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

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
116972	07/07/2022	46631	AT&T		2,334.13
	VO# 199920	INV#	803M7365200011893	2,334.13	
			TELEPHONE		
	100-254-340-0000-03	TELEPHONES		2,334.13 A	
116973	07/07/2022	44756	AT&T MOBILITY -ROC		1,165.00
	VO# 199854	INV#	287309762696	1,165.00	
			TELEPHONE		
	225-266-395-0000-06	OTHER PROF AND TECH SERV		1,165.00 A	
116974	07/07/2022	45266	CHARTWELLS SCHOOL DINING SERVICES		69,185.23
	VO# 199866	INV#	K45341010	69,185.23	
			JUN 22 SUMMER SCHOOL		
	601-256-395-0000-06	OTHER PROF AND TECH SERV		69,185.23 A	
116975	07/07/2022	015300	CITY OF YORK		23,480.29
	VO# 199899	INV#	110933	2,728.37	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		2,728.37 A	
	VO# 199900	INV#	110934	122.50	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		122.50 A	
	VO# 199901	INV#	110935	3,939.60	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		3,939.60 A	
	VO# 199902	INV#	110936	105.82	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		105.82 A	
	VO# 199903	INV#	114314	1,683.70	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		1,683.70 A	
	VO# 199904	INV#	102315	640.39	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		640.39 A	
	VO# 199905	INV#	112976	62.50	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		62.50 A	
	VO# 199906	INV#	106389	719.23	
			WATER		
	100-254-321-0000-06	WATER AND SEWER DO		719.23 A	
	VO# 199907	INV#	104375	1,359.85	
			WATER		
	100-254-321-0000-08	WATER AND SEWER SERVICES-JES		1,359.85 A	

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	VO# 199908	INV#	100946		2,003.40	
			WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS			2,003.40	A
	VO# 199909	INV#	100945		768.46	
			WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS			768.46	A
	VO# 199910	INV#	100289		122.50	
			WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS			122.50	A
	VO# 199911	INV#	100285		860.05	
			WATER			
	100-254-321-0000-14	WATER			860.05	A
	VO# 199912	INV#	100288		374.62	
			WATER			
	100-254-321-0000-14	WATER			374.62	A
	VO# 199913	INV#	105737		222.94	
			WATER			
	100-254-321-0000-14	WATER			222.94	A
	VO# 199914	INV#	105736		20.50	
			WATER			
	100-254-321-0000-14	WATER			20.50	A
	VO# 199915	INV#	102314		298.78	
			WATER			
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA			298.78	A
	VO# 199916	INV#	102319		717.05	
			WATER			
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA			717.05	A
	VO# 199917	INV#	100944		2,985.00	
			WATER			
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS			2,985.00	A
	VO# 199918	INV#	101129		2,268.27	
			WATER			
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES			2,268.27	A
	VO# 199919	INV#	104376		1,476.76	
			WATER			
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES			1,476.76	A
116976	07/07/2022	020300	DUKE ENERGY			100,670.70
	VO# 199830	INV#	910032861299		27,636.01	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			27,636.01	A
	VO# 199831	INV#	910032861124		1,301.19	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			1,301.19	A
	VO# 199832	INV#	910032915006		14,626.12	
			ENERGY			

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2022
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100-254-470-0000-03	ENERGY-YCHS		14,626.12	A
VO# 199833	INV#	910032915329	2,524.86	
	ENERGY			
100-254-470-0000-03	ENERGY-YCHS		2,524.86	A
VO# 199834	INV#	910032914237	4,647.69	
	ENERGY			
100-254-470-0000-03	ENERGY-YCHS		4,647.69	A
VO# 199835	INV#	910032914427	490.97	
	ENERGY			
100-254-470-0000-03	ENERGY-YCHS		490.97	A
VO# 199868	INV#	910032968885	16.20	
	ENERGY			
100-254-470-0000-03	ENERGY-YCHS		16.20	A
VO# 199869	INV#	910032915973	14.46	
	ENERGY			
100-254-470-0000-03	ENERGY-YCHS		14.46	A
VO# 199870	INV#	910032969290	13.15	
	ENERGY			
100-254-470-0000-03	ENERGY-YCHS		13.15	A
VO# 199871	INV#	910032967959	30.59	
	ENERGY			
100-254-470-0000-03	ENERGY-YCHS		30.59	A
VO# 199872	INV#	910032914633	91.06	
	ENERGY			
100-254-470-0000-03	ENERGY-YCHS		91.06	A
VO# 199873	INV#	910032968512	24.74	
	ENERGY			
100-254-470-0000-03	ENERGY-YCHS		24.74	A
VO# 199874	INV#	910032967727	665.75	
	ENERGY			
100-254-470-0000-03	ENERGY-YCHS		665.75	A
VO# 199875	INV#	910032967248	4,841.21	
	ENERGY			
100-254-470-0000-03	ENERGY-YCHS		4,841.21	A
VO# 199876	INV#	910032968702	10,375.79	
	ENERGY			
100-254-470-0000-03	ENERGY-YCHS		10,375.79	A
VO# 199877	INV#	910032917537	1,174.46	
	ENERGY			
100-254-470-0000-06	ENERGY-DO		1,174.46	A
VO# 199878	INV#	910032969894	5,884.33	
	ENERGY			
100-254-470-0000-08	ENERGY-JES		5,884.33	A
VO# 199879	INV#	910032914790	13.15	
	ENERGY			

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100-254-470-0000-08	ENERGY-JES		13.15	A
VO# 199880	INV#	910032966883	13.73	
	ENERGY			
100-254-470-0000-09	ENERGY-YIS		13.73	A
VO# 199881	INV#	910033026494	13.15	
	ENERGY			
100-254-470-0000-14	ENERGY		13.15	A
VO# 199882	INV#	910032917115	6,255.76	
	ENERGY			
100-254-470-0000-14	ENERGY		6,255.76	A
VO# 199883	INV#	910032917313	1,011.87	
	ENERGY			
100-254-470-0000-14	ENERGY		1,011.87	A
VO# 199884	INV#	910032915543	48.94	
	ENERGY			
100-254-470-0000-44	ENERGY-YMS		48.94	A
VO# 199885	INV#	910032969050	324.94	
	ENERGY			
100-254-470-0000-44	ENERGY-YMS		324.94	A
VO# 199886	INV#	910032966461	2,302.03	
	ENERGY			
100-254-470-0000-44	ENERGY-YMS		2,302.03	A
VO# 199887	INV#	910032968116	670.62	
	ENERGY			
100-254-470-0000-44	ENERGY-YMS		670.62	A
VO# 199888	INV#	910032966693	5,759.50	
	ENERGY			
100-254-470-0000-44	ENERGY-YMS		5,759.50	A
VO# 199889	INV#	910033026288	1,076.45	
	ENERGY			
100-254-470-0000-44	ENERGY-YMS		1,076.45	A
VO# 199890	INV#	910032914063	40.48	
	ENERGY			
100-254-470-0000-44	ENERGY-YMS		40.48	A
VO# 199891	INV#	910032916148	4,143.29	
	ENERGY			
100-254-470-0000-45	ENERGY-HGSES		4,143.29	A
VO# 199892	INV#	910032861489	25.82	
	ENERGY			
100-254-470-0000-45	ENERGY-HGSES		25.82	A
VO# 199893	INV#	910036381864	17.84	
	ENERGY			
100-254-470-0000-45	ENERGY-HGSES		17.84	A
VO# 199894	INV#	910032916346	127.57	
	ENERGY			

	100-254-470-0000-45 ENERGY-HGSES			127.57	A	
	VO# 199895	INV#	910032915171	35.97		
			ENERGY			
	100-254-470-0000-46 ENERGY-HSES			35.97	A	
	VO# 199896	INV#	910032916742	4,385.80		
			ENERGY			
	100-254-470-0000-46 ENERGY-HSES			4,385.80	A	
	VO# 199897	INV#	910032915733	32.06		
			ENERGY			
	100-254-470-0000-47 ENERGY-CBES			32.06	A	
	VO# 199898	INV#	910032861877	13.15		
			ENERGY			
	100-254-470-0000-47 ENERGY-CBES			13.15	A	
116977	07/07/2022	44422	EA SPORTS FIELDS, INC			5,878.00
	VO# 199859	INV#	2725	2,257.00		
			JUL 22 FIELD MAINTENANCE			
	100-254-410-1000-44 ATHLETIC FIELD MAINTENANCE			2,257.00		
	VO# 199860	INV#	2726	3,621.00		
			JUL 22 FIELD MAINTENANCE			
	100-254-410-1000-03 ATHLETIC FIELD MAINTENANCE			3,621.00		
116978	07/07/2022	45884	EMS LINQ INC			13,591.00
	VO# 199841	INV#	C-106826	13,591.00		
			REGISTRATION RENEWAL			
	100-266-445-0000-00 MISC. SOFTWARE RENEWALS			13,591.00		
116981	07/07/2022	45961	GREENE FINNEY CAULEY LLP			15,000.00
	VO# 199844	INV#	18068	15,000.00		
			FY 21/22 AUDIT			
	100-231-318-0000-00 AUDIT SERVICES			15,000.00	A	
116982	07/07/2022	44676	HARRIS SCHOOL SOLUTIONS			36,667.24
	VO# 199836	INV#	SMAMN0000279	36,667.24		
			RENEWAL			
	100-252-445-0000-06 DATA PROCESSING			36,667.24		
116983	07/07/2022	44706	KELLY SERVICES INC			820.08
	VO# 199857	INV#	633737	820.08		
			KELLY SERVICES			
	100-254-314-0000-08 SUBSTITUTE SERVICES			364.48	A	
	100-254-314-0000-49 SUBSTITUTE SERVICES			455.60	A	
116984	07/07/2022	46544	EMPLOYEE VENDOR			382.50
	VO# 199865	INV#	143	382.50		
			CONSULTING			
	218-213-395-0000-06 OTHER PROF AND TECH SERV			382.50	A	
116986	07/07/2022	46650	MELMARK NEW ENGLAND			7,624.40
	VO# 199861	INV#	0035681-IN	7,624.40		
	230-128-373-0000-01 TUITION TO OTHER ENTITY			7,624.40	A	

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116987	07/07/2022	42689	EMPLOYEE VENDOR			598.50
	VO# 199863	INV#	05.30.22-07.01.22	598.50		
			CONSULTING			
	100-113-395-0000-44		OTHER PROF AND TECH SERV	598.50	A	
116988	07/07/2022	42324	OLDE ENGLISH CONSORTIUM			11,880.27
	VO# 199837	INV#	YSD1	11,880.27		
			CONTRACT SERV FY 22/23			
	100-221-311-0000-06		OLDE ENGLISH CONSORTIUM	11,880.27		
116989	07/07/2022	45271	EMPLOYEE VENDOR			148.59
	VO# 199827	INV#	05.05.22-05.25.22	67.86		
			TRAVEL			
	203-214-332-0000-00		PSYCHOLOGICAL TRAVEL	67.86	A	
	VO# 199828	INV#	03.30.22-05.04.22	80.73		
			TRAVEL			
	203-214-332-0000-00		PSYCHOLOGICAL TRAVEL	80.73	A	
116990	07/07/2022	45670	POWERSCHOOL GROUP LLC			14,902.49
	VO# 199842	INV#	INV296562	14,902.49		
			HR RENEWAL			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS	14,902.49		
116991	07/07/2022	46226	READY REFRESH BY NESTLE			212.81
	VO# 199829	INV#	02F2500032046	212.81		
			SUPPLIES			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	212.81	A	
116992	07/07/2022	45920	SCENARIO LEARNING			8,923.20
	VO# 199840	INV#	INV51239	8,923.20		
			SAFESCHOOLS RENEWAL			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS	8,923.20		
116993	07/07/2022	044600	SC SCHOOL BOARDS ASSOCIATION			17,481.00
	VO# 199838	INV#	34896	17,481.00		
			MEMBERSHIP DUES			
	100-231-640-0000-00		DUES AND FEES	17,481.00		
116994	07/07/2022	46534	SPORTS MEDICINE			5,000.00
	VO# 199864	INV#	2009533	5,000.00		
			ATHLETIC TRAINER			
	220-271-395-0000-06		OTHER PROF AND TECH SERV	5,000.00		
116995	07/07/2022	44144	SURRY INSURANCE			42,833.00
	VO# 199845	INV#	2022293	100.00		
			DRIVERS TRAINING			
	100-254-324-0000-06		PROPERTY INSURANCE	100.00		
	VO# 199846	INV#	2022291	200.00		
			ROTC			
	100-254-324-0000-06		PROPERTY INSURANCE	200.00		
	VO# 199847	INV#	2022296	2,000.00		
			ACTIVE SHOOTER			
	100-254-324-0000-06		PROPERTY INSURANCE	2,000.00		

	VO# 199848	INV#	2022294		30,422.00		
			CYBER				
	100-254-324-0000-06		PROPERTY INSURANCE		30,422.00		
	VO# 199849	INV#	2022295		5,694.00		
			CRIME / FINANCE				
	100-254-324-0000-06		PROPERTY INSURANCE		5,694.00		
	VO# 199850	INV#	2022292		4,417.00		
			INLAND MARINE				
	100-254-324-0000-06		PROPERTY INSURANCE		4,417.00		
116996	07/07/2022	46722	EMPLOYEE VENDOR				2,299.20
	VO# 199928	INV#	06.06.22-06.30.22		2,299.20		
			PROF SERVICES				
	220-266-395-0000-06		OTHER PROF AND TECH SERV		2,299.20	A	
116997	07/07/2022	46255	YORK COUNTY ALL ON BOARD				3,000.00
	VO# 199858	INV#	YSD1		3,000.00		
			DONATION				
	210-258-395-4000-06		OTHER PROF AND TECH SERV		3,000.00		
116999	07/13/2022	46440	EMPLOYEE VENDOR				400.00
	VO# 199933	INV#	06/27/22-06/30/22		400.00		
			SUMMER SCHOOL				
	357-112-395-5000-08		OTHER PROF SERVICES		400.00	A	
117001	07/13/2022	46557	EMPLOYEE VENDOR				122.85
	VO# 199978	INV#	06.01.22-06.30.22		122.85		
			TRAVEL				
	100-266-332-0000-06		TECHNOLOGY TRAVEL		122.85	A	
117002	07/14/2022	44684	ARAMARK				2,280.25
	VO# 199983	INV#	3070026608		413.18		
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		413.18	A	
	VO# 199984	INV#	3070026604		43.06		
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		43.06	A	
	VO# 199985	INV#	3070026610		100.62		
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		100.62	A	
	VO# 199986	INV#	3070026605		85.64		
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		85.64	A	
	VO# 199987	INV#	3070026612		1,033.46		
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		1,033.46	A	
	VO# 199988	INV#	3070026602		115.24		
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		115.24	A	
	VO# 199989	INV#	3070026600		50.83		

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 50.83 A
VO# 199990 INV# 3070026606 56.62

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 56.62 A
VO# 199991 INV# 3070026611 323.19

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 323.19 A
VO# 199992 INV# 3070026599 58.41

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 58.41 A

117003 07/14/2022 44684 ARAMARK 2,364.53
VO# 199993 INV# 3070029954 40.17

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 40.17 A
VO# 199994 INV# 3070029948 43.06

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 43.06 A
VO# 199995 INV# 3070029956 100.62

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 100.62 A
VO# 199996 INV# 3070029950 85.64

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 85.64 A
VO# 199997 INV# 3070029960 1,033.46

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,033.46 A
VO# 199998 INV# 3070029946 115.24

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 115.24 A
VO# 199999 INV# 3070029945 50.83

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 50.83 A
VO# 200000 INV# 3070029952 56.62

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 56.62 A
VO# 200001 INV# 3070029943 58.41

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 58.41 A
VO# 200002 INV# 3070029957 780.48

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 780.48 A

117004 07/14/2022 45820 BACKGROUND INVESTIGATION BUREAU LLC 178.65
VO# 199965 INV# YOR001070122-1 178.65

BACKGROUND CHECKS
100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES 178.65 A

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117005	07/14/2022	45654	BLACKBOARD INC					23,083.77
	VO# 199936	INV#	1382154	PO#	45488	21,639.27		
			RENEWALS					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS				21,639.27		
	VO# 199937	INV#	1382596	PO#	45509	1,444.50		
			RENEWALS					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS				1,444.50		
117006	07/14/2022	42255	CAROLINA LAWN & LANDSCAPING, LLC					1,272.00
	VO# 199941	INV#	5611			1,272.00		
			JUN 22 MULCH					
	100-254-329-0001-00	CONTRACTED MULCH SERVICE				1,272.00	A	
117007	07/14/2022	45265	CHARTWELLS DINING SERVICES					250.70
	VO# 199960	INV#	3078400375			250.70		
			RETIREMENT PARTY					
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES				250.70	A	
117008	07/14/2022	45129	EMPLOYEE VENDOR					268.00
	VO# 199961	INV#	04.21.22-05.27.22			268.00		
			TRAVEL & REIMB					
	100-232-332-0000-06	SUPT OFFICE TRAVEL				268.00	A	
117009	07/14/2022	020300	DUKE ENERGY					6,353.20
	VO# 199962	INV#	910032861645			532.83		
			ENERGY					
	100-254-470-0000-04	ENERGY-				532.83	A	
	VO# 199963	INV#	910033026080			5,820.37		
			ENERGY					
	100-254-470-0000-47	ENERGY-CBES				5,820.37	A	
117010	07/14/2022	46545	GAGGLE					7,600.00
	VO# 199939	INV#	INV02631			7,600.00		
			SAFTEY MGMT					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS				7,600.00		
117011	07/14/2022	46664	GOODWYN MILLS CAWOOD LLC					34,300.00
	VO# 199957	INV#	ACOL2200025			34,300.00		
			A&E SERVICES					
	512-253-395-0000-08	A&E SERVICES				14,700.00	A	
	512-253-395-0000-46	A&E SERVICES				19,600.00	A	
117012	07/14/2022	43128	EMPLOYEE VENDOR					239.27
	VO# 199935	INV#	05.06.22-06.22.22			239.27		
			TRAVEL					
	100-252-332-0000-06	FISCAL SER TRAVEL				239.27	A	
117013	07/14/2022	46717	IMAGINE LEARNING LLC					27,040.00
	VO# 199981	INV#	882205	PO#	45514	4,280.00		
			RENEWALS					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS				4,280.00		
	VO# 199982	INV#	882195	PO#	45513	22,760.00		
			SITE LICENSE					

	100-266-445-0000-00 MISC. SOFTWARE RENEWALS			22,760.00		
117014	07/14/2022	42344	KRONOS SAASHR INC			1,123.92
	VO# 199958	INV#	11934930	1,123.92		
			UKG READY			
	100-252-445-0000-06 DATA PROCESSING			1,123.92	A	
117015	07/14/2022	42245	LEITNER CONSTRUCTION CO., INC			10,400.00
	VO# 199940	INV#	14006-06	10,400.00		
			JUN 22 FIRE			
	500-253-395-6000-06 LEITNER-FIRE ALARM & ENERGY MGMT			10,400.00	A	
117016	07/14/2022	46636	LISENBY GRADING LLC			5,730.00
	VO# 199966	INV#	70950232	950.00		
			SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES			950.00		
	VO# 199967	INV#	70950228	4,780.00		
			SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES			4,780.00	A	
117017	07/14/2022	46167	LOWES HOME CENTERS LLC			218.44
	VO# 199945	INV#	02167	9.14		
			SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES			9.14	A	
	VO# 199946	INV#	07945	6.61		
			SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES			6.61	A	
	VO# 199947	INV#	07460	118.49		
			SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES			118.49		
	VO# 199974	INV#	58737	31.46		
			SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES			31.46		
	VO# 199976	INV#	05959	30.43		
			SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES			30.43	A	
	VO# 199977	INV#	07871	22.31		
			SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES			22.31		
117018	07/14/2022	43048	MANSFIELD OIL COMPANY			4,631.15
	VO# 199932	INV#	SQLCD-772961	4,631.15		
			06/01/22-06/30/22			
	100-254-411-0005-06 GAS FOR DISTRICT VEHICLE			4,631.15	A	
117019	07/14/2022	46657	MARKS PLUMBING PARTS			1,278.07
	VO# 199972	INV#	INV002024349	1,278.07		
			SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES			1,278.07	A	
117021	07/14/2022	41664	RESERVE ACCOUNT			1,000.00
	VO# 199979	INV#	0010348968	1,000.00		

POSTAGE

100-221-410-0000-01	IMPR OF INST SUPPLIES			400.00		
203-223-410-0000-00	SUPPLIES			600.00		
117022	07/14/2022	43798	ROCK HILL COCA-COLA BOTTLING CO.			160.59
VO# 199938	INV#	80458		160.59		

SUPPLIES

100-231-690-0000-00	AGENDA & MEETING SUPPLIES			160.59	A	
117023	07/14/2022	044140	SCCGE			150.00
VO# 199964	INV#	YSD1		150.00		

MEMBERSHIP

100-141-410-0000-00	GIFTED SUPPLIES			150.00		
117024	07/14/2022	41928	SCHAEFFER MANUFACTURING CO.			911.17
VO# 199968	INV#	NZ5182-INV1		911.17		

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES			911.17	A	
117026	07/14/2022	46520	TRI-STATE TRUCK & TRAILER REPAIR LLC			1,496.26
VO# 199948	INV#	19192		1,496.26		

MAINTENANCE

100-254-323-0000-00	REPAIRS AND MAINTENANCE			1,496.26	A	
117027	07/14/2022	46317	VITAL RECORDS CONTROL			3,368.58
VO# 199942	INV#	69518		3,368.58		

STORAGE

100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			3,368.58	A	
117028	07/14/2022	45690	WHITE & STORY LLC			4,460.68
VO# 199959	INV#	2322		4,460.68		

LEGAL SERVICES

100-231-319-0000-00	LEGAL SERVICES			4,460.68	A	
117030	07/14/2022	43053	ROTARY CLUB OF YORK			180.00
VO# 199956	INV#	3512909		180.00		
100-252-640-0000-06	FISCAL SER DUES AND FEES			180.00		
117031	07/21/2022	46301	AMERICAN SAFETY UTILITY CORPORATION			217.92
VO# 200045	INV#	463552		217.92		

SUPPLIES

883-115-410-0000-02	LINEWORKER SUPPLIES			217.92		
117033	07/21/2022	46728	EMPLOYEE VENDOR			200.00
VO# 200047	INV#	05.14.22		200.00		

NAVY BALL DJ

100-114-395-0004-03	OTHER PROF AND TECH SERV			200.00	A	
117034	07/21/2022	45463	EMPLOYEE VENDOR			688.05
VO# 200051	INV#	07.06.22-07.07.22		688.05		

TRAVEL & REIMB

100-115-332-0000-02	VOC TCHR TRAVEL			688.05		
117035	07/21/2022	44603	ENCORE TECHNOLOGY GROUP			196.10
VO# 200040	INV#	164405		196.10		

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

NETWORK SUPPORT

100-266-395-1000-00	NETWORK ENGINEERING SERVICES	196.10	A

117036	07/21/2022	46465	ENCOVA INSURANCE		24,301.00
	VO# 200048	INV#	36339571	-2,602.00	

ADUIT CREDIT

100-231-200-0000-00	WORK COMP, UNEMP, ETC	-2,602.00	A
VO# 200049	INV# 36339571	26,903.00	

WORKERS COMP

100-231-200-0000-00	WORK COMP, UNEMP, ETC	26,903.00

117037	07/21/2022	44706	KELLY SERVICES INC		637.84
	VO# 200042	INV#	636949	637.84	

KELLY SERVICES

100-254-314-0000-08	SUBSTITUTE SERVICES	182.24	A
100-254-314-0000-49	SUBSTITUTE SERVICES	455.60	A

117038	07/21/2022	45796	KEYSTONE SUBSTANCE ABUSE SERVICES		15,650.00
	VO# 200041	INV#	20220428-YSD	15,650.00	

STUDENT ASSISTANCE

210-258-395-4000-03	OTHER PROF AND TECH SERV	15,650.00

117039	07/21/2022	45897	POPE FLYNN, LLC		1,550.00
	VO# 200046	INV#	11809	1,550.00	

IMPACT FEE

100-252-395-0000-06	OTHER PROF AND TECH SERV	1,550.00	A

117040	07/21/2022	46226	READY REFRESH BY NESTLE		111.62
	VO# 200050	INV#	02F2500021213	111.62	

SUPPLIES

100-221-410-0000-01	IMPR OF INST SUPPLIES	111.62	A

117041	07/21/2022	46250	REMIND101 INC		15,262.50
	VO# 200039	INV#	2021-118845	15,262.50	

RENEWAL

100-266-445-0000-00	MISC. SOFTWARE RENEWALS	15,262.50

117042	07/21/2022	047827	EMPLOYEE VENDOR		166.19
	VO# 200043	INV#	07.13.22-07.20.22	166.19	

TRAVEL

100-221-332-2000-06	GRANTS - TRAVEL	166.19

117043	07/21/2022	41756	VERIZON WIRELESS		2,034.00
	VO# 200038	INV#	9910765386	2,034.00	

TELEPHONE

100-254-340-0000-06	TELEPHONES	2,034.00

117044	07/21/2022	46317	VITAL RECORDS CONTROL		1,079.43
	VO# 200036	INV#	69309	845.00	

STORAGE RENEWAL

100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN	845.00	
VO# 200037	INV# 2714143	234.43	

STORAGE

100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN	234.43

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

117045	07/21/2022	43053	ROTARY CLUB OF YORK		180.00
	VO# 200044	INV#	3512903	180.00	
	100-232-640-0000-06	SUPT DUES AND FEES		180.00	
117046	07/25/2022	46586	EMPLOYEE VENDOR		333.34
	VO# 200052	INV#	07.25.22	333.34	
			WEIGHT TRAINING		
	100-271-395-0000-03	GRADUATE ASST.		333.34	
117047	07/26/2022	100300	AMERICAN FAMILY LIFE ASSURANCE		267.67
	VO# 200058	INV#	OFFE5	267.67	
			JULY 2022		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		267.67	
117048	07/26/2022	45858	AMERICAN HERITAGE LIFE INS CO		773.54
	VO# 200064	INV#	#32010	773.54	
			JULY 2022		
	100-000-437-0000-00	ALLSTATE CANCER		773.54	
117049	07/26/2022	46158	ASIFLEX		11,804.72
	VO# 200060	INV#	5460100	11,804.72	
			JULY 2022		
	100-000-463-0000-00	MONEY PLUS WITHHELD		11,804.72	
117050	07/26/2022	46158	ASIFLEX		176.32
	VO# 200061	INV#	5460100	176.32	
			JULY 2022		
	100-000-463-0000-00	MONEY PLUS WITHHELD		176.32	
117051	07/26/2022	100450	COLONIAL LIFE INSURANCE COMPANY		396.95
	VO# 200059	INV#	E7195035	396.95	
			JULY 2022		
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		396.95	
117052	07/26/2022	46044	MANHATTANLIFE ASSURANCE COMPANY		967.15
	VO# 200062	INV#	898620	967.15	
			JULY 2022		
	100-000-465-0000-00	KANAWHA INSURANCE		967.15	
117053	07/26/2022	46159	MASSACHUSETTS DEPT OF REVENUE		335.83
	VO# 200063	INV#		335.83	
			JULY 2022		
	100-000-477-0000-00	CHILD SUPPORT		335.83	
117054	07/26/2022	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		100.00
	VO# 200065	INV#	CHILD SUPPORT	100.00	
			JULY 2022		
	100-000-477-0000-00	CHILD SUPPORT		100.00	
117055	07/26/2022	101600	SC BUDGET AND CONTROL BOARD		530,009.78
	VO# 200070	INV#	5460100	530,009.78	
			JULY 2022		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,933.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,836.60	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,140.00	

	100-000-455-0000-00	BLUE CROSS WITHHOLDING		4,751.78		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		477,293.14		
	100-000-456-0000-00	OPTIONAL LIFE		9,783.94		
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		32,271.32		
117056	07/26/2022	101600	SC BUDGET AND CONTROL BOARD			416,393.82
	VO# 200071	INV#	5460100	416,393.82		
			DEPOSIT FY 22/23			
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		416,393.82		
117057	07/26/2022	46685	SC DEPT OF EMPLOYMENT & WORKFORCE			559.34
	VO# 200067	INV#		559.34		
			JULY 2022			
	100-000-472-0000-00	LIEN		559.34		
117058	07/26/2022	46685	SC DEPT OF EMPLOYMENT & WORKFORCE			610.10
	VO# 200068	INV#		610.10		
			JULY 2022			
	100-000-472-0000-00	LIEN		610.10		
117059	07/26/2022	46685	SC DEPT OF EMPLOYMENT & WORKFORCE			600.06
	VO# 200069	INV#		600.06		
			JULY 2022			
	100-000-472-0000-00	LIEN		600.06		
117060	07/26/2022	101651	SC RETIREMENT SYSTEM			936,129.92
	VO# 200055	INV#	846.05	936,129.92		
			JULY 2022			
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		936,129.92		
117061	07/26/2022	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT			405.29
	VO# 200066	INV#	CHILD SUPPORT	405.29		
			JULY 2022			
	100-000-477-0000-00	CHILD SUPPORT		405.29		
117062	07/26/2022	45860	SSBT as TTEE for SCORP MM061953-001-132			8,294.41
	VO# 200054	INV#	MM061953-001-132	8,294.41		
			JULY 2022			
	100-000-427-0000-00	AETNA ORP		8,294.41		
117063	07/26/2022	101916	TIAA-CREF			9,603.93
	VO# 200056	INV#	PLAN# 100746	9,603.93		
			JULY 2022			
	100-000-428-0000-00	TIAA CREF ORP		9,603.93		
117064	07/26/2022	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			26,171.37
	VO# 200057	INV#	#003242	26,171.37		
			JULY 2022			
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		26,171.37		
117065	07/26/2022	100325	VALIC			8,018.50
	VO# 200053	INV#	SCORP401A	8,018.50		
			JULY 2022			
	100-000-426-0000-00	AMERICAN GENERAL ORP		8,018.50		
117067	07/28/2022	45687	ADVANCED PROPERTY SERVICES			7,936.17

VO# 200136 INV# 1663 7,936.17

JUL 22 LAWN MAINTENANCE

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

117068 07/28/2022 44684 ARAMARK 3,811.35

VO# 200107 INV# 3070033319 40.17

UNIFORM RENTALS

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

VO# 200108 INV# 3070033311 43.06

UNIFORM RENTALS

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

VO# 200109 INV# 3070033322 100.62

UNIFORM RENTALS

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

VO# 200110 INV# 3070033332 1,033.46

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,033.46

VO# 200111 INV# 3070033314 85.64

UNIFORM RENTALS

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

VO# 200112 INV# 3070033308 115.24

UNIFORM RENTALS

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

VO# 200113 INV# 3070033317 56.62

UNIFORM RENTALS

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

VO# 200114 INV# 3070033305 63.26

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 63.26

VO# 200115 INV# 3070033304 58.41

UNIFORM RENTALS

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

VO# 200116 INV# 3070033325 316.91

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 316.91

VO# 200117 INV# 3070036974 40.17

UNIFORM RENTALS

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

VO# 200118 INV# 3070036968 43.06

UNIFORM RENTALS

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

VO# 200119 INV# 3070036976 100.62

UNIFORM RENTALS

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

VO# 200120 INV# 3070036981 1,033.46

UNIFORM RENTALS

100-254-310-0006-06	MAINTENANCE OF UNIFORMS			1,033.46		
VO# 200121	INV#	3070036970		85.64		
		UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			85.64		
VO# 200122	INV#	3070036966		115.24		
		UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			115.24		
VO# 200123	INV#	3070036964		47.83		
		UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			47.83		
VO# 200124	INV#	3070036972		56.62		
		UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			56.62		
VO# 200125	INV#	3070036963		58.41		
		UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			58.41		
VO# 200126	INV#	3070036977		316.91		
		UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			316.91		
117070	07/28/2022	45602	BOYS & GIRLS CLUBS OF YORK COUNTY			10,488.41
VO# 200130	INV#	INV-2317		10,488.41		
		SALARIES & SUPPLIES				
218-112-395-0003-08	BOYS GIRLS CLUB CONTRACTUAL			3,850.43	A	
218-112-395-0003-47	BOYS GIRLS CLUB CONTRACTUAL			2,979.73	A	
218-112-395-0003-49	BOYS GIRLS CLUB CONTRACTUAL			3,658.25	A	
117071	07/28/2022	45602	BOYS & GIRLS CLUBS OF YORK COUNTY			3,440.73
VO# 200172	INV#	INV-2330		3,440.73		
		SALARIES & SUPPLIES				
218-112-395-0003-08	BOYS GIRLS CLUB CONTRACTUAL			1,283.94	A	
218-112-395-0003-47	BOYS GIRLS CLUB CONTRACTUAL			877.63	A	
218-112-395-0003-49	BOYS GIRLS CLUB CONTRACTUAL			1,279.16	A	
117072	07/28/2022	012890	CAROLINA ELECTRICAL SUPPLY COMPANY			176.55
VO# 200086	INV#	0276713-IN		176.55		
		SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			176.55		
117073	07/28/2022	012897	CAROLINA INTERNATIONAL TRUCKS			2,008.42
VO# 200095	INV#	X102298083:01		2,008.42		
		SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			2,008.42		
117074	07/28/2022	45488	CARTER COACHING AND CONSULTING			3,380.10
VO# 200075	INV#	1501936		3,380.10		
		CONSULTING				
203-125-313-0000-00	CONSULTING SERVICES			3,380.10		
117075	07/28/2022	46687	EMPLOYEE VENDOR			636.17
VO# 200129	INV#	07.18.22-07.22.22		636.17		
		TRAVEL & REIMB				

	329-224-332-0000-02 HSTW/MMGW TRAVEL				636.17		
117076	07/28/2022	017665	DELL MARKETING L.P.				6,532.70
	VO# 200073	INV#	10599244133	PO# 45508	6,532.70		
	SUPPLIES						
	100-266-445-0005-00 TECHNOLOGY SUPPLIES				6,532.70		
117077	07/28/2022	44462	ELEVATOR INSPECTION				375.00
	VO# 200104	INV#	2887		375.00		
	INSPECTION						
	100-254-323-0000-00 REPAIRS AND MAINTENANCE				375.00		
117078	07/28/2022	44603	ENCORE TECHNOLOGY GROUP				255,031.40
	VO# 200151	INV#	163903	PO# 45463	255,031.40		
	SUPPLIES						
	218-113-395-0000-44 OTHER PROF AND TECH SERV				0.00	A	
	218-113-445-0000-44 TECH & SOFTWARE SUPPLIES				255,031.40	A	
117079	07/28/2022	46729	ESS SOUTHEAST LLC				1,010.24
	VO# 200140	INV#	INV343563		1,010.24		
	ESS						
	100-254-314-0000-08 SUBSTITUTE SERVICES				1,010.24		
117080	07/28/2022	46730	EVERDRIVEN TECHNOLOGIES LLC				980.00
	VO# 200142	INV#	29887		980.00		
	TRAVEL #2563						
	100-127-332-0000-01 TRAVEL				980.00		
117081	07/28/2022	42351	FLOYD D. JOHNSON TECHNICAL CENTER				2,891.00
	VO# 200152	INV#	REIMB		2,891.00		
	SUMMER READING CAMP						
	357-112-395-5000-08 OTHER PROF SERVICES				2,891.00	A	
117082	07/28/2022	45547	FRONTLINE TECHNOLOGIES GROUP				5,213.24
	VO# 200134	INV#	INVUS167303		3,821.07		
	ENRICH						
	299-223-315-0001-00 SDAC MANAGEMENT FEE				3,821.07	A	
	VO# 200135	INV#	INVUS167291		1,392.17		
	PSNI NURSING						
	299-223-315-0001-00 SDAC MANAGEMENT FEE				1,392.17	A	
117083	07/28/2022	029000	GRAYBAR ELEC COMPANY				785.38
	VO# 200082	INV#	9327587134		785.38		
	SUPPLIES						
	100-254-410-0000-00 MAINT SUPPLIES				785.38	A	
117084	07/28/2022	029033	EMPLOYEE VENDOR				135.25
	VO# 200128	INV#	07.18.22-07.22.22		135.25		
	TRAVEL & REIMB						
	329-224-332-0000-02 HSTW/MMGW TRAVEL				135.25		
117085	07/28/2022	44676	HARRIS SCHOOL SOLUTIONS				16,902.39
	VO# 200132	INV#	SMAMN0000322		16,902.39		
	SMARTFUSION RENEWAL						
	100-252-445-0000-06 DATA PROCESSING				16,902.39		

117086	07/28/2022	035970	HOUGHTON MIFFLIN HARCOURT				72,570.80
	VO# 200146	INV#	710247679	PO#	45517	56,570.80	
			SUPPLIES				
	237-114-445-2000-03		TECH & SOFTWARE SUPPLIES			3,249.49	
	237-114-445-3000-03		TECH & SOFTWARE SUPPLIES			11,905.38	
	237-224-395-2000-03		OTHER PROF AND TECH SERV			2,900.00	
	237-224-395-3000-03		OTHER PROF AND TECH SERV			4,100.00	
	371-113-445-0000-44		TECH & SOFTWARE SUPPLIES			25,415.93	
	371-224-395-0000-44		OTHER PROF AND TECH SERV			9,000.00	
	VO# 200147	INV#	710247450	PO#	45517	1,600.00	
			SUPPLIES				
	237-114-445-2000-03		TECH & SOFTWARE SUPPLIES			0.00	
	237-114-445-3000-03		TECH & SOFTWARE SUPPLIES			0.00	
	237-224-395-2000-03		OTHER PROF AND TECH SERV			0.00	
	237-224-395-3000-03		OTHER PROF AND TECH SERV			0.00	
	371-113-445-0000-44		TECH & SOFTWARE SUPPLIES			1,600.00	
	371-224-395-0000-44		OTHER PROF AND TECH SERV			0.00	
	VO# 200149	INV#	955605631	PO#	45517	14,400.00	
			SUPPLIES				
	237-114-445-2000-03		TECH & SOFTWARE SUPPLIES			0.00	
	237-114-445-3000-03		TECH & SOFTWARE SUPPLIES			0.00	
	237-224-395-2000-03		OTHER PROF AND TECH SERV			0.00	
	237-224-395-3000-03		OTHER PROF AND TECH SERV			0.00	
	371-113-445-0000-44		TECH & SOFTWARE SUPPLIES			14,400.00	
	371-224-395-0000-44		OTHER PROF AND TECH SERV			0.00	
117087	07/28/2022	41851	J & Z SERVICES, INC				1,258.34
	VO# 200081	INV#	4456			1,258.34	
			JUN 2022 BED MAINTENENACE				
	100-254-329-0000-00		CONTRACTED LAWN SERVICE			1,258.34	A
117088	07/28/2022	46167	LOWES HOME CENTERS LLC				327.48
	VO# 200087	INV#	07577			10.15	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			10.15	
	VO# 200088	INV#	02285			72.77	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			72.77	
	VO# 200089	INV#	07482			30.48	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			30.48	
	VO# 200090	INV#	12713			17.38	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			17.38	
	VO# 200091	INV#	02957			101.60	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			101.60	
	VO# 200092	INV#	02039			49.06	
			SUPPLIES				

	100-254-410-0000-00	MAINT SUPPLIES			49.06	
	VO# 200093	INV#	02019		31.54	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			31.54	
	VO# 200094	INV#	12637		14.50	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			14.50	
117089	07/28/2022	45688	MALONES FENCING & GRADING			7,183.33
	VO# 200144	INV#	1572		7,183.33	
			JUL 2022 LAWN MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			7,183.33	
117090	07/28/2022	45626	EMPLOYEE VENDOR			1,000.00
	VO# 200145	INV#	072226		1,000.00	
			JUL 2022 ATHLETIC FIELDS			
	100-271-395-0000-03	GRADUATE ASST.			1,000.00	
117091	07/28/2022	46489	MEDSHARPS EAST LLC			185.00
	VO# 200141	INV#	1633072222		185.00	
			MEDICAL WASTE			
	220-258-395-0000-06	OTHER PROF AND TECH SERV			185.00	
117093	07/28/2022	43895	NATIONAL BENEFIT SERVICES, LLC			15,778.00
	VO# 200143	INV#	JUL 2022		15,778.00	
			PAYROLL JUL 2022			
	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			10,788.00	
	100-000-479-0000-00	AXA Equitable - 403b			2,610.00	
	100-000-487-0000-00	ASPIRE FINANCIAL			200.00	
117094	07/28/2022	044000	SCASA			1,800.00
	VO# 200150	INV#	20220726		1,800.00	
			WORKSHOP			
	100-232-640-0000-06	SUPT DUES AND FEES			1,800.00	
117095	07/28/2022	41928	SCHAEFFER MANUFACTURING CO.			1,651.61
	VO# 200085	INV#	NZ5182-INV2		1,651.61	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			1,651.61	
117096	07/28/2022	46607	TRANE US INC			321.00
	VO# 200105	INV#	312780066		321.00	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			321.00	
117097	07/28/2022	053625	WASTE MGMT OF THE CAROLINAS			1,675.57
	VO# 200079	INV#	3056579-2099-0		1,675.57	
			WASTE MGMT			
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES			1,675.57	A
117098	07/28/2022	46540	EMPLOYEE VENDOR			316.38
	VO# 200127	INV#	07.12.22-07.14.22		161.63	

TRAVEL

100-115-332-0000-02 VOC TCHR TRAVEL 161.63
VO# 200153 INV# 07.22.22-07.23.22 154.75

TRAVEL & REIMB

100-115-332-0000-02 VOC TCHR TRAVEL 154.75

117099 07/28/2022 45609 EMPLOYEE VENDOR 127.50
VO# 200133 INV# 07.12.22-07.14.22 127.50

TRAVEL

100-115-332-0000-02 VOC TCHR TRAVEL 127.50

117100 07/28/2022 44811 YORK CO DISABILITIES & SPECIAL NEEDS 2,125.00
VO# 200138 INV# 1292 2,125.00

CNT# 436

100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES 2,125.00 A

117101 07/28/2022 41637 YORK COMPREHENSIVE HIGH 6,214.00
VO# 200131 INV# REIMB 6,214.00

ROTC & NEED MY TRANSCRIPT

100-001-999-0002-00 NEED MY TRANSCRIPT 1,214.00 A
271-114-410-0000-03 SUPPLIES - CLEANING 5,000.00 A

117102 07/28/2022 056100 YORK COUNTY NATURAL GAS AUTH 3,962.06
VO# 200154 INV# 106448-001 2,553.96

ENERGY

100-254-470-0000-03 ENERGY-YCHS 2,553.96
VO# 200155 INV# 106448-002 74.65

ENERGY

100-254-470-0000-03 ENERGY-YCHS 74.65
VO# 200156 INV# 106448-003 43.23

ENERGY

100-254-470-0000-03 ENERGY-YCHS 43.23
VO# 200157 INV# 106448-004 90.35

ENERGY

100-254-470-0000-03 ENERGY-YCHS 90.35
VO# 200158 INV# 106448-005 64.55

ENERGY

100-254-470-0000-03 ENERGY-YCHS 64.55
VO# 200159 INV# 106448-006 10.70

ENERGY

100-254-470-0000-03 ENERGY-YCHS 10.70
VO# 200160 INV# 68312-001 11.82

ENERGY

100-254-470-0000-03 ENERGY-YCHS 11.82
VO# 200161 INV# 68312-002 16.30

ENERGY

100-254-470-0000-03 ENERGY-YCHS 16.30
VO# 200162 INV# 1375-001 94.85

ENERGY

100-254-470-0000-09 ENERGY-YIS 94.85

	VO# 200163	INV#	1606-001	66.79		
			ENERGY			
	100-254-470-0000-15		ENERGY-YOA	66.79		
	VO# 200164	INV#	1606-002	14.07		
			ENERGY			
	100-254-470-0000-15		ENERGY-YOA	14.07		
	VO# 200165	INV#	1606-003	10.70		
			ENERGY			
	100-254-470-0000-15		ENERGY-YOA	10.70		
	VO# 200166	INV#	1622-001	70.16		
			ENERGY			
	100-254-470-0000-15		ENERGY-YOA	70.16		
	VO# 200167	INV#	26469-001	12.95		
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS	12.95		
	VO# 200168	INV#	25290-001	753.38		
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS	753.38		
	VO# 200169	INV#	25290-002	15.18		
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS	15.18		
	VO# 200170	INV#	25290-003	14.07		
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS	14.07		
	VO# 200171	INV#	1606-004	44.35		
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS	44.35		
470162	07/07/2022	047500	SOUTH CAROLINA DEPT. OF REVENUE			6,201.90
	VO# 199926	INV#		6,201.90		
			VOUCHER - AP USE TAX			
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE	319.63	A	
	100-266-323-0001-03		AV, COPY, COMPUTER, ETC MTN	132.68	A	
	100-266-323-0001-06		AV, COPY, COMPUTER, ETC MTN	119.28	A	
	100-266-323-0001-08		AV, COPY, COMPUTER, ETC MTN	259.64	A	
	100-266-323-0001-09		AV, COPY, COMPUTER, ETC MTN	223.72	A	
	100-266-323-0001-15		AV, COPY, COMPUTER, ETC MTN	97.20	A	
	100-266-323-0001-44		AV, COPY, COMPUTER, ETC MTN	188.97	A	
	100-266-323-0001-45		AV, COPY, COMPUTER, ETC MTN	165.32	A	
	100-266-323-0001-46		AV, COPY, COMPUTER, ETC MTN	191.12	A	
	100-266-323-0001-47		AV, COPY, COMPUTER, ETC MTN	151.60	A	
	100-266-323-0001-49		AV, COPY, COMPUTER, ETC MTN	96.29	A	
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS	3,133.86	A	
	100-266-445-0005-00		TECHNOLOGY SUPPLIES	533.23	A	
	230-125-410-0000-00		SUPPLIES	61.89	A	
	371-113-410-0000-44		SUPPLIES	406.73	A	
	600-256-410-0000-06		SUPPLIES	120.74	A	
2115	07/07/2022	043603	COMPORIUM COMMUNICATIONS			8,526.35 E

VO# 199921 INV# 4180-9277 576.13

TELEPHONE

100-254-340-0000-06 TELEPHONES 576.13

VO# 199922 INV# 4099-0028 113.20

TELEPHONE

100-254-340-0000-06 TELEPHONES 113.20

VO# 199923 INV# 4098-9021 27.31

TELEPHONE

100-254-340-0000-06 TELEPHONES 27.31

VO# 199924 INV# 4098-6737 1,218.15

TELEPHONE

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

VO# 199925 INV# 4098-9019 6,591.56

TELEPHONE

100-254-340-0000-06 TELEPHONES 6,591.56

2116 07/07/2022 43216 CULTURE & HERITAGE MUSEUMS 6,040.00 E

VO# 199862 INV# YSD1 6,040.00

READING CAMP

357-112-395-5000-08 OTHER PROF SERVICES 6,040.00 A

2117 07/07/2022 44197 IDENT-A-KID SERVICES OF AMERICA, INC 7,300.00 E

VO# 199855 INV# 121450 PO# 45506 7,300.00

RENEWAL

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 7,300.00

2118 07/07/2022 45525 OPEN TEXT INC 1,902.00 E

VO# 199839 INV# RC653320 1,902.00

RENEWAL

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 1,902.00

2119 07/07/2022 43066 R.A.I.D. CORPS, INC 618.48 E

VO# 199853 INV# 7867 618.48

DRUG INSPECTION FY 22/23

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

2120 07/14/2022 008700 BOYD TIRE & APPLIANCE 168.17 E

VO# 199973 INV# 291736 119.53

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 119.53

VO# 199975 INV# 291820 48.64

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 48.64

2121 07/14/2022 020500 DUNLAP-JOHNSON CHEVEROLET 119.88 E

VO# 199943 INV# 126637 119.88

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 119.88 A

2122 07/14/2022 025950 GRAINGER 222.13 E

VO# 199969 INV# 9345587845 83.99

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 83.99 A
VO# 199970 INV# 9353193940 52.66

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 52.66 A
VO# 199971 INV# 9353093801 85.48

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 85.48 A

2123 07/14/2022 45525 OPEN TEXT INC 178.54 E
VO# 199950 INV# 2207864981 178.54

FAX

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 178.54 A

2124 07/14/2022 43418 OREILLY AUTO PARTS 160.38 E
VO# 199944 INV# 1619-104193 160.38

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 160.38 A

2125 07/14/2022 43612 ORKIN PEST CONTROL 3,540.02 E
VO# 200003 INV# 227296973 1.01

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 1.01 A
VO# 200004 INV# 227296716 68.50

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 68.50 A
VO# 200005 INV# 228529744 145.00

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 145.00 A
VO# 200006 INV# 228529739 118.00

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 118.00 A
VO# 200007 INV# 228529743 161.00

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 161.00 A
VO# 200008 INV# 228529745 145.00

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 145.00 A
VO# 200009 INV# 231977229 99.00

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 99.00 A
VO# 200010 INV# 227296651 86.00

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 86.00 A
VO# 200011 INV# 228529733 156.00

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 156.00 A
VO# 200012 INV# 228529737 129.00

REG PEST CONTROL

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

100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		129.00	A
VO# 200013	INV#	228529742	300.00	
	REG PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		300.00	A
VO# 200014	INV#	228529740	86.00	
	REG PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		86.00	A
VO# 200015	INV#	227296652	53.00	
	REG PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		53.00	A
VO# 200016	INV#	227296653	300.00	
	REG PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		300.00	A
VO# 200017	INV#	228530101	1.01	
	REG PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		1.01	A
VO# 200018	INV#	227296644	156.00	
	REG PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		156.00	A
VO# 200019	INV#	227296714	68.50	
	REG PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		68.50	A
VO# 200020	INV#	227296656	145.00	
	REG PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		145.00	A
VO# 200021	INV#	228529736	134.00	
	REG PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		134.00	A
VO# 200022	INV#	228529797	68.50	
	REG PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		68.50	A
VO# 200023	INV#	228529741	53.00	
	REG PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		53.00	A
VO# 200024	INV#	227296648	129.00	
	REG PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		129.00	A
VO# 200025	INV#	227296655	145.00	
	REG PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		145.00	A
VO# 200026	INV#	227296647	134.00	
	REG PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		134.00	A
VO# 200027	INV#	228529738	129.00	
	REG PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		129.00	A

VO# 200028 INV# 229865179 53.00

REG PEST CONTROL

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

VO# 200029 INV# 227296649 129.00

REG PEST CONTROL

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

VO# 200030 INV# 227296654 161.00

REG PEST CONTROL

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

VO# 200031 INV# 227296650 118.00

REG PEST CONTROL

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

VO# 200032 INV# 228529798 68.50

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 68.50 A

2126 07/28/2022 45275 COOK & BOARDMAN 770.40 E

VO# 200078 INV# 71351751 770.40

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 770.40 A

2127 07/28/2022 44884 D & L PARTS COMPANY 189.44 E

VO# 200084 INV# 03-45759 189.44

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 189.44

2128 07/28/2022 024024 FORMS & SUPPLY, INC. 331.53 E

VO# 200139 INV# 6163739-0 331.53

SUPPLIES

990-139-410-0000-00 SUPPLIES-CURRICULUM/OTHER MAT./DPIL 331.53 A

2130 07/28/2022 43418 OREILLY AUTO PARTS 530.75 E

VO# 200096 INV# 1619-106308 8.72

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 8.72

VO# 200097 INV# 1619-106147 94.76

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 94.76

VO# 200098 INV# 1619-106050 11.96

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 11.96

VO# 200099 INV# 1619-106182 125.49

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 125.49

VO# 200100 INV# 1619-106179 103.50

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 103.50

VO# 200101 INV# 1619-106150 115.00

SUPPLIES

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

	100-254-410-0000-00 MAINT SUPPLIES			115.00			
	VO# 200102	INV#	1619-106363	3.46			
			SUPPLIES				
	100-254-410-0000-00 MAINT SUPPLIES			3.46			
	VO# 200103	INV#	1619-106439	67.86			
			SUPPLIES				
	100-254-410-0000-00 MAINT SUPPLIES			67.86			
2131	07/28/2022	014985	WINZER CORPORATION			496.99	E
	VO# 200106	INV#	250528	496.99			
			SUPPLIES				
	100-254-410-0000-00 MAINT SUPPLIES			496.99			
2132	07/28/2022	056200	YORK LUMBER COMPANY			2,868.78	E
	VO# 200076	INV#	47704	221.49			
			SUPPLIES				
	100-254-410-0000-00 MAINT SUPPLIES			221.49	A		
	VO# 200077	INV#	47623	2,647.29			
			SUPPLIES				
	100-254-410-0000-00 MAINT SUPPLIES			2,647.29	A		
			TOTAL NUMBER OF CHECKS:	**120**		**2,983,598.87**	
			TOTAL NUMBER OF EPAYMENTS:	**17**		**33,963.84**	