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

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
117676	09/01/2022	44039	EMPLOYEE VENDOR		1,107.78
	VO# 201134	INV#	PAYROLL #1 FY 22/23	1,107.78	
			YCHS BAND		
	100-114-336-0001-03	BAND CONSULTANTS		1,107.78	
117678	09/01/2022	44689	EMPLOYEE VENDOR		109.38
	VO# 201143	INV#	08.04.22-08.31.22	109.38	
			TRAVEL		
	600-256-332-0000-47	TRAVEL		109.38	
117679	09/01/2022	46420	EMPLOYEE VENDOR		1,000.89
	VO# 201129	INV#	PAYROLL #1 FY 22/23	1,000.89	
			YCHS BAND		
	100-114-336-0001-03	BAND CONSULTANTS		1,000.89	
117680	09/01/2022	025230	EMPLOYEE VENDOR		170.00
	VO# 201144	INV#	08.04.22-08.31.22	170.00	
			TRAVEL		
	600-256-332-0000-15	TRAVEL		85.00	
	600-256-332-0000-49	TRAVEL		85.00	
117681	09/01/2022	46416	EMPLOYEE VENDOR		982.25
	VO# 201132	INV#	PAYROLL #1 FY 22/23	982.25	
			YCHS BAND		
	100-114-336-0001-03	BAND CONSULTANTS		982.25	
117682	09/01/2022	46761	EMPLOYEE VENDOR		938.37
	VO# 201135	INV#	PAYROLL #1 FY 22/23	938.37	
			YCHS BAND		
	100-114-336-0001-03	BAND CONSULTANTS		938.37	
117683	09/01/2022	46747	EMPLOYEE VENDOR		997.67
	VO# 201130	INV#	PAYROLL #1 FY 22/23	997.67	
			YCHS BAND		
	100-114-336-0001-03	BAND CONSULTANTS		997.67	
117684	09/01/2022	44850	EMPLOYEE VENDOR		105.00
	VO# 201140	INV#	08.10.22-08.31.22	105.00	
			TRAVEL		
	600-256-332-0000-08	TRAVEL		105.00	
117685	09/01/2022	43411	EMPLOYEE VENDOR		207.50
	VO# 201141	INV#	08.08.22-08.31.22	207.50	
			TRAVEL		
	600-256-332-0000-46	TRAVEL EXPENSE		103.50	
	600-256-332-0000-47	TRAVEL		104.00	
117687	09/01/2022	45492	EMPLOYEE VENDOR		437.06

VO# 201133 INV# PAYROLL #1 FY 22/23 437.06

YCHS BAND

100-114-336-0001-03 BAND CONSULTANTS 437.06

117690 09/01/2022 46762 EMPLOYEE VENDOR 1,719.40
VO# 201136 INV# PAYROLL #1 FY 22/23 1,719.40

YCHS BAND

100-114-336-0001-03 BAND CONSULTANTS 1,719.40

117691 09/01/2022 42815 EMPLOYEE VENDOR 183.75
VO# 201147 INV# 08.03.22-08.31.22 183.75

TRAVEL

600-256-332-0000-03 TRAVEL EXP 183.75

117693 09/01/2022 46601 EMPLOYEE VENDOR 648.00
VO# 201137 INV# 08.15.22-08.26.22 648.00

PARKING LOT ATTENDANT

100-115-395-0000-02 PARKING LOT ATTENDANT 648.00

117694 09/01/2022 053350 EMPLOYEE VENDOR 250.00
VO# 201119 INV# 11.29.22 250.00

SCASA REG

100-233-332-0000-46 SCH ADMIN TRAVEL 250.00

117695 09/01/2022 46593 EMPLOYEE VENDOR 1,063.59
VO# 201131 INV# PAYROLL #1 FY 22/23 1,063.59

YCHS BAND

100-114-336-0001-03 BAND CONSULTANTS 1,063.59

117696 09/01/2022 44587 YCHS ATHLETICS 20,000.00
VO# 201116 INV# ATHLETICS 20,000.00

DISTRICT ALLOCATON

100-426-710-0000-03 YCHS ATHLETICS 20,000.00

117697 09/01/2022 46617 EMPLOYEE VENDOR 361.56
VO# 201139 INV# 07.11.22-08.31.22 361.56

TRAVEL

100-252-332-0000-06 FISCAL SER TRAVEL 361.56

117698 09/01/2022 056900 EMPLOYEE VENDOR 100.63
VO# 201148 INV# 08.15.22-08.31.22 100.63

TRAVEL

600-256-332-0000-45 TRAVEL HG/S 100.63

117699 09/01/2022 46415 EMPLOYEE VENDOR 1,096.43
VO# 201128 INV# PAYROLL #1 FY 22/23 1,096.43

YCHS BAND

100-114-336-0001-03 BAND CONSULTANTS 1,096.43

117700 09/02/2022 44715 3 DOG SCREEN PRINTING & EMBROIDERY 2,474.38
VO# 201120 INV# 8052023 869.38

SUPPLIES

100-255-410-0000-00 TRANS OFFICE SUPPLIES 869.38

VO# 201121 INV# 80102022 1,605.00

SUPPLIES

100-258-410-0000-06 SAFETY SUPPLIES-DISTRICT 1,605.00

117701 09/02/2022 43900 ACTION SUPPLY PRODUCTS, INC 681.00
VO# 200990 INV# 400486623 353.00

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 353.00
VO# 200991 INV# 400486624 328.00

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 328.00

117702 09/02/2022 45687 ADVANCED PROPERTY SERVICES 7,936.17
VO# 201113 INV# 1771 7,936.17

AUG 2022 LAWN MAINTENANCE

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

117703 09/02/2022 46172 AMERICAN RED CROSS 326.00
VO# 201122 INV# 22475603 326.00

CPR

100-221-312-0000-01 INSTRUCTIONAL PROG IMPROV 326.00

117704 09/02/2022 46301 AMERICAN SAFETY UTILITY CORPORATION 1,059.98
VO# 201156 INV# 466470 402.90

SUPPLIES

100-115-410-0000-02 VOC TCHR SUPPLIES 402.90
VO# 201157 INV# 466473 144.72

SUPPLIES

100-115-410-0000-02 VOC TCHR SUPPLIES 144.72
VO# 201158 INV# 466472 311.24

SUPPLIES

883-115-410-0000-02 LINEWORKER SUPPLIES 311.24
VO# 201159 INV# 466468 69.67

SUPPLIES

883-115-410-0000-02 LINEWORKER SUPPLIES 69.67
VO# 201160 INV# 466471 131.45

SUPPLIES

883-115-410-0000-02 LINEWORKER SUPPLIES 131.45

117705 09/02/2022 44684 ARAMARK 1,912.90
VO# 201035 INV# 3070057257 40.17

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 40.17
VO# 201036 INV# 3070057254 43.06

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 43.06
VO# 201037 INV# 3070057258 100.62

UNIFORM RENTALS

100-254-310-0006-06	MAINTENANCE OF UNIFORMS			100.62	
VO# 201038	INV#	3070057260		1,039.88	
		UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			1,039.88	
VO# 201039	INV#	3070057255		85.64	
		UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			85.64	
VO# 201040	INV#	3070057253		115.24	
		UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			115.24	
VO# 201041	INV#	3070057256		56.62	
		UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			56.62	
VO# 201042	INV#	3070057252		47.83	
		UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			47.83	
VO# 201043	INV#	3070057251		58.41	
		UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			58.41	
VO# 201044	INV#	3070057259		325.43	
		UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			325.43	
117706	09/02/2022	44442	BLANCHARD MACHINERY CO		414.63
VO# 201004	INV#	GRC272809		414.63	
		SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			414.63	
117707	09/02/2022	46188	BLAZER WORKS		6,143.00
VO# 201114	INV#	20458920		3,893.00	
		STAFFING			
100-127-314-0000-44	SUBSTITUTE SERVICES			3,893.00	
VO# 201115	INV#	20458919		2,250.00	
		STAFFING			
100-127-314-0000-03	SUBSTITUTE SERVICES			2,250.00	
117710	09/02/2022	45265	CHARTWELLS DINING SERVICES		3,167.67
VO# 201161	INV#	3078400383		2,780.71	
		AUG 22 HEAD START			
600-256-393-0000-00	FS DIRECT PURCHASED SERVICES			2,780.71	
VO# 201162	INV#	3078400381		155.33	
		BOARD MEETING			
100-231-690-0000-00	AGENDA & MEETING SUPPLIES			155.33	
VO# 201163	INV#	3078400380		231.63	
		PARENT ADVISORY			
100-232-690-0001-06	AWARDS & RECOGNITIONS			231.63	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2022
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117711	09/02/2022	46646	CHROMEBOOKPARTS.COM			8,856.90
	VO# 201100	INV#	143898		8,856.90	
			SUPPLIES			
	210-266-445-3000-06		TECH & SOFTWARE SUPPLIES		8,856.90	
117712	09/02/2022	45129	EMPLOYEE VENDOR			386.77
	VO# 201167	INV#	08.18.22-09.01.22		386.77	
			TRAVEL & REIMB			
	100-232-332-0000-06		SUPT OFFICE TRAVEL		386.77	
117713	09/02/2022	45592	DEPT OF ADMINISTRATION			181.48
	VO# 200987	INV#	90345199		181.48	
			TELEPHONE			
	100-254-340-0000-03		TELEPHONES		181.48	
117714	09/02/2022	018451	DIVERSIFIED SIGNS & GRAPHICS			10,600.72
	VO# 201117	INV#	62327	PO# 45512	10,600.72	
			PANEL			
	100-258-410-0000-06		SAFETY SUPPLIES-DISTRICT		2,092.92	
	210-258-395-3000-06		OTHER PROF AND TECH SERV		3,650.00	
	210-258-410-3000-06		SUPPLIES		4,857.80	
117715	09/02/2022	018985	DORCHESTER SCHOOL DISTRICT 2			1,394.87
	VO# 200983	INV#	YSD1		1,394.87	
			PROVISO /			
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY		1,394.87	
117716	09/02/2022	46751	DOUBLE TIME DOCS LLC			550.00
	VO# 200985	INV#	1082	PO# 45545	550.00	
			SUPPLIES			
	203-123-445-0000-00		TECH & SOFTWARE SUPPLIES		550.00	
117717	09/02/2022	020300	DUKE ENERGY			4,397.11
	VO# 201105	INV#	910032969498		538.96	
			ENERGY			
	100-254-470-0000-08		ENERGY-JES		538.96	
	VO# 201106	INV#	910032967058		272.85	
			ENERGY			
	100-254-470-0000-09		ENERGY-YIS		272.85	
	VO# 201107	INV#	910032966081		28.44	
			ENERGY			
	100-254-470-0000-09		ENERGY-YIS		28.44	
	VO# 201108	INV#	910032966255		960.66	
			ENERGY			
	100-254-470-0000-15		ENERGY-YOA		960.66	
	VO# 201109	INV#	910032916932		279.64	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		279.64	
	VO# 201110	INV#	910032968364		1,197.00	

ENERGY

100-254-470-0000-44 ENERGY-YMS 1,197.00
VO# 201111 INV# 910032969696 1,063.32

ENERGY

100-254-470-0000-47 ENERGY-CBES 1,063.32
VO# 201112 INV# 910032917719 56.24

ENERGY

100-254-470-0000-49 ENERGY-HCJES 56.24

117718 09/02/2022 44422 EA SPORTS FIELDS, INC 5,991.25
VO# 201165 INV# 2749 3,621.25

SEPT 22 FIELD MAINTENANCE

100-254-410-1000-03 ATHLETIC FIELD MAINTENANCE 3,621.25
VO# 201166 INV# 2748 2,370.00

SEPT 22 FIELD MAINTENANCE

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

117719 09/02/2022 46208 EMPLOYEE VENDOR 207.13
VO# 201153 INV# 08.10.22-08.25.22 207.13

TRAVEL

100-221-332-0000-06 ELEM CURRICULUM COORD-TRAVEL 75.00
990-139-332-0000-00 TRAVEL 132.13

117720 09/02/2022 44603 ENCORE TECHNOLOGY GROUP 4,082.80
VO# 201099 INV# 165147 PO# 45525 4,082.80

RENEWAL

100-266-395-1000-00 NETWORK ENGINEERING SERVICES 4,082.80

117721 09/02/2022 45547 FRONTLINE TECHNOLOGIES GROUP 23,065.87
VO# 201101 INV# INVUS170022 23,065.87

ENRICH RENEWAL

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 23,065.87

117722 09/02/2022 029000 GRAYBAR ELEC COMPANY 505.29
VO# 200992 INV# 9328181081 370.36

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 370.36
VO# 200993 INV# 9328154701 99.04

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 99.04
VO# 201000 INV# 9328261336 35.89

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 35.89

117723 09/02/2022 41632 HUBERT COMPANY 142.71
VO# 201102 INV# 800993 142.71

SUPPLIES

600-256-410-0000-00 FOOD SER SUPPLIES 142.71

117724 09/02/2022 031415 INTERSTATE TRANS. EQUIPMENT CO. 745.11

VO# 201002 INV# C001086463:01 30.50

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 30.50

VO# 201003 INV# C001086416:02 676.70

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 676.70

VO# 201028 INV# C001084454:01 37.91

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 37.91

117725 09/02/2022 42469 LEARNING A-Z 28,029.72

VO# 200982 INV# 5743685 PO# 45535 28,029.72

RENEWAL

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 28,029.72

117726 09/02/2022 46030 LEARNING WITHOUT TEARS 9,314.14

VO# 200986 INV# INV155191 PO# 45536 9,314.14

SUPPLIES

233-133-410-0000-00 SUPPLIES 9,314.14

117727 09/02/2022 46167 LOWES HOME CENTERS LLC 505.50

VO# 201024 INV# 07382 70.07

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 70.07

VO# 201025 INV# 05105 7.79

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 7.79

VO# 201026 INV# 07258 64.01

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 64.01

VO# 201027 INV# 07318 18.29

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 18.29

VO# 201031 INV# 02874 18.51

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 18.51

VO# 201032 INV# 01015 28.41

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 28.41

VO# 201033 INV# 07974 201.27

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 201.27

VO# 201034 INV# 02717 97.15

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 97.15

117728 09/02/2022 43895 NATIONAL BENEFIT SERVICES, LLC 15,213.00

	VO# 201127	INV#	AUG 22	15,213.00	
			PAYROLL AUG 22		
	100-000-414-0000-00		AMERIPRISE 403B	0.00	
	100-000-425-0000-00		RELIASTAR NORTHERN LIFE	940.00	
	100-000-460-0000-00		HORACE MANN INSURANCE	575.00	
	100-000-461-0000-00		VALIC	665.00	
	100-000-479-0000-00		AXA Equitable - 403b	10,298.00	
	100-000-479-0000-00		AXA Equitable - 403b	2,535.00	
	100-000-487-0000-00		ASPIRE FINANCIAL	200.00	
117730	09/02/2022	041700	QUILL CORPORATION		2,024.54
	VO# 201103	INV#	27022857	178.05	
			SUPPLIES		
	600-256-410-0000-00		FOOD SER SUPPLIES	178.05	
	VO# 201104	INV#	27011147	1,244.85	
			SUPPLIES		
	600-256-410-0000-00		FOOD SER SUPPLIES	1,244.85	
	VO# 201123	INV#	23943441	601.64	
			SUPPLIES		
	600-256-410-0000-00		FOOD SER SUPPLIES	601.64	
117732	09/02/2022	46226	READY REFRESH BY NESTLE		101.54
	VO# 201125	INV#	02F2500139858	101.54	
			SUPPLIES		
	100-255-410-0000-00		TRANS OFFICE SUPPLIES	101.54	
117733	09/02/2022	46203	ROCK COMMUNICATIONS		2,243.91
	VO# 201150	INV#	13843	494.08	
			RADIO		
	100-258-410-0000-06		SAFETY SUPPLIES-DISTRICT	494.08	
	VO# 201151	INV#	13961	265.03	
			RADIO		
	100-258-410-0000-06		SAFETY SUPPLIES-DISTRICT	265.03	
	VO# 201152	INV#	13972	747.90	
			RADIO		
	100-258-410-0000-06		SAFETY SUPPLIES-DISTRICT	747.90	
	VO# 201154	INV#	13973	736.90	
			RADIO		
	100-258-410-0000-06		SAFETY SUPPLIES-DISTRICT	736.90	
117734	09/02/2022	045025	SAFEGUARD BUSINESS SYSTEM		333.93
	VO# 200981	INV#	035088945	333.93	
			SUPPLIES		
	100-113-410-0000-09		ELEM INST SUPPLIES	333.93	
117735	09/02/2022	044000	SCASA		1,245.75
	VO# 201155	INV#	SD2023-5567	1,245.75	
			STAFF DEV		
	100-232-395-0000-06		OTHER PROF AND TECH SERV	1,245.75	

YORK SCHOOL DISTRICT ONE
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117736	09/02/2022	45683	SECURITAS ELECTRONIC SECURITY INC				33,045.67
	VO# 200989	INV#	7001035364			33,045.67	
			MAINTENANCE AGREEMENT				
	100-266-395-2000-00	FIRE/SAFETY				33,045.67	
117737	09/02/2022	46588	STUPPY INC				33,306.77
	VO# 201169	INV#	5902623014001	PO#	45495	2,714.40	
			VC2000				
	329-115-540-1000-02	CARRYOVER FUNDS EQUIPMENT				2,714.40	
	VO# 201170	INV#	5902623005001	PO#	45500	30,592.37	
			REGLAZING GREENHOUSE				
	329-115-540-1000-02	CARRYOVER FUNDS EQUIPMENT				30,592.37	
117738	09/02/2022	44495	UNITED REFRIGERATION INC				4,149.09
	VO# 200996	INV#	86213567-00			86.92	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				86.92	
	VO# 201011	INV#	86050866-00			3,994.07	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				3,994.07	
	VO# 201012	INV#	86089928-00			68.10	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				68.10	
117739	09/02/2022	46618	WIND RIVER ENVIRONMENTAL LLC				8,848.04
	VO# 201013	INV#	5531250			1,968.30	
			GREASE TRAP MAINT				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				1,968.30	
	VO# 201014	INV#	5528630			959.40	
			GREASE TRAP MAINT				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				959.40	
	VO# 201015	INV#	5529040			701.10	
			GREASE TRAP MAINT				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				701.10	
	VO# 201016	INV#	5529157			437.40	
			GREASE TRAP MAINT				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				437.40	
	VO# 201017	INV#	5527014			959.40	
			GREASE TRAP MAINT				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				959.40	
	VO# 201018	INV#	5527647			726.93	
			GREASE TRAP MAINT				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				726.93	
	VO# 201019	INV#	5527451			571.95	
			GREASE TRAP MAINT				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				571.95	

VO# 201020 INV# 5531017 1,129.95

GREASE TRAP MAINT

100-254-323-0000-00 REPAIRS AND MAINTENANCE 1,129.95

VO# 201021 INV# 5530369 1,393.61

GREASE TRAP MAINT

100-254-323-0000-00 REPAIRS AND MAINTENANCE 1,393.61

117740 09/08/2022 43696 EMPLOYEE VENDOR 2,500.00

VO# 201292 INV# 08.01.22-08.31.22 2,500.00

CONSULTING

203-223-312-0000-01 INSTRUCTIONAL PROG IMPROV 2,500.00

117741 09/08/2022 46640 EMPLOYEE VENDOR 1,000.00

VO# 201293 INV# YCHS BAND 1,000.00

2022 FALL SHOW PRODUCTION

100-114-336-0001-03 BAND CONSULTANTS 1,000.00

117742 09/08/2022 46440 EMPLOYEE VENDOR 100.63

VO# 201177 INV# 07.06.22-08.31.22 100.63

TRAVEL

203-214-332-0000-00 PSYCHOLOGICAL TRAVEL 100.63

117743 09/08/2022 44384 EMPLOYEE VENDOR 166.88

VO# 201178 INV# 08.08.22-08.25.22 166.88

TRAVEL

203-127-332-0000-00 LD TRAVEL 166.88

117744 09/08/2022 024515 EMPLOYEE VENDOR 253.98

VO# 201172 INV# 08.01.22-08.17.22 88.56

TRAVEL

100-266-332-0000-06 TECHNOLOGY TRAVEL 88.56

VO# 201173 INV# 07.05.22-07.28.22 72.11

TRAVEL

100-266-332-0000-06 TECHNOLOGY TRAVEL 72.11

VO# 201174 INV# 08.18.2-08.30.22 93.31

TRAVEL

100-266-332-0000-06 TECHNOLOGY TRAVEL 93.31

117745 09/08/2022 46765 EMPLOYEE VENDOR 300.00

VO# 201295 INV# FY 22/23 300.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 300.00

117746 09/08/2022 42506 EMPLOYEE VENDOR 348.96

VO# 201296 INV# 07.18.22-07.22.22 348.96

TRAVEL & REIMB

329-224-332-0000-02 HSTW/MMGW TRAVEL 348.96

117747 09/08/2022 46544 EMPLOYEE VENDOR 3,485.00

VO# 201298 INV# 145 3,485.00

CONSULTING

	218-213-395-0000-06 OTHER PROF AND TECH SERV			3,485.00	
117748	09/08/2022	45626	EMPLOYEE VENDOR		210.00
	VO# 201175	INV#	AUG 2022	210.00	
	YMS FIELD MAINTENANCE				
	100-271-395-1000-44 OFFICALS PAY-YMS			210.00	
117749	09/08/2022	035985	EMPLOYEE VENDOR		450.00
	VO# 201290	INV#	08/08/22-0812/22	450.00	
	EVALUATIONS				
	203-126-311-0000-01 INSTRUCTIONAL SERVICES			450.00	
117750	09/08/2022	42430	EMPLOYEE VENDOR		207.50
	VO# 201288	INV#	03.09.22-05.27.22	65.87	
	TRAVEL				
	100-266-332-0000-06 TECHNOLOGY TRAVEL			65.87	
	VO# 201289	INV#	08.08.22-08.31.22	141.63	
	TRAVEL				
	100-266-332-0000-06 TECHNOLOGY TRAVEL			141.63	
117752	09/08/2022	43267	EMPLOYEE VENDOR		1,975.00
	VO# 201291	INV#	220	1,975.00	
	EVALUATIONS				
	203-214-313-0000-00 CONSULTING SERVICES			1,975.00	
117753	09/08/2022	46064	SPEECHLINX LLC		3,681.60
	VO# 201294	INV#	#2 FY 22/23	3,681.60	
	SPEECH				
	100-126-311-0000-01 SPEECH SERVICES			3,681.60	
117754	09/08/2022	46631	AT&T		2,391.71
	VO# 201186	INV#	803M7365200011893	2,391.71	
	TELEPHONE				
	100-254-340-0000-03 TELEPHONES			2,391.71	
117755	09/08/2022	46188	BLAZER WORKS		6,147.50
	VO# 201306	INV#	20462179	2,025.00	
	STAFFING				
	100-127-314-0000-03 SUBSTITUTE SERVICES			2,025.00	
	VO# 201307	INV#	20462180	4,122.50	
	STAFFING				
	100-127-314-0000-44 SUBSTITUTE SERVICES			4,122.50	
117756	09/08/2022	46632	CHARTER ELEVATOR MIDLANDS		814.00
	VO# 201272	INV#	1140	814.00	
	TESTING				
	100-254-323-0000-00 REPAIRS AND MAINTENANCE			814.00	
117757	09/08/2022	45266	CHARTWELLS SCHOOL DINING SERVICES		164,598.37
	VO# 201314	INV#	K30784072	163,551.35	
	AUG 22 SERVICES				
	600-256-393-0000-00 FS DIRECT PURCHASED SERVICES			163,551.35	

VO# 201315 INV# 30784003XX 1,047.02

AUG 22 SERVICES

600-256-393-0000-00 FS DIRECT PURCHASED SERVICES 1,047.02

117758 09/08/2022 46646 CHROMEBOOKPARTS.COM 1,069.33
VO# 201305 INV# SO65219 1,069.33

SUPPLIES

100-266-445-0005-00 TECHNOLOGY SUPPLIES 623.59

210-266-445-3000-06 TECH & SOFTWARE SUPPLIES 445.74

117759 09/08/2022 015300 CITY OF YORK 19,690.37
VO# 201197 INV# 112976 62.50

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 62.50
VO# 201198 INV# 102315 640.39

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 640.39
VO# 201199 INV# 110933 1,638.17

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 1,638.17
VO# 201200 INV# 110934 122.50

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 122.50
VO# 201201 INV# 110935 4,764.36

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 4,764.36
VO# 201202 INV# 110936 48.94

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 48.94
VO# 201203 INV# 114314 1,707.40

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 1,707.40
VO# 201204 INV# 106389 709.75

WATER

100-254-321-0000-06 WATER AND SEWER DO 709.75
VO# 201205 INV# 104375 864.23

WATER

100-254-321-0000-08 WATER AND SEWER SERVICES-JES 864.23
VO# 201206 INV# 100289 122.50

WATER

100-254-321-0000-09 WATER AND SEWER SERVICES-YIS 122.50
VO# 201207 INV# 100946 2,003.40

WATER

100-254-321-0000-09 WATER AND SEWER SERVICES-YIS 2,003.40
VO# 201208 INV# 100945 190.18

WATER

100-254-321-0000-09 WATER AND SEWER SERVICES-YIS 190.18
VO# 201209 INV# 100285 860.05

WATER

100-254-321-0000-14 WATER 860.05
VO# 201210 INV# 100288 232.42

WATER

100-254-321-0000-14 WATER 232.42
VO# 201211 INV# 105736 20.50

WATER

100-254-321-0000-14 WATER 20.50
VO# 201212 INV# 105737 194.50

WATER

100-254-321-0000-14 WATER 194.50
VO# 201213 INV# 102314 203.98

WATER

100-254-321-0000-15 WATER AND SEWER SERVICES-YOA 203.98
VO# 201214 INV# 102319 717.05

WATER

100-254-321-0000-15 WATER AND SEWER SERVICES-YOA 717.05
VO# 201215 INV# 100944 2,321.40

WATER

100-254-321-0000-44 WATER AND SEWER SERVICES-YMS 2,321.40
VO# 201216 INV# 101129 1,310.79

WATER

100-254-321-0000-46 WATER AND SEWER SERVICES-HSES 1,310.79
VO# 201217 INV# 104376 955.36

WATER

100-254-321-0000-47 WATER AND SEWER SERVICES-CBES 955.36

117760 09/08/2022 46472 CLIA LABORATORY PROGRAM 180.00
VO# 201302 INV# 42D2209998 180.00

01/19/23-01/18/25

100-213-332-0000-01 NURSES TRAVEL 180.00

117761 09/08/2022 020300 DUKE ENERGY 118,091.02
VO# 201218 INV# 910032915329 4,671.46

ENERGY

100-254-470-0000-03 ENERGY-YCHS 4,671.46
VO# 201219 INV# 910032915006 15,437.28

ENERGY

100-254-470-0000-03 ENERGY-YCHS 15,437.28
VO# 201220 INV# 910032861124 997.50

ENERGY

100-254-470-0000-03 ENERGY-YCHS 997.50

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

VO# 201221	INV#	910032861299	29,851.89
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		29,851.89
VO# 201222	INV#	910032967959	33.41
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		33.41
VO# 201223	INV#	910032914633	83.40
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		83.40
VO# 201224	INV#	910032914237	4,652.87
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		4,652.87
VO# 201225	INV#	910032914427	491.77
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		491.77
VO# 201226	INV#	910032968702	13,210.76
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		13,210.76
VO# 201227	INV#	910032968512	24.74
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		24.74
VO# 201228	INV#	910032967727	945.18
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		945.18
VO# 201229	INV#	910032967248	5,421.31
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		5,421.31
VO# 201230	INV#	910032968885	41.97
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		41.97
VO# 201231	INV#	910032969290	13.15
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		13.15
VO# 201232	INV#	910032915973	16.64
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		16.64
VO# 201233	INV#	910032861645	552.72
		ENERGY	
100-254-470-0000-04	ENERGY-		552.72
VO# 201234	INV#	910032917537	1,222.77
		ENERGY	
100-254-470-0000-06	ENERGY-DO		1,222.77
VO# 201235	INV#	910032969894	7,701.36

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

		ENERGY	
100-254-470-0000-08	ENERGY-JES		7,701.36
VO# 201236	INV#	910032914790	13.15
		ENERGY	
100-254-470-0000-08	ENERGY-JES		13.15
VO# 201237	INV#	910032966883	13.56
		ENERGY	
100-254-470-0000-09	ENERGY-YIS		13.56
VO# 201238	INV#	910032917313	1,101.37
		ENERGY	
100-254-470-0000-14	ENERGY		1,101.37
VO# 201239	INV#	910032917115	7,056.56
		ENERGY	
100-254-470-0000-14	ENERGY		7,056.56
VO# 201240	INV#	910033026494	13.15
		ENERGY	
100-254-470-0000-14	ENERGY		13.15
VO# 201241	INV#	910032915543	48.25
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		48.25
VO# 201242	INV#	910032966693	7,068.46
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		7,068.46
VO# 201243	INV#	910033026288	1,205.70
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		1,205.70
VO# 201244	INV#	910032969050	449.52
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		449.52
VO# 201245	INV#	910032968116	914.36
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		914.36
VO# 201246	INV#	910032966461	2,470.24
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		2,470.24
VO# 201247	INV#	910032914063	39.37
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		39.37
VO# 201248	INV#	910032861489	26.65
		ENERGY	
100-254-470-0000-45	ENERGY-HGSES		26.65
VO# 201249	INV#	910036381864	17.84
		ENERGY	
100-254-470-0000-45	ENERGY-HGSES		17.84

	VO# 201250	INV#	910032916346	127.66	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		127.66	
	VO# 201251	INV#	910032916742	5,087.90	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		5,087.90	
	VO# 201252	INV#	910032915171	13.15	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		13.15	
	VO# 201253	INV#	910032915733	31.22	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		31.22	
	VO# 201254	INV#	910033026080	7,009.58	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		7,009.58	
	VO# 201255	INV#	910032861877	13.15	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		13.15	
117762	09/08/2022	43709	EDUCATIONAL SERVICES & CONTRACTOR		920.00
	VO# 201271	INV#	B08292022	920.00	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		920.00	
117763	09/08/2022	46465	ENCOVA INSURANCE		26,903.00
	VO# 201285	INV#	36379689	26,903.00	
			WORKERS COMP		
	100-231-200-0000-00	WORK COMP, UNEMP, ETC		26,903.00	
117764	09/08/2022	46730	EVERDRIVEN TECHNOLOGIES LLC		1,260.00
	VO# 201308	INV#	30500	1,260.00	
			#2563		
	100-127-332-0000-01	TRAVEL		1,260.00	
117766	09/08/2022	45547	FRONTLINE TECHNOLOGIES GROUP		6,413.51
	VO# 201304	INV#	INVUS169942	6,413.51	
			ENRICH		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		732.13	
	237-113-445-3000-06	TECH & SOFTWARE SUPPLIES		5,681.38	
117767	09/08/2022	41632	HUBERT COMPANY		315.15
	VO# 201284	INV#	801592	315.15	
			SUPPLIES		
	600-256-410-0000-00	FOOD SER SUPPLIES		315.15	
117768	09/08/2022	031415	INTERSTATE TRANS. EQUIPMENT CO.		2,566.83
	VO# 201268	INV#	C001086122:03	59.69	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		59.69	

VO# 201269 INV# C001086416:01 2,507.14

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 2,507.14

117769 09/08/2022 42245 LEITNER CONSTRUCTION CO., INC 10,400.00
VO# 201310 INV# 14006-08 10,400.00

AUG 22 FIRE/EMS

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

117770 09/08/2022 46167 LOWES HOME CENTERS LLC 679.67
VO# 201273 INV# 07572 140.72

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 140.72
VO# 201274 INV# 02060 20.32

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 20.32
VO# 201275 INV# 02339 67.10

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 67.10
VO# 201276 INV# 01534 60.50

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 60.50
VO# 201277 INV# 01508 188.05

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 188.05
VO# 201278 INV# 01499 18.59

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 18.59
VO# 201279 INV# 02926 16.22

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 16.22
VO# 201280 INV# 02428 35.42

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 35.42
VO# 201281 INV# 07876 14.72

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 14.72
VO# 201282 INV# 02723 39.94

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 39.94
VO# 201283 INV# 02367 78.09

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 78.09

117771 09/08/2022 46016 EMPLOYEE VENDOR 1,268.75
VO# 201299 INV# 08.17.22-09.01.22 1,268.75

CONSULTING

100-221-312-0000-01 INSTRUCTIONAL PROG IMPROV 1,268.75

117772 09/08/2022 46436 EMPLOYEE VENDOR 1,700.00
VO# 201193 INV# 337 1,700.00

CAMERA INSTALL

397-255-395-0000-06 OTHER PROF AND TECH SERV 1,700.00

117773 09/08/2022 46715 METEOR EDUCATION 40,359.90
VO# 201312 INV# 114403 PO# 45504 40,359.90

FURNITURE

500-253-410-0003-06 FURNITURE FOR DO 40,359.90

117774 09/08/2022 46749 PANE N THE GLASS LLC 513.07
VO# 201300 INV# 245617 271.18

JES PLAYGROUND

100-254-323-0000-00 REPAIRS AND MAINTENANCE 271.18
VO# 201301 INV# 245616 241.89

CBES C116

100-254-323-0000-00 REPAIRS AND MAINTENANCE 241.89

117775 09/08/2022 45603 PARTS TOWN 648.75
VO# 201257 INV# 30642853 648.75

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 648.75

117776 09/08/2022 45938 PIEDMONT PHYSICIANS NETWORK LLC 255.00
VO# 201196 INV# 1445K14929 255.00

DOT

100-255-313-0008-00 DRUG TESTING 255.00

117777 09/08/2022 46373 PITNEY BOWES 900.00
VO# 201303 INV# 8000909009896585 900.00

POSTAGE

100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES 900.00

117778 09/08/2022 46766 PITNEY BOWES GLOBAL FINANCIAL SERVICES 1,156.51
VO# 201313 INV# 3316189641 1,156.51

CNT# 0041192813

100-254-325-0000-06 POSTAGE MACHINE RENTAL 1,156.51

117783 09/08/2022 46748 SLP TOOLKIT 1,505.00
VO# 201183 INV# 3678 PO# 45534 1,505.00

SUPPLIES

230-126-445-0000-06 TECH & SOFTWARE SUPPLIES 1,505.00

117785 09/08/2022 44145 THE YOUNG GROUP 31,400.00
VO# 201316 INV# 22-228 31,400.00

STUDENT ACCIDENT INSURANCE

100-231-200-0000-00 WORK COMP, UNEMP, ETC 31,400.00

117786 09/15/2022 46767 EMPLOYEE VENDOR 562.18
VO# 201399 INV# 09.07.2-09.09.22 562.18

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

			TRAVEL & REIMB		
	100-211-332-0000-01		ATT & SOC WRKRS TRAVEL	562.18	
117787	09/15/2022	46309	EMPLOYEE VENDOR		107.50
	VO# 201323	INV#	08.03.22-08.31.22	107.50	
			TRAVEL		
	203-214-332-0000-00		PSYCHOLOGICAL TRAVEL	107.50	
117790	09/15/2022	43128	EMPLOYEE VENDOR		309.75
	VO# 201413	INV#	07.12.22-09.09.22	309.75	
			TRAVEL & REIMB		
	100-252-332-0000-06		FISCAL SER TRAVEL	309.75	
117791	09/15/2022	42350	EMPLOYEE VENDOR		836.00
	VO# 201401	INV#	AUG 2022	836.00	
			DRIVERS ED		
	100-114-395-0003-03		DRIVER'S ED PMT-MCSWAIN	836.00	
117792	09/15/2022	46602	EMPLOYEE VENDOR		615.93
	VO# 201400	INV#	09.07.2-09.09.22	615.93	
			TRAVEL & REIMB		
	100-211-332-0000-01		ATT & SOC WRKRS TRAVEL	615.93	
117795	09/15/2022	46601	EMPLOYEE VENDOR		576.00
	VO# 201412	INV#	08.29.22-09.09.22	576.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02		PARKING LOT ATTENDANT	576.00	
117796	09/15/2022	46376	AMERIGAS -7122		1,287.71
	VO# 201383	INV#	3140095055	1,287.71	
			SUPPLIES		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	1,287.71	
117797	09/15/2022	45874	ANDERSON WINNELSON COMPANY		1,377.66
	VO# 201380	INV#	29520501	1,377.66	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	1,377.66	
117798	09/15/2022	44684	ARAMARK		1,910.80
	VO# 201350	INV#	3070060522	40.17	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	40.17	
	VO# 201351	INV#	3070060515	43.06	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	43.06	
	VO# 201352	INV#	3070060524	100.62	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	100.62	
	VO# 201353	INV#	3070060518	85.64	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	85.64	

	VO# 201354	INV#	3070060530	1,039.88	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	1,039.88	
	VO# 201355	INV#	3070060514	115.24	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	115.24	
	VO# 201356	INV#	3070060512	47.83	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	47.83	
	VO# 201357	INV#	3070060520	56.62	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	56.62	
	VO# 201358	INV#	3070060526	323.33	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	323.33	
	VO# 201359	INV#	3070060509	58.41	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	58.41	
117799	09/15/2022	46188	BLAZER WORKS		6,867.50
	VO# 201409	INV#	20468047	3,867.50	
			STAFFING		
	100-127-314-0000-44		SUBSTITUTE SERVICES	3,867.50	
	VO# 201410	INV#	20468051	3,000.00	
			STAFFING		
	100-127-314-0000-03		SUBSTITUTE SERVICES	3,000.00	
117800	09/15/2022	42255	CAROLINA LAWN & LANDSCAPING, LLC		1,272.00
	VO# 201381	INV#	5641	1,272.00	
			AUG 22 MULCH		
	100-254-329-0000-00		CONTRACTED LAWN SERVICE	1,272.00	
117802	09/15/2022	44845	CITY OF YORK		8,470.00
	VO# 201404	INV#	07.30.22-08.26.22	3,285.00	
			OFF DUTY OFFICERS		
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS	3,150.00	
	100-258-395-0001-44		OFF DUTY OFFICER PAY EVENTS	135.00	
	VO# 201405	INV#	08.27.22-09.09.22	5,185.00	
			OFF DUTY OFFICERS		
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS	4,247.50	
	100-258-395-0001-44		OFF DUTY OFFICER PAY EVENTS	937.50	
117803	09/15/2022	46385	COGNIA INC		15,600.00
	VO# 201407	INV#	00150127	3,600.00	
			REVIEW		
	100-232-410-0001-06		SUPPLIES-DISTRICT ACCREDITATION	3,600.00	
	VO# 201408	INV#	50004596	12,000.00	

MEMBERSHIP

100-232-410-0001-06	SUPPLIES-DISTRICT ACCREDITATION	12,000.00

117804 09/15/2022 46729 ESS SOUTHEAST LLC 14,914.29
VO# 201416 INV# INV348675 14,914.29

ESS

100-112-314-0000-08	SUBSTITUTE SERVICES	1,937.33
100-112-314-0000-08	SUBSTITUTE SERVICES	556.35
100-112-314-0000-45	SUBSTITUTE SERVICES	1,047.20
100-112-314-0000-47	SUBSTITUTE SERVICES	379.62
100-112-314-0000-49	SUBSTITUTE SERVICES	52.36
100-113-314-0000-09	SUBSTITUTE SERVICES	314.16
100-113-314-0000-15	SUBSTITUTE SERVICES	523.60
100-113-314-0000-44	SUBSTITUTE SERVICES	1,466.08
100-113-314-0000-47	SUBSTITUTE SERVICES	104.72
100-114-314-0000-03	SUBSTITUTE SERVICES	733.04
100-115-314-0000-02	SUBSTITUTE SERVICES	733.04
100-115-314-0000-02	SUBSTITUTE SERVICES	654.50
100-127-314-0000-03	SUBSTITUTE SERVICES	104.72
100-133-314-0000-47	SUBSTITUTE SERVICES	94.90
100-222-314-0000-09	SUBSTITUTE SERVICES	147.26
100-222-314-0000-46	SUBSTITUTE SERVICES	628.32
100-233-314-0000-03	SUBSTITUTE SERVICES	518.35
100-233-314-0000-09	SUBSTITUTE SERVICES	94.90
100-233-314-0000-47	SUBSTITUTE SERVICES	170.18
100-254-314-0000-44	SUBSTITUTE SERVICES	392.05
100-254-314-0000-46	SUBSTITUTE SERVICES	258.30
218-112-314-0000-08	SUBSTITUTE SERVICES	523.60
218-112-314-0000-45	SUBSTITUTE SERVICES	475.56
218-112-314-0000-46	SUBSTITUTE SERVICES	418.88
218-112-314-0000-47	SUBSTITUTE SERVICES	91.63
218-112-314-0000-49	SUBSTITUTE SERVICES	523.60
218-113-314-0000-09	SUBSTITUTE SERVICES	503.96
218-113-314-0000-44	SUBSTITUTE SERVICES	523.60
218-114-314-0000-03	SUBSTITUTE SERVICES	523.60
218-115-314-0000-02	SUBSTITUTE SERVICES	418.88

117805 09/15/2022 46729 ESS SOUTHEAST LLC 13,338.51
VO# 201417 INV# INV347225 13,338.51

ESS

100-111-314-0000-08	SUBSTITUTE SERVICES	274.89
100-112-314-0000-08	SUBSTITUTE SERVICES	1,727.88
100-112-314-0000-45	SUBSTITUTE SERVICES	942.48
100-112-314-0000-47	SUBSTITUTE SERVICES	157.08
100-113-314-0000-15	SUBSTITUTE SERVICES	104.72
100-113-314-0000-44	SUBSTITUTE SERVICES	392.05
100-113-314-0000-44	SUBSTITUTE SERVICES	1,675.52
100-114-314-0000-03	SUBSTITUTE SERVICES	418.88
100-115-314-0000-02	SUBSTITUTE SERVICES	654.50
100-121-314-0000-44	SUBSTITUTE SERVICES	104.72
100-123-314-0000-44	SUBSTITUTE SERVICES	95.95

100-127-314-0000-03	SUBSTITUTE SERVICES			104.72	
100-161-314-0000-49	SUBSTITUTE SERVICES			104.72	
100-222-314-0000-46	SUBSTITUTE SERVICES			104.72	
100-233-314-0000-47	SUBSTITUTE SERVICES			255.27	
100-254-314-0000-44	SUBSTITUTE SERVICES			1,047.20	
100-254-314-0000-44	SUBSTITUTE SERVICES			437.97	
100-254-314-0000-45	SUBSTITUTE SERVICES			832.30	
100-254-314-0000-45	SUBSTITUTE SERVICES			373.10	
100-254-314-0000-46	SUBSTITUTE SERVICES			195.16	
218-112-314-0000-08	SUBSTITUTE SERVICES			523.60	
218-112-314-0000-45	SUBSTITUTE SERVICES			507.24	
218-112-314-0000-46	SUBSTITUTE SERVICES			523.60	
218-113-314-0000-09	SUBSTITUTE SERVICES			209.44	
218-113-314-0000-44	SUBSTITUTE SERVICES			523.60	
218-114-314-0000-03	SUBSTITUTE SERVICES			523.60	
218-115-314-0000-02	SUBSTITUTE SERVICES			523.60	

117806	09/15/2022	46285	ISTATION				3,860.00
	VO# 201333	INV#	SIN023016	PO#	45560	3,860.00	
			SUBSCRIPTION				
	100-112-410-0000-49	PRIMARY SUPPLIES				0.00	
	201-112-445-0000-49	TECH & SOFTWARE SUPPLIES				3,860.00	
117807	09/15/2022	41851	J & Z SERVICES, INC				1,258.34
	VO# 201379	INV#	4487			1,258.34	
			AUG 22 BED MAINTENANCE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE				1,258.34	
117808	09/15/2022	46167	LOWES HOME CENTERS LLC				430.29
	VO# 201391	INV#	02302			8.05	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				8.05	
	VO# 201392	INV#	07932			16.51	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				16.51	
	VO# 201393	INV#	02356			1.33	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				1.33	
	VO# 201394	INV#	05727			8.09	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				8.09	
	VO# 201395	INV#	07245			396.31	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				396.31	
117809	09/15/2022	43048	MANSFIELD OIL COMPANY				3,759.25
	VO# 201349	INV#	SQLCD-786579			3,759.25	
			08.01.22-08.31.22				
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE				3,759.25	
117810	09/15/2022	46650	MELMARK NEW ENGLAND				9,110.99

	VO# 201411	INV#	0037618-IN			9,110.99	
	230-128-373-0000-01	TUITION TO OTHER ENTITY				9,110.99	
117811	09/15/2022	46576	N2Y LLC				4,863.04
	VO# 201397	INV#	]INV-1054771	PO#	45547	4,099.44	
			SUPPLIES				
	203-128-410-0000-00	INSTRUCTIONAL SUPPLIES				1,370.59	
	203-128-445-0000-00	TECH & SOFTWARE SUPPLIES				2,728.85	
	VO# 201398	INV#	INV-1056011	PO#	45569	763.60	
			SUPPLIES				
	203-122-445-0000-00	TECH & SOFTWARE SUPPLIES				763.60	
117812	09/15/2022	45603	PARTS TOWN				363.61
	VO# 201385	INV#	30726846			363.61	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				363.61	
117813	09/15/2022	46766	PITNEY BOWES GLOBAL FINANCIAL SERVICES				536.74
	VO# 201336	INV#	3316187103			536.74	
			CNT# 0040782724				
	100-221-410-0000-01	IMPR OF INST SUPPLIES				536.74	
117814	09/15/2022	45897	POPE FLYNN, LLC				235.00
	VO# 201403	INV#	11989			235.00	
			LEGAL SERVICES				
	100-252-395-0000-06	OTHER PROF AND TECH SERV				235.00	
117815	09/15/2022	45865	PRECISION PROTECTIVE & SECURITY SERV LLC				1,330.00
	VO# 201406	INV#	4762			1,330.00	
			OFF DUTY OFFICERS				
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS				1,330.00	
117817	09/15/2022	045100	RANDY SANDIFER FLOOR & WALLCOVERING				300.00
	VO# 201384	INV#	929276			300.00	
			HCJES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				300.00	
117818	09/15/2022	042950	RICHLAND COUNTY SCHOOL DISTRICT ONE				351.96
	VO# 201335	INV#	423			351.96	
			PROVISO /				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY				351.96	
117819	09/15/2022	44352	RIFTON				4,174.62
	VO# 201342	INV#	T602J-1	PO#	45553	260.82	
			SUPPLIES				
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES				260.82	
	VO# 201402	INV#	T316J-1	PO#	45543	3,913.80	
			SUPPLIES				
	230-122-410-0000-00	SUPPLIES				3,913.80	
117820	09/15/2022	43798	ROCK HILL COCA-COLA BOTTLING CO.				206.95

	VO# 201330	INV#	82141		206.95	
			SUPPLIES			
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES			206.95	
117821	09/15/2022	42415	SCASSW			400.00
	VO# 201337	INV#			200.00	
			REGISTRATION			
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL			200.00	
	VO# 201338	INV#			200.00	
			REGISTRATION			
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL			200.00	
117822	09/15/2022	46731	SCHOLASTIC LITERACY INITIATIVES			3,254.94
	VO# 201340	INV#	40973122	PO# 45529	114.28	
			SUPPLIES			
	233-133-410-0000-00	SUPPLIES			114.28	
	VO# 201341	INV#	40902865	PO# 45529	3,140.66	
			SUPPLIES			
	233-133-410-0000-00	SUPPLIES			3,140.66	
117823	09/15/2022	42992	SNA of SC			2,391.00
	VO# 201418	INV#	YORK SCHOOL DIST ONE		2,391.00	
			REGISTRATION			
	600-256-332-0000-06	TRAVEL			1,650.00	
	600-256-640-0000-00	DUES			741.00	
117824	09/15/2022	052200	TOWN OF HICKORY GROVE			104.25
	VO# 201322	INV#	970		104.25	
			WATER			
	100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES			104.25	
117825	09/15/2022	45690	WHITE & STORY LLC			1,144.36
	VO# 201334	INV#	2400		1,144.36	
			LEGAL SERVICES			
	100-231-319-0000-00	LEGAL SERVICES			1,144.36	
117826	09/15/2022	056110	YORK ELECTRIC COOPERATIVE, INC.			3,479.82
	VO# 201345	INV#	105567001		2,164.68	
			ENERGY			
	100-254-470-0000-06	ENERGY-DO			2,164.68	
	VO# 201346	INV#	105567002		680.37	
			ENERGY			
	100-254-470-0000-06	ENERGY-DO			680.37	
	VO# 201347	INV#	105567003		255.05	
			ENERGY			
	100-254-470-0000-06	ENERGY-DO			255.05	
	VO# 201348	INV#	105567004		379.72	
			ENERGY			
	100-254-470-0000-06	ENERGY-DO			379.72	

117827	09/22/2022	45818	EMPLOYEE VENDOR		505.00
	VO# 201521	INV#	09.25.22	505.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	505.00	
117828	09/22/2022	42160	EMPLOYEE VENDOR		505.00
	VO# 201518	INV#	09.25.22	505.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	505.00	
117830	09/22/2022	45488	CARTER COACHING AND CONSULTING		3,380.10
	VO# 201427	INV#	1502000	3,380.10	
			CONSULTING		
	203-125-313-0000-00		CONSULTING SERVICES	3,380.10	
117831	09/22/2022	46727	EMPLOYEE VENDOR		1,496.00
	VO# 201515	INV#	09.25.22	1,496.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	1,496.00	
117833	09/22/2022	46278	EMPLOYEE VENDOR		1,496.00
	VO# 201517	INV#	09.25.22	1,496.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	1,496.00	
117834	09/22/2022	46725	EMPLOYEE VENDOR		174.17
	VO# 201523	INV#	09.25.22	174.17	
			CHEERLEADING		
	100-271-395-0000-03		GRADUATE ASST.	174.17	
117835	09/22/2022	44533	EMPLOYEE VENDOR		750.00
	VO# 201524	INV#	09.25.22	750.00	
			SWIMMING		
	100-271-395-0000-03		GRADUATE ASST.	750.00	
117836	09/22/2022	45626	EMPLOYEE VENDOR		1,000.00
	VO# 201435	INV#	092201	1,000.00	
			YCHS GRASS CUTTING		
	100-271-395-1000-03		OFFICIALS PAY	1,000.00	
117837	09/22/2022	44678	EMPLOYEE VENDOR		1,496.00
	VO# 201513	INV#	09.25.22	1,496.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	1,496.00	
117838	09/22/2022	46585	EMPLOYEE VENDOR		505.00
	VO# 201520	INV#	09.25.22	505.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	505.00	
117839	09/22/2022	46721	EMPLOYEE VENDOR		505.00
	VO# 201519	INV#	09.25.22	505.00	
			FOOTBALL		

	100-271-395-0000-03	GRADUATE ASST.		505.00	
117840	09/22/2022	46064	SPEECHLINX LLC		3,510.00
	VO# 201428	INV#	#3 FY 22/23	3,510.00	
			SPEECH		
	100-126-311-0000-01	SPEECH SERVICES		3,510.00	
117841	09/22/2022	46485	EMPLOYEE VENDOR		250.00
	VO# 201522	INV#	09.25.22	250.00	
			CHEERLEADING		
	100-271-395-0000-03	GRADUATE ASST.		250.00	
117842	09/22/2022	46541	EMPLOYEE VENDOR		1,496.00
	VO# 201516	INV#	09.25.22	1,496.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		1,496.00	
117843	09/22/2022	46584	EMPLOYEE VENDOR		561.25
	VO# 201514	INV#	09.25.22	561.25	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		561.25	
117845	09/23/2022	001720	ALLFIRE SERVICES, LLC		22,887.67
	VO# 201458	INV#	84703	495.15	
			HCJES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		495.15	
	VO# 201459	INV#	84704	528.45	
			HSES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		528.45	
	VO# 201460	INV#	84705	511.04	
			HGSES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		511.04	
	VO# 201461	INV#	84706	476.04	
			YIS		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		476.04	
	VO# 201462	INV#	84707	3,970.66	
			YCHS		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		3,970.66	
	VO# 201463	INV#	84708	291.20	
			VISITOR CONCESSION		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		291.20	
	VO# 201464	INV#	84709	705.08	
			YMS		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		705.08	
	VO# 201465	INV#	84710	923.77	
			JES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		923.77	
	VO# 201466	INV#	84711	1,014.88	

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

		CBES	
100-254-323-0000-00	REPAIRS AND MAINTENANCE		1,014.88
VO# 201467	INV#	84712	593.33
		YOA	
100-254-323-0000-00	REPAIRS AND MAINTENANCE		593.33
VO# 201468	INV#	84572	1,627.64
		CONCESSION	
100-254-323-0000-00	REPAIRS AND MAINTENANCE		1,627.64
VO# 201469	INV#	84573	1,534.24
		YIS	
100-254-323-0000-00	REPAIRS AND MAINTENANCE		1,534.24
VO# 201470	INV#	84730	1,140.43
		YSD1 MAINTENANCE	
100-254-323-0000-00	REPAIRS AND MAINTENANCE		1,140.43
VO# 201471	INV#	84731	407.92
		YOA	
100-254-323-0000-00	REPAIRS AND MAINTENANCE		407.92
VO# 201472	INV#	84732	4,682.93
		YCHS	
100-254-323-0000-00	REPAIRS AND MAINTENANCE		4,682.93
VO# 201473	INV#	84733	423.09
		YMS	
100-254-323-0000-00	REPAIRS AND MAINTENANCE		423.09
VO# 201474	INV#	84734	929.27
		YIS	
100-254-323-0000-00	REPAIRS AND MAINTENANCE		929.27
VO# 201475	INV#	84735	380.84
		HSES	
100-254-323-0000-00	REPAIRS AND MAINTENANCE		380.84
VO# 201476	INV#	84736	805.80
		CBES	
100-254-323-0000-00	REPAIRS AND MAINTENANCE		805.80
VO# 201477	INV#	84737	58.68
		YDS DO	
100-254-323-0000-00	REPAIRS AND MAINTENANCE		58.68
VO# 201478	INV#	84738	264.29
		HCJES	
100-254-323-0000-00	REPAIRS AND MAINTENANCE		264.29
VO# 201479	INV#	84739	10.80
		BUS DEPOT	
100-254-323-0000-00	REPAIRS AND MAINTENANCE		10.80
VO# 201480	INV#	84740	162.44
		HGSES	
100-254-323-0000-00	REPAIRS AND MAINTENANCE		162.44

VO# 201481 INV# 84741 949.70

JES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 949.70

117846 09/23/2022 45131 APPLIED DATA TECHNOLOGIES 17,705.40

VO# 201432 INV# INV112151 PO# 45485 17,705.40

SUPPLIES

100-266-395-1000-00 NETWORK ENGINEERING SERVICES 243.00

210-113-445-4000-06 TECH & SOFTWARE SUPPLIES 17,462.40

117847 09/23/2022 44684 ARAMARK 3,781.43

VO# 201492 INV# 3070067253 40.17

UNIFORM RENTALS

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

VO# 201493 INV# 3070067250 43.06

UNIFORM RENTALS

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

VO# 201494 INV# 3070067254 100.62

UNIFORM RENTALS

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

VO# 201495 INV# 3070067256 1,039.88

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,039.88

VO# 201496 INV# 3070067251 85.64

UNIFORM RENTALS

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

VO# 201497 INV# 9070067249 115.24

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 115.24

VO# 201498 INV# 3070067248 47.83

UNIFORM RENTALS

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

VO# 201499 INV# 3070067252 56.62

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 56.62

VO# 201500 INV# 3070067247 58.41

UNIFORM RENTALS

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

VO# 201501 INV# 3070067255 323.33

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 323.33

VO# 201504 INV# 3070063884 43.06

UNIFORM RENTALS

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

VO# 201505 INV# 3070063902 100.62

UNIFORM RENTALS

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

VO# 201506 INV# 3070063917 1,039.88

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,039.88

VO# 201507 INV# 3070063888 85.64

UNIFORM RENTALS

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

VO# 201508 INV# 3070063883 115.24

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 115.24

VO# 201509 INV# 3070063879 47.83

UNIFORM RENTALS

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

VO# 201510 INV# 3070063893 56.62

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 56.62

VO# 201511 INV# 3070063907 323.33

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 323.33

VO# 201512 INV# 3070063873 58.41

UNIFORM RENTALS

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

117849 09/23/2022 46234 B&K PROAUDIO & LIGHTING 15,359.52

VO# 201434 INV# 3351 PO# 45474 15,359.52

SUPPLIES

100-114-540-0000-03 HIGH SCHOOL EQUIPMENT 5,359.52

511-253-410-1000-03 YCHS-LIGHTING 10,000.00

117850 09/23/2022 46188 BLAZER WORKS 5,393.75

VO# 201527 INV# 20475115 2,418.75

STAFFING

100-127-314-0000-03 SUBSTITUTE SERVICES 2,418.75

VO# 201528 INV# 20475116 2,975.00

STAFFING

100-127-314-0000-44 SUBSTITUTE SERVICES 2,975.00

117851 09/23/2022 45265 CHARTWELLS DINING SERVICES 15,875.25

VO# 201444 INV# 3078400385 1,163.58

TOY DINNER

100-232-410-0000-06 SUPT OFFICE SUPPLIES 1,163.58

VO# 201445 INV# 3078400386 231.63

STU ADVISORY

100-232-410-0000-06 SUPT OFFICE SUPPLIES 231.63

VO# 201446 INV# 3078400358 3,982.32

APR 2022 HEAD START

	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		3,982.32	
	VO# 201447	INV#	3078400367	3,892.32	
			MAY 2022 HEAD START		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		3,892.32	
	VO# 201448	INV#	3078400376	196.20	
			YCSO VISIT		
	100-258-410-0000-06	SAFETY SUPPLIES-DISTRICT		196.20	
	VO# 201449	INV#	3078400378	5,967.75	
			NEW EMPL ORIENTATION		
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		5,967.75	
	VO# 201450	INV#	3078400377	441.45	
			PRINCIPALS BKFST		
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		441.45	
117852	09/23/2022	018451	DIVERSIFIED SIGNS & GRAPHICS		1,093.54
	VO# 201532	INV#	62722	1,093.54	
			SUPPLIES		
	100-258-410-0000-06	SAFETY SUPPLIES-DISTRICT		0.30	
	210-258-410-3000-06	SUPPLIES		1,093.24	
117853	09/23/2022	46729	ESS SOUTHEAST LLC		17,769.62
	VO# 201533	INV#	INV349828	17,769.62	
			ESS		
	100-111-314-0000-08	SUBSTITUTE SERVICES		13.65	
	100-111-314-0000-45	SUBSTITUTE SERVICES		314.16	
	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		2,020.05	
	100-112-314-0000-08	SUBSTITUTE SERVICES		49.39	
	100-112-314-0000-45	SUBSTITUTE SERVICES		209.44	
	100-112-314-0000-45	SUBSTITUTE SERVICES		64.76	
	100-112-314-0000-46	SUBSTITUTE SERVICES		575.96	
	100-112-314-0000-47	SUBSTITUTE SERVICES		686.81	
	100-112-314-0000-47	SUBSTITUTE SERVICES		34.09	
	100-112-314-0000-49	SUBSTITUTE SERVICES		523.60	
	100-113-314-0000-09	SUBSTITUTE SERVICES		449.90	
	100-113-314-0000-09	SUBSTITUTE SERVICES		9.44	
	100-113-314-0000-44	SUBSTITUTE SERVICES		991.80	
	100-113-314-0000-44	SUBSTITUTE SERVICES		1,780.24	
	100-113-314-0000-45	SUBSTITUTE SERVICES		52.36	
	100-113-314-0000-46	SUBSTITUTE SERVICES		104.72	
	100-114-314-0000-03	SUBSTITUTE SERVICES		837.76	
	100-114-314-0000-15	SUBSTITUTE SERVICES		523.60	
	100-115-314-0000-02	SUBSTITUTE SERVICES		863.94	
	100-121-314-0000-03	SUBSTITUTE SERVICES		104.72	
	100-122-314-0000-03	SUBSTITUTE SERVICES		52.36	
	100-123-314-0000-44	SUBSTITUTE SERVICES		100.71	
	100-127-314-0000-03	SUBSTITUTE SERVICES		5.20	
	100-133-314-0000-47	SUBSTITUTE SERVICES		4.72	
	100-133-314-0000-47	SUBSTITUTE SERVICES		241.56	

100-147-314-0000-45	SUBSTITUTE SERVICES	96.18	
100-147-314-0000-46	SUBSTITUTE SERVICES	155.41	
100-222-314-0000-09	SUBSTITUTE SERVICES	7.32	
100-233-314-0000-03	SUBSTITUTE SERVICES	25.75	
100-233-314-0000-03	SUBSTITUTE SERVICES	109.92	
100-233-314-0000-09	SUBSTITUTE SERVICES	99.62	
100-233-314-0000-09	SUBSTITUTE SERVICES	4.72	
100-233-314-0000-47	SUBSTITUTE SERVICES	130.54	
100-254-314-0000-08	SUBSTITUTE SERVICES	682.92	
100-254-314-0000-44	SUBSTITUTE SERVICES	191.57	
100-254-314-0000-45	SUBSTITUTE SERVICES	1,065.00	
100-254-314-0000-45	SUBSTITUTE SERVICES	567.60	
100-254-314-0000-46	SUBSTITUTE SERVICES	-91.60	
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	222.55	
218-112-314-0000-49	SUBSTITUTE SERVICES	523.60	
218-113-314-0000-09	SUBSTITUTE SERVICES	366.52	
218-113-314-0000-44	SUBSTITUTE SERVICES	654.50	
218-114-314-0000-03	SUBSTITUTE SERVICES	104.72	
218-115-314-0000-02	SUBSTITUTE SERVICES	471.24	

117854 09/23/2022 46730 EVERDRIVEN TECHNOLOGIES LLC 2,240.00

VO# 201441 INV# 30804 1,120.00

#2563

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

VO# 201529 INV# 30981 1,120.00

2563

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

117855 09/23/2022 46664 GOODWYN MILLS CAWOOD LLC 13,000.00

VO# 201453 INV# ACOL2200026 13,000.00

A&E SERVICES

512-253-395-0000-45 A&E SERVICES 13,000.00

117856 09/23/2022 45328 INSTRUCTURE INC. 64,940.98

VO# 201431 INV# INV387278 PO# 45555 64,940.98

SUPPLIES

397-114-445-0000-03 TECH & SOFTWARE SUPPLIES 64,940.98

117857 09/23/2022 46753 LAUNDRY SYSTEMS OF THE CAROLINAS 11,051.45

VO# 201456 INV# 42160 PO# 45546 11,051.45

WASHER

512-253-540-0000-03 ATHLETICS WASHING MACHINE-YCHS 11,051.45

117858 09/23/2022 46563 LIBERTY MUTUAL INS 69,946.50

VO# 201440 INV# 14369428 69,946.50

PROPERTY INS

100-254-324-0000-06 PROPERTY INSURANCE 69,946.50

117859 09/23/2022 46620 MCLAUGHLIN YOUNG EMPLOYEE SERVICES 1,676.76

VO# 201530 INV# 62282 1,676.76

EAP

100-264-395-0002-06 EAP SERVICES 1,676.76

117860 09/23/2022 46489 MEDSHARPS EAST LLC 185.00
VO# 201525 INV# 1633091622 185.00

MEDICAL WASTE

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

117862 09/23/2022 46749 PANE N THE GLASS LLC 483.56
VO# 201457 INV# 245661 483.56

YIS

100-254-323-0000-00 REPAIRS AND MAINTENANCE 483.56

117863 09/23/2022 44352 RIFTON 117.97
VO# 201429 INV# T989J-1 PO# 45570 117.97

SUPPLIES

203-122-410-0000-00 INSTRUCTIONAL SUPPLIES 117.97

117864 09/23/2022 46203 ROCK COMMUNICATIONS 1,687.58
VO# 201535 INV# 14223 1,687.58

BATTERY

210-258-410-3000-06 SUPPLIES 1,687.58

117865 09/23/2022 46336 RUBICON WEST LLC 17,948.00
VO# 201430 INV# ATINV-6798 17,948.00

ATLAS

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 17,948.00

117866 09/23/2022 045025 SAFEGUARD BUSINESS SYSTEM 1,119.26
VO# 201442 INV# 035100209 PO# 45537 251.19

SUPPLIES

100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES 251.19
VO# 201443 INV# 035106141 PO# 45551 868.07

SUPPLIES

100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES 434.04
600-256-410-0000-06 SUPPLIES 434.03

117867 09/23/2022 46164 TACTICAL MEDICAL SOLUTIONS LLC 1,730.12
VO# 201534 INV# SO147040 1,730.12

KITS

100-258-410-0000-06 SAFETY SUPPLIES-DISTRICT 18.95
210-258-410-3000-06 SUPPLIES 1,711.17

117868 09/23/2022 46342 TOUCHMATH 27,338.46
VO# 201452 INV# 200196552 PO# 45548 27,338.46

MATH SUPPLIES

230-127-410-0000-00 SUPPLIES 27,338.46

117869 09/23/2022 41756 VERIZON WIRELESS 2,172.09
VO# 201437 INV# 9915433800 2,172.09

TELEPHONE

	100-254-340-0000-06 TELEPHONES			2,172.09	
117870	09/23/2022	46317	VITAL RECORDS CONTROL		234.43
	VO# 201438	INV#	2826628	234.43	
			STORAGE		
	100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN			234.43	
117871	09/23/2022	053625	WASTE MGMT OF THE CAROLINAS		2,058.76
	VO# 201455	INV#	3063458-2099-8	2,058.76	
			WASTE MGMT		
	100-254-323-0000-45 REPAIRS AND MAINTENANCE-HGSES			2,058.76	
117872	09/23/2022	44811	YORK CO DISABILITIES & SPECIAL NEEDS		750.00
	VO# 201526	INV#	1304	750.00	
			436		
	100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES			750.00	
117873	09/23/2022	100300	AMERICAN FAMILY LIFE ASSURANCE		267.67
	VO# 201541	INV#	OFFE5	267.67	
			SEPT 2022		
	100-000-464-0000-00 AMERICAN FAMILY LIFE INSURANCE			267.67	
117874	09/23/2022	45858	AMERICAN HERITAGE LIFE INS CO		942.65
	VO# 201549	INV#	#32010	942.65	
			SEPT 2022		
	100-000-437-0000-00 ALLSTATE CANCER			942.65	
117875	09/23/2022	46158	ASIFLEX		12,514.71
	VO# 201543	INV#	5460100	12,514.71	
			SEPT 2022		
	100-000-463-0000-00 MONEY PLUS WITHHELD			12,514.71	
117876	09/23/2022	46158	ASIFLEX		176.32
	VO# 201544	INV#	5460100	176.32	
			SEPT 2022		
	100-000-463-0000-00 MONEY PLUS WITHHELD			176.32	
117877	09/23/2022	100450	COLONIAL LIFE INSURANCE COMPANY		670.23
	VO# 201542	INV#	E7195035	670.23	
			SEPT 2022		
	100-000-484-0000-00 COLONIAL LIFE INSURANCE			670.23	
117878	09/23/2022	46044	MANHATTANLIFE ASSURANCE COMPANY		902.31
	VO# 201545	INV#	898620	902.31	
			SEPT 2022		
	100-000-465-0000-00 KANAWHA INSURANCE			902.31	
117879	09/23/2022	46159	MASSACHUSETTS DEPT OF REVENUE		335.83
	VO# 201547	INV#		335.83	
			SEPT 2022		
	100-000-477-0000-00 CHILD SUPPORT			335.83	
117880	09/23/2022	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		100.00
	VO# 201550	INV#	CHILD SUPPORT	100.00	

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

			SEPT 2022		
	100-000-477-0000-00	CHILD SUPPORT		100.00	
117881	09/23/2022	101914	SC DEPT OF REVENUE		1,210.07
	VO# 201548	INV#		1,210.07	
			SEPT 2022		
	100-000-472-0000-00	LIEN		1,210.07	
117882	09/23/2022	46685	SC DEPT OF EMPLOYMENT & WORKFORCE		471.63
	VO# 201552	INV#		471.63	
			SEPT 2022		
	100-000-472-0000-00	LIEN		471.63	
117883	09/23/2022	46685	SC DEPT OF EMPLOYMENT & WORKFORCE		610.10
	VO# 201553	INV#		610.10	
			SEPT 2022		
	100-000-472-0000-00	LIEN		610.10	
117884	09/23/2022	46685	SC DEPT OF EMPLOYMENT & WORKFORCE		500.51
	VO# 201554	INV#		500.51	
			SEPT 2022		
	100-000-472-0000-00	LIEN		500.51	
117885	09/23/2022	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		405.29
	VO# 201551	INV#	CHILD SUPPORT	405.29	
			SEPT 2022		
	100-000-477-0000-00	CHILD SUPPORT		405.29	
117886	09/23/2022	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		25,451.94
	VO# 201546	INV#	#003242	25,451.94	
			SEPT 2022		
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		25,451.94	
117887	09/26/2022	45552	EMPLOYEE VENDOR		110.00
	VO# 201571	INV#	YSD1	110.00	
			COOKIES		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		110.00	
117888	09/28/2022	46630	CHRISTOPHER HAINES, LPC		750.00
	VO# 201572	INV#	2210	750.00	
			STAFF TRAINING		
	100-232-395-0000-06	OTHER PROF AND TECH SERV		750.00	
117891	09/29/2022	43250	EMPLOYEE VENDOR		109.43
	VO# 201611	INV#	REIMB	109.43	
			SUPPLIES		
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		109.43	
117892	09/29/2022	050450	EMPLOYEE VENDOR		1,485.00
	VO# 201556	INV#	08.10.22-08.30.22	1,485.00	
			SPEECH		
	203-126-311-0000-01	INSTRUCTIONAL SERVICES		1,485.00	
117893	09/29/2022	46601	EMPLOYEE VENDOR		564.00

	VO# 201573	INV#	09.12.22-09.23.22			564.00	
			PARKING LOT ATTENDANT				
	100-115-395-0000-02		PARKING LOT ATTENDANT			564.00	
117894	09/29/2022	41637	YORK COMPREHENSIVE HIGH				1,936.62
	VO# 201555	INV#	REIMB			1,936.62	
			SUPPLIES				
	100-114-333-0003-03		HS BAND STU TRAV TO GAMES			567.29	
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES			45.33	
	100-114-544-0000-03		HS BAND EQUIPMENT			1,025.00	
	100-233-445-0000-03		TECH & SOFTWARE SUPPLIES			299.00	
117895	09/29/2022	46617	EMPLOYEE VENDOR				256.31
	VO# 201612	INV#	09.01.22-09.28.22			256.31	
			TRAVEL				
	100-252-332-0000-06		FISCAL SER TRAVEL			256.31	
117896	09/29/2022	45687	ADVANCED PROPERTY SERVICES				7,936.17
	VO# 201614	INV#	1868			7,936.17	
			SEPT 22 LAWN MAINTENANCE				
	100-254-329-0000-00		CONTRACTED LAWN SERVICE			7,936.17	
117897	09/29/2022	46301	AMERICAN SAFETY UTILITY CORPORATION				379.83
	VO# 201615	INV#	468054			379.83	
			SUPPLIES				
	883-115-410-0000-02		LINEWORKER SUPPLIES			379.83	
117899	09/29/2022	011100	BSN SPORTS				499.79
	VO# 201627	INV#	918051887	PO#	45554	103.83	
			SUPPLIES				
	100-113-410-0001-44		PE/HEALTH SUPPLIES			103.83	
	VO# 201628	INV#	918109040	PO#	45563	395.96	
			SUPPLIES				
	100-113-410-0001-44		PE/HEALTH SUPPLIES			395.96	
117900	09/29/2022	012890	CAROLINA ELECTRICAL SUPPLY COMPANY				205.98
	VO# 201584	INV#	0277674-IN			205.98	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			205.98	
117901	09/29/2022	46771	COMPASS COVE OCEANFRONT RESORT				2,283.48
	VO# 201629	INV#	1375679			2,283.48	
			SNA CONFERENCE ROOMS				
	600-256-332-0000-06		TRAVEL			2,283.48	
117902	09/29/2022	45592	DEPT OF ADMINISTRATION				181.48
	VO# 201610	INV#	90347247			181.48	
			TELEPHONE				
	100-254-340-0000-03		TELEPHONES			181.48	
117903	09/29/2022	43852	EXPLORELEARNING				9,852.03
	VO# 201564	INV#	5804915	PO#	45559	8,354.03	

SUPPLIES

326-113-445-0000-44 TECH & SOFTWARE SUPPLIES 8,354.03
VO# 201567 INV# 5839246 PO# 45568 1,498.00

SUPPLIES

203-121-410-0000-00 SUPPLIES 1,498.00

117904 09/29/2022 029000 GRAYBAR ELEC COMPANY 1,167.84
VO# 201580 INV# 9328608285 157.18

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 157.18
VO# 201581 INV# 9328608283 558.28

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 558.28
VO# 201582 INV# 9328608281 79.83

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 79.83
VO# 201583 INV# 9328608279 372.55

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 372.55

117905 09/29/2022 42344 KRONOS SAASHR INC 1,168.98
VO# 201586 INV# 11960210 1,168.98

UKG

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

117906 09/29/2022 42469 LEARNING A-Z 401.25
VO# 201565 INV# 5870310 401.25

RENEWAL

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 401.25

117907 09/29/2022 46167 LOWES HOME CENTERS LLC 385.11
VO# 201577 INV# 01410 111.94

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 111.94
VO# 201578 INV# 07128 32.03

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 32.03
VO# 201579 INV# 06732 52.72

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 52.72
VO# 201607 INV# 07304 56.51

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 56.51
VO# 201608 INV# 02448 43.66

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 43.66
VO# 201609 INV# 02072 88.25

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	88.25	

117908 09/29/2022 45688 MALONES FENCING & GRADING 7,183.33
VO# 201613 INV# 1608 7,183.33

AUG 22 LAWN MAINTENANCE

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

117909 09/29/2022 43895 NATIONAL BENEFIT SERVICES, LLC 15,643.00
VO# 201622 INV# SEPT 2022 15,643.00

PAYROLL SEPT 2022

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	2,375.00	
100-000-487-0000-00	ASPIRE FINANCIAL	200.00	

117910 09/29/2022 45670 POWERSCHOOL GROUP LLC 1,079.82
VO# 201563 INV# INV319558 1,079.82

RENEWAL

100-266-445-0000-00	MISC. SOFTWARE RENEWALS	1,079.82	

117911 09/29/2022 46590 PYE BARKER FIRE & SAFETY LLC 1,720.00
VO# 201562 INV# IV00002261 1,720.00

SPRINKLER INSP

100-266-395-2000-00	FIRE/SAFETY	1,720.00	

117912 09/29/2022 41800 READING RECOVERY COUNCIL OF NORTH AMERIC 640.00
VO# 201576 INV# 1006265 PO# 45571 640.00

MEMBER SUBSCRIPTION

397-112-410-2000-08	READING RECOVERY SUPPLIES	80.00	
397-112-410-2000-45	READING RECOVERY SUPPLIES	80.00	
397-112-410-2000-46	READING RECOVERY SUPPLIES	240.00	
397-112-410-2000-47	READING RECOVERY SUPPLIES	160.00	
397-112-410-2000-49	READING RECOVERY SUPPLIES	80.00	

117913 09/29/2022 46226 READY REFRESH BY NESTLE 111.77
VO# 201566 INV# 02H2500145301 111.77

SUPPLIES

100-266-410-0000-00	TECHNOLOGY SUPPLIES	111.77	

117914 09/29/2022 46226 READY REFRESH BY NESTLE 171.78
VO# 201568 INV# 02H2500021213 PO# 45518 171.78

SUPPLIES

100-221-410-0000-01	IMPR OF INST SUPPLIES	171.78	

117915 09/29/2022 46203 ROCK COMMUNICATIONS 265.36
VO# 201570 INV# 14190 265.36

SUPPLIES

100-258-410-0000-06	SAFETY SUPPLIES-DISTRICT	265.36	

117916 09/29/2022 045025 SAFEGUARD BUSINESS SYSTEM 420.32

VO# 201560 INV# 035116052 203.30

SUPPLIES

100-113-410-0000-09 ELEM INST SUPPLIES 203.30

VO# 201618 INV# 035097410 217.02

SUPPLIES

100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES 217.02

117917 09/29/2022 46772 SANDY BEACH RESORT 2,205.92

VO# 201630 INV# IN 364413 2,205.92

SNA CONFERENCE ROOMS

600-256-332-0000-06 TRAVEL 2,205.92

117918 09/29/2022 46770 SC DEPT OF EDUCATION 10,306.31

VO# 201626 INV# YSD1 10,306.31

4601044-3901177

100-113-410-0001-06 LOST/DAMAGED TEXTBOOKS 10,306.31

117919 09/29/2022 42439 SERVICE ASSOCIATES, INC 187.50

VO# 201621 INV# 5895 187.50

TELEPHONE

100-254-340-0000-00 TELEPHONE SERVICES 187.50

117920 09/29/2022 047814 SOUTHPAW 1,571.27

VO# 201575 INV# 20129624 PO# 45562 1,571.27

SUPPLIES

100-113-410-0001-44 PE/HEALTH SUPPLIES 1,571.27

117921 09/29/2022 050900 TELE-ACOUSTICS CHARLOTTE 679.92

VO# 201569 INV# SRV-27635 PO# 45497 679.92

SUPPLIES

100-213-410-0000-01 NURSES SUPPLIES 679.92

117922 09/29/2022 46324 UNITED AIR FILTER COMPANY 949.39

VO# 201585 INV# 0288535 949.39

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 949.39

117923 09/29/2022 055950 YORK COUNTY TREASURER 19,400.60

VO# 201616 INV# 22588-5 19,400.60

SRO HGSES

100-258-395-0000-45 SRO-HGSES 19,400.60

117924 09/29/2022 056100 YORK COUNTY NATURAL GAS AUTH 7,163.27

VO# 201588 INV# 106448-001 4,668.57

ENERGY

100-254-470-0000-03 ENERGY-YCHS 4,668.57

VO# 201589 INV# 106448-002 197.84

ENERGY

100-254-470-0000-03 ENERGY-YCHS 197.84

VO# 201590 INV# 106448-003 59.75

ENERGY

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

100-254-470-0000-03	ENERGY-YCHS		59.75
VO# 201591	INV#	106448-004	161.70
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		161.70
VO# 201592	INV#	106448-005	99.75
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		99.75
VO# 201593	INV#	106448-006	10.70
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		10.70
VO# 201594	INV#	68312-001	10.70
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		10.70
VO# 201595	INV#	68312-002	18.44
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		18.44
VO# 201596	INV#	1375-001	156.54
	ENERGY		
100-254-470-0000-09	ENERGY-YIS		156.54
VO# 201597	INV#	1606-001	104.91
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		104.91
VO# 201598	INV#	1606-002	14.58
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		14.58
VO# 201599	INV#	1606-003	10.70
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		10.70
VO# 201600	INV#	1622-001	27.48
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		27.48
VO# 201601	INV#	25290-001	1,430.39
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		1,430.39
VO# 201602	INV#	25290-002	10.70
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		10.70
VO# 201603	INV#	25290-003	18.44
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		18.44
VO# 201604	INV#	26469-001	31.35
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		31.35

	VO# 201605	INV#	1606-004		130.73		
			ENERGY				
	100-254-470-0000-44	ENERGY-YMS			130.73		
117925	09/29/2022	43053	ROTARY CLUB OF YORK			720.00	
	VO# 201619	INV#	3601553		180.00		
	100-252-640-0000-06	FISCAL SER DUES AND FEES			180.00		
	VO# 201620	INV#	3601549		180.00		
	100-232-640-1000-06	ASST. SUPER-DUES & FEES			180.00		
	VO# 201623	INV#	3601545		180.00		
	100-233-640-0000-02	DUES AND FEES			180.00		
	VO# 201624	INV#	3601545 A		180.00		
	100-233-640-0000-02	DUES AND FEES			180.00		
470164	09/16/2022	047500	SOUTH CAROLINA DEPT. OF REVENUE			3,204.80	
	VO# 201424	INV#			3,204.80		
			VOUCHER - AP USE TAX				
	100-113-410-0000-44	ELEM INST SUPPLIES			55.63		
	100-213-410-0000-01	NURSES SUPPLIES			85.01		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			125.33		
	100-254-410-0000-00	MAINT SUPPLIES			9.97		
	203-214-410-0000-00	SUPPLIES			94.93		
	371-113-410-0000-44	SUPPLIES			116.35		
	397-258-445-0000-06	TECH & SOFTWARE SUPPLIES			2,650.70		
	600-256-410-0000-06	SUPPLIES			66.88		
470165	09/16/2022	047500	SOUTH CAROLINA DEPT. OF REVENUE			121.69	
	VO# 201425	INV#	AUG 22		121.69		
			AUG 22 LUNCHROOM				
	600-256-670-0000-00	TAX ON ADULT MEALS			121.69		
2155	09/02/2022	017481	DEMCO, INC			261.75	E
	VO# 200988	INV#	7167381		261.75		
			SUPPLIES				
	100-266-410-0000-00	TECHNOLOGY SUPPLIES			261.75		
2156	09/02/2022	44884	D & L PARTS COMPANY			2,669.34	E
	VO# 200994	INV#	23-54091		2,669.34		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			2,669.34		
2157	09/02/2022	023310	FERGUSON ENTERPRISES			735.50	E
	VO# 200997	INV#	8832303		121.28		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			121.28		
	VO# 200998	INV#	8832330		614.22		

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 614.22

2159 09/02/2022 025950 GRAINGER 240.75 E
VO# 200999 INV# 9412345051 240.75

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 240.75

2160 09/02/2022 43418 OREILLY AUTO PARTS 1,211.50 E
VO# 201005 INV# 1619-112183 95.53

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 95.53
VO# 201006 INV# 1619-111611 106.49

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 106.49
VO# 201007 INV# 1619-110820 170.33

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 170.33
VO# 201008 INV# 1619-109548 127.25

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 127.25
VO# 201009 INV# 1619-111617 25.57

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 25.57
VO# 201022 INV# 1619-112188 77.90

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 77.90
VO# 201023 INV# 1619-112035 40.42

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 40.42
VO# 201029 INV# 1619-112233 298.09

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 298.09
VO# 201030 INV# 1619-110895 269.92

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 269.92

2161 09/02/2022 43612 ORKIN PEST CONTROL 2,792.01 E
VO# 201046 INV# 229865250 68.50

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 68.50
VO# 201047 INV# 229865181 161.00

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 161.00
VO# 201048 INV# 231048364 161.00

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 161.00

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

VO# 201049	INV#	231048417	68.50
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		68.50
VO# 201051	INV#	229865175	129.00
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		129.00
VO# 201052	INV#	231048358	129.00
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		129.00
VO# 201054	INV#	229865514	1.01
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		1.01
VO# 201055	INV#	229865176	129.00
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		129.00
VO# 201057	INV#	229865174	134.00
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		134.00
VO# 201058	INV#	231048357	134.00
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		134.00
VO# 201061	INV#	229865183	145.00
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		145.00
VO# 201062	INV#	231048366	145.00
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		145.00
VO# 201064	INV#	229865178	86.00
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		86.00
VO# 201066	INV#	229865180	300.00
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		300.00
VO# 201067	INV#	229865251	68.50
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		68.50
VO# 201068	INV#	231048363	300.00
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		300.00
VO# 201069	INV#	231048418	68.50
		REG PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		68.50
VO# 201071	INV#	229865177	118.00

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 118.00

VO# 201073 INV# 229865182 145.00

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 145.00

VO# 201074 INV# 231048365 145.00

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 145.00

VO# 201075 INV# 229865171 156.00

REG PEST CONTROL

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

2162 09/02/2022 037300 S2 SOLUTIONS AND SALES, LLC 171.59 E

VO# 200995 INV# 4720 171.59

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 171.59

2163 09/08/2022 043603 COMPORIUM COMMUNICATIONS 8,528.95 E

VO# 201187 INV# 4180-9277 576.13

TELEPHONE

100-254-340-0000-06 TELEPHONES 576.13

VO# 201188 INV# 4099-0028 113.20

TELEPHONE

100-254-340-0000-06 TELEPHONES 113.20

VO# 201189 INV# 4098-9021 26.76

TELEPHONE

100-254-340-0000-06 TELEPHONES 26.76

VO# 201190 INV# 4098-6737 1,218.15

TELEPHONE

100-254-340-0000-06 TELEPHONES 1,218.15

VO# 201191 INV# 4098-9019 6,594.71

TELEPHONE

100-254-340-0000-06 TELEPHONES 6,594.71

2165 09/08/2022 031400 INTERSTATE SOLUTIONS, INC 4,763.13 E

VO# 201262 INV# 288120 435.28

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 435.28

VO# 201263 INV# 288510 263.22

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 263.22

VO# 201264 INV# 288511 583.87

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 583.87

VO# 201265 INV# 288121 87.06

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 87.06

VO# 201266 INV# 288070-1 201.16

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 201.16

VO# 201267 INV# 288270 3,192.54

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 3,192.54

2166 09/08/2022 43418 OREILLY AUTO PARTS 321.87 E

VO# 201256 INV# 1619-114170 57.92

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 57.92

VO# 201258 INV# 1619-114023 94.62

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 94.62

VO# 201259 INV# 1619-113906 74.85

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 74.85

VO# 201260 INV# 1619-114011 42.34

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 42.34

VO# 201261 INV# 1619-114292 52.14

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 52.14

2167 09/08/2022 43066 R.A.I.D. CORPS, INC 618.48 E

VO# 201286 INV# 7892 618.48

DRUG INSPECTION FY 22/23

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

2168 09/08/2022 45365 TEACH TOWN INC 5,433.46 E

VO# 201184 INV# 17199 PO# 45542 5,433.46

SUPPLIES

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 365.46

237-161-445-1000-03 TECH & SOFTWARE SUPPLIES 5,068.00

2170 09/15/2022 023310 FERGUSON ENTERPRISES 628.02 E

VO# 201382 INV# 8853660 628.02

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 628.02

2171 09/15/2022 024024 FORMS & SUPPLY, INC. 221.95 E

VO# 201328 INV# 6226540-0 221.95

SUPPLIES

100-222-410-0000-09 LIB. SUPPLIES 221.95

2172 09/15/2022 44167 LANGUAGE CIRCLE ENTERPRISES 2,160.33 E

VO# 201343 INV# 22081030 PO# 45549 2,160.33

SUPPLIES

203-127-410-0000-00 EIS SUPPLIES 2,160.33

2173	09/15/2022	45151	LEVEL DATA, INC.		15,414.14	E
	VO# 201327	INV#	SO-5914	15,414.14		
			RENEWAL			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS	15,414.14		
2174	09/15/2022	45525	OPEN TEXT INC		352.69	E
	VO# 201326	INV#	2209864981	352.69		
			FAX			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS	352.69		
2175	09/15/2022	43418	OREILLY AUTO PARTS		443.34	E
	VO# 201387	INV#	1619-115208	226.16		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	226.16		
	VO# 201388	INV#	1619-115359	50.04		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	50.04		
	VO# 201389	INV#	1619-115119	143.62		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	143.62		
	VO# 201390	INV#	1619-115804	23.52		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	23.52		
2176	09/15/2022	43612	ORKIN PEST CONTROL		4,011.01	E
	VO# 201360	INV#	229865188	268.00		
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	268.00		
	VO# 201361	INV#	229865193	241.00		
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	241.00		
	VO# 201362	INV#	229865192	241.00		
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	241.00		
	VO# 201363	INV#	229865186	650.00		
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	650.00		
	VO# 201364	INV#	231048700	1.01		
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	1.01		
	VO# 201365	INV#	229865184	161.00		
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	161.00		
	VO# 201366	INV#	229865185	163.00		
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	163.00		

VO# 201367 INV# 231048354 156.00

PEST CONTROL

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

VO# 201368 INV# 237424705 294.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 294.00

VO# 201369 INV# 229865189 268.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 268.00

VO# 201370 INV# 229865190 259.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 259.00

VO# 201371 INV# 231048360 118.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 118.00

VO# 201372 INV# 236390435 99.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 99.00

VO# 201373 INV# 231048359 129.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 129.00

VO# 201374 INV# 231048362 53.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 53.00

VO# 201375 INV# 229865194 209.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 209.00

VO# 201376 INV# 229865187 336.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 336.00

VO# 201377 INV# 229865191 279.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 279.00

VO# 201378 INV# 231048361 86.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 86.00

2177 09/15/2022 045400 SCHOLASTIC, INC. 1,066.85 E

VO# 201396 INV# M7244994 1,066.85

BOOKS

100-112-410-0000-49 PRIMARY SUPPLIES 1,066.85

2178 09/15/2022 45365 TEACH TOWN INC 9,068.19 E

VO# 201339 INV# 17449 PO# 45558 9,068.19

SUPPLIES

	203-127-445-0000-00 TECH & SOFTWARE SUPPLIES			9,068.19		
2179	09/21/2022	008775	BRADSHAW FLOORING & ACOUSTICAL INC		2,516.23	E
	VO# 201426	INV#	17238	2,516.23		
			SUPPLIES - DUPLICATE PMT			
	100-254-410-0000-00 MAINT SUPPLIES			2,516.23		
2181	09/23/2022	031400	INTERSTATE SOLUTIONS, INC		15,364.24	E
	VO# 201482	INV#	288270-1	419.33		
			SUPPLIES			
	100-254-410-1000-06 CUSTODIAL SUPPLIES			419.33		
	VO# 201483	INV#	288245	71.51		
			SUPPLIES			
	100-254-410-1000-06 CUSTODIAL SUPPLIES			71.51		
	VO# 201484	INV#	288780	986.75		
			SUPPLIES			
	100-254-410-1000-06 CUSTODIAL SUPPLIES			986.75		
	VO# 201485	INV#	288649	387.55		
			SUPPLIES			
	100-254-410-1000-06 CUSTODIAL SUPPLIES			387.55		
	VO# 201486	INV#	287934-1	2,543.93		
			SUPPLIES			
	100-254-410-1000-06 CUSTODIAL SUPPLIES			2,543.93		
	VO# 201487	INV#	288620	999.49		
			SUPPLIES			
	100-254-410-1000-06 CUSTODIAL SUPPLIES			999.49		
	VO# 201488	INV#	288708-1	838.54		
			SUPPLIES			
	100-254-410-1000-06 CUSTODIAL SUPPLIES			838.54		
	VO# 201489	INV#	288708	7,448.12		
			SUPPLIES			
	100-254-410-1000-06 CUSTODIAL SUPPLIES			7,448.12		
	VO# 201490	INV#	288632	636.31		
			SUPPLIES			
	100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT			636.31		
	VO# 201491	INV#	289098	1,032.71		
			SUPPLIES			
	100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT			1,032.71		
2182	09/23/2022	053925	WHALEY FOOD SERVICE REPAIR		1,019.53	E
	VO# 201454	INV#	4085485	1,019.53		
			SUPPLIES			
	100-254-323-0000-00 REPAIRS AND MAINTENANCE			1,019.53		
2183	09/23/2022	056200	YORK LUMBER COMPANY		113.35	E
	VO# 201503	INV#	47989	113.35		
			SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES			113.35		

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

2185	09/29/2022	014985	WINZER CORPORATION		503.41	E
	VO# 201587	INV#	429380	503.41		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	503.41		

TOTAL NUMBER OF CHECKS:	**222**	**1,305,647.81**
TOTAL NUMBER OF EPAYMENTS:	**26**	**80,631.61**