

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

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
116730	06/07/2022	101651 SC RETIREMENT SYSTEM		927,570.90
	VO# 199244	INV# 846.05	927,570.90	
		MAY 2022		
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	927,570.90	
116734	06/07/2022	46603 EMPLOYEE VENDOR		146.08
	VO# 199248	INV# 03.04.22-03.31.22	34.72	
		TRAVEL		
	600-256-332-0000-44	TRAVEL	34.72	
	VO# 199249	INV# 04.01.22-05.26.22	111.36	
		TRAVEL		
	600-256-332-0000-44	TRAVEL	111.36	
116737	06/07/2022	46674 EMPLOYEE VENDOR		912.60
	VO# 199245	INV# 05.02.22-05.31.22	912.60	
		TRAVEL		
	100-127-332-0000-01	TRAVEL	912.60	
116738	06/07/2022	025230 EMPLOYEE VENDOR		146.25
	VO# 199257	INV# 05.02.22-05.26.22	146.25	
		TRAVEL		
	600-256-332-0000-09	TRAVEL	146.25	
116740	06/07/2022	44850 EMPLOYEE VENDOR		132.21
	VO# 199253	INV# 05.02.22-05.20.22	101.79	
		TRAVEL		
	600-256-332-0000-08	TRAVEL	101.79	
	VO# 199254	INV# 05.23.22-05.26.22	30.42	
		TRAVEL		
	600-256-332-0000-08	TRAVEL	30.42	
116741	06/07/2022	46544 EMPLOYEE VENDOR		1,785.00
	VO# 199260	INV# 142	1,785.00	
		CONSULTING		
	218-213-395-0000-06	OTHER PROF AND TECH SERV	1,785.00	
116743	06/07/2022	036300 EMPLOYEE VENDOR		147.61
	VO# 199263	INV# REIMB	147.61	
		SUPPLIES		
	100-233-410-0000-15	SUPPLIES	147.61	
116744	06/07/2022	46461 EMPLOYEE VENDOR		510.00
	VO# 199261	INV# 05.02.22-05.27.22	510.00	
		PARENTING		
	220-262-395-0000-15	OTHER PROF AND TECH SERV	510.00	
116745	06/07/2022	42815 EMPLOYEE VENDOR		259.84

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	VO# 199246	INV#	04.04.22-05.26.22	259.84	
			TRAVEL		
	600-256-332-0000-44		TRAVEL	259.84	
116747	06/07/2022	46601	EMPLOYEE VENDOR		204.00
	VO# 199264	INV#	05.23.22-05.26.22	204.00	
			TRAVEL		
	100-115-395-0000-02		PARKING LOT ATTENDANT	204.00	
116748	06/07/2022	056900	EMPLOYEE VENDOR		106.47
	VO# 199252	INV#	05.02.22-05.26.22	106.47	
			TRAVEL		
	600-256-332-0000-45		TRAVEL HG/S	106.47	
116750	06/08/2022	43696	EMPLOYEE VENDOR		2,500.00
	VO# 199275	INV#	05.01.22-05.31.22	2,500.00	
			CONSULTING		
	203-223-312-0000-01		INSTRUCTIONAL PROG IMPROV	2,500.00	
116751	06/08/2022	46387	EMPLOYEE VENDOR		247.71
	VO# 199281	INV#	05.31.22-06.01.22	247.71	
			TRAVEL & REIMB		
	100-255-332-0000-00		TRANS OFFICE TRAVEL	86.00	
	100-255-410-0000-00		TRANS OFFICE SUPPLIES	161.71	
116752	06/08/2022	43004	EMPLOYEE VENDOR		297.92
	VO# 199268	INV#	05.08.22-05.11.22	297.92	
			TRAVEL & REIMB		
	100-233-332-0000-47		SCH ADMIN TRAVEL	297.92	
116755	06/08/2022	46440	EMPLOYEE VENDOR		3,444.77
	VO# 199276	INV#	05.02.22-05.23.22	94.77	
			TRAVEL		
	203-214-332-0000-00		PSYCHOLOGICAL TRAVEL	94.77	
	VO# 199277	INV#	MAY 2022	3,350.00	
			EVALUATIONS		
	203-214-313-0000-00		CONSULTING SERVICES	3,350.00	
116756	06/08/2022	42350	EMPLOYEE VENDOR		2,552.00
	VO# 199296	INV#	MAY 2022	2,552.00	
			DRIVERS ED		
	100-114-395-0003-03		DRIVER'S ED PMT-MCSWAIN	2,552.00	
116757	06/08/2022	45626	EMPLOYEE VENDOR		120.00
	VO# 199295	INV#	MAY 2022	120.00	
			FIELD MAINTENANCE		
	100-271-395-1000-44		OFFICIALS PAY-YMS	120.00	
116758	06/08/2022	035941	EMPLOYEE VENDOR		296.60
	VO# 199271	INV#	05.02.22-05.24.22	149.18	
			TRAVEL		
	990-139-332-0000-00		TRAVEL	149.18	
	VO# 199272	INV#	04.01.22-04.29.22	147.42	

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TRAVEL					
	990-139-332-0000-00	TRAVEL		147.42	
116759	06/08/2022	46353	EMPLOYEE VENDOR		289.58
	VO# 199269	INV#	05.03.22-05.16.22	132.21	
TRAVEL					
	201-188-332-2022-15	TRAVEL		132.21	
	VO# 199270	INV#	04.05.22-04.22.22	157.37	
TRAVEL					
	201-188-332-2022-15	TRAVEL		157.37	
116761	06/08/2022	46064	SPEECHLINX LLC		1,768.00
	VO# 199266	INV#	#22 FY 21/22	1,768.00	
SPEECH					
	100-126-311-0000-01	SPEECH SERVICES		1,768.00	
116762	06/08/2022	050450	EMPLOYEE VENDOR		3,905.00
	VO# 199280	INV#	MAY 2022	3,905.00	
CONSULTING					
	203-126-311-0000-01	INSTRUCTIONAL SERVICES		3,905.00	
116763	06/08/2022	44587	YCHS ATHLETICS		414.20
	VO# 199360	INV#	REIMB	414.20	
SOFTBALL PLAYOFF GAME					
	100-001-990-0000-00	MISCELLANEOUS REVENUE		414.20	
116764	06/09/2022	46631	AT&T		2,334.13
	VO# 199293	INV#	803M7365200011893	2,334.13	
TELEPHONE					
	100-254-340-0000-03	TELEPHONES		2,334.13	
116766	06/09/2022	46188	BLAZER WORKS		8,161.88
	VO# 199375	INV#	20408922	2,720.00	
STAFFING					
	100-127-314-0000-44	KELLY SERVICES		2,720.00	
	VO# 199376	INV#	20403620	2,720.00	
STAFFING					
	100-127-314-0000-44	KELLY SERVICES		2,720.00	
	VO# 199377	INV#	20403317	2,721.88	
STAFFING					
	100-127-314-0000-44	KELLY SERVICES		2,721.88	
116767	06/09/2022	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		855.40
	VO# 199371	INV#	INV-2300	855.40	
SALARIES & SUPPLIES					
	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES		425.26	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES		430.14	
116768	06/09/2022	45265	CHARTWELLS DINING SERVICES		500.86
	VO# 199287	INV#	3078400365	138.98	
BOARD DINNER					
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		138.98	

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	VO# 199366	INV#	3078400370	196.20	
			PARENT ADVISORY		
	100-232-690-0001-06		AWARDS & RECOGNITIONS	196.20	
	VO# 199378	INV#	3078400368	91.56	
			WATERS		
	357-112-410-5000-08		SUPPLIES	91.56	
	VO# 199379	INV#	3078400362	74.12	
			STAFF LUNCHEON		
	990-139-410-0000-00		SUPPLIES-CURRICULUM/OTHER MAT./DPIL	74.12	
116769	06/09/2022	45266	CHARTWELLS SCHOOL DINING SERVICES		162,449.12
	VO# 199380	INV#	3078400369	20,018.10	
			MAY 2022		
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES	20,018.10	
	VO# 199381	INV#	K30784071	142,431.02	
			MAY 2022		
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES	142,431.02	
116770	06/09/2022	015300	CITY OF YORK		20,763.89
	VO# 199338	INV#	110933	4,311.53	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	4,311.53	
	VO# 199339	INV#	110934	122.50	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	122.50	
	VO# 199340	INV#	110935	1,398.96	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	1,398.96	
	VO# 199341	INV#	110936	29.98	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	29.98	
	VO# 199342	INV#	114314	10.48	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	10.48	
	VO# 199343	INV#	112976	62.50	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	62.50	
	VO# 199344	INV#	102315	640.39	
			WATER		
	100-254-321-0000-06		WATER AND SEWER DO	640.39	
	VO# 199345	INV#	106389	700.27	
			WATER		
	100-254-321-0000-06		WATER AND SEWER DO	700.27	
	VO# 199346	INV#	104375	1,264.67	
			WATER		
	100-254-321-0000-08		WATER AND SEWER SERVICES-JES	1,264.67	

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	VO# 199347	INV#	100945		645.22	
			WATER			
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS		645.22	
	VO# 199348	INV#	100946		2,003.40	
			WATER			
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS		2,003.40	
	VO# 199349	INV#	100289		122.50	
			WATER			
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS		122.50	
	VO# 199350	INV#	100288		365.14	
			WATER			
	100-254-321-0000-14		WATER		365.14	
	VO# 199351	INV#	100285		860.05	
			WATER			
	100-254-321-0000-14		WATER		860.05	
	VO# 199352	INV#	105736		29.98	
			WATER			
	100-254-321-0000-14		WATER		29.98	
	VO# 199353	INV#	105737		222.94	
			WATER			
	100-254-321-0000-14		WATER		222.94	
	VO# 199354	INV#	102314		289.30	
			WATER			
	100-254-321-0000-15		WATER AND SEWER SERVICES-YOA		289.30	
	VO# 199355	INV#	102319		717.05	
			WATER			
	100-254-321-0000-15		WATER AND SEWER SERVICES-YOA		717.05	
	VO# 199356	INV#	100944		2,416.20	
			WATER			
	100-254-321-0000-44		WATER AND SEWER SERVICES-YMS		2,416.20	
	VO# 199357	INV#	101129		2,884.47	
			WATER			
	100-254-321-0000-46		WATER AND SEWER SERVICES-HSES		2,884.47	
	VO# 199358	INV#	104376		1,666.36	
			WATER			
	100-254-321-0000-47		WATER AND SEWER SERVICES-CBES		1,666.36	
116771	06/09/2022	45592	DEPT OF ADMINISTRATION			231.48
	VO# 199286	INV#	90339619		231.48	
			TELEPHONE			
	100-254-340-0000-03		TELEPHONES		231.48	
116772	06/09/2022	46253	DICKSON AUTO PARTS			5,734.12
	VO# 199370	INV#	860-629846	PO# 45491	5,734.12	
			SUPPLIES			
	329-115-540-1000-02		CARRYOVER FUNDS EQUIPMENT		5,734.12	

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116773	06/09/2022	020300	DUKE ENERGY		54,907.82
	VO# 199305	INV#	910032968885	14.30	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	14.30	
	VO# 199306	INV#	910032915973	15.30	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	15.30	
	VO# 199307	INV#	910032969290	13.15	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	13.15	
	VO# 199308	INV#	910032967959	43.41	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	43.41	
	VO# 199309	INV#	910032914633	78.26	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	78.26	
	VO# 199310	INV#	910032968702	9,643.02	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	9,643.02	
	VO# 199311	INV#	910032968512	24.68	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	24.68	
	VO# 199312	INV#	910032967727	388.44	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	388.44	
	VO# 199313	INV#	910032967248	4,616.84	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	4,616.84	
	VO# 199314	INV#	910032861645	400.49	
			ENERGY		
	100-254-470-0000-04		ENERGY-	400.49	
	VO# 199315	INV#	910032917537	901.68	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	901.68	
	VO# 199316	INV#	910032969894	5,759.35	
			ENERGY		
	100-254-470-0000-08		ENERGY-JES	5,759.35	
	VO# 199317	INV#	910032914790	13.15	
			ENERGY		
	100-254-470-0000-08		ENERGY-JES	13.15	
	VO# 199318	INV#	910032966883	13.56	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	13.56	
	VO# 199319	INV#	910032917115	6,564.19	

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ENERGY			
100-254-470-0000-14	ENERGY		6,564.19
VO# 199320	INV# 910032917313		882.37
ENERGY			
100-254-470-0000-14	ENERGY		882.37
VO# 199321	INV# 910033026494		13.15
ENERGY			
100-254-470-0000-14	ENERGY		13.15
VO# 199322	INV# 910032968116		634.46
ENERGY			
100-254-470-0000-44	ENERGY-YMS		634.46
VO# 199323	INV# 910032966461		2,217.94
ENERGY			
100-254-470-0000-44	ENERGY-YMS		2,217.94
VO# 199324	INV# 910033026288		1,135.80
ENERGY			
100-254-470-0000-44	ENERGY-YMS		1,135.80
VO# 199325	INV# 910032966693		6,178.18
ENERGY			
100-254-470-0000-44	ENERGY-YMS		6,178.18
VO# 199326	INV# 910032969050		156.44
ENERGY			
100-254-470-0000-44	ENERGY-YMS		156.44
VO# 199327	INV# 910032914063		35.88
ENERGY			
100-254-470-0000-44	ENERGY-YMS		35.88
VO# 199328	INV# 910032915543		44.29
ENERGY			
100-254-470-0000-44	ENERGY-YMS		44.29
VO# 199329	INV# 910032916346		127.01
ENERGY			
100-254-470-0000-45	ENERGY-HGSES		127.01
VO# 199330	INV# 910032916148		4,650.89
ENERGY			
100-254-470-0000-45	ENERGY-HGSES		4,650.89
VO# 199331	INV# 910032861489		24.66
ENERGY			
100-254-470-0000-45	ENERGY-HGSES		24.66
VO# 199332	INV# 910036381864		17.56
ENERGY			
100-254-470-0000-45	ENERGY-HGSES		17.56
VO# 199333	INV# 910032916742		4,465.42
ENERGY			
100-254-470-0000-46	ENERGY-HSES		4,465.42

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	VO# 199334	INV#	910032915171	48.19	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		48.19	
	VO# 199335	INV#	910032915733	29.37	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		29.37	
	VO# 199336	INV#	910032861877	13.15	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		13.15	
	VO# 199337	INV#	910033026080	5,743.24	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		5,743.24	
116774	06/09/2022	44422	EA SPORTS FIELDS, INC		5,625.00
	VO# 199382	INV#	2714	2,257.00	
			JUN 22 FIELD MAINTENANCE		
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,257.00	
	VO# 199383	INV#	2715	3,368.00	
			JUN 22 FIELD MAINTENANCE		
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,368.00	
116775	06/09/2022	46465	ENCOVA INSURANCE		26,903.00
	VO# 199292	INV#	36318059	26,903.00	
			WORKERS COMP		
	100-231-200-0000-00	WORK COMP, UNEMP, ETC		26,903.00	
116776	06/09/2022	46664	GOODWYN MILLS CAWOOD LLC		4,602.00
	VO# 199388	INV#	ACOL2200024	4,602.00	
			A & E SERVICES		
	512-253-395-0000-08	A&E SERVICES		1,475.00	
	512-253-395-0000-46	A&E SERVICES		1,551.00	
	512-253-395-0000-47	A&E SERVICES		1,576.00	
116778	06/09/2022	44706	KELLY SERVICES INC		17,650.91
	VO# 199372	INV#	617931	17,650.91	
			KELLY SERVICES		
	100-111-314-0000-47	KELLY SERVICES		259.00	
	100-112-314-0000-08	KELLY SERVICES		2,896.00	
	100-112-314-0000-45	KELLY SERVICES		875.00	
	100-112-314-0000-46	KELLY SERVICES		182.00	
	100-112-314-0000-47	KELLY SERVICES		1,939.00	
	100-112-314-0000-49	KELLY SERVICES		1,235.00	
	100-113-314-0000-09	KELLY SERVICES		721.00	
	100-113-314-0000-44	KELLY SERVICES		714.00	
	100-113-314-0000-47	KELLY SERVICES		175.00	
	100-114-314-0000-03	KELLY SERVICES		1,470.00	
	100-115-314-0000-02	KELLY SERVICES		252.00	
	100-122-314-0000-47	KELLY SERVICES		91.00	
	100-127-314-0000-09	KELLY SERVICES		91.00	
	100-127-314-0000-46	KELLY SERVICES		91.00	

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	100-128-314-0000-09	KELLY SERVICES	703.52	
	100-133-314-0000-46	KELLY SERVICES	84.00	
	100-161-314-0000-49	KELLY SERVICES	75.60	
	100-222-314-0000-09	KELLY SERVICES	512.00	
	100-222-314-0000-45	KELLY SERVICES	84.00	
	100-233-314-0000-47	KELLY SERVICES	196.00	
	100-254-314-0000-08	KELLY SERVICES	182.24	
	100-254-314-0000-44	KELLY SERVICES	284.75	
	100-254-314-0000-49	KELLY SERVICES	455.60	
	201-111-314-0000-08	KELLY SERVICES	91.00	
	218-112-314-0000-08	KELLY SERVICES	364.00	
	218-112-314-0000-45	KELLY SERVICES	336.00	
	218-112-314-0000-46	KELLY SERVICES	420.00	
	218-112-314-0000-47	KELLY SERVICES	273.00	
	218-112-314-0000-49	KELLY SERVICES	182.00	
	218-113-314-0000-09	KELLY SERVICES	336.00	
	218-113-314-0000-44	KELLY SERVICES	1,173.00	
	218-115-314-0000-02	KELLY SERVICES	420.00	
	341-147-314-0000-45	KELLY SERVICES	235.20	
	341-147-314-0000-47	KELLY SERVICES	84.00	
	341-147-314-0000-49	KELLY SERVICES	168.00	
116779	06/09/2022	44706 KELLY SERVICES INC		8,322.91
	VO# 199373	INV# 620969	8,322.91	
	KELLY SERVICES			
	100-111-314-0000-49	KELLY SERVICES	84.00	
	100-112-314-0000-08	KELLY SERVICES	1,792.00	
	100-112-314-0000-45	KELLY SERVICES	168.00	
	100-112-314-0000-47	KELLY SERVICES	672.00	
	100-112-314-0000-49	KELLY SERVICES	700.00	
	100-113-314-0000-09	KELLY SERVICES	336.00	
	100-113-314-0000-44	KELLY SERVICES	336.00	
	100-114-314-0000-03	KELLY SERVICES	553.00	
	100-122-314-0000-03	KELLY SERVICES	89.60	
	100-127-314-0000-03	KELLY SERVICES	273.36	
	100-128-314-0000-09	KELLY SERVICES	351.76	
	100-161-314-0000-49	KELLY SERVICES	151.20	
	100-233-314-0000-47	KELLY SERVICES	49.00	
	100-254-314-0000-08	KELLY SERVICES	182.24	
	100-254-314-0000-44	KELLY SERVICES	284.75	
	218-112-314-0000-45	KELLY SERVICES	168.00	
	218-112-314-0000-46	KELLY SERVICES	168.00	
	218-112-314-0000-47	KELLY SERVICES	273.00	
	218-112-314-0000-49	KELLY SERVICES	273.00	
	218-113-314-0000-09	KELLY SERVICES	84.00	
	218-113-314-0000-44	KELLY SERVICES	1,082.00	
	218-115-314-0000-02	KELLY SERVICES	84.00	
	341-147-314-0000-49	KELLY SERVICES	168.00	
116780	06/09/2022	42245 LEITNER CONSTRUCTION CO., INC		10,400.00
	VO# 199384	INV# 14006	10,400.00	

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		500-253-395-6000-06	LEITNER-FIRE ALARM & ENERGY MGMT		10,400.00	
116781	06/09/2022	46602	EMPLOYEE VENDOR			437.00
	VO# 199279	INV#	04.01.22-05.31.22		437.00	
			TRAVEL			
		100-211-332-0000-01	ATT & SOC WRKRS TRAVEL		437.00	
116782	06/09/2022	46489	MEDSHARPS EAST LLC			310.00
	VO# 199374	INV#	1633052722		310.00	
			MED WASTE			
		220-258-395-0000-06	OTHER PROF AND TECH SERV		175.00	
		225-258-410-0000-06	SUPPLIES		135.00	
116783	06/09/2022	45045	OUR THREE SONS BROADCASTING LLP			1,220.00
	VO# 199363	INV#	895-20		250.00	
			ADVERTISING			
		100-232-690-0001-06	AWARDS & RECOGNITIONS		250.00	
	VO# 199364	INV#	895-18		425.00	
			ADVERTISING			
		100-232-690-0001-06	AWARDS & RECOGNITIONS		425.00	
	VO# 199365	INV#	895-19		545.00	
			ADVERTISING			
		100-232-690-0001-06	AWARDS & RECOGNITIONS		545.00	
116784	06/09/2022	46710	PITNEY BOWES GLOBAL FINANCIAL SERV			1,156.51
	VO# 199297	INV#	3315734793		1,156.51	
			CNT# 0041192813			
		100-254-325-0000-06	POSTAGE MACHINE RENTAL		1,156.51	
116785	06/09/2022	45346	PSUG EVENTS, LLC			599.00
	VO# 199369	INV#	SE22TBU6MM	PO# 45469	599.00	
			TIFFANY BROWN			
		100-266-332-0000-06	TECHNOLOGY TRAVEL		599.00	
116786	06/09/2022	46226	READY REFRESH BY NESTLE			279.11
	VO# 199298	INV#	02E2500032046		279.11	
			SUPPLIES			
		100-254-323-0000-00	REPAIRS AND MAINTENANCE		279.11	
116787	06/09/2022	46203	ROCK COMMUNICATIONS			131.19
	VO# 199361	INV#	13548REVISED		131.19	
			SUPPLIES			
		397-258-410-0000-06	SUPPLIES		131.19	
116788	06/09/2022	43798	ROCK HILL COCA-COLA BOTTLING CO.			198.47
	VO# 199367	INV#	79401		198.47	
			SUPPLIES			
		100-231-690-0000-00	AGENDA & MEETING SUPPLIES		198.47	
116789	06/09/2022	045025	SAFEGUARD BUSINESS SYSTEM			374.37
	VO# 199362	INV#	034988171		374.37	
			SUPPLIES			

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		100-255-410-0000-00	TRANS OFFICE SUPPLIES		374.37	
116790	06/09/2022	044000	SCASA			4,350.00
	VO# 199291	INV#	20220601		4,350.00	
			ASSESSMENT			
		100-232-640-0000-06	SUPT DUES AND FEES		4,350.00	
116791	06/09/2022	044446	SC DEPT OF ED-OFFICE OF TRANS.			180.60
	VO# 199282	INV#	4601-2021-003		105.37	
			DOOR DAMAGES			
		100-255-323-0000-00	TRANS OFFICE REP AND MAINT		105.37	
	VO# 199283	INV#	4601-2021-002		75.23	
			SEAT DAMAGES			
		100-255-323-0000-00	TRANS OFFICE REP AND MAINT		75.23	
116793	06/09/2022	46711	SHERATON MUSIC CITY HOTEL			2,445.30
	VO# 199304	INV#	75412137		2,445.30	
		100-115-332-0000-02	VOC TCHR TRAVEL		2,445.30	
116794	06/09/2022	46449	TOWERY TRAILER SALES			6,575.15
	VO# 199368	INV#	YSD1	PO# 45498	6,575.15	
			7X20 TRAILER			
		100-254-540-0000-06	MAINT EQUIPMENT		6,575.15	
116795	06/09/2022	052200	TOWN OF HICKORY GROVE			198.78
	VO# 199288	INV#	970		198.78	
			WATER			
		100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES		198.78	
116796	06/09/2022	46712	UPSTATE CAROLINA REALTY LLC			3,000.00
	VO# 199386	INV#	YSD1 / FDJTC		3,000.00	
			ANALYSIS			
		207-224-395-0000-02	OTHER PROF AND TECH SERV		3,000.00	
116797	06/09/2022	052802	U. S. POST OFFICE			398.00
	VO# 199289	INV#	770		398.00	
			RENEWAL			
		100-232-410-0000-06	SUPT OFFICE SUPPLIES		398.00	
116798	06/09/2022	45690	WHITE & STORY LLC			245.00
	VO# 199290	INV#	2280		245.00	
			LEGAL SERVICES			
		100-231-319-0000-00	LEGAL SERVICES		245.00	
116799	06/14/2022	45488	CARTER COACHING AND CONSULTING			3,270.00
	VO# 199399	INV#	1501902		3,270.00	
			CONSULTING			
		203-125-313-0000-00	CONSULTING SERVICES		3,270.00	
116800	06/14/2022	45155	EMPLOYEE VENDOR			105.89
	VO# 199398	INV#	03.11.22-06.13.22		105.89	
			TRAVEL			
		100-221-332-0002-06	SECONDARY CURR DIRECTOR		105.89	

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116801	06/14/2022	43411	EMPLOYEE VENDOR		153.86
	VO# 199467	INV#	05.03.22-05.26.22	153.86	
			TRAVEL		
	600-256-332-0000-46		TRAVEL EXPENSE	76.93	
	600-256-332-0000-47		TRAVEL	76.93	
116802	06/14/2022	46252	EMPLOYEE VENDOR		112.32
	VO# 199397	INV#	04.01.22-06.13.22	112.32	
			TRAVEL		
	100-221-332-0002-06		SECONDARY CURR DIRECTOR	112.32	
116803	06/15/2022	101651	SC RETIREMENT SYSTEM		1,732.01
	VO# 199472	INV#		1,732.01	
			JUNE 2022		
	100-000-454-0000-00		SOUTH CAROLINA RETIREMENT	1,732.01	
116804	06/15/2022	101651	SC RETIREMENT SYSTEM		5,425.95
	VO# 199471	INV#		5,425.95	
			JUNE 2022		
	100-000-454-0000-00		SOUTH CAROLINA RETIREMENT	5,425.95	
116805	06/15/2022	101651	SC RETIREMENT SYSTEM		763.56
	VO# 199473	INV#		763.56	
			JUNE 2022		
	100-000-454-0000-00		SOUTH CAROLINA RETIREMENT	763.56	
116806	06/15/2022	101651	SC RETIREMENT SYSTEM		1,536.45
	VO# 199475	INV#		1,536.45	
			JUNE 2022		
	100-000-454-0000-00		SOUTH CAROLINA RETIREMENT	1,536.45	
116807	06/15/2022	101651	SC RETIREMENT SYSTEM		1,536.45
	VO# 199476	INV#		1,536.45	
			JUNE 2022		
	100-000-454-0000-00		SOUTH CAROLINA RETIREMENT	1,536.45	
116808	06/15/2022	101651	SC RETIREMENT SYSTEM		1,666.69
	VO# 199477	INV#		1,666.69	
			JUNE 2022		
	100-000-454-0000-00		SOUTH CAROLINA RETIREMENT	1,666.69	
116809	06/15/2022	101651	SC RETIREMENT SYSTEM		1,732.01
	VO# 199478	INV#		1,732.01	
			JUNE 2022		
	100-000-454-0000-00		SOUTH CAROLINA RETIREMENT	1,732.01	
116810	06/15/2022	101916	TIAA-CREF		903.13
	VO# 199474	INV#		903.13	
			JUNE 2022		
	100-000-428-0000-00		TIAA CREF ORP	903.13	
116811	06/15/2022	46677	EMPLOYEE VENDOR		133.97
	VO# 199479	INV#	04.01.22-06.15.22	133.97	
			travel		

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	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL	133.97	
116812	06/16/2022	001720 ALLFIRE SERVICES, LLC		2,249.00
	VO# 199442	INV# 80317	350.09	
		FIRE/SAFETY		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	350.09	
	VO# 199443	INV# 83248	122.09	
		FIRE/SAFETY		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	122.09	
	VO# 199444	INV# 83225	129.82	
		FIRE/SAFETY		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	129.82	
	VO# 199445	INV# 83224	76.50	
		FIRE/SAFETY		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	76.50	
	VO# 199446	INV# 83220	164.82	
		FIRE/SAFETY		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	164.82	
	VO# 199447	INV# 83219	170.11	
		FIRE/SAFETY		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	170.11	
	VO# 199448	INV# 83218	119.22	
		FIRE/SAFETY		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	119.22	
	VO# 199449	INV# 83216	87.09	
		FIRE/SAFETY		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	87.09	
	VO# 199450	INV# 83215	119.22	
		FIRE/SAFETY		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	119.22	
	VO# 199451	INV# 83213	103.33	
		FIRE/SAFETY		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	103.33	
	VO# 199452	INV# 83217	806.71	
		FIRE/SAFETY		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	806.71	
116814	06/16/2022	44756 AT&T MOBILITY -ROC		1,031.80
	VO# 199407	INV# 287309762696	1,031.80	
		TELEPHONE		
	225-266-395-0000-06	OTHER PROF AND TECH SERV	1,031.80	
116815	06/16/2022	46188 BLAZER WORKS		1,933.75
	VO# 199480	INV# 20408926	1,933.75	
		STAFFING		
	100-127-314-0000-44	KELLY SERVICES	1,933.75	
116816	06/16/2022	45602 BOYS & GIRLS CLUBS OF YORK COUNTY		6,055.45

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	VO# 199484	INV#	INV-2306	6,055.45	
			SUPPLIES & SALARIES		
	218-112-395-0003-08		BOYS GIRLS CLUB CONTRACTUAL	1,504.19	
	218-112-395-0003-47		BOYS GIRLS CLUB CONTRACTUAL	2,494.17	
	218-112-395-0003-49		BOYS GIRLS CLUB CONTRACTUAL	2,057.09	
116817	06/16/2022	45265	CHARTWELLS DINING SERVICES		490.50
	VO# 199494	INV#	3078400371	490.50	
			MEET & GREET		
	100-231-690-0000-00		AGENDA & MEETING SUPPLIES	490.50	
116818	06/16/2022	44845	CITY OF YORK		1,102.50
	VO# 199412	INV#	04.23.22-05.20.22	1,102.50	
			OFF DUTY OFFICERS		
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS	855.00	
	100-258-395-0001-44		OFF DUTY OFFICER PAY EVENTS	247.50	
116819	06/16/2022	46538	CONVERGINT TECHNOLOGIES LLC		7,180.34
	VO# 199414	INV#	W1337845	7,180.34	
			PO# 45489		
			MAINTENANCE		
	100-266-323-0001-01		AV, COPY, COMPUTER, ETC MTN	1,360.53	
	100-266-323-0001-02		AV, COPY, COMPUTER, ETC MTN	4,000.00	
	100-266-323-0001-03		AV, COPY, COMPUTER, ETC MTN	1,819.81	
116820	06/16/2022	43990	KERSHAW COUNTY SCHOOL DISTRICT		186.75
	VO# 199488	INV#		186.75	
			PROVISO		
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY	186.75	
116822	06/16/2022	46167	LOWES HOME CENTERS LLC		953.93
	VO# 199417	INV#	01035	63.81	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	63.81	
	VO# 199418	INV#	02369	8.13	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	8.13	
	VO# 199419	INV#	07669	21.34	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	21.34	
	VO# 199420	INV#	02940	213.45	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	213.45	
	VO# 199421	INV#	07776	191.02	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	191.02	
	VO# 199422	INV#	07730	76.31	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	76.31	
	VO# 199424	INV#	02529	101.53	
			SUPPLIES		

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	100-254-323-0000-00	REPAIRS AND MAINTENANCE	101.53	
	VO# 199425	INV# 02379	24.80	
		SUPPLIES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	24.80	
	VO# 199427	INV# 02772	11.76	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	11.76	
	VO# 199428	INV# 07248	35.55	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	35.55	
	VO# 199429	INV# 02572	32.02	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	32.02	
	VO# 199430	INV# 02799	17.86	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	17.86	
	VO# 199431	INV# 02583	28.42	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	28.42	
	VO# 199432	INV# 02202	127.93	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	127.93	
116823	06/16/2022	43048 MANSFIELD OIL COMPANY		6,999.45
	VO# 199495	INV# SQLCD-765219	6,999.45	
		05.01.22-05.31.22		
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE	6,999.45	
116824	06/16/2022	46710 PITNEY BOWES GLOBAL FINANCIAL SERV		536.74
	VO# 199400	INV# 3315742177	536.74	
		CNT# 0040782724		
	100-221-410-0000-01	IMPR OF INST SUPPLIES	536.74	
116825	06/16/2022	45865 PRECISION PROTECTIVE & SECURITY SERV LLC		1,270.68
	VO# 199490	INV# 3278	222.60	
		OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS	222.60	
	VO# 199491	INV# 3860	18.55	
		OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS	18.55	
	VO# 199492	INV# 3993	148.40	
		OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS	148.40	
	VO# 199493	INV# 4311	881.13	
		OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS	881.13	
116827	06/16/2022	45346 PSUG EVENTS, LLC		2,396.00

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	VO# 199401	INV#	SE22AW3YQ6	PO# 45469	599.00	
	100-266-332-0000-06	TECHNOLOGY TRAVEL			599.00	
	VO# 199402	INV#	SE22BATC1J	PO# 45469	599.00	
	100-266-332-0000-06	TECHNOLOGY TRAVEL			599.00	
	VO# 199403	INV#	SE22KEZTLF	PO# 45469	599.00	
	100-266-332-0000-06	TECHNOLOGY TRAVEL			599.00	
	VO# 199404	INV#	SE22KHVRFD	PO# 45469	599.00	
	100-266-332-0000-06	TECHNOLOGY TRAVEL			599.00	
116828	06/16/2022	043585	ROCK HILL GLASS COMPANY			751.93
	VO# 199423	INV#	24097		751.93	
			SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			751.93	
116829	06/16/2022	044000	SCASA			385.00
	VO# 199496	INV#			385.00	
			INNOVATIVE IDEAS INSTITUTE			
	100-233-332-0000-02	SCH ADMIN TRAVEL			385.00	
116830	06/16/2022	044445	SC DEPT OF ED-BUS PERMITS			3,879.10
	VO# 199497	INV#	FY22-0046-0005		33.48	
			BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			33.48	
	VO# 199498	INV#	FY22-0046-0006		307.52	
			BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			307.52	
	VO# 199499	INV#	FY22-0046-0007		55.80	
			BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			55.80	
	VO# 199500	INV#	FY22-0046-0008		57.04	
			BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			57.04	
	VO# 199501	INV#	FY22-0046-0009		33.48	
			BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			33.48	
	VO# 199502	INV#	FY22-0046-0010		507.16	
			BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			507.16	
	VO# 199503	INV#	FY22-0046-0011		217.00	
			BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			217.00	
	VO# 199504	INV#	FY22-0046-0012		214.52	
			BUS PERMITS			

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100-255-331-0000-00	STUDENT TRANSPORTATION	214.52
VO# 199505	INV# FY22-0046-0013	37.20
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	37.20
VO# 199506	INV# FY22-0046-0014	9.92
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	9.92
VO# 199507	INV# FY22-0046-0015	9.92
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	9.92
VO# 199508	INV# FY22-0046-0016	9.92
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	9.92
VO# 199509	INV# FY22-0046-0017	9.92
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	9.92
VO# 199510	INV# FY22-0046-0018	9.92
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	9.92
VO# 199511	INV# FY22-0046-0019	52.08
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	52.08
VO# 199512	INV# FY22-0046-0020	43.40
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	43.40
VO# 199513	INV# FY22-0046-0021	48.36
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	48.36
VO# 199514	INV# FY22-0046-0022	45.88
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	45.88
VO# 199515	INV# FY22-0046-0023	45.88
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	45.88
VO# 199516	INV# FY22-0046-0024	45.88
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	45.88
VO# 199517	INV# FY22-0046-0025	45.88
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	45.88
VO# 199518	INV# FY22-0046-0026	48.36
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	48.36
VO# 199519	INV# FY22-0046-0027	24.80

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BUS PERMITS			
100-255-331-0000-00	STUDENT TRANSPORTATION		24.80
VO# 199520	INV# FY22-0046-0028		59.52
BUS PERMITS			
100-255-331-0000-00	STUDENT TRANSPORTATION		59.52
VO# 199521	INV# FY22-0046-0029		58.28
BUS PERMITS			
100-255-331-0000-00	STUDENT TRANSPORTATION		58.28
VO# 199522	INV# FY22-0046-0030		109.12
BUS PERMITS			
100-255-331-0000-00	STUDENT TRANSPORTATION		109.12
VO# 199523	INV# FY22-0046-0031		106.64
BUS PERMITS			
100-255-331-0000-00	STUDENT TRANSPORTATION		106.64
VO# 199524	INV# FY22-0046-0032		27.28
BUS PERMITS			
100-255-331-0000-00	STUDENT TRANSPORTATION		27.28
VO# 199525	INV# FY22-0046-0033		68.20
BUS PERMITS			
100-255-331-0000-00	STUDENT TRANSPORTATION		68.20
VO# 199526	INV# FY22-0046-0034		93.00
BUS PERMITS			
100-255-331-0000-00	STUDENT TRANSPORTATION		93.00
VO# 199527	INV# FY22-0046-0035		55.80
BUS PERMITS			
100-255-331-0000-00	STUDENT TRANSPORTATION		55.80
VO# 199528	INV# FY22-0046-0036		215.76
BUS PERMITS			
100-255-331-0000-00	STUDENT TRANSPORTATION		215.76
VO# 199529	INV# FY22-0046-0037		228.16
BUS PERMITS			
100-255-331-0000-00	STUDENT TRANSPORTATION		228.16
VO# 199530	INV# FY22-0046-0038		37.20
BUS PERMITS			
100-255-331-0000-00	STUDENT TRANSPORTATION		37.20
VO# 199531	INV# FY22-0046-0039		37.20
BUS PERMITS			
100-255-331-0000-00	STUDENT TRANSPORTATION		37.20
VO# 199532	INV# FY22-0046-0040		37.20
BUS PERMITS			
100-255-331-0000-00	STUDENT TRANSPORTATION		37.20
VO# 199533	INV# FY22-0046-0041		37.20
BUS PERMITS			
100-255-331-0000-00	STUDENT TRANSPORTATION		37.20

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	VO# 199534	INV#	FY22-0046-0042	37.20	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	37.20	
	VO# 199535	INV#	FY22-0046-0043	37.20	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	37.20	
	VO# 199536	INV#	FY22-0046-0044	37.20	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	37.20	
	VO# 199537	INV#	FY22-0046-0045	37.20	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	37.20	
	VO# 199538	INV#	FY22-0046-0046	37.20	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	37.20	
	VO# 199539	INV#	FY22-0046-0047	37.20	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	37.20	
	VO# 199540	INV#	FY22-0046-0048	54.56	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	54.56	
	VO# 199541	INV#	FY22-0046-0049	123.88	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	123.88	
	VO# 199542	INV#	FY22-0046-0050	111.60	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	111.60	
	VO# 199543	INV#	FY22-0046-0051	46.50	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	46.50	
	VO# 199544	INV#	FY22-0046-0052	123.88	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	123.88	
	VO# 199545	INV#	FY22-0046-0053	111.60	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	111.60	
116831	06/16/2022	46537	SCHOOL DIST OF OCONEE COUNTY		754.20
	VO# 199489	INV#		754.20	
			PROVISO		
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY	754.20	
116833	06/16/2022	42439	SERVICE ASSOCIATES, INC		1,687.50
	VO# 199411	INV#	5873	1,687.50	
			TELEPHONE		
	100-254-340-0000-00		TELEPHONE SERVICES	1,687.50	

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116834	06/16/2022	44256	SHI INTERNATIONAL			45,683.16	
	VO# 199415	INV#	B15351339	PO# 45486		45,683.16	
			RENEWALS				
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS			45,683.16	
116835	06/16/2022	46534	SPORTS MEDICINE				10,000.00
	VO# 199487	INV#	2009529			10,000.00	
			ATHLETIC TRAINER				
	220-271-395-0000-06		OTHER PROF AND TECH SERV			10,000.00	
116836	06/16/2022	46607	TRANE US INC				4,922.00
	VO# 199416	INV#	312681717			4,922.00	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			4,922.00	
116837	06/16/2022	46707	UL MANAGED PRINT				985.48
	VO# 199396	INV#	2335968			627.56	
			SUPPLIES				
	100-221-410-0000-06		ELEM CURRICULUM COORD-SUPPLIES			313.78	
	100-221-410-0002-06		SECONDARY CURR DIRECTOR			313.78	
	VO# 199409	INV#	2344980			357.92	
			SUPPLIES				
	100-266-445-0005-00		TECHNOLOGY SUPPLIES			357.92	
116838	06/16/2022	46317	VITAL RECORDS CONTROL				234.43
	VO# 199465	INV#	2668012			234.43	
			STORAGE				
	100-233-399-0000-06		MISC PURCHASED SERVICES-DOC SCAN			234.43	
116839	06/16/2022	44811	YORK CO DISABILITIES & SPECIAL NEEDS				750.00
	VO# 199413	INV#	436			750.00	
			CNT# 436				
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES			750.00	
116840	06/16/2022	41637	YORK COMPREHENSIVE HIGH				1,499.00
	VO# 199485	INV#	REIMB			1,499.00	
			NEED MY TRANSCRIPT				
	100-001-999-0002-00		NEED MY TRANSCRIPT			1,499.00	
116841	06/16/2022	056110	YORK ELECTRIC COOPERATIVE, INC.				3,025.64
	VO# 199461	INV#	105567001			1,742.59	
			ENERGY				
	100-254-470-0000-06		ENERGY-DO			1,742.59	
	VO# 199462	INV#	105567002			568.84	
			ENERGY				
	100-254-470-0000-06		ENERGY-DO			568.84	
	VO# 199463	INV#	105567003			317.49	
			ENERGY				
	100-254-470-0000-06		ENERGY-DO			317.49	
	VO# 199464	INV#	105567004			396.72	
			ENERGY				

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	100-254-470-0000-06	ENERGY-DO		396.72	
116843	06/22/2022	44052	ACT		1,168.00
	VO# 199555	INV#	32377129	1,168.00	
			PRE-ACT		
	319-114-410-0000-03	GRADE 10 ASSESSMENT SUPPLIES		1,168.00	
116844	06/22/2022	42155	EMPLOYEE VENDOR		599.00
	VO# 199558	INV#	01.04.22-02.17.22	207.15	
			TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL		207.15	
	VO# 199559	INV#	02.18.22-04.07.22	198.09	
			TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL		198.09	
	VO# 199560	INV#	04.08.22-06.15.22	193.76	
			TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL		193.76	
116845	06/22/2022	45131	APPLIED DATA TECHNOLOGIES		799.29
	VO# 199556	INV#	INV111241	PO# 45440	799.29
			ADT2022		
	100-266-445-0005-00	TECHNOLOGY SUPPLIES		799.29	
	394-114-445-1020-03	CARRYOVER TECH SUPPLIES		0.00	
116847	06/22/2022	44684	AUS CENTRAL LOCKBOX		6,286.44
	VO# 199590	INV#	3070019743	57.24	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		57.24	
	VO# 199591	INV#	3070019731	43.06	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		43.06	
	VO# 199592	INV#	3070019746	100.62	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		100.62	
	VO# 199593	INV#	3070019756	1,033.46	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		1,033.46	
	VO# 199594	INV#	3070019735	85.64	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		85.64	
	VO# 199595	INV#	3070019727	115.24	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		115.24	
	VO# 199596	INV#	3070019722	50.83	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		50.83	
	VO# 199597	INV#	3070019739	56.62	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		56.62	

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	VO# 199598	INV# 3070019751	316.91	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	316.91	
	VO# 199599	INV# 3070019719	58.41	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	58.41	
	VO# 199600	INV# 3070016624	57.24	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	57.24	
	VO# 199601	INV# 3070016620	43.06	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	43.06	
	VO# 199602	INV# 3070016626	100.62	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	100.62	
	VO# 199603	INV# 3070016634	1,106.40	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	1,106.40	
	VO# 199604	INV# 3070016622	85.64	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	85.64	
	VO# 199605	INV# 3070016618	115.24	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	115.24	
	VO# 199606	INV# 3070016623	56.62	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	56.62	
	VO# 199607	INV# 3070016616	2,428.27	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	2,428.27	
	VO# 199608	INV# 3070016631	316.91	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	316.91	
	VO# 199609	INV# 3070016614	58.41	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	58.41	
116848	06/22/2022	46309 EMPLOYEE VENDOR		131.63
	VO# 199612	INV# 05.03.22-06.07.22	131.63	
		TRAVEL		
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	131.63	
116849	06/22/2022	008775 BRADSHAW FLOORING & ACOUSTICAL INC		2,516.23
	VO# 199570	INV# 17238	2,516.23	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	2,516.23	

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116850	06/22/2022	012890	CAROLINA ELECTRICAL SUPPLY COMPANY		326.46
	VO# 199585	INV#	0276331-IN	326.46	
			SUPPLIES		
	100-254-410-0000-00	MAINT	SUPPLIES	326.46	
	VO# 199586	INV#	0276315-IN	629.16	
			SUPPLIES		
	100-254-410-0000-00	MAINT	SUPPLIES	629.16	
	VO# 199587	INV#	0276332-CM	-629.16	
			CREDIT MEMO		
	100-254-410-0000-00	MAINT	SUPPLIES	-629.16	
116851	06/22/2022	42255	CAROLINA LAWN & LANDSCAPING, LLC		1,272.00
	VO# 199581	INV#	5599	1,272.00	
			MAY 2022 MULCH		
	100-254-329-0000-00	CONTRACTED	LAWN SERVICE	1,272.00	
116852	06/22/2022	45265	CHARTWELLS DINING SERVICES		370.60
	VO# 199564	INV#	3078400372	370.60	
			PAC		
	100-232-410-0000-06	SUPT	OFFICE SUPPLIES	370.60	
116853	06/22/2022	45592	DEPT OF ADMINISTRATION		231.48
	VO# 199611	INV#	90341133	231.48	
			TELEPHONE		
	100-254-340-0000-03	TELEPHONES		231.48	
116854	06/22/2022	029000	GRAYBAR ELEC COMPANY		2,274.91
	VO# 199571	INV#	9327221350	169.92	
			SUPPLIES		
	100-254-410-0000-00	MAINT	SUPPLIES	169.92	
	VO# 199572	INV#	9327221352	456.36	
			SUPPLIES		
	100-254-410-0000-00	MAINT	SUPPLIES	456.36	
	VO# 199573	INV#	9327221354	400.88	
			SUPPLIES		
	100-254-410-0000-00	MAINT	SUPPLIES	400.88	
	VO# 199574	INV#	9327221357	360.91	
			SUPPLIES		
	100-254-410-0000-00	MAINT	SUPPLIES	360.91	
	VO# 199575	INV#	9327221359	230.25	
			SUPPLIES		
	100-254-410-0000-00	MAINT	SUPPLIES	230.25	
	VO# 199584	INV#	9327078828	656.59	
			SUPPLIES		
	100-254-410-0000-00	MAINT	SUPPLIES	656.59	
116855	06/22/2022	43394	HOTSYS EQUIPMENT COMPANY		7,318.80
	VO# 199576	INV#	IN297208	PO# 45501	7,318.80
			SUPPLIES		

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			100-254-540-0000-06 MAINT EQUIPMENT		7,318.80	
116856	06/22/2022	46716	IRONPEDDLERS			43,306.46
	VO# 199618	INV#	E00235	PO# 45505	43,306.46	
			CANOPY & BUCKET			
			500-253-540-0003-46 EXPENDABLE EQUIPMENT		43,306.46	
116857	06/22/2022	44460	JOHNSTONE SUPPLY			1,179.45
	VO# 199577	INV#	S1818177.001		1,103.74	
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES		1,103.74	
	VO# 199578	INV#	S1819200.001		75.71	
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES		75.71	
116858	06/22/2022	41851	J & Z SERVICES, INC			1,258.34
	VO# 199582	INV#	4436		1,258.34	
			MAY 2022 BED MAINTENANCE			
			100-254-329-0000-00 CONTRACTED LAWN SERVICE		1,258.34	
116859	06/22/2022	42344	KRONOS SAASHR INC			1,123.92
	VO# 199552	INV#	11924575		1,123.92	
			UKG READY			
			100-252-445-0000-06 DATA PROCESSING		1,123.92	
116861	06/22/2022	44806	LIBERTY MUTUAL INSURANCE			3,620.25
	VO# 199551	INV#	900968380		3,620.25	
			INLAND MARINE			
			100-254-324-0000-06 PROPERTY INSURANCE		3,620.25	
116862	06/22/2022	45688	MALONES FENCING & GRADING			7,183.33
	VO# 199566	INV#	1559		7,183.33	
			JUNE 2022 LAWN MAINTENANCE			
			100-254-329-0000-00 CONTRACTED LAWN SERVICE		7,183.33	
116863	06/22/2022	45626	EMPLOYEE VENDOR			150.00
	VO# 199561	INV#	JUNE 2022		150.00	
			YMS FIELD MAINTENANCE			
			100-271-395-1000-44 OFFICIALS PAY-YMS		150.00	
116864	06/22/2022	45626	EMPLOYEE VENDOR			1,000.00
	VO# 199617	INV#	062222		1,000.00	
			YCHS FIELD MAINTENANCE			
			100-271-395-0000-03 GRADUATE ASST.		1,000.00	
116865	06/22/2022	46586	EMPLOYEE VENDOR			333.33
	VO# 199554	INV#	06.25.22		333.33	
			WEIGHT TRAINING			
			100-271-395-0000-03 GRADUATE ASST.		333.33	
116866	06/22/2022	45603	PARTS TOWN			699.01
	VO# 199567	INV#	29009966		77.58	
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES		77.58	

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	VO# 199568	INV#	29857063		532.67	
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES		532.67	
	VO# 199569	INV#	28712780		88.76	
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES		88.76	
116867	06/22/2022	44733	PHONAK LLC			902.14
	VO# 199616	INV#	5135311342	PO# 45413	902.14	
			SUPPLIES			
	230-125-410-0000-00	SUPPLIES			902.14	
116870	06/22/2022	42877	SC DEPARTMENT OF JUVENILE JUSTICE			236.71
	VO# 199563	INV#	2000541960		236.71	
			APRIL 2022			
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			236.71	
116871	06/22/2022	46562	SCHOOL DISCTRICK OF AIKEN COUNTY			240.70
	VO# 199614	INV#			240.70	
			PROVISO			
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			240.70	
116872	06/22/2022	41756	VERIZON WIRELESS			1,854.93
	VO# 199550	INV#	9908455208		1,854.93	
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES			1,854.93	
116873	06/22/2022	46317	VITAL RECORDS CONTROL			930.00
	VO# 199613	INV#	68652		930.00	
			STORAGE			
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			930.00	
116874	06/22/2022	053625	WASTE MGMT OF THE CAROLINAS			1,717.46
	VO# 199583	INV#	3053044-2099-8		1,717.46	
			WASTE MGMT			
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES			1,717.46	
116876	06/28/2022	100300	AMERICAN FAMILY LIFE ASSURANCE			153.14
	VO# 199620	INV#	OFFE5		153.14	
			JUNE 2022			
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE			153.14	
116877	06/28/2022	45858	AMERICAN HERITAGE LIFE INS CO			773.54
	VO# 199626	INV#	#32010		773.54	
			JUNE 2022			
	100-000-437-0000-00	ALLSTATE CANCER			773.54	
116878	06/28/2022	46158	ASIFLEX			11,943.05
	VO# 199630	INV#	5460100		11,943.05	
			JUNE 2022			
	100-000-463-0000-00	MONEY PLUS WITHHELD			11,943.05	
116879	06/28/2022	46158	ASIFLEX			178.64
	VO# 199631	INV#	5460100		178.64	

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	100-000-463-0000-00	MONEY PLUS WITHHELD	178.64	
116880	06/28/2022	100450 COLONIAL LIFE INSURANCE COMPANY		396.95
	VO# 199621	INV# E7195035	396.95	
JUNE 2022				
	100-000-484-0000-00	COLONIAL LIFE INSURANCE	396.95	
116881	06/28/2022	46044 MANHATTANLIFE ASSURANCE COMPANY		967.15
	VO# 199622	INV# 898620	967.15	
JUNE 2022				
	100-000-465-0000-00	KANAWHA INSURANCE	967.15	
116882	06/28/2022	46159 MASSACHUSETTS DEPT OF REVENUE		335.83
	VO# 199623	INV#	335.83	
JUNE 2022				
	100-000-477-0000-00	CHILD SUPPORT	335.83	
116883	06/28/2022	42688 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		100.00
	VO# 199627	INV# CHILD SUPPORT	100.00	
JUNE 2022				
	100-000-477-0000-00	CHILD SUPPORT	100.00	
116884	06/28/2022	101600 SC BUDGET AND CONTROL BOARD		561,254.82
	VO# 199629	INV# 5460100	561,254.82	
JUNE 2022				
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	1,910.78	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	3,078.66	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	1,480.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	5,098.28	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	504,448.26	
	100-000-456-0000-00	OPTIONAL LIFE	10,885.80	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD	34,353.04	
116885	06/28/2022	46685 SC DEPT OF EMPLOYMENT & WORKFORCE		362.00
	VO# 199624	INV#	362.00	
JUNE 2022				
	100-000-472-0000-00	LIEN	362.00	
116886	06/28/2022	46685 SC DEPT OF EMPLOYMENT & WORKFORCE		578.58
	VO# 199625	INV#	578.58	
JUNE 2022				
	100-000-472-0000-00	LIEN	578.58	
116887	06/28/2022	46270 SOUTH CAROLINA STATE DISBURSEMENT UNIT		405.29
	VO# 199628	INV# CHILD SUPPORT	405.29	
JUNE 2022				
	100-000-477-0000-00	CHILD SUPPORT	405.29	
116888	06/30/2022	101651 SC RETIREMENT SYSTEM		954,465.63
	VO# 199792	INV# 846.05	954,465.63	
JUN 2022				
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	954,465.63	
116889	06/30/2022	45860 SSBT as TTEE for SCORP MM061953-001-132		8,947.11

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	VO# 199791	INV#	MM061953-001-132	8,947.11	
	JUN 2022				
	100-000-427-0000-00	AETNA ORP		8,947.11	
116890	06/30/2022	101916	TIAA-CREF		10,471.73
	VO# 199793	INV#	#100746	10,471.73	
	JUN 2022				
	100-000-428-0000-00	TIAA CREF ORP		10,471.73	
116891	06/30/2022	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		26,910.40
	VO# 199789	INV#	#003242	26,910.40	
	JUN 2022				
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		26,910.40	
116892	06/30/2022	100325	VALIC		8,926.62
	VO# 199790	INV#	SCORP401A	8,926.62	
	JUN 2022				
	100-000-426-0000-00	AMERICAN GENERAL ORP		8,926.62	
116893	06/30/2022	43696	EMPLOYEE VENDOR		2,500.00
	VO# 199679	INV#	06.01.22-06.30.22	2,500.00	
	CONSULTING				
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV		2,500.00	
116894	06/30/2022	42299	EMPLOYEE VENDOR		342.00
	VO# 199636	INV#	06.19.22-06.22.22	342.00	
	TRAVEL & REIMB				
	100-233-332-0000-09	SCH ADMIN TRAVEL		342.00	
116895	06/30/2022	46719	EMPLOYEE VENDOR		660.24
	VO# 199720	INV#	06.15.22-06.23.22	660.24	
	SUMMER SCHOOL				
	100-255-395-0000-00	MISC PURCHASED SERVICES		660.24	
116896	06/30/2022	46720	EMPLOYEE VENDOR		2,200.00
	VO# 199722	INV#	06.06.22-06.23.22	2,200.00	
	SUMMER SCHOOL				
	218-112-395-0003-08	BOYS GIRLS CLUB CONTRACTUAL		2,200.00	
116898	06/30/2022	46484	EMPLOYEE VENDOR		352.53
	VO# 199634	INV#	06.19.22-06.22.22	352.53	
	TRAVEL				
	100-221-332-4000-06	SS TRAVEL		352.53	
116900	06/30/2022	015307	EMPLOYEE VENDOR		258.01
	VO# 199645	INV#	02.02.22-05.06.22	97.81	
	TRAVEL				
	100-266-332-0000-06	TECHNOLOGY TRAVEL		97.81	
	VO# 199646	INV#	09.23.21-12.06.21	110.71	
	TRAVEL				
	100-266-332-0000-06	TECHNOLOGY TRAVEL		110.71	
	VO# 199647	INV#	05.09.22-06.22.22	49.49	
	TRAVEL				

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	100-266-332-0000-06	TECHNOLOGY TRAVEL	49.49	
116901	06/30/2022	46687 EMPLOYEE VENDOR		329.13
	VO# 199706	INV# 06.19.22-06.22.22	329.13	
		TRAVEL& REIMB		
	100-233-332-0000-02	SCH ADMIN TRAVEL	329.13	
116902	06/30/2022	44114 EMPLOYEE VENDOR		363.29
	VO# 199723	INV# 04.01.22-06.30.22	363.29	
		TRAVEL		
	100-221-332-3000-06	ELEMENTARY INST TECH TRAVEL	363.29	
116903	06/30/2022	46457 EMPLOYEE VENDOR		107.13
	VO# 199765	INV# 04.07.22-06.28.22	107.13	
		TRAVEL & REIMB		
	100-221-332-0002-06	SECONDARY CURR DIRECTOR	107.13	
116904	06/30/2022	46369 EMPLOYEE VENDOR		466.32
	VO# 199766	INV# 04.05.22-06.23.22	466.32	
		TRAVEL & REIMB		
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL	466.32	
116905	06/30/2022	43203 EMPLOYEE VENDOR		191.88
	VO# 199683	INV# 06.19.22-06.22.22	191.88	
		TRAVEL & REIMB		
	100-233-332-0000-03	SCH ADMIN TRAVEL	191.88	
116906	06/30/2022	46674 EMPLOYEE VENDOR		547.56
	VO# 199716	INV# 06.01.22-06.24.22	547.56	
		TRAVEL		
	100-127-332-0000-01	TRAVEL	547.56	
116907	06/30/2022	46609 EMPLOYEE VENDOR		271.44
	VO# 199693	INV# 04.01.22-06.30.22	271.44	
		TRAVEL		
	100-221-332-0002-06	SECONDARY CURR DIRECTOR	271.44	
116908	06/30/2022	46440 EMPLOYEE VENDOR		2,850.00
	VO# 199721	INV# 06.06.22-06.23.22	2,850.00	
		SUMMER SCHOOL		
	264-162-395-2000-09	OTHER PROF AND TECH SERV	1,800.00	
	357-112-395-5000-08	OTHER PROF SERVICES	1,050.00	
116909	06/30/2022	024515 EMPLOYEE VENDOR		260.75
	VO# 199643	INV# 05.02.22-05.24.22	118.64	
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	118.64	
	VO# 199644	INV# 05.25.22-06.23.22	142.11	
		TRAVEL & REIMB		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	105.42	
	100-266-410-0000-00	TECHNOLOGY SUPPLIES	36.69	
116910	06/30/2022	029100 EMPLOYEE VENDOR		696.73
	VO# 199678	INV# 01.04.22-06.30.22	696.73	

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TRAVEL				
	203-223-332-0000-01	TRAVEL	696.73	
116911	06/30/2022	42350	EMPLOYEE VENDOR	1,364.00
	VO# 199649	INV#	JUNE 2022	1,364.00
DRIVERS ED				
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN	1,364.00	
116912	06/30/2022	44484	EMPLOYEE VENDOR	161.99
	VO# 199685	INV#	07.01.21-09.27.21	29.40
TRAVEL				
	100-233-332-0000-03	SCH ADMIN TRAVEL	29.40	
	VO# 199686	INV#	09.28.21-11.12.21	21.84
TRAVEL				
	100-233-332-0000-03	SCH ADMIN TRAVEL	21.84	
	VO# 199687	INV#	11.15.21-12.21.21	15.12
TRAVEL				
	100-233-332-0000-03	SCH ADMIN TRAVEL	15.12	
	VO# 199688	INV#	01.05.22-02.24.22	25.44
TRAVEL				
	100-233-332-0000-03	SCH ADMIN TRAVEL	25.44	
	VO# 199689	INV#	02.25.22-04.01.22	33.34
TRAVEL				
	100-233-332-0000-03	SCH ADMIN TRAVEL	33.34	
	VO# 199690	INV#	04.05.22-05.25.22	22.81
TRAVEL				
	100-233-332-0000-03	SCH ADMIN TRAVEL	22.81	
	VO# 199691	INV#	05.26.22-06.23.22	14.04
TRAVEL				
	100-233-332-0000-03	SCH ADMIN TRAVEL	14.04	
116913	06/30/2022	44878	EMPLOYEE VENDOR	124.59
	VO# 199714	INV#	REIMB	124.59
SUPPLIES				
	100-255-410-0000-00	TRANS OFFICE SUPPLIES	124.59	
116914	06/30/2022	42504	EMPLOYEE VENDOR	342.00
	VO# 199637	INV#	06.19.22-06.22.22	342.00
TRAVEL & REIMB				
	100-233-332-0000-09	SCH ADMIN TRAVEL	342.00	
116915	06/30/2022	037140	EMPLOYEE VENDOR	766.77
	VO# 199707	INV#	06.21.22-03.23.22	9.95
TRAVEL				
	898-112-332-0000-46	TRAVEL	9.95	
	VO# 199708	INV#	03.17.22-04.26.22	147.13
TRAVEL				
	397-112-332-2000-46	READING RECOVERY TRAVEL	147.13	
	VO# 199709	INV#	06.21.22-06.26.22	609.69

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TRAVEL & REIMB				
	397-112-332-2000-46	READING RECOVERY TRAVEL	57.00	
	898-112-332-0000-46	TRAVEL	552.69	
116917	06/30/2022	45725 EMPLOYEE VENDOR		207.09
	VO# 199682	INV# 06.19.22-06.22.22	207.09	
TRAVEL & REIMB				
	100-233-332-0000-03	SCH ADMIN TRAVEL	207.09	
116919	06/30/2022	44645 EMPLOYEE VENDOR		342.00
	VO# 199638	INV# 06.19.22-06.22.22	342.00	
TRAVEL & REIMB				
	100-233-332-0000-09	SCH ADMIN TRAVEL	342.00	
116920	06/30/2022	46070 EMPLOYEE VENDOR		262.20
	VO# 199694	INV# 01.01.22-01.31.22	52.77	
TRAVEL				
	100-266-332-0000-06	TECHNOLOGY TRAVEL	52.77	
	VO# 199695	INV# 02.01.22-02.28.22	25.16	
TRAVEL				
	100-266-332-0000-06	TECHNOLOGY TRAVEL	25.16	
	VO# 199696	INV# 03.01.22-03.31.22	34.75	
TRAVEL				
	100-266-332-0000-06	TECHNOLOGY TRAVEL	34.75	
	VO# 199697	INV# 04.01.22-04.30.22	39.31	
TRAVEL				
	100-266-332-0000-06	TECHNOLOGY TRAVEL	39.31	
	VO# 199698	INV# 05.01.22-05.31.22	49.84	
TRAVEL				
	100-266-332-0000-06	TECHNOLOGY TRAVEL	49.84	
	VO# 199699	INV# 06.01.22-06.30.22	60.37	
TRAVEL				
	100-266-332-0000-06	TECHNOLOGY TRAVEL	60.37	
116921	06/30/2022	43429 EMPLOYEE VENDOR		232.83
	VO# 199681	INV# 06.19.22-06.22.22	232.83	
TRAVEL & REIMB				
	100-233-332-0000-03	SCH ADMIN TRAVEL	232.83	
116922	06/30/2022	42803 EMPLOYEE VENDOR		474.69
	VO# 199680	INV# 01.22.22-06.27.22	474.69	
TRAVEL & REIMB				
	100-000-448-0000-00	ESC-PEPSI COMMISSION	83.80	
	100-221-332-0000-01	IMPR OF INST TRAVEL	212.23	
	100-221-410-0000-01	IMPR OF INST SUPPLIES	34.75	
	203-127-332-0000-00	LD TRAVEL	143.91	
116923	06/30/2022	44428 EMPLOYEE VENDOR		369.45
	VO# 199684	INV# 05.08.22-05.12.22	369.45	
PSUG CONF				
	100-233-332-0000-03	SCH ADMIN TRAVEL	369.45	

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116924	06/30/2022	46034	EMPLOYEE VENDOR			248.07
	VO# 199640	INV#	REIMB		248.07	
			SUPPLIES			
	371-113-410-0000-44		SUPPLIES		248.07	
116925	06/30/2022	41637	YORK COMPREHENSIVE HIGH			114.06
	VO# 199711	INV#	REIMB		114.06	
			OVERPAYMENT FOR RETIREMENT			
	100-114-220-0000-03		RET		57.03	
	100-122-220-0000-03		RETIREMENT		57.03	
116926	06/30/2022	41637	YORK COMPREHENSIVE HIGH			19,786.63
	VO# 199712	INV#	REIMB		19,786.63	
			SUPPLIES			
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES		1,170.00	
	100-114-411-0000-03		ROTC SUPPLIES AND TRAVEL		897.89	
	100-114-413-0000-03		CHORUS SUPPLIES		164.78	
	100-222-410-0000-03		LIB. SUPPLIES		475.00	
	100-232-690-0000-06		SUPT OFFICE OTHER MISC EXPENSES		840.49	
	100-233-410-0000-03		SCH ADM OFFICE SUPPLIES		15,638.47	
	100-233-540-0000-03		SCH ADMIN OFFICE EQUIP		600.00	
116928	06/30/2022	44052	ACT			5,445.00
	VO# 199801	INV#	19938		5,445.00	
			ACT			
	319-114-410-1000-03		GRADE 11 COLLEGE ENTRANCE ASSESS		5,445.00	
116929	06/30/2022	45687	ADVANCED PROPERTY SERVICES			7,936.17
	VO# 199700	INV#	1570		7,936.17	
			JUNE 2022 LAWN MAINTENANCE			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		7,936.17	
116930	06/30/2022	46713	AGC EDUCATION, INC			5,928.99
	VO# 199800	INV#	114297	PO# 45502	5,928.99	
			SUPPLIES			
	371-113-410-0000-44		SUPPLIES		5,928.99	
116931	06/30/2022	45131	APPLIED DATA TECHNOLOGIES			98,415.39
	VO# 199641	INV#	INV111417	PO# 45499	98,415.39	
			WARRANTY			
	500-253-445-3000-06		CHROMEBOOK WARRANTY		98,415.39	
116933	06/30/2022	44684	AUS CENTRAL LOCKBOX			3,294.51
	VO# 199755	INV#	3070023005		40.17	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		40.17	
	VO# 199756	INV#	3070022997		43.06	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		43.06	
	VO# 199757	INV#	3070023008		100.62	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		100.62	

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	VO# 199758	INV#	3070023002		56.62	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		56.62	
	VO# 199759	INV#	3070023018		2,409.82	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		2,409.82	
	VO# 199760	INV#	3070023000		85.64	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		85.64	
	VO# 199761	INV#	3070022994		115.24	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		115.24	
	VO# 199762	INV#	3070022992		50.83	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		50.83	
	VO# 199763	INV#	3070023010		334.10	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		334.10	
	VO# 199764	INV#	3070022986		58.41	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		58.41	
116934	06/30/2022	45602	BOYS & GIRLS CLUBS OF YORK COUNTY			229.73
	VO# 199799	INV#	INV-2307		229.73	
			SALARIES & SUPPLIES			
	100-112-395-0000-45		BOYS GIRLS CLUB SERVICES		117.31	
	100-112-395-0000-46		BOYS GIRLS CLUB SERVICES		112.42	
116935	06/30/2022	45602	BOYS & GIRLS CLUBS OF YORK COUNTY			2,134.84
	VO# 199802	INV#	INV-2313		2,134.84	
			SALARIES & SUPPLIES			
	218-112-395-0003-08		BOYS GIRLS CLUB CONTRACTUAL		535.74	
	218-112-395-0003-47		BOYS GIRLS CLUB CONTRACTUAL		815.12	
	218-112-395-0003-49		BOYS GIRLS CLUB CONTRACTUAL		783.98	
116936	06/30/2022	45265	CHARTWELLS DINING SERVICES			882.90
	VO# 199718	INV#	3078400373		784.80	
			HCI			
	100-232-410-0000-06		SUPT OFFICE SUPPLIES		784.80	
	VO# 199719	INV#	3078400374		98.10	
			BOARD LUNCH			
	100-231-690-0000-00		AGENDA & MEETING SUPPLIES		98.10	
116937	06/30/2022	016078	COMER EQUIPMENT CO			3,584.50
	VO# 199705	INV#	01-40910	PO# 45503	3,584.50	
			TILLER			
	329-115-540-1000-02		CARRYOVER FUNDS EQUIPMENT		3,584.50	
116938	06/30/2022	46538	CONVERGINT TECHNOLOGIES LLC			21,522.94

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	VO# 199724	INV#	W1363259	PO# 45510	7,772.94	
	SUPPLIES					
	100-266-445-0005-00	TECHNOLOGY SUPPLIES			7,772.94	
	VO# 199803	INV#	330658		13,750.00	
	SERVICE CONTRACT					
	100-266-445-0005-00	TECHNOLOGY SUPPLIES			13,750.00	
116939	06/30/2022	46136	DARBY OIL, INC			4,659.44
	VO# 199739	INV#	77188		2,601.04	
	FUEL					
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE			2,601.04	
	VO# 199740	INV#	77189		2,058.40	
	FUEL					
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE			2,058.40	
116940	06/30/2022	020300	DUKE ENERGY			4,200.53
	VO# 199670	INV#	910032969498		537.86	
	ENERGY					
	100-254-470-0000-08	ENERGY-JES			537.86	
	VO# 199671	INV#	910032966081		28.41	
	ENERGY					
	100-254-470-0000-09	ENERGY-YIS			28.41	
	VO# 199672	INV#	910032967058		272.39	
	ENERGY					
	100-254-470-0000-09	ENERGY-YIS			272.39	
	VO# 199673	INV#	910032966255		770.22	
	ENERGY					
	100-254-470-0000-15	ENERGY-YOA			770.22	
	VO# 199674	INV#	910032916932		279.11	
	ENERGY					
	100-254-470-0000-44	ENERGY-YMS			279.11	
	VO# 199675	INV#	910032968364		1,195.06	
	ENERGY					
	100-254-470-0000-44	ENERGY-YMS			1,195.06	
	VO# 199676	INV#	910032969696		1,061.35	
	ENERGY					
	100-254-470-0000-47	ENERGY-CBES			1,061.35	
	VO# 199677	INV#	910032917719		56.13	
	ENERGY					
	100-254-470-0000-49	ENERGY-HCJES			56.13	
116941	06/30/2022	44603	ENCORE TECHNOLOGY GROUP			3,000.00
	VO# 199713	INV#	163908		3,000.00	
	NETWORKING FEE					
	100-266-395-1000-00	NETWORK ENGINEERING SERVICES			3,000.00	
116942	06/30/2022	45621	FOLLETT LIBRARY RESOURCES			1,059.56
	VO# 199639	INV#	472465F	PO# 45475	1,059.56	

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BOOKS				
	100-222-430-0000-44	LIBRARY BOOKS	1,059.56	
116944	06/30/2022	46007 THE HOME DEPOT PRO		109.88
	VO# 199752	INV# 689768505	109.88	
SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES	109.88	
116945	06/30/2022	45996 IMAGE ONE		1,760.04
	VO# 199701	INV# P108931	1,760.04	
ROCKETSCAN				
	600-256-410-0000-06	SUPPLIES	1,760.04	
116946	06/30/2022	46127 INTERSTATE FACILITY SERVICES LLC		7,090.00
	VO# 199819	INV# 3094	2,385.00	
YMS				
	100-254-410-1000-06	CUSTODIAL SUPPLIES	2,385.00	
	VO# 199820	INV# 3092	2,320.00	
YIS				
	100-254-410-1000-06	CUSTODIAL SUPPLIES	2,320.00	
	VO# 199821	INV# 3093	2,385.00	
HCJES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES	2,385.00	
116947	06/30/2022	46689 J'S AUTO		575.00
	VO# 199749	INV# 132	575.00	
TIRES				
	100-254-410-0000-00	MAINT SUPPLIES	575.00	
116948	06/30/2022	44706 KELLY SERVICES INC		637.84
	VO# 199795	INV# 630719	637.84	
KELLY SERVICES				
	100-254-314-0000-08	KELLY SERVICES	182.24	
	100-254-314-0000-45	KELLY SERVICES	455.60	
116949	06/30/2022	44706 KELLY SERVICES INC		455.60
	VO# 199796	INV# 627785	455.60	
KELLY SERVICES				
	100-254-314-0000-49	KELLY SERVICES	455.60	
116950	06/30/2022	44706 KELLY SERVICES INC		2,266.58
	VO# 199797	INV# 624125	2,266.58	
KELLY SERVICES				
	100-112-314-0000-08	KELLY SERVICES	192.00	
	100-112-314-0000-45	KELLY SERVICES	486.50	
	100-113-314-0000-44	KELLY SERVICES	84.00	
	100-114-314-0000-03	KELLY SERVICES	126.00	
	100-254-314-0000-49	KELLY SERVICES	820.08	
	218-112-314-0000-45	KELLY SERVICES	168.00	
	218-113-314-0000-09	KELLY SERVICES	84.00	
	218-113-314-0000-44	KELLY SERVICES	96.00	
	218-115-314-0000-02	KELLY SERVICES	210.00	

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116951	06/30/2022	46194	LAYER 3			23,700.00
	VO# 199648	INV#	58223	PO# 45487	23,700.00	
			NETWORKING			
			100-266-323-0001-03 AV, COPY, COMPUTER, ETC MTN		1,934.10	
			100-266-323-0001-06 AV, COPY, COMPUTER, ETC MTN		1,738.70	
			100-266-323-0001-08 AV, COPY, COMPUTER, ETC MTN		3,784.89	
			100-266-323-0001-09 AV, COPY, COMPUTER, ETC MTN		3,261.41	
			100-266-323-0001-15 AV, COPY, COMPUTER, ETC MTN		1,416.81	
			100-266-323-0001-44 AV, COPY, COMPUTER, ETC MTN		2,754.67	
			100-266-323-0001-45 AV, COPY, COMPUTER, ETC MTN		2,409.89	
			100-266-323-0001-46 AV, COPY, COMPUTER, ETC MTN		2,785.96	
			100-266-323-0001-47 AV, COPY, COMPUTER, ETC MTN		2,209.89	
			100-266-323-0001-49 AV, COPY, COMPUTER, ETC MTN		1,403.68	
116952	06/30/2022	41984	EMPLOYEE VENDOR			1,520.28
	VO# 199818	INV#	01.01.21-06.30.22		1,520.28	
			TRAVEL & REIMB			
			100-264-332-0000-06 HUMAN RESOURCES- TRAVEL		1,520.28	
116953	06/30/2022	46167	LOWES HOME CENTERS LLC			525.49
	VO# 199633	INV#	14638		46.72	
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES		46.72	
	VO# 199733	INV#	02939		57.84	
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES		57.84	
	VO# 199734	INV#	07226		14.72	
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES		14.72	
	VO# 199735	INV#	06627		48.43	
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES		48.43	
	VO# 199736	INV#	02434		42.29	
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES		42.29	
	VO# 199737	INV#	14482		9.14	
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES		9.14	
	VO# 199738	INV#	07348		21.06	
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES		21.06	
	VO# 199782	INV#	02942		109.78	
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES		109.78	
	VO# 199783	INV#	07648		96.49	
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES		96.49	

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	VO# 199784	INV#	07667	20.32	
			SUPPLIES		
	100-254-410-0000-00	MAINT	SUPPLIES	20.32	
	VO# 199785	INV#	07153	19.76	
			SUPPLIES		
	100-254-410-0000-00	MAINT	SUPPLIES	19.76	
	VO# 199786	INV#	07653	38.94	
			SUPPLIES		
	100-254-410-0000-00	MAINT	SUPPLIES	38.94	
116954	06/30/2022	46620	MCLAUGHLIN YOUNG EMPLOYEE SERVICES		1,676.76
	VO# 199798	INV#	61471	1,676.76	
			EAP SERVICES		
	100-264-395-0002-06	EAP	SERVICES	1,676.76	
116955	06/30/2022	46489	MEDSHARPS EAST LLC		185.00
	VO# 199715	INV#	1633062422	185.00	
			MEDICAL WASTE		
	220-258-395-0000-06	OTHER PROF AND TECH SERV		185.00	
116957	06/30/2022	43895	NATIONAL BENEFIT SERVICES, LLC		16,053.00
	VO# 199703	INV#	JUN 2022	16,053.00	
			PAYROLL JUN 2022		
	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		865.00	
	100-000-479-0000-00	AXA Equitable - 403b		10,823.00	
	100-000-479-0000-00	AXA Equitable - 403b		2,650.00	
	100-000-487-0000-00	ASPIRE FINANCIAL		200.00	
116960	06/30/2022	46203	ROCK COMMUNICATIONS		6,513.29
	VO# 199804	INV#	13833	286.97	
			SUPPLIES		
	100-258-410-0000-06	SAFETY SUPPLIES-DISTRICT		286.97	
	VO# 199805	INV#	13835	425.54	
			SUPPLIES		
	100-258-410-0000-06	SAFETY SUPPLIES-DISTRICT		425.54	
	VO# 199806	INV#	13830	8.03	
			SUPPLIES		
	100-258-410-0000-06	SAFETY SUPPLIES-DISTRICT		8.03	
	VO# 199807	INV#	13831	311.37	
			SUPPLIES		
	100-258-410-0000-06	SAFETY SUPPLIES-DISTRICT		311.37	
	VO# 199808	INV#	13829	303.35	
			SUPPLIES		
	100-258-410-0000-06	SAFETY SUPPLIES-DISTRICT		303.35	
	VO# 199809	INV#	13828	98.44	
			SUPPLIES		

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	100-258-410-0000-06	SAFETY SUPPLIES-DISTRICT	98.44	
	VO# 199810	INV# 13832	319.40	
		SUPPLIES		
	100-258-410-0000-06	SAFETY SUPPLIES-DISTRICT	319.40	
	VO# 199811	INV# 13834	425.54	
		SUPPLIES		
	100-258-410-0000-06	SAFETY SUPPLIES-DISTRICT	425.54	
	VO# 199817	INV# 13854	4,334.65	
		RADIOS		
	210-258-410-4000-06	SUPPLIES	4,334.65	
116962	06/30/2022	044445 SC DEPT OF ED-BUS PERMITS		966.46
	VO# 199767	INV# FY22-0046-0053 B	106.76	
		BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION	106.76	
	VO# 199768	INV# FY22-0046-0054	107.88	
		BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION	107.88	
	VO# 199769	INV# FY22-0046-0056	47.12	
		BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION	47.12	
	VO# 199770	INV# FY22-0046-0058	57.04	
		BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION	57.04	
	VO# 199771	INV# FY22-0046-0059	54.56	
		BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION	54.56	
	VO# 199772	INV# FY22-0046-0060	35.96	
		BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION	35.96	
	VO# 199773	INV# FY22-0046-0061	103.42	
		BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION	103.42	
	VO# 199774	INV# FY22-0046-0062	103.54	
		BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION	103.54	
	VO# 199775	INV# FY22-0046-0063	64.48	
		BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION	64.48	
	VO# 199776	INV# FY22-0046-0070	70.06	
		BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION	70.06	
	VO# 199777	INV# FY22-0046-0071	31.00	
		BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION	31.00	

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	VO# 199778	INV#	FY22-0046-0072	49.48	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	49.48	
	VO# 199779	INV#	FY22-0046-0073	43.40	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	43.40	
	VO# 199780	INV#	FY22-0046-0074	52.08	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	52.08	
	VO# 199781	INV#	FY22-0046-0075	39.68	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	39.68	
116963	06/30/2022	41928	SCHAEFFER MANUFACTURING CO.		2,562.78
	VO# 199730	INV#	NZ5182	2,562.78	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	2,562.78	
116966	06/30/2022	46265	UNIVERSITY OF SOUTH CAROLINA		1,000.00
	VO# 199704	INV#	ID#57078716	1,000.00	
			CHARTWELLS SCHOLAR		
	100-001-990-0000-00		MISCELLANEOUS REVENUE	1,000.00	
116967	06/30/2022	46595	WINTHROP UNIVERSITY		33,600.00
	VO# 199725	INV#	YSD1	33,600.00	
			SUMMER STARTS		
	100-148-395-0000-00		OTHER PROF AND TECH SERV	33,600.00	
116968	06/30/2022	056100	YORK COUNTY NATURAL GAS AUTH		5,237.61
	VO# 199652	INV#	106448-001	3,386.90	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	3,386.90	
	VO# 199653	INV#	106448-002	107.11	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	107.11	
	VO# 199654	INV#	106448-003	47.12	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	47.12	
	VO# 199655	INV#	106448-004	101.75	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	101.75	
	VO# 199656	INV#	106448-005	72.82	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	72.82	
	VO# 199657	INV#	106448-006	10.70	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	10.70	
	VO# 199658	INV#	68312-001	14.98	

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ENERGY				
100-254-470-0000-03	ENERGY-YCHS		14.98	
VO# 199659	INV# 68312-002		17.13	
ENERGY				
100-254-470-0000-03	ENERGY-YCHS		17.13	
VO# 199660	INV# 1375-001		117.82	
ENERGY				
100-254-470-0000-09	ENERGY-YIS		117.82	
VO# 199661	INV# 1606-001		73.89	
ENERGY				
100-254-470-0000-15	ENERGY-YOA		73.89	
VO# 199662	INV# 1606-002		14.98	
ENERGY				
100-254-470-0000-15	ENERGY-YOA		14.98	
VO# 199663	INV# 1606-003		10.70	
ENERGY				
100-254-470-0000-15	ENERGY-YOA		10.70	
VO# 199664	INV# 26469-001		16.06	
ENERGY				
100-254-470-0000-44	ENERGY-YMS		16.06	
VO# 199665	INV# 25290-001		935.08	
ENERGY				
100-254-470-0000-44	ENERGY-YMS		935.08	
VO# 199666	INV# 25290-002		16.06	
ENERGY				
100-254-470-0000-44	ENERGY-YMS		16.06	
VO# 199667	INV# 25290-003		12.84	
ENERGY				
100-254-470-0000-44	ENERGY-YMS		12.84	
VO# 199668	INV# 1606-004		64.25	
ENERGY				
100-254-470-0000-44	ENERGY-YMS		64.25	
VO# 199669	INV# 1622-001		217.42	
ENERGY				
100-254-470-0000-44	ENERGY-YMS		217.42	
116969	06/30/2022	46484	EMPLOYEE VENDOR	843.36
	VO# 199825	INV#	REIMB	843.36
HOTEL				
100-221-332-4000-06	SS TRAVEL		843.36	
470160	06/14/2022	047500	SOUTH CAROLINA DEPT. OF REVENUE	320.96
	VO# 199468	INV#	MAY 2022	320.96
VOUCHER - AP USE TAX				
100-254-410-0000-00	MAINT SUPPLIES		5.23	
100-266-395-2000-00	FIRE/SAFETY		233.40	
100-266-445-0000-00	MISC. SOFTWARE RENEWALS		13.72	

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	399-224-445-2000-06	TECH & SOFTWARE SUPPLIES	68.61		
470161	06/14/2022	047500 SOUTH CAROLINA DEPT. OF REVENUE		181.44	
	VO# 199469	INV# MAY 2022	181.44		
		LUNCHROOM MAY 2022			
	600-256-670-0000-00	TAX ON ADULT MEALS	181.44		
2095	06/08/2022	45274 CHIT CHAT THERAPY		2,835.00	E
	VO# 199278	INV# 30474	2,835.00		
		SPEECH			
	203-126-311-0000-01	INSTRUCTIONAL SERVICES	2,835.00		
2096	06/09/2022	043603 COMPORIUM COMMUNICATIONS		8,461.94	E
	VO# 199299	INV# 4099-0028	113.20		
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES	113.20		
	VO# 199300	INV# 4098-9021	25.53		
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES	25.53		
	VO# 199301	INV# 4098-6737	1,294.57		
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES	1,294.57		
	VO# 199302	INV# 4180-9277	576.13		
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES	576.13		
	VO# 199303	INV# 4098-9019	6,452.51		
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES	6,452.51		
2097	06/09/2022	45466 FOLLETT SCHOOL SOLUTIONS INC		336.14	E
	VO# 199284	INV# 481102	336.14		
		BOOKS			
	100-222-430-0000-09	LIBRARY BOOKS	336.14		
2098	06/09/2022	024024 FORMS & SUPPLY, INC.		298.18	E
	VO# 199385	INV# 6133354-0	247.39		
		SUPPLIES			
	100-233-410-0000-15	SUPPLIES	247.39		
	VO# 199389	INV# 6140772-0	50.79		
		SUPPLIES			
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	50.79		
2099	06/09/2022	43066 R.A.I.D. CORPS, INC		618.48	E
	VO# 199285	INV# 7855	618.48		
		DRUG INSPECTION FY 21/22			
	100-258-395-1000-00	RAID PROGRAM	618.48		
2101	06/16/2022	020500 DUNLAP-JOHNSON CHEVEROLET		107.45	E
	VO# 199433	INV# CTCS16676	107.45		
		MAINTENANCE			
	100-254-410-0000-00	MAINT SUPPLIES	107.45		

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2103	06/16/2022	031400	INTERSTATE SOLUTIONS, INC		6,278.96	E
	VO# 199454	INV#	286678	253.48		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	253.48		
	VO# 199455	INV#	286660	1,301.12		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	1,301.12		
	VO# 199456	INV#	286614	32.50		
			SUPPLIES			
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT	32.50		
	VO# 199457	INV#	286647	73.86		
			SUPPLIES			
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT	73.86		
	VO# 199458	INV#	286274	3,500.61		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	3,500.61		
	VO# 199459	INV#	286274-1	466.52		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	466.52		
	VO# 199460	INV#	286597	650.87		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	650.87		
2104	06/16/2022	45525	OPEN TEXT INC		178.54	E
	VO# 199405	INV#	2206864981	178.54		
			FAX			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS	178.54		
2105	06/16/2022	43418	OREILLY AUTO PARTS		915.54	E
	VO# 199426	INV#	1619-100733	42.28		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	42.28		
	VO# 199434	INV#	1619-499868	29.95		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	29.95		
	VO# 199435	INV#	1619-499827	142.87		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	142.87		
	VO# 199436	INV#	1619-499642	303.45		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	303.45		
	VO# 199437	INV#	1619-498683	47.06		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	47.06		
	VO# 199438	INV#	1619-498852	111.23		
			SUPPLIES			

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	100-254-410-0000-00	MAINT SUPPLIES	111.23		
	VO# 199439	INV# 1619-499514	245.23		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	245.23		
	VO# 199440	INV# 1619-499684	43.67		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	43.67		
	VO# 199441	INV# 1619-100458	-50.20		
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES	-50.20		
2106	06/16/2022	037300 S2 SOLUTIONS AND SALES, LLC	906.36	906.36	E
	VO# 199406	INV# 4646	906.36		
		SUPPLIES			
	100-266-445-0005-00	TECHNOLOGY SUPPLIES	906.36		
2107	06/16/2022	44031 TOSHIBA-BUSINESS SOLUTIONS	37,529.33	37,529.33	E
	VO# 199470	INV# 5602862	37,529.33		
		FY 21/22 4TH QTR			
	100-254-323-0002-00	DISTRICT-WIDE COPIER PROGRAM	37,529.33		
2108	06/22/2022	025950 GRAINGER	187.43	187.43	E
	VO# 199579	INV# 9315839267	82.89		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	82.89		
	VO# 199580	INV# 9330115776	104.54		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	104.54		
2109	06/22/2022	056200 YORK LUMBER COMPANY	1,041.57	1,041.57	E
	VO# 199588	INV# 47239	952.05		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	952.05		
	VO# 199589	INV# 47414	89.52		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	89.52		
2111	06/30/2022	031400 INTERSTATE SOLUTIONS, INC	16,126.73	16,126.73	E
	VO# 199726	INV# 286983	9,630.00		
		SUPPLIES			
	100-254-540-0000-02	MAINT EQUIPMENT	9,630.00		
	VO# 199727	INV# 286889	660.79		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	660.79		
	VO# 199728	INV# 286832	5,613.38		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	5,613.38		
	VO# 199729	INV# 287138	222.56		
		SUPPLIES			

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	100-254-410-1000-06	CUSTODIAL SUPPLIES	222.56		
2112	06/30/2022	43418 OREILLY AUTO PARTS		1,665.38	E
	VO# 199741	INV# 1619-103028	123.04		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	123.04		
	VO# 199742	INV# 1619-103035	-16.04		
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES	-16.04		
	VO# 199743	INV# 1619-102969	108.79		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	108.79		
	VO# 199744	INV# 1619-101787	62.69		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	62.69		
	VO# 199745	INV# 1619-103029	38.39		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	38.39		
	VO# 199746	INV# 1619-101658	108.62		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	108.62		
	VO# 199747	INV# 1619-102885	498.13		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	498.13		
	VO# 199787	INV# 1619-101603	101.07		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	101.07		
	VO# 199788	INV# 1619-101899	61.57		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	61.57		
	VO# 199812	INV# 1619-104069	22.43		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	22.43		
	VO# 199813	INV# 1619-103908	542.51		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	542.51		
	VO# 199814	INV# 1619-104064	70.60		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	70.60		
	VO# 199815	INV# 1619-103838	7.48		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	7.48		
	VO# 199816	INV# 1619-104065	-63.90		
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES	-63.90		

FY 2021-2022

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

2113	06/30/2022	037300	S2 SOLUTIONS AND SALES, LLC		864.81	E
	VO# 199751	INV#	4666	864.81		
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES	864.81		
2114	06/30/2022	014985	WINZER CHROMATE		434.64	E
	VO# 199750	INV#	169688	434.64		
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES	434.64		
			TOTAL NUMBER OF CHECKS:	204	3,408,784.96	
			TOTAL NUMBER OF EPAYMENTS:	17	78,786.48	