 ELEMENTARY INST TECH TRAVEL				633.75
118000	10/13/2022	46369	EMPLOYEE VENDOR		287.50
	VO# 201793	INV# 07.21.22-09.23.22		287.50	
	TRAVEL				
	100-232-332-1000-06 ASST. SUPER TRAVEL				287.50
118002	10/13/2022	46208	EMPLOYEE VENDOR		125.51
	VO# 201802	INV# REIMB		125.51	
	SUPPLIES				
	990-139-410-0000-00 SUPPLIES-CURRICULUM/OTHER MAT./DPIL				125.51
118004	10/13/2022	46416	EMPLOYEE VENDOR		702.82
	VO# 201862	INV# #2 FY 22/23		702.82	
	BAND STAFF				
	100-114-336-0001-03 BAND CONSULTANTS				702.82
118005	10/13/2022	46761	EMPLOYEE VENDOR		613.57
	VO# 201861	INV# #2 FY 22/23		613.57	

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

BAND STAFF				
	100-114-336-0001-03	BAND CONSULTANTS	613.57	
118006	10/13/2022	46747 EMPLOYEE VENDOR		679.40
	VO# 201859	INV# #2 FY 22/23	679.40	
BAND STAFF				
	100-114-336-0001-03	BAND CONSULTANTS	679.40	
118007	10/13/2022	46677 EMPLOYEE VENDOR		249.38
	VO# 201795	INV# 07.25.22-09.29.22	249.38	
TRAVEL				
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL	249.38	
118008	10/13/2022	45626 EMPLOYEE VENDOR		1,210.00
	VO# 201855	INV# 09.05.22-10.07.22	210.00	
YMS FIELD MAINTENANCE				
	100-271-395-1000-44	OFFICIALS PAY-YMS	210.00	
	VO# 201856	INV# 102207	1,000.00	
OCT 22 FIELD MAINTENANCE				
	100-271-395-1000-03	OFFICIALS PAY	1,000.00	
118009	10/13/2022	035941 EMPLOYEE VENDOR		199.38
	VO# 201869	INV# 08.11.22-09.30.22	199.38	
TRAVEL				
	990-139-332-0000-00	TRAVEL	199.38	
118010	10/13/2022	44878 EMPLOYEE VENDOR		204.71
	VO# 201787	INV# REIMB	204.71	
SUPPLIES				
	100-255-410-0000-00	TRANS OFFICE SUPPLIES	204.71	
118012	10/13/2022	46353 EMPLOYEE VENDOR		143.75
	VO# 201870	INV# 09.12.22-9.29.22	143.75	
TRAVEL				
	201-188-332-2022-15	TRAVEL	143.75	
118013	10/13/2022	45492 EMPLOYEE VENDOR		718.73
	VO# 201864	INV# #2 FY 22/23	718.73	
BAND STAFF				
	100-114-336-0001-03	BAND CONSULTANTS	718.73	
118014	10/13/2022	46762 EMPLOYEE VENDOR		1,091.03
	VO# 201863	INV# #2 FY 22/23	1,091.03	
BAND STAFF				
	100-114-336-0001-03	BAND CONSULTANTS	1,091.03	
118016	10/13/2022	46768 EMPLOYEE VENDOR		120.63
	VO# 201867	INV# 09.06.22-10.06.22	120.63	
TRAVEL				
	100-123-332-0000-01	OH TEACHER TRAVEL	120.63	
118017	10/13/2022	46601 EMPLOYEE VENDOR		510.00
	VO# 201872	INV# 09.26.22-10.07.22	510.00	
PARKING LOT ATTENDANT				
	100-115-395-0000-02	PARKING LOT ATTENDANT	510.00	
118018	10/13/2022	46593 EMPLOYEE VENDOR		627.08
	VO# 201860	INV# #2 FY 22/23	627.08	
BAND STAFF				
	100-114-336-0001-03	BAND CONSULTANTS	627.08	

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

118019	10/13/2022	46415	EMPLOYEE VENDOR			894.30
	VO# 201858	INV#	#2 FY 22/23		894.30	
			BAND STAFF			
	100-114-336-0001-03		BAND CONSULTANTS		894.30	
118020	10/14/2022	43900	ACTION SUPPLY PRODUCTS, INC			468.55
	VO# 201810	INV#	400491104		468.55	
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES		468.55	
118021	10/14/2022	003550	ALPHA MAILING SERVICE, INC			1,324.58
	VO# 201803	INV#	91700	PO# 45521	1,324.58	
			SUPPLIES			
	203-223-410-0000-00		SUPPLIES		1,324.58	
118022	10/14/2022	44684	ARAMARK			3,764.05
	VO# 201838	INV#	3070070919		40.17	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		40.17	
	VO# 201839	INV#	3070070912		43.06	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		43.06	
	VO# 201840	INV#	3070070922		100.62	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		100.62	
	VO# 201841	INV#	3070070930		1,106.92	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		1,106.92	
	VO# 201842	INV#	3070070913		85.64	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		85.64	
	VO# 201843	INV#	3070070910		115.24	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		115.24	
	VO# 201844	INV#	3070070906		47.83	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		47.83	
	VO# 201845	INV#	3070070917		56.62	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		56.62	
	VO# 201846	INV#	3070070903		58.41	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		58.41	
	VO# 201847	INV#	3070070925		324.38	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		324.38	
	VO# 201848	INV#	3070073971		1,088.80	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		1,088.80	
	VO# 201849	INV#	3070073949		85.64	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		85.64	

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

	VO# 201850	INV#	3070073938	104.74	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	104.74	
	VO# 201851	INV#	3070073952	56.62	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	56.62	
	VO# 201852	INV#	3070073962	390.95	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	390.95	
	VO# 201853	INV#	3070073928	58.41	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	58.41	
118023	10/14/2022	46188	BLAZER WORKS		6,357.50
	VO# 201878	INV#	20490902	3,000.00	
			STAFFING		
	100-127-314-0000-03		SUBSTITUTE SERVICES	3,000.00	
	VO# 201879	INV#	30490915	3,357.50	
			STAFFING		
	100-127-314-0000-44		SUBSTITUTE SERVICES	3,357.50	
118024	10/14/2022	42255	CAROLINA LAWN & LANDSCAPING, LLC		1,272.00
	VO# 201822	INV#	5651	1,272.00	
			SEPT 22 MULCH		
	100-254-329-0000-00		CONTRACTED LAWN SERVICE	1,272.00	
118025	10/14/2022	45266	CHARTWELLS SCHOOL DINING SERVICES		34,207.25
	VO# 201854	INV#	K45341011	34,207.25	
			JUL 22 SUMMER SCHOOL		
	601-256-395-0000-06		OTHER PROF AND TECH SERV	34,207.25	
118026	10/14/2022	44845	CITY OF YORK		5,525.00
	VO# 201884	INV#	09.10.22-09.30.22	5,525.00	
			OFF DUTY OFFICERS		
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS	4,900.00	
	100-258-395-0001-44		OFF DUTY OFFICER PAY EVENTS	625.00	
118027	10/14/2022	46136	DARBY OIL, INC		4,164.00
	VO# 201835	INV#	77995	1,712.70	
			FUEL		
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE	1,712.70	
	VO# 201836	INV#	77994	2,451.30	
			FUEL		
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE	2,451.30	
118028	10/14/2022	46729	ESS SOUTHEAST LLC		20,367.54
	VO# 201882	INV#	INV356739	20,367.54	
			ESS		
	100-111-314-0000-08		SUBSTITUTE SERVICES	1,047.20	
	100-111-314-0000-46		SUBSTITUTE SERVICES	206.10	
	100-111-314-0000-47		SUBSTITUTE SERVICES	96.18	
	100-111-314-0000-49		SUBSTITUTE SERVICES	99.62	
	100-112-314-0000-08		SUBSTITUTE SERVICES	2,058.49	
	100-112-314-0000-45		SUBSTITUTE SERVICES	942.48	
	100-112-314-0000-46		SUBSTITUTE SERVICES	733.04	
	100-112-314-0000-47		SUBSTITUTE SERVICES	104.72	

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

	100-112-314-0000-49	SUBSTITUTE SERVICES	314.16	
	100-113-314-0000-09	SUBSTITUTE SERVICES	1,234.94	
	100-113-314-0000-44	SUBSTITUTE SERVICES	3,193.96	
	100-113-314-0000-47	SUBSTITUTE SERVICES	99.62	
	100-113-314-0000-49	SUBSTITUTE SERVICES	52.36	
	100-114-314-0000-03	SUBSTITUTE SERVICES	1,570.80	
	100-115-314-0000-02	SUBSTITUTE SERVICES	916.30	
	100-115-314-0000-15	SUBSTITUTE SERVICES	523.60	
	100-121-314-0000-47	SUBSTITUTE SERVICES	195.80	
	100-122-314-0000-08	SUBSTITUTE SERVICES	297.08	
	100-127-314-0000-03	SUBSTITUTE SERVICES	214.64	
	100-133-314-0000-47	SUBSTITUTE SERVICES	209.44	
	100-147-314-0000-08	SUBSTITUTE SERVICES	401.80	
	100-161-314-0000-49	SUBSTITUTE SERVICES	99.62	
	100-222-314-0000-49	SUBSTITUTE SERVICES	104.72	
	100-233-314-0000-09	SUBSTITUTE SERVICES	99.62	
	100-254-314-0000-44	SUBSTITUTE SERVICES	697.45	
	100-254-314-0000-45	SUBSTITUTE SERVICES	567.60	
	203-127-314-0000-03	SUBSTITUTE SERVICES	52.36	
	218-112-314-0000-08	SUBSTITUTE SERVICES	523.60	
	218-112-314-0000-45	SUBSTITUTE SERVICES	523.60	
	218-112-314-0000-46	SUBSTITUTE SERVICES	415.54	
	218-112-314-0000-47	SUBSTITUTE SERVICES	414.90	
	218-112-314-0000-49	SUBSTITUTE SERVICES	314.16	
	218-113-314-0000-09	SUBSTITUTE SERVICES	471.24	
	218-113-314-0000-44	SUBSTITUTE SERVICES	628.32	
	218-114-314-0000-03	SUBSTITUTE SERVICES	418.88	
	218-115-314-0000-02	SUBSTITUTE SERVICES	523.60	
118029	10/14/2022	46730 EVERDRIVEN TECHNOLOGIES LLC		980.00
	VO# 201880	INV# 31556	980.00	
		2563		
	100-127-332-0000-01	TRAVEL	980.00	
118030	10/14/2022	029000 GRAYBAR ELEC COMPANY		1,034.03
	VO# 201817	INV# 9328716877	206.20	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	206.20	
	VO# 201818	INV# 9328716875	157.08	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	157.08	
	VO# 201819	INV# 9328716874	168.59	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	168.59	
	VO# 201820	INV# 9328716873	159.67	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	159.67	
	VO# 201830	INV# 9328852044	74.39	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	74.39	
	VO# 201831	INV# 9328852042	268.10	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	268.10	
118031	10/14/2022	46007 THE HOME DEPOT PRO		150.83

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

	VO# 201832	INV#	707815163		150.83	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		150.83	
118032	10/14/2022	41851	J & Z SERVICES, INC			1,447.09
	VO# 201829	INV#	4514		1,447.09	
			SEPT 22 BED MAINTENANCE			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		1,447.09	
118033	10/14/2022	033835	KIMBALL MIDWEST			575.72
	VO# 201828	INV#	100337478		575.72	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		575.72	
118034	10/14/2022	46167	LOWES HOME CENTERS LLC			199.65
	VO# 201804	INV#	14507		17.27	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		17.27	
	VO# 201805	INV#	07563		21.14	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		21.14	
	VO# 201806	INV#	07878		114.67	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		114.67	
	VO# 201807	INV#	06235		15.24	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		15.24	
	VO# 201808	INV#	05741		9.69	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		9.69	
	VO# 201809	INV#	02935		21.64	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		21.64	
118035	10/14/2022	46657	MARKS PLUMBING PARTS			872.48
	VO# 201821	INV#	INV002041077		872.48	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		872.48	
118037	10/14/2022	46323	RIVERSIDE INSIGHTS			2,516.25
	VO# 201883	INV#	INV139648	PO# 45597	2,516.25	
			SUPPLIES			
	100-141-410-0000-00		GIFTED SUPPLIES		2,516.25	
118038	10/14/2022	42418	SCHLECHTY CENTER			60,000.00
	VO# 201792	INV#	1424		60,000.00	
			YSD1 MEMBERSHIP			
	100-232-395-0000-06		OTHER PROF AND TECH SERV		60,000.00	
118040	10/14/2022	42439	SERVICE ASSOCIATES, INC			562.50
	VO# 201877	INV#	5929		562.50	
			TELEPHONE			
	100-254-340-0000-00		TELEPHONE SERVICES		562.50	
118041	10/14/2022	43484	STAPLES, INC			877.39
	VO# 201797	INV#	8067689589		877.39	

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

SUPPLIES				
	100-232-410-1000-06	ASST. SUPER-SUPPLIES	877.39	
118042	10/14/2022	46780	STONE TRUCK PARTS	611.96
	VO# 201824	INV#	2201P220212	611.96
SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES	611.96	
118043	10/14/2022	46707	UL MANAGED PRINT	486.32
	VO# 201874	INV#	2473017	486.32
SUPPLIES				
	100-222-410-0000-09	LIB. SUPPLIES	486.32	
118044	10/14/2022	45690	WHITE & STORY LLC	2,365.74
	VO# 201794	INV#	2433	2,365.74
LEGAL SERVICES				
	100-231-319-0000-00	LEGAL SERVICES	2,365.74	
118045	10/20/2022	46192	FDJTC DECA	1,054.00
	VO# 201925	INV#	DONATION	1,054.00
CITY OF YORK				
	100-001-990-0000-00	MISCELLANEOUS REVENUE	1,054.00	
118046	10/20/2022	43298	EMPLOYEE VENDOR	945.96
	VO# 201926	INV#	10.10.22-10.11.22	945.96
TRAVEL & REIMB				
	309-112-332-0000-46	TRAVEL	945.96	
118047	10/20/2022	45504	EMPLOYEE VENDOR	149.99
	VO# 201904	INV#	REIMB	149.99
SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	149.99	
118048	10/20/2022	42350	EMPLOYEE VENDOR	1,364.00
	VO# 201902	INV#	SEPT 2022	1,364.00
DRIVERS ED				
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN	1,364.00	
118050	10/20/2022	034640	EMPLOYEE VENDOR	320.00
	VO# 201928	INV#	09/20/22-09/28/22	320.00
STAFFING				
	100-127-314-0000-44	SUBSTITUTE SERVICES	320.00	
118052	10/20/2022	46064	SPEECHLINX LLC	3,978.00
	VO# 201893	INV#	#5 FY 22/23	3,978.00
SPEECH				
	100-126-311-0000-01	SPEECH SERVICES	3,978.00	
118054	10/20/2022	41637	YORK COMPREHENSIVE HIGH	2,357.48
	VO# 201900	INV#	REIMB	2,357.48
SUPPLIES				
	100-114-333-0003-03	HS BAND STU TRAV TO GAMES	1,706.65	
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES	650.83	
118055	10/21/2022	46172	AMERICAN RED CROSS	125.00
	VO# 201905	INV#	22489542	125.00
CPR				
	100-221-312-0000-01	INSTRUCTIONAL PROG IMPROV	125.00	
118056	10/21/2022	46188	BLAZER WORKS	6,257.75
	VO# 201929	INV#	20497260	6,257.75

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

STAFFING					
	100-127-314-0000-44	SUBSTITUTE SERVICES		3,689.00	
	VO# 201930	INV#	20496447	2,568.75	
STAFFING					
	100-127-314-0000-03	SUBSTITUTE SERVICES		2,568.75	
118057	10/21/2022	020300	DUKE ENERGY		7,456.87
	VO# 201913	INV#	910032968885	14.31	
ENERGY					
	100-254-470-0000-03	ENERGY-YCHS		14.31	
	VO# 201914	INV#	910032969290	13.15	
ENERGY					
	100-254-470-0000-03	ENERGY-YCHS		13.15	
	VO# 201915	INV#	910032915973	21.01	
ENERGY					
	100-254-470-0000-03	ENERGY-YCHS		21.01	
	VO# 201916	INV#	910032861645	483.26	
ENERGY					
	100-254-470-0000-04	ENERGY-		483.26	
	VO# 201917	INV#	910032966883	13.73	
ENERGY					
	100-254-470-0000-09	ENERGY-YIS		13.73	
	VO# 201918	INV#	910036381864	17.57	
ENERGY					
	100-254-470-0000-45	ENERGY-HGSES		17.57	
	VO# 201919	INV#	910032861489	27.34	
ENERGY					
	100-254-470-0000-45	ENERGY-HGSES		27.34	
	VO# 201920	INV#	910032916346	127.66	
ENERGY					
	100-254-470-0000-45	ENERGY-HGSES		127.66	
	VO# 201921	INV#	910032915543	46.77	
ENERGY					
	100-254-470-0000-44	ENERGY-YMS		46.77	
	VO# 201922	INV#	910032915733	29.74	
ENERGY					
	100-254-470-0000-47	ENERGY-CBES		29.74	
	VO# 201923	INV#	910033026080	6,649.18	
ENERGY					
	100-254-470-0000-47	ENERGY-CBES		6,649.18	
	VO# 201924	INV#	910032861877	13.15	
ENERGY					
	100-254-470-0000-47	ENERGY-CBES		13.15	
118058	10/21/2022	46730	EVERDRIVEN TECHNOLOGIES LLC		1,260.00
	VO# 201931	INV#	31916	1,260.00	
2563					
	100-127-332-0000-01	TRAVEL		1,260.00	
118059	10/21/2022	45621	FOLLETT LIBRARY RESOURCES		2,259.77
	VO# 201894	INV#	546501	PO# 45579	1,001.48
books					

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

	100-222-430-0000-09	LIBRARY BOOKS		1,001.48	
	VO# 201895	INV# 546486	PO# 45580	846.78	
		BOOKS			
	100-222-430-0000-09	LIBRARY BOOKS		846.78	
	VO# 201896	INV# 549450	PO# 45585	411.51	
		BOOKS			
	100-222-430-0000-09	LIBRARY BOOKS		411.51	
118060	10/21/2022	45547	FRONTLINE TECHNOLOGIES GROUP		873.86
	VO# 201932	INV# INVUS171285		292.02	
		ENRICH			
	299-223-315-0001-00	SDAC MANAGEMENT FEE		292.02	
	VO# 201933	INV# INVUS171321		581.84	
		PSNI NURSING			
	299-223-315-0001-00	SDAC MANAGEMENT FEE		581.84	
118061	10/21/2022	46781	KELLY PRINTING SUPPLIES		234.95
	VO# 201934	INV# 262586		234.95	
		SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		234.95	
118062	10/21/2022	45698	MITCHELL TIMING GROUP		900.00
	VO# 201907	INV# 09/01/22-10/11/22		900.00	
		CROSS COUNTRY			
	100-271-395-1000-03	OFFICIALS PAY		900.00	
118064	10/21/2022	46226	READY REFRESH BY NESTLE		168.07
	VO# 201898	INV# 02H2500139858		168.07	
		SUPPLIES			
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		168.07	
118065	10/21/2022	43798	ROCK HILL COCA-COLA BOTTLING CO.		182.10
	VO# 201903	INV# 82894		182.10	
		SUPPLIES			
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		182.10	
118066	10/21/2022	41756	VERIZON WIRELESS		2,121.63
	VO# 201906	INV# 9917797411		2,121.63	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		2,121.63	
118067	10/21/2022	44811	YORK CO DISABILITIES & SPECIAL NEEDS		375.00
	VO# 201891	INV# 1316		375.00	
		CNT# 436			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		375.00	
118068	10/21/2022	056110	YORK ELECTRIC COOPERATIVE, INC.		190.38
	VO# 201908	INV# 105567001		170.99	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		170.99	
	VO# 201911	INV# 105567004		19.39	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		19.39	
118069	10/24/2022	45818	EMPLOYEE VENDOR		505.00
	VO# 201943	INV# 10/25/22		505.00	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		505.00	

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

118070	10/24/2022	42160	EMPLOYEE VENDOR		505.00
	VO# 201940	INV#	10/25/22	505.00	
			FOOTBALL		
			100-271-395-0000-03 GRADUATE ASST.	505.00	
118071	10/24/2022	46541	EMPLOYEE VENDOR		1,496.00
	VO# 201938	INV#	10/25/22	1,496.00	
			FOOTBALL		
			100-271-395-0000-03 GRADUATE ASST.	1,496.00	
118072	10/24/2022	46727	EMPLOYEE VENDOR		1,496.00
	VO# 201937	INV#	10/25/22	1,496.00	
			FOOTBALL		
			100-271-395-0000-03 GRADUATE ASST.	1,496.00	
118073	10/24/2022	46278	EMPLOYEE VENDOR		1,496.00
	VO# 201939	INV#	10/25/22	1,496.00	
			FOOTBALL		
			100-271-395-0000-03 GRADUATE ASST.	1,496.00	
118074	10/24/2022	46725	EMPLOYEE VENDOR		174.17
	VO# 201945	INV#	10/25/22	174.17	
			CHEERLEADING		
			100-271-395-0000-03 GRADUATE ASST.	174.17	
118075	10/24/2022	44533	EMPLOYEE VENDOR		750.00
	VO# 201946	INV#	10/25/22	750.00	
			SWIMMING		
			100-271-395-0000-03 GRADUATE ASST.	750.00	
118076	10/24/2022	44678	EMPLOYEE VENDOR		1,496.00
	VO# 201935	INV#	10/25/22	1,496.00	
			FOOTBALL		
			100-271-395-0000-03 GRADUATE ASST.	1,496.00	
118077	10/24/2022	46585	EMPLOYEE VENDOR		505.00
	VO# 201942	INV#	10/25/22	505.00	
			FOOTBALL		
			100-271-395-0000-03 GRADUATE ASST.	505.00	
118078	10/24/2022	46721	EMPLOYEE VENDOR		505.00
	VO# 201941	INV#	10/25/22	505.00	
			FOOTBALL		
			100-271-395-0000-03 GRADUATE ASST.	505.00	
118079	10/24/2022	46485	EMPLOYEE VENDOR		250.00
	VO# 201944	INV#	10/25/22	250.00	
			CHEERLEADING		
			100-271-395-0000-03 GRADUATE ASST.	250.00	
118080	10/24/2022	46584	EMPLOYEE VENDOR		561.25
	VO# 201936	INV#	10/25/22	561.25	
			FOOTBALL		
			100-271-395-0000-03 GRADUATE ASST.	561.25	
118081	10/27/2022	45488	CARTER COACHING AND CONSULTING		6,760.20
	VO# 201953	INV#	1502040	3,380.10	
			CONSULTING		
			203-125-313-0000-00 CONSULTING SERVICES	3,380.10	

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

	VO# 201954	INV#	1501952	3,380.10	
			CONSULTING		
	203-125-313-0000-00		CONSULTING SERVICES	3,380.10	
118082	10/27/2022	41795	COTTON BELT ELEMENTARY		597.00
	VO# 201995	INV#	REIMB	597.00	
			COKE BONUS		
	100-001-990-0000-00		MISCELLANEOUS REVENUE	597.00	
118083	10/27/2022	42351	FLOYD D. JOHNSON TECHNICAL CENTER		1,084.00
	VO# 201992	INV#	REIMB	1,084.00	
			COKE BONUS		
	100-001-990-0000-00		MISCELLANEOUS REVENUE	1,084.00	
118084	10/27/2022	44381	HAROLD C. JOHNSON ELEMENTARY SCHOOL		554.00
	VO# 201997	INV#	REIMB	554.00	
			COKE BONUS		
	100-001-990-0000-00		MISCELLANEOUS REVENUE	554.00	
118085	10/27/2022	030576	HICKORY GROVE/SHARON ELEMENTARY		543.00
	VO# 201998	INV#	REIMB	543.00	
			COKE BONUS		
	100-001-990-0000-00		MISCELLANEOUS REVENUE	543.00	
118086	10/27/2022	42586	HUNTER STREET ELEMENTARY		553.00
	VO# 201996	INV#	REIMB	553.00	
			COKE BONUS		
	100-001-990-0000-00		MISCELLANEOUS REVENUE	553.00	
118087	10/27/2022	42116	JEFFERSON ELEMENTARY		568.00
	VO# 201999	INV#	REIMB	568.00	
			COKE BONUS		
	100-001-990-0000-00		MISCELLANEOUS REVENUE	568.00	
118088	10/27/2022	45780	EMPLOYEE VENDOR		606.19
	VO# 201956	INV#	06.01.22-10.19.22	606.19	
			TRAVEL		
	100-262-332-0000-00		TESTING & ASSESSMENT TRAVEL	606.19	
118089	10/27/2022	46120	EMPLOYEE VENDOR		138.33
	VO# 201987	INV#	REIMB	138.33	
			SUPPLIES		
	100-115-410-0000-02		VOC TCHR SUPPLIES	138.33	
118090	10/27/2022	46602	EMPLOYEE VENDOR		226.14
	VO# 201949	INV#	10.17.22	226.14	
			TRAVEL & REIMB		
	100-211-332-0000-01		ATT & SOC WRKRS TRAVEL	226.14	
118092	10/27/2022	46475	EMPLOYEE VENDOR		113.02
	VO# 201951	INV#	REIMB	48.96	
			SUPPLIES		
	100-213-410-0000-01		NURSES SUPPLIES	48.96	
	VO# 201952	INV#	REIMB	64.06	
			SUPPLIES		
	100-213-332-0000-01		NURSES TRAVEL	64.06	
118093	10/27/2022	45271	EMPLOYEE VENDOR		112.50
	VO# 201950	INV#	08.10.22-10.14.22	112.50	

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

TRAVEL				
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	112.50	
118094	10/27/2022	050450 EMPLOYEE VENDOR		3,602.50
	VO# 201948	INV# 09.01.22-09.30.22	3,602.50	
SPEECH / MEDICAID				
	203-126-311-0000-01	INSTRUCTIONAL SERVICES	3,602.50	
118095	10/27/2022	46601 EMPLOYEE VENDOR		570.00
	VO# 202007	INV# 10.10.22-10.21.22	570.00	
PARKING LOT ATTENDANT				
	100-115-395-0000-02	PARKING LOT ATTENDANT	570.00	
118096	10/27/2022	054035 EMPLOYEE VENDOR		156.25
	VO# 201955	INV# 10.07.22-10.17.22	156.25	
TRAVEL				
	100-222-332-0000-03	MEDIA CENTER TRAVEL	156.25	
118097	10/27/2022	41637 YORK COMPREHENSIVE HIGH		2,035.00
	VO# 201991	INV# REIMB	2,035.00	
COKE BONUS				
	100-001-990-0000-00	MISCELLANEOUS REVENUE	2,035.00	
118098	10/27/2022	001705 YORK INTERMEDIATE SCHOOL		898.00
	VO# 201994	INV# REIMB	898.00	
COKE BONUS				
	100-001-990-0000-00	MISCELLANEOUS REVENUE	898.00	
118099	10/27/2022	047096 YORK MIDDLE SCHOOL		1,101.00
	VO# 201993	INV# REIMB	1,101.00	
COKE BONUS				
	100-001-990-0000-00	MISCELLANEOUS REVENUE	1,101.00	
118101	10/27/2022	100300 AMERICAN FAMILY LIFE ASSURANCE		267.67
	VO# 202101	INV# OFFE5	267.67	
OCT 2022				
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE	267.67	
118102	10/27/2022	45858 AMERICAN HERITAGE LIFE INS CO		942.63
	VO# 202108	INV# #32010	942.63	
OCT 2022				
	100-000-437-0000-00	ALLSTATE CANCER	942.63	
118103	10/27/2022	46158 ASIFLEX		12,339.71
	VO# 202103	INV# 5460100	12,339.71	
OCT 2022				
	100-000-463-0000-00	MONEY PLUS WITHHELD	12,339.71	
118104	10/27/2022	46158 ASIFLEX		174.00
	VO# 202104	INV# 5460100	174.00	
OCT 2022				
	100-000-463-0000-00	MONEY PLUS WITHHELD	174.00	
118105	10/27/2022	100450 COLONIAL LIFE INSURANCE COMPANY		877.19
	VO# 202102	INV# E7195035	877.19	
OCT 2022				
	100-000-484-0000-00	COLONIAL LIFE INSURANCE	877.19	
118106	10/27/2022	46773 EMPOWER TRUST COMPANY, LLC		10,192.69
	VO# 202116	INV# #766504-01	10,192.69	
OCT 2022				

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

		100-000-427-0000-00	AETNA ORP	10,192.69	
118107	10/27/2022	46044	MANHATTANLIFE ASSURANCE COMPANY		902.31
	VO# 202105	INV#	898620	902.31	
			OCT 2022		
		100-000-465-0000-00	KANAWHA INSURANCE	902.31	
118108	10/27/2022	46159	MASSACHUSETTS DEPT OF REVENUE		335.83
	VO# 202106	INV#		335.83	
			OCT 2022		
		100-000-477-0000-00	CHILD SUPPORT	335.83	
118109	10/27/2022	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		100.00
	VO# 202109	INV#	CHILD SUPPORT	100.00	
			OCT 2022		
		100-000-477-0000-00	CHILD SUPPORT	100.00	
118110	10/27/2022	101600	SC BUDGET AND CONTROL BOARD		591,204.48
	VO# 202119	INV#	5460100	591,204.48	
			OCT 2022		
		100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,085.20	
		100-000-455-0000-00	BLUE CROSS WITHHOLDING	3,202.62	
		100-000-455-0000-00	BLUE CROSS WITHHOLDING	1,700.00	
		100-000-455-0000-00	BLUE CROSS WITHHOLDING	5,487.24	
		100-000-455-0000-00	BLUE CROSS WITHHOLDING	531,697.40	
		100-000-456-0000-00	OPTIONAL LIFE	10,865.22	
		100-000-458-0000-00	DENTAL INSURANCE WITHHELD	36,166.80	
118111	10/27/2022	101914	SC DEPT OF REVENUE		1,210.07
	VO# 202107	INV#		1,210.07	
			OCT 2022		
		100-000-472-0000-00	LIEN	1,210.07	
118112	10/27/2022	46685	SC DEPT OF EMPLOYMENT & WORKFORCE		471.63
	VO# 202111	INV#		471.63	
			OCT 2022		
		100-000-472-0000-00	LIEN	471.63	
118113	10/27/2022	46685	SC DEPT OF EMPLOYMENT & WORKFORCE		610.10
	VO# 202112	INV#		610.10	
			OCT 2022		
		100-000-472-0000-00	LIEN	610.10	
118114	10/27/2022	46685	SC DEPT OF EMPLOYMENT & WORKFORCE		588.53
	VO# 202113	INV#		588.53	
			OCT 2022		
		100-000-472-0000-00	LIEN	588.53	
118115	10/27/2022	101651	SC RETIREMENT SYSTEM		717,403.88
	VO# 202100	INV#	846.05	717,403.88	
			SEPT 2022		
		100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	717,403.88	
118116	10/27/2022	101651	SC RETIREMENT SYSTEM		1,061,092.33
	VO# 202117	INV#	846.05	1,061,092.33	
			OCT 2022		
		100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	1,061,092.33	
118117	10/27/2022	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		405.29
	VO# 202110	INV#	CHILD SUPPORT	405.29	
			OCT 2022		

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

	100-000-477-0000-00	CHILD SUPPORT	405.29		
118118	10/27/2022	101916 TIAA-CREF			11,094.57
	VO# 202118	INV# #100746	11,094.57		
		OCT 2022			
	100-000-428-0000-00	TIAA CREF ORP	11,094.57		
118119	10/27/2022	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			25,220.05
	VO# 202114	INV# #003242	25,220.05		
		OCT 2022			
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS	25,220.05		
118120	10/27/2022	100325 VALIC			9,021.28
	VO# 202115	INV# SCORP401A	9,021.28		
		OCT 2022			
	100-000-426-0000-00	AMERICAN GENERAL ORP	9,021.28		
118121	10/27/2022	45687 ADVANCED PROPERTY SERVICES			7,936.17
	VO# 201989	INV# 2010	7,936.17		
		NOV 22 LAWN SERVICES			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	7,936.17		
118122	10/27/2022	46645 EMPLOYEE VENDOR			590.00
	VO# 201957	INV# 10153	350.00		
		SHIRT DESIGN			
	100-114-395-0000-03	GRADUATION	350.00		
	VO# 201958	INV# 10154	120.00		
		GRAPHICS			
	100-114-395-0000-03	GRADUATION	120.00		
	VO# 201959	INV# 10155	120.00		
		TRAILER CHANGE			
	100-114-395-0000-03	GRADUATION	120.00		
118125	10/27/2022	46301 AMERICAN SAFETY UTILITY CORPORATION			8,098.36
	VO# 201988	INV# 469733	8,098.36		
		SUPPLIES			
	883-115-410-0000-02	LINEWORKER SUPPLIES	8,098.36		
118126	10/27/2022	44470 APPLE INC			4,418.04
	VO# 201960	INV# AK05222269	PO# 45594 373.97		
		SUPPLIES			
	203-127-445-0000-00	TECH & SOFTWARE SUPPLIES	373.97		
	VO# 201961	INV# AK05222268	PO# 45590 373.97		
		SUPPLIES			
	203-127-445-0000-00	TECH & SOFTWARE SUPPLIES	373.97		
	VO# 201964	INV# AK05228165	PO# 45590 3,670.10		
		SUPPLIES			
	203-127-445-0000-00	TECH & SOFTWARE SUPPLIES	3,670.10		
118127	10/27/2022	44684 ARAMARK			5,796.40
	VO# 202008	INV# 3070077829	331.90		
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	331.90		
	VO# 202009	INV# 3070077821	58.41		
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	58.41		

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

VO# 202010	INV# 3070077822	47.83
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	47.83
VO# 202011	INV# 3070077823	403.52
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	403.52
VO# 202012	INV# 3070077833	1,105.82
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	1,105.82
VO# 202013	INV# 3070081845	40.17
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	40.17
VO# 202014	INV# 3070081836	43.06
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	43.06
VO# 202015	INV# 307081846	100.62
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	100.62
VO# 202016	INV# 3070081853	1,049.48
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	1,049.48
VO# 202017	INV# 3070081839	85.64
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	85.64
VO# 202018	INV# 3070081833	104.74
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	104.74
VO# 202019	INV# 3070081830	47.83
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	47.83
VO# 202020	INV# 3070081842	56.62
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	56.62
VO# 202021	INV# 3070081829	58.41
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	58.41
VO# 202022	INV# 3070081848	331.47
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	331.47
VO# 202023	INV# 3070085210	40.17
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	40.17
VO# 202024	INV# 3070085207	43.06
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	43.06
VO# 202025	INV# 3070085212	100.62
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	100.62
VO# 202026	INV# 3070085208	85.64

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

UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		85.64	
VO# 202027	INV# 3070085219		1,062.32	
UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		1,062.32	
VO# 202028	INV# 3070085206		104.74	
UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		104.74	
VO# 202029	INV# 3070085209		56.62	
UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		56.62	
VO# 202030	INV# 3070085205		47.83	
UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		47.83	
VO# 202031	INV# 3070085204		58.41	
UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		58.41	
VO# 202032	INV# 3070085214		331.47	
UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		331.47	
118130	10/27/2022	46188	BLAZER WORKS	5,847.50
	VO# 202003	INV# 20500752	3,485.00	
STAFFING				
100-127-314-0000-44	SUBSTITUTE SERVICES		3,485.00	
VO# 202004	INV# 20500751		2,362.50	
STAFFING				
100-127-314-0000-03	SUBSTITUTE SERVICES		2,362.50	
118131	10/27/2022	012890	CAROLINA ELECTRICAL SUPPLY COMPANY	1,214.57
	VO# 202054	INV# 0278131-IN	222.14	
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES		222.14	
VO# 202060	INV# 0278132-IN		437.10	
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES		437.10	
VO# 202062	INV# 0278194-IN		346.68	
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES		346.68	
VO# 202063	INV# 0278195-IN		208.65	
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES		208.65	
118132	10/27/2022	46242	CODEHS, INC	13,500.00
	VO# 201967	INV# 23738	13,500.00	
RENEWAL				
329-115-445-0026-02	TECH & SOFTWARE SUPPLIES		13,500.00	
118133	10/27/2022	020300	DUKE ENERGY	4,585.55
	VO# 202074	INV# 910032969498	573.56	
ENERGY				
100-254-470-0000-08	ENERGY-JES		573.56	
VO# 202075	INV# 910032967058		324.94	

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

			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	324.94	
	VO# 202076	INV#	910032966081	29.62	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	29.62	
	VO# 202077	INV#	910032966255	912.42	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	912.42	
	VO# 202078	INV#	910032916932	296.29	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	296.29	
	VO# 202079	INV#	910032968364	1,258.23	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	1,258.23	
	VO# 202080	INV#	910032969696	1,125.37	
			ENERGY		
	100-254-470-0000-47		ENERGY-CBES	1,125.37	
	VO# 202081	INV#	910032917719	65.12	
			ENERGY		
	100-254-470-0000-49		ENERGY-HCJES	65.12	
118134	10/27/2022	46729	ESS SOUTHEAST LLC		24,281.58
	VO# 202005	INV#	INV359789	24,281.58	
			ESS		
	100-111-314-0000-08		SUBSTITUTE SERVICES	1,413.72	
	100-111-314-0000-45		SUBSTITUTE SERVICES	104.72	
	100-111-314-0000-47		SUBSTITUTE SERVICES	104.72	
	100-112-314-0000-08		SUBSTITUTE SERVICES	2,651.73	
	100-112-314-0000-46		SUBSTITUTE SERVICES	1,080.46	
	100-112-314-0000-47		SUBSTITUTE SERVICES	733.04	
	100-112-314-0000-49		SUBSTITUTE SERVICES	261.80	
	100-113-314-0000-08		SUBSTITUTE SERVICES	52.36	
	100-113-314-0000-09		SUBSTITUTE SERVICES	1,430.17	
	100-113-314-0000-44		SUBSTITUTE SERVICES	2,225.30	
	100-113-314-0000-45		SUBSTITUTE SERVICES	733.04	
	100-114-314-0000-03		SUBSTITUTE SERVICES	1,832.60	
	100-115-314-0000-02		SUBSTITUTE SERVICES	628.32	
	100-122-314-0000-47		SUBSTITUTE SERVICES	498.10	
	100-127-314-0000-03		SUBSTITUTE SERVICES	319.36	
	100-127-314-0000-09		SUBSTITUTE SERVICES	99.62	
	100-133-314-0000-46		SUBSTITUTE SERVICES	523.60	
	100-147-314-0000-45		SUBSTITUTE SERVICES	48.09	
	100-147-314-0000-49		SUBSTITUTE SERVICES	104.72	
	100-162-314-0000-44		SUBSTITUTE SERVICES	104.72	
	100-222-314-0000-09		SUBSTITUTE SERVICES	52.36	
	100-222-314-0000-49		SUBSTITUTE SERVICES	157.08	
	100-233-314-0000-09		SUBSTITUTE SERVICES	278.25	
	100-233-314-0000-49		SUBSTITUTE SERVICES	44.66	
	100-254-314-0000-08		SUBSTITUTE SERVICES	964.92	
	100-254-314-0000-44		SUBSTITUTE SERVICES	839.35	
	100-254-314-0000-45		SUBSTITUTE SERVICES	862.02	
	100-254-314-0000-46		SUBSTITUTE SERVICES	354.75	
	100-254-314-0000-47		SUBSTITUTE SERVICES	170.28	
	203-121-314-0000-03		SUBSTITUTE SERVICES	109.92	

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

	218-112-314-0000-08	SUBSTITUTE SERVICES	654.50	
	218-112-314-0000-45	SUBSTITUTE SERVICES	654.50	
	218-112-314-0000-46	SUBSTITUTE SERVICES	654.50	
	218-112-314-0000-49	SUBSTITUTE SERVICES	654.50	
	218-113-314-0000-09	SUBSTITUTE SERVICES	523.60	
	218-113-314-0000-44	SUBSTITUTE SERVICES	523.60	
	218-114-314-0000-03	SUBSTITUTE SERVICES	523.60	
	218-114-314-0000-15	SUBSTITUTE SERVICES	654.50	
	218-115-314-0000-02	SUBSTITUTE SERVICES	654.50	
118135	10/27/2022	46729 ESS SOUTHEAST LLC		28,398.40
	VO# 202006	INV# INV357649	28,398.40	
		ESS		
	100-111-314-0000-08	SUBSTITUTE SERVICES	1,047.20	
	100-111-314-0000-46	SUBSTITUTE SERVICES	154.58	
	100-111-314-0000-49	SUBSTITUTE SERVICES	357.26	
	100-112-314-0000-08	SUBSTITUTE SERVICES	2,072.70	
	100-112-314-0000-45	SUBSTITUTE SERVICES	1,130.48	
	100-112-314-0000-46	SUBSTITUTE SERVICES	1,811.43	
	100-112-314-0000-47	SUBSTITUTE SERVICES	2,153.64	
	100-112-314-0000-49	SUBSTITUTE SERVICES	1,806.42	
	100-113-314-0000-09	SUBSTITUTE SERVICES	3,798.13	
	100-113-314-0000-44	SUBSTITUTE SERVICES	1,937.32	
	100-113-314-0000-45	SUBSTITUTE SERVICES	104.72	
	100-113-314-0000-49	SUBSTITUTE SERVICES	52.36	
	100-114-314-0000-03	SUBSTITUTE SERVICES	2,146.76	
	100-114-314-0000-15	SUBSTITUTE SERVICES	785.40	
	100-115-314-0000-02	SUBSTITUTE SERVICES	1,335.18	
	100-121-314-0000-08	SUBSTITUTE SERVICES	96.18	
	100-121-314-0000-44	SUBSTITUTE SERVICES	106.49	
	100-122-314-0000-47	SUBSTITUTE SERVICES	249.83	
	100-127-314-0000-49	SUBSTITUTE SERVICES	99.62	
	100-133-314-0000-46	SUBSTITUTE SERVICES	104.72	
	100-133-314-0000-47	SUBSTITUTE SERVICES	251.60	
	100-133-314-0000-49	SUBSTITUTE SERVICES	97.28	
	100-254-314-0000-44	SUBSTITUTE SERVICES	387.68	
	100-254-314-0000-46	SUBSTITUTE SERVICES	567.60	
	201-111-314-2023-08	SUBSTITUTE SERVICES	209.44	
	201-111-314-2023-45	SUBSTITUTE SERVICES	209.44	
	203-121-314-0000-03	SUBSTITUTE SERVICES	219.84	
	218-112-314-0000-08	SUBSTITUTE SERVICES	523.60	
	218-112-314-0000-45	SUBSTITUTE SERVICES	523.60	
	218-112-314-0000-46	SUBSTITUTE SERVICES	523.60	
	218-112-314-0000-47	SUBSTITUTE SERVICES	523.60	
	218-112-314-0000-49	SUBSTITUTE SERVICES	523.60	
	218-113-314-0000-09	SUBSTITUTE SERVICES	523.60	
	218-113-314-0000-44	SUBSTITUTE SERVICES	392.70	
	218-114-314-0000-03	SUBSTITUTE SERVICES	523.60	
	218-114-314-0000-15	SUBSTITUTE SERVICES	523.60	
	218-115-314-0000-02	SUBSTITUTE SERVICES	523.60	
118136	10/27/2022	46730 EVERDRIVEN TECHNOLOGIES LLC		1,400.00
	VO# 202002	INV# 32108	1,400.00	
		2563		
	100-127-332-0000-01	TRAVEL	1,400.00	
118137	10/27/2022	029000 GRAYBAR ELEC COMPANY		3,008.07

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

	VO# 202055	INV#	9328977217		1,156.78	
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES		1,156.78	
	VO# 202056	INV#	9328977218		164.12	
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES		164.12	
	VO# 202057	INV#	9328977219		314.15	
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES		314.15	
	VO# 202064	INV#	9329065581		692.11	
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES		692.11	
	VO# 202067	INV#	9328896524		164.12	
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES		164.12	
	VO# 202068	INV#	9328896523		516.79	
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES		516.79	
118138	10/27/2022	035970	HOUGHTON MIFFLIN HARCOURT			4,078.80
	VO# 201972	INV#	710257523	PO# 45593	718.80	
			SUPPLIES			
	371-113-410-0000-44	SUPPLIES			718.80	
	371-113-410-0000-44	SUPPLIES			0.00	
	371-224-395-0000-44	OTHER PROF AND TECH SERV			0.00	
	VO# 201973	INV#	710257376	PO# 45593	3,360.00	
			SUPPLIES			
	371-113-410-0000-44	SUPPLIES			0.00	
	371-113-445-0000-44	TECH & SOFTWARE SUPPLIES			0.00	
	371-224-395-0000-44	OTHER PROF AND TECH SERV			3,360.00	
118139	10/27/2022	42344	KRONOS SAASHR INC			1,168.98
	VO# 202072	INV#	11974908		1,168.98	
			UKG			
	100-252-445-0000-06	DATA PROCESSING			1,168.98	
118140	10/27/2022	46167	LOWES HOME CENTERS LLC			209.42
	VO# 202040	INV#	07021		30.02	
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES		30.02	
	VO# 202041	INV#	05677		36.71	
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES		36.71	
	VO# 202043	INV#	02698		7.00	
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES		7.00	
	VO# 202044	INV#	07737		11.17	
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES		11.17	
	VO# 202045	INV#	07742		6.47	
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES		6.47	

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

	VO# 202046	INV#	02071	8.05	
			SUPPLIES		
	100-254-410-0000-00	MAINT	SUPPLIES	8.05	
	VO# 202048	INV#	07400	21.09	
			SUPPLIES		
	100-254-410-0000-00	MAINT	SUPPLIES	21.09	
	VO# 202049	INV#	02700	16.12	
			SUPPLIES		
	100-254-410-0000-00	MAINT	SUPPLIES	16.12	
	VO# 202050	INV#	07304	29.85	
			SUPPLIES		
	100-254-410-0000-00	MAINT	SUPPLIES	29.85	
	VO# 202051	INV#	07383	42.94	
			SUPPLIES		
	100-254-410-0000-00	MAINT	SUPPLIES	42.94	
118141	10/27/2022	45688	MALONES FENCING & GRADING		7,183.33
	VO# 202034	INV#	1624	7,183.33	
			OCT 222 LAWN MAINTENANCE		
	100-254-329-0000-00	CONTRACTED	LAWN SERVICE	7,183.33	
118142	10/27/2022	43048	MANSFIELD OIL COMPANY		4,226.21
	VO# 202069	INV#	SQLCD-792425	4,226.21	
			09.01.22-09.30.22		
	100-254-411-0005-06	GAS FOR	DISTRICT VEHICLE	4,226.21	
118143	10/27/2022	46657	MARKS PLUMBING PARTS		907.68
	VO# 202059	INV#	INV002045026	907.68	
			SUPPLIES		
	100-254-410-0000-00	MAINT	SUPPLIES	907.68	
118144	10/27/2022	46489	MEDSHARPS EAST LLC		185.00
	VO# 202001	INV#	1633101422	185.00	
			MED WASTE		
	100-213-332-0000-01	NURSES	TRAVEL	185.00	
118145	10/27/2022	46650	MELMARK NEW ENGLAND		8,318.73
	VO# 201978	INV#	0038513-IN	8,318.73	
			230-128-373-0000-01	8,318.73	
			TUITION TO OTHER ENTITY		
118146	10/27/2022	46230	MICROBURST LEARNING		10,428.00
	VO# 201970	INV#	2040	10,428.00	
			SOFT SKILLS		
	100-115-410-0000-02	VOC TCHR	SUPPLIES	428.00	
	329-115-445-0026-02	TECH &	SOFTWARE SUPPLIES	10,000.00	
118147	10/27/2022	45603	PARTS TOWN		142.89
	VO# 202047	INV#	31011747	142.89	
			SUPPLIES		
	100-254-410-0000-00	MAINT	SUPPLIES	142.89	
118148	10/27/2022	41649	PROJECT LEAD THE WAY		4,150.00
	VO# 201968	INV#	341542	3,200.00	
			ENGINEERING		
	207-224-395-0000-02	OTHER PROF	AND TECH SERV	3,200.00	

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

	VO# 201969	INV# 343034		950.00	
	ENGINEERING				
	207-224-395-0000-02	OTHER PROF AND TECH SERV		950.00	
118149	10/27/2022	45346 PSUG EVENTS, LLC			599.00
	VO# 201963	INV# SE22LB6XFP	PO# 45469	599.00	
	TRAVEL				
	100-266-332-0000-06	TECHNOLOGY TRAVEL		599.00	
118151	10/27/2022	46226 READY REFRESH BY NESTLE			191.78
	VO# 201976	INV# 02I2500021213	PO# 45518	191.78	
	SUPPLIES				
	100-221-410-0000-01	IMPR OF INST SUPPLIES		191.78	
118152	10/27/2022	045025 SAFEGUARD BUSINESS SYSTEM			298.20
	VO# 201975	INV# 035148985	PO# 45596	298.20	
	SUPPLIES				
	225-213-410-0000-06	SUPPLIES		298.20	
118153	10/27/2022	41928 SCHAEFFER MANUFACTURING CO.			712.52
	VO# 202053	INV# NZ5300-INV1		712.52	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		712.52	
118154	10/27/2022	46317 VITAL RECORDS CONTROL			234.43
	VO# 202070	INV# 2890687		234.43	
	STORAGE				
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		234.43	
118155	10/27/2022	053625 WASTE MGMT OF THE CAROLINAS			2,058.76
	VO# 202033	INV# 3066937-2099-8		2,058.76	
	WASTE MGMT				
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		2,058.76	
118156	10/27/2022	016450 W. T. COX SUBSCRIPTIONS			585.77
	VO# 201966	INV# 3115899	PO# 45574	585.77	
	LIBRARY				
	100-222-440-0000-09	PERIODICALS		585.77	
118157	10/27/2022	056100 YORK COUNTY NATURAL GAS AUTH			7,999.26
	VO# 202082	INV# 68312-001		36.56	
	ENERGY				
	100-254-470-0000-03	ENERGY-YCHS		36.56	
	VO# 202083	INV# 68312-002		18.46	
	ENERGY				
	100-254-470-0000-03	ENERGY-YCHS		18.46	
	VO# 202084	INV# 106448-001		5,180.66	
	ENERGY				
	100-254-470-0000-03	ENERGY-YCHS		5,180.66	
	VO# 202085	INV# 106448-002		227.94	
	ENERGY				
	100-254-470-0000-03	ENERGY-YCHS		227.94	
	VO# 202086	INV# 106448-003		53.37	
	ENERGY				
	100-254-470-0000-03	ENERGY-YCHS		53.37	
	VO# 202087	INV# 106448-004		133.55	

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

			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		133.55	
	VO# 202088	INV# 106448-005		99.92	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		99.92	
	VO# 202089	INV# 106448-006		10.70	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		10.70	
	VO# 202090	INV# 1375-001		208.55	
			ENERGY		
	100-254-470-0000-09	ENERGY-YIS		208.55	
	VO# 202091	INV# 1622-001		11.99	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		11.99	
	VO# 202092	INV# 1606-001		85.71	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		85.71	
	VO# 202093	INV# 1606-002		15.87	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		15.87	
	VO# 202094	INV# 1606-003		22.34	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		22.34	
	VO# 202095	INV# 1606-004		111.57	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		111.57	
	VO# 202096	INV# 25290-001		1,715.05	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		1,715.05	
	VO# 202097	INV# 25290-002		10.70	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		10.70	
	VO# 202098	INV# 25290-003		30.10	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		30.10	
	VO# 202099	INV# 26469-001		26.22	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		26.22	
470166	10/14/2022	047500	SOUTH CAROLINA DEPT. OF REVENUE		5,070.17
	VO# 201886	INV#		5,070.17	
			VOUCHER - AP USE TAX		
	100-254-410-0000-00	MAINT SUPPLIES		68.06	
	100-254-410-1000-06	CUSTODIAL SUPPLIES		46.72	
	100-266-395-1000-00	NETWORK ENGINEERING SERVICES		280.08	
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		2,362.71	
	201-112-445-0000-49	TECH & SOFTWARE SUPPLIES		264.80	
	203-123-445-0000-00	TECH & SOFTWARE SUPPLIES		37.73	
	230-126-445-0000-06	TECH & SOFTWARE SUPPLIES		103.24	
	230-127-410-0000-00	SUPPLIES		1,875.42	
	600-256-410-0000-00	FOOD SER SUPPLIES		31.41	

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

470167	10/14/2022 VO# 201890	047500 INV#	SOUTH CAROLINA DEPT. OF REVENUE SEPT 2022	225.96	225.96	
			SEPT 2022 LUNCHROOM			
			600-256-670-0000-00 TAX ON ADULT MEALS	225.96		
2186	10/05/2022 VO# 201632	043603 INV#	COMPORIUM COMMUNICATIONS 4098-9021	26.79	8,595.29	E
			TELEPHONE			
			100-254-340-0000-06 TELEPHONES	26.79		
			VO# 201633 INV# 4098-6737	1,211.13		
			TELEPHONE			
			100-254-340-0000-06 TELEPHONES	1,211.13		
			VO# 201634 INV# 4099-0028	113.20		
			TELEPHONE			
			100-254-340-0000-06 TELEPHONES	113.20		
			VO# 201635 INV# 4180-9277	576.13		
			TELEPHONE			
			100-254-340-0000-06 TELEPHONES	576.13		
			VO# 201757 INV# 4098-9019	6,668.04		
			TELEPHONE			
			100-254-340-0000-06 TELEPHONES	6,668.04		
2187	10/05/2022 VO# 201692	024024 INV#	FORMS & SUPPLY, INC. 6242584-0	2,289.80	2,289.80	E
			SUPPLIES			
			100-113-410-0000-09 ELEM INST SUPPLIES	2,289.80		
2188	10/05/2022 VO# 201721	43418 INV#	OREILLY AUTO PARTS 1619-118437	21.39	111.91	E
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES	21.39		
			VO# 201722 INV# 1619-117614	13.80		
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES	13.80		
			VO# 201723 INV# 1619-118038	10.68		
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES	10.68		
			VO# 201728 INV# 1619-118567	38.24		
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES	38.24		
			VO# 201751 INV# 1619-116121	27.80		
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES	27.80		
2189	10/05/2022 VO# 201738	43549 INV#	WILLIAM V. MACGILL & CO. IN0811439	741.30	741.30	E
			PO# 45540			
			SUPPLIES			
			100-213-410-0000-01 NURSES SUPPLIES	741.30		
2190	10/14/2022 VO# 201875	024024 INV#	FORMS & SUPPLY, INC. 6248347-0	238.48	416.87	E
			SUPPLIES			
			100-222-410-0000-09 LIB. SUPPLIES	238.48		
			VO# 201876 INV# 6248334-0	178.39		

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

SUPPLIES					
	100-113-410-0000-09	ELEM INST SUPPLIES	178.39		
2191	10/14/2022	025950 GRAINGER		136.52	E
	VO# 201823	INV# 9454304339	136.52		
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES	136.52		
2193	10/14/2022	43066 R.A.I.D. CORPS, INC		618.48	E
	VO# 201857	INV# 7905	618.48		
DRUG INSPECTION FY 22/23					
	100-258-395-1000-00	RAID PROGRAM	618.48		
2194	10/14/2022	008700 BOYD TIRE & APPLIANCE		735.32	E
	VO# 201837	INV# 294295	735.32		
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES	735.32		
2195	10/14/2022	016885 CRISIS PREVENTION INSTITUTE, INC		2,380.22	E
	VO# 201791	INV# CUS0312140 PO# 45598	2,380.22		
NCI COURSE					
	203-214-410-0000-00	SUPPLIES	2,380.22		
2196	10/14/2022	031400 INTERSTATE SOLUTIONS, INC		3,268.00	E
	VO# 201811	INV# 286661	263.22		
SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES	263.22		
	VO# 201812	INV# 287259	583.87		
SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES	583.87		
	VO# 201813	INV# 287934	966.69		
SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES	966.69		
	VO# 201814	INV# 288070	714.37		
SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES	714.37		
	VO# 201815	INV# 289235	581.83		
SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES	581.83		
	VO# 201816	INV# 289162	158.02		
SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES	158.02		
2197	10/14/2022	43418 OREILLY AUTO PARTS		835.76	E
	VO# 201825	INV# 1619-115830	371.32		
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES	371.32		
	VO# 201826	INV# 1619-115826	64.86		
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES	64.86		
	VO# 201827	INV# 1619-116451	57.63		
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES	57.63		
	VO# 201833	INV# 1619-118264	222.83		
SUPPLIES					

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

	100-254-410-0000-00	MAINT SUPPLIES	222.83		
	VO# 201834	INV# 1619-119690	119.12		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	119.12		
2199	10/27/2022	023310 FERGUSON ENTERPRISES		1,516.98	E
	VO# 202065	INV# 8915535	1,287.65		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	1,287.65		
	VO# 202066	INV# 8939678	229.33		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	229.33		
2200	10/27/2022	024024 FORMS & SUPPLY, INC.		505.58	E
	VO# 201971	INV# 6262721-0	505.58		
		SUPPLIES			
	100-113-410-0000-44	ELEM INST SUPPLIES	505.58		
2202	10/27/2022	031400 INTERSTATE SOLUTIONS, INC		7,157.92	E
	VO# 202037	INV# 289578	125.45		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	125.45		
	VO# 202038	INV# 289552	994.89		
		SUPPLIES			

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

	100-254-410-1000-06	CUSTODIAL SUPPLIES		994.89		
	VO# 202039	INV# 289551		6,037.58		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		6,037.58		
2203	10/27/2022	039790 J. W. PEPPER & SON, INC			1,522.22	E
	VO# 201980	INV# 3664485219		60.00		
		SUPPLIES				
	100-113-410-0002-44	BAND SUPPLIES		60.00		
	VO# 201981	INV# 364527277		992.24		
		SUPPLIES				
	100-113-410-0002-44	BAND SUPPLIES		992.24		
	VO# 201982	INV# 364544835		49.00		
		SUPPLIES				
	100-113-410-0002-44	BAND SUPPLIES		49.00		
	VO# 201983	INV# 364547328		202.99		
		SUPPLIES				
	100-113-410-0002-44	BAND SUPPLIES		202.99		
	VO# 201984	INV# 364526154		62.99		
		SUPPLIES				
	100-113-410-0002-44	BAND SUPPLIES		62.99		
	VO# 201985	INV# 364541508		100.00		
		SUPPLIES				
	100-113-410-0002-44	BAND SUPPLIES		100.00		
	VO# 201986	INV# 364510134		55.00		
		SUPPLIES				
	100-113-410-0002-44	BAND SUPPLIES		55.00		
2204	10/27/2022	45525 OPEN TEXT INC			178.54	E
	VO# 201962	INV# 2210864981		178.54		
		FAX				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		178.54		
2205	10/27/2022	037300 S2 SOLUTIONS AND SALES, LLC			313.19	E
	VO# 202058	INV# 4766		313.19		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		313.19		
2206	10/27/2022	42198 SCHOOL OUTFITTERS			1,490.90	E
	VO# 201979	INV# INV13876507-R	PO# 45526	1,490.90		
		SUPPLIES				
	233-133-410-0000-00	SUPPLIES		1,490.90		
2208	10/27/2022	056200 YORK LUMBER COMPANY			569.99	E
	VO# 202035	INV# 48183		64.22		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		64.22		
	VO# 202036	INV# 48214		149.50		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		149.50		
	VO# 202042	INV# 48416		356.27		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		356.27		
TOTAL NUMBER OF CHECKS:				204	4,101,747.69	

FY 2022-2023

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

TOTAL NUMBER OF EPAYMENTS:	19	33,384.79
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