

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 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>
116513	05/05/2022	46690 EMPLOYEE VENDOR	275.00
	VO# 198783	INV# FY 21/22	275.00
		TEACHER SUPPLY	
	377-115-410-0000-02	SUPPLY REIMB	275.00
116514	05/05/2022	46691 EMPLOYEE VENDOR	275.00
	VO# 198784	INV# FY 21/22	275.00
		TEACHER SUPPLY	
	377-112-410-0000-45	SUPPLIES	275.00
116516	05/05/2022	43696 EMPLOYEE VENDOR	2,500.00
	VO# 198758	INV# 04.01.22-04.30.22	2,500.00
		CONSULTING	
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV	2,500.00
116517	05/05/2022	46309 EMPLOYEE VENDOR	448.35
	VO# 198761	INV# 01.05.22-04.29.22	448.35
		TRAVEL	
	100-000-448-0000-00	ESC-PEPSI COMMISSION	43.82
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	404.53
116520	05/05/2022	43994 EMPLOYEE VENDOR	100.62
	VO# 198788	INV# 04.01.22-04.29.22	100.62
		TRAVEL	
	600-256-332-0000-06	TRAVEL	100.62
116522	05/05/2022	43298 EMPLOYEE VENDOR	1,001.29
	VO# 198768	INV# reimb	1,001.29
		SUPPLIES	
	309-112-410-0000-46	SUPPLIES	1,001.29
116523	05/05/2022	46674 EMPLOYEE VENDOR	730.08
	VO# 198782	INV# 04.01.22-04.29.22	730.08
		TRAVEL	
	100-127-332-0000-01	TRAVEL	730.08
116525	05/05/2022	44384 EMPLOYEE VENDOR	314.15
	VO# 198724	INV# 02.21.22-03.14.22	152.69
		TRAVEL	
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	152.69
	VO# 198725	INV# 03.14.22-04.20.22	161.46
		TRAVEL	
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	161.46
116526	05/05/2022	025230 EMPLOYEE VENDOR	174.33
	VO# 198778	INV# 04.01.22-04.29.22	174.33

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TRAVEL				
	600-256-332-0000-09	TRAVEL	174.33	
116527	05/05/2022	025258 EMPLOYEE VENDOR		402.50
	VO# 198762	INV#	402.50	
04.20.22-04.29.22				
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	402.50	
116528	05/05/2022	43128 EMPLOYEE VENDOR		233.39
	VO# 198787	INV# 04.01.22-04.28.22	233.39	
TRAVEL				
	100-252-332-0000-06	FISCAL SER TRAVEL	233.39	
116531	05/05/2022	46544 EMPLOYEE VENDOR		1,742.50
	VO# 198781	INV# 141	1,742.50	
CONSULTING				
	218-213-395-0000-06	OTHER PROF AND TECH SERV	1,742.50	
116532	05/05/2022	43411 EMPLOYEE VENDOR		152.10
	VO# 198790	INV# 04.01.22-04.29.22	152.10	
TRAVEL				
	600-256-332-0000-46	TRAVEL EXPENSE	76.05	
	600-256-332-0000-47	TRAVEL	76.05	
116533	05/05/2022	45626 EMPLOYEE VENDOR		420.00
	VO# 198769	INV# APR 2022	420.00	
FIELD MAINTENANCE				
	100-271-395-1000-44	OFFICIALS PAY-YMS	420.00	
116534	05/05/2022	46692 EMPLOYEE VENDOR		275.00
	VO# 198785	INV# FY 21/22	275.00	
TEACHER SUPPLY				
	377-114-410-0000-03	SUPPLY REIMB	275.00	
116536	05/05/2022	43267 EMPLOYEE VENDOR		3,175.00
	VO# 198726	INV# 218	3,175.00	
EVALUATIONS				
	203-214-313-0000-00	CONSULTING SERVICES	3,175.00	
116537	05/05/2022	43979 EMPLOYEE VENDOR		196.56
	VO# 198779	INV# 01.12.22-02.10.22	131.04	
TRAVEL				
	600-256-332-0000-09	TRAVEL	131.04	
	VO# 198780	INV# 02.10.22-02.24.22	65.52	
TRAVEL				
	600-256-332-0000-09	TRAVEL	65.52	
116540	05/06/2022	46459 AL LEONARD EDUCATION CONSULTING LLC		2,000.00
	VO# 198867	INV# 164	1,000.00	
PROF DEV YCHS				
	220-224-395-0000-03	OTHER PROF AND TECH SERV	1,000.00	
	VO# 198868	INV# 167	1,000.00	

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PROF DEV YCHS						
	220-224-395-0000-03	OTHER PROF AND TECH SERV			1,000.00	
116541	05/06/2022	45131	APPLIED DATA TECHNOLOGIES			44,137.50
	VO# 198771	INV#	INV110773	PO# 45480	44,137.50	
SUPPLIES						
	100-266-445-0005-00	TECHNOLOGY SUPPLIES			2,887.50	
	218-113-445-0000-06	TECH & SOFTWARE SUPPLIES			41,250.00	
116542	05/06/2022	46631	AT&T			2,328.34
	VO# 198728	INV#	803M7365200011893		2,328.34	
TELEPHONE						
	100-254-340-0000-03	TELEPHONES			2,328.34	
116543	05/06/2022	44756	AT&T MOBILITY -ROC			999.00
	VO# 198770	INV#	287309762696		999.00	
TELEPHONE						
	225-266-395-0000-06	OTHER PROF AND TECH SERV			999.00	
116545	05/06/2022	46188	BLAZER WORKS			9,770.63
	VO# 198858	INV#	20381078		2,721.88	
STAFFING						
	100-127-314-0000-44	KELLY SERVICES			2,721.88	
	VO# 198859	INV#	20381082		2,720.00	
STAFFING						
	100-127-314-0000-44	KELLY SERVICES			2,720.00	
	VO# 198870	INV#	20383727		2,720.00	
STAFFING						
	100-127-314-0000-44	KELLY SERVICES			2,720.00	
	VO# 198871	INV#	20383730		1,608.75	
STAFFING						
	100-127-314-0000-44	KELLY SERVICES			1,608.75	
116546	05/06/2022	45602	BOYS & GIRLS CLUBS OF YORK COUNTY			7,317.42
	VO# 198861	INV#	INV-2267		6,418.03	
SALARIES & SUPPLIES						
	218-112-395-0003-08	BOYS GIRLS CLUB CONTRACTUAL			1,644.16	
	218-112-395-0003-47	BOYS GIRLS CLUB CONTRACTUAL			2,457.05	
	218-112-395-0003-49	BOYS GIRLS CLUB CONTRACTUAL			2,316.82	
	VO# 198862	INV#	INV-2268		899.39	
SALARIES & SUPPLIES						
	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES			469.25	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES			430.14	
116547	05/06/2022	45265	CHARTWELLS DINING SERVICES			138.98
	VO# 198860	INV#	3078400357		138.98	
BOARD DINNER						
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES			138.98	
116548	05/06/2022	45266	CHARTWELLS SCHOOL DINING SERVICES			115,876.95

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	VO# 198863	INV# 1234	22,037.40	
	APR 2022 SERVICES			
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	22,037.40	
	VO# 198864	INV# 1234-B	93,839.55	
	APR 2022 SERVICES			
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	93,839.55	
116549	05/06/2022	46514 CHURCHICH RECREATION & DESIGN		26,935.93
	VO# 198767	INV# 2551	26,935.93	
	HCJES			
	511-253-530-0000-49	IMPROVEMENTS OTHER THAN BUILDINGS	26,935.93	
116550	05/06/2022	015300 CITY OF YORK		17,469.82
	VO# 198834	INV# 114314	1.00	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1.00	
	VO# 198835	INV# 110933	673.08	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	673.08	
	VO# 198836	INV# 110935	322.32	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	322.32	
	VO# 198837	INV# 110936	-9.48	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	-9.48	
	VO# 198838	INV# 112976	62.50	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	62.50	
	VO# 198839	INV# 102315	640.39	
	WATER			
	100-254-321-0000-06	WATER AND SEWER DO	640.39	
	VO# 198840	INV# 106389	738.19	
	WATER			
	100-254-321-0000-06	WATER AND SEWER DO	738.19	
	VO# 198841	INV# 104375	1,587.65	
	WATER			
	100-254-321-0000-08	WATER AND SEWER SERVICES-JES	1,587.65	
	VO# 198842	INV# 100945	1,014.94	
	WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	1,014.94	
	VO# 198843	INV# 100946	2,003.40	
	WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	2,003.40	
	VO# 198844	INV# 100289	122.50	
	WATER			

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	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	122.50	
	VO# 198845	INV# 100285	860.05	
		WATER		
	100-254-321-0000-14	WATER	860.05	
	VO# 198846	INV# 100288	450.46	
		WATER		
	100-254-321-0000-14	WATER	450.46	
	VO# 198847	INV# 105736	20.50	
		WATER		
	100-254-321-0000-14	WATER	20.50	
	VO# 198848	INV# 105737	232.42	
		WATER		
	100-254-321-0000-14	WATER	232.42	
	VO# 198849	INV# 102314	298.78	
		WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	298.78	
	VO# 198850	INV# 102319	742.05	
		WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	742.05	
	VO# 198851	INV# 100944	2,773.00	
		WATER		
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS	2,773.00	
	VO# 198852	INV# 101129	3,317.11	
		WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES	3,317.11	
	VO# 198853	INV# 104376	1,618.96	
		WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES	1,618.96	
116551	05/06/2022	44845 CITY OF YORK		5,625.00
	VO# 198791	INV# 03.12.22-03.25.22	1,642.50	
		OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS	1,417.50	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS	225.00	
	VO# 198792	INV# 03.26.22-04.08.22	1,552.50	
		OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS	967.50	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS	585.00	
	VO# 198793	INV# 04.09.22-04.22.22	2,430.00	
		OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS	2,137.50	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS	292.50	
116552	05/06/2022	46538 CONVERGINT TECHNOLOGIES LLC		18,346.28
	VO# 198772	INV# 403L01852	18,346.28	
		PO# 45422		

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			CAMERAS		
	511-253-445-0002-03		CAMERAS	18,346.28	
116553	05/06/2022	020300	DUKE ENERGY		90,090.39
	VO# 198799	INV#	910032861299	21,265.59	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	21,265.59	
	VO# 198800	INV#	910032914237	4,637.31	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	4,637.31	
	VO# 198801	INV#	910032914427	489.38	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	489.38	
	VO# 198802	INV#	910032967959	42.12	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	42.12	
	VO# 198803	INV#	910032914633	74.03	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	74.03	
	VO# 198804	INV#	910032915329	2,596.52	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	2,596.52	
	VO# 198805	INV#	910032915006	13,496.22	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	13,496.22	
	VO# 198806	INV#	910032861124	1,254.46	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	1,254.46	
	VO# 198807	INV#	910032968702	8,486.60	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	8,486.60	
	VO# 198808	INV#	910032968512	24.67	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	24.67	
	VO# 198809	INV#	910032967727	264.15	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	264.15	
	VO# 198810	INV#	910032967248	4,570.76	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	4,570.76	
	VO# 198811	INV#	910032917537	868.35	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	868.35	
	VO# 198812	INV#	910032969894	5,828.34	

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ENERGY			
100-254-470-0000-08	ENERGY-JES		5,828.34
VO# 198813	INV# 910032914790		13.15
ENERGY			
100-254-470-0000-08	ENERGY-JES		13.15
VO# 198814	INV# 910032969498		535.93
ENERGY			
100-254-470-0000-08	ENERGY-JES		535.93
VO# 198815	INV# 910032967058		271.57
ENERGY			
100-254-470-0000-09	ENERGY-YIS		271.57
VO# 198816	INV# 910032917313		1,054.71
ENERGY			
100-254-470-0000-14	ENERGY		1,054.71
VO# 198817	INV# 910032917115		6,444.92
ENERGY			
100-254-470-0000-14	ENERGY		6,444.92
VO# 198818	INV# 910032966081		27.61
ENERGY			
100-254-470-0000-14	ENERGY		27.61
VO# 198819	INV# 910033026494		13.15
ENERGY			
100-254-470-0000-14	ENERGY		13.15
VO# 198820	INV# 910032966255		1,228.04
ENERGY			
100-254-470-0000-15	ENERGY-YOA		1,228.04
VO# 198821	INV# 910032966693		4,971.53
ENERGY			
100-254-470-0000-44	ENERGY-YMS		4,971.53
VO# 198822	INV# 910032968116		622.31
ENERGY			
100-254-470-0000-44	ENERGY-YMS		622.31
VO# 198823	INV# 910032969050		293.53
ENERGY			
100-254-470-0000-44	ENERGY-YMS		293.53
VO# 198824	INV# 910032966461		2,445.87
ENERGY			
100-254-470-0000-44	ENERGY-YMS		2,445.87
VO# 198825	INV# 910032968364		1,191.64
ENERGY			
100-254-470-0000-44	ENERGY-YMS		1,191.64
VO# 198826	INV# 910032916932		278.18
ENERGY			

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	100-254-470-0000-44	ENERGY-YMS	278.18	
	VO# 198827	INV# 910032914063	36.91	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	36.91	
	VO# 198828	INV# 910032916346	127.01	
		ENERGY		
	100-254-470-0000-45	ENERGY-HGSES	127.01	
	VO# 198829	INV# 910033026288	1,081.51	
		ENERGY		
	100-254-470-0000-46	ENERGY-HSES	1,081.51	
	VO# 198830	INV# 910032915171	53.12	
		ENERGY		
	100-254-470-0000-46	ENERGY-HSES	53.12	
	VO# 198831	INV# 910032916742	4,387.37	
		ENERGY		
	100-254-470-0000-46	ENERGY-HSES	4,387.37	
	VO# 198832	INV# 910032969696	1,057.89	
		ENERGY		
	100-254-470-0000-47	ENERGY-CBES	1,057.89	
	VO# 198833	INV# 910032917719	55.94	
		ENERGY		
	100-254-470-0000-49	ENERGY-HCJES	55.94	
116554	05/06/2022	44422 EA SPORTS FIELDS, INC		5,625.00
	VO# 198856	INV# 2700	2,257.00	
		MAY 22 FIELD MAINTENANCE		
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE	2,257.00	
	VO# 198857	INV# 2701	3,368.00	
		MAY 22 FIELD MAINTENANCE		
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE	3,368.00	
116555	05/06/2022	46465 ENCOVA INSURANCE		26,903.00
	VO# 198794	INV# 36302321	26,903.00	
		WORKERS COMP		
	100-231-200-0000-00	WORK COMP, UNEMP, ETC	26,903.00	
116556	05/06/2022	031415 INTERSTATE TRANS. EQUIPMENT CO.		1,500.94
	VO# 198737	INV# C001084236:01	205.58	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	205.58	
	VO# 198748	INV# C001083758:01	25.26	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	25.26	
	VO# 198749	INV# C001083467:01	423.81	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	423.81	

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	VO# 198750	INV#	C001083467:02	419.66	
			SUPPLIES		
	100-254-410-0000-00	MAINT	SUPPLIES	419.66	
	VO# 198751	INV#	C001084366:02	191.20	
			SUPPLIES		
	100-254-410-0000-00	MAINT	SUPPLIES	191.20	
	VO# 198752	INV#	C001084366:01	35.20	
			SUPPLIES		
	100-254-410-0000-00	MAINT	SUPPLIES	35.20	
	VO# 198753	INV#	C001084362:01	87.22	
			SUPPLIES		
	100-254-410-0000-00	MAINT	SUPPLIES	87.22	
	VO# 198754	INV#	C001083758:02	113.01	
			SUPPLIES		
	100-254-410-0000-00	MAINT	SUPPLIES	113.01	
116557	05/06/2022	46689	J'S AUTO		615.44
	VO# 198736	INV#	102	615.44	
			REPAIRS		
	100-254-410-0000-00	MAINT	SUPPLIES	615.44	
116558	05/06/2022	42245	LEITNER CONSTRUCTION CO., INC		10,400.00
	VO# 198865	INV#	14006-04	10,400.00	
			FIRE ALARM & EMS		
	500-253-395-6000-06	LEITNER-FIRE ALARM & ENERGY MGMT		10,400.00	
116559	05/06/2022	46489	MEDSHARPS EAST LLC		175.00
	VO# 198873	INV#	1633042922	175.00	
			MED WASTE		
	220-258-395-0000-06	OTHER PROF AND TECH SERV		175.00	
116561	05/06/2022	46498	NAVIGATOR SOLUTIONS GROUP LLC		3,745.00
	VO# 198866	INV#	YSD1	3,745.00	
			SUBSCRIPTION		
	100-252-445-0000-06	DATA PROCESSING		3,745.00	
116562	05/06/2022	46590	PYE BARKER FIRE & SAFETY LLC		3,402.24
	VO# 198721	INV#	PS736106	3,402.24	
			SUPPLIES		
	100-266-395-2000-00	FIRE/SAFETY		3,402.24	
116563	05/06/2022	46226	READY REFRESH BY NESTLE		106.66
	VO# 198720	INV#	02C2500139858	106.66	
			SUPPLIES		
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		106.66	
116565	05/06/2022	42877	SC DEPARTMENT OF JUVENILE JUSTICE		184.73
	VO# 198763	INV#	2000537744	184.73	
			MAR 2022		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		184.73	

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116566	05/06/2022	052200	TOWN OF HICKORY GROVE		154.84
	VO# 198773	INV# 970		154.84	
			WATER		
	100-254-321-0000-45		WATER AND SEWER SERVICES-HGSES	154.84	
116567	05/06/2022	46639	EMPLOYEE VENDOR		200.00
	VO# 198872	INV# 102		200.00	
			TRUMPSET MASTERCLASS		
	100-113-410-0002-44		BAND SUPPLIES	200.00	
116570	05/12/2022	024515	EMPLOYEE VENDOR		228.26
	VO# 198887	INV# 04.25.22-04.29.22		48.61	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	48.61	
	VO# 198888	INV# 03.29.22-04.22.22		93.07	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	93.07	
	VO# 198889	INV# 03.01.22-03.28.22		86.58	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	86.58	
116571	05/12/2022	45216	EMPLOYEE VENDOR		160.00
	VO# 198891	INV# YIS / HGSES		160.00	
			BAND TESTING		
	100-114-336-0001-03		BAND CONSULTANTS	160.00	
116573	05/12/2022	44496	EMPLOYEE VENDOR		145.67
	VO# 198928	INV# 04.24.22-04.27.22		145.67	
			REIMB		
	100-115-332-0000-02		VOC TCHR TRAVEL	80.00	
	207-216-332-0000-02		TRAVEL - COMPETITION	65.67	
116574	05/12/2022	46377	EMPLOYEE VENDOR		296.73
	VO# 198934	INV# REIMB		296.73	
			SUPPLIES		
	100-122-410-0000-01		TMH SUPPLIES-ESC	296.73	
116576	05/12/2022	042810	EMPLOYEE VENDOR		595.89
	VO# 198932	INV# REIMB		253.50	
			SUPPLIES		
	839-161-410-0000-01		SUPPLIES	253.50	
	VO# 198933	INV# REIMB		342.39	
			SUPPLIES		
	839-161-410-0000-01		SUPPLIES	342.39	
116577	05/12/2022	46693	EMPLOYEE VENDOR		120.49
	VO# 198879	INV# REIMB		120.49	
			SUPPLIES		
	100-113-410-1138-44		MATH - 7TH GRADE	120.49	
116578	05/12/2022	46064	SPEECHLINX LLC		3,900.00

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	VO# 198929	INV#	#20 FY 21/22	3,900.00	
			SPEECH		
	100-126-311-0000-01		SPEECH SERVICES	3,900.00	
116579	05/12/2022	46601	EMPLOYEE VENDOR		480.00
	VO# 198963	INV#	04.25.22-05.06.22	480.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02		PARKING LOT ATTENDANT	480.00	
116580	05/12/2022	41637	YORK COMPREHENSIVE HIGH		1,438.77
	VO# 198878	INV#	REIMB	1,438.77	
			SUPPLIES		
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES	460.79	
	100-212-410-0000-03		GUIDANCE SUPPLIES	977.98	
116583	05/12/2022	46698	EMPLOYEE VENDOR		325.00
	VO# 198966	INV#	2	325.00	
			CHORUS SPRING SHOW		
	100-114-395-0004-03		OTHER PROF AND TECH SERV	325.00	
116584	05/12/2022	44684	AUS CENTRAL LOCKBOX		2,036.53
	VO# 198897	INV#	307000090188	43.06	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	43.06	
	VO# 198898	INV#	307000090194	57.24	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	57.24	
	VO# 198899	INV#	307000090196	100.62	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	100.62	
	VO# 198900	INV#	307000090186	139.73	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	139.73	
	VO# 198901	INV#	307000090206	1,077.71	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	1,077.71	
	VO# 198902	INV#	307000090190	85.64	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	85.64	
	VO# 198903	INV#	307000090185	101.66	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	101.66	
	VO# 198904	INV#	307000090192	56.62	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	56.62	
	VO# 198905	INV#	307000090184	58.41	
			UNIFORM RENTALS		

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	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		58.41	
	VO# 198906	INV# 307000090199		315.84	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		315.84	
116585	05/12/2022	46100 BEAUTIFUL TOMORROW INC			1,000.00
	VO# 198970	INV# YCHS		1,000.00	
		ASSEMBLY + DONATION			
	100-114-395-0004-03	OTHER PROF AND TECH SERV		600.00	
	100-114-395-0004-03	OTHER PROF AND TECH SERV		400.00	
116588	05/12/2022	42255 CAROLINA LAWN & LANDSCAPING, LLC			1,272.00
	VO# 198896	INV# 5586		1,272.00	
		APR 22 MULCH			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,272.00	
116589	05/12/2022	45265 CHARTWELLS DINING SERVICES			138.98
	VO# 198890	INV# 3078400361		138.98	
		PRINCIPALS BREAKFAST			
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		138.98	
116590	05/12/2022	43954 CONNECTIONS HOUSING			3,649.90
	VO# 198882	INV# 7TNQI90Q0		1,073.50	
	100-233-332-0000-02	SCH ADMIN TRAVEL		214.70	
	329-224-332-0000-02	HSTW/MMGW TRAVEL		858.80	
	VO# 198883	INV# 2AKKY09Y0		858.80	
	329-224-332-0000-02	HSTW/MMGW TRAVEL		858.80	
	VO# 198884	INV# 4JCGLOXX		858.80	
	329-224-332-0000-02	HSTW/MMGW TRAVEL		858.80	
	VO# 198885	INV# GUM8K090		858.80	
	329-224-332-0000-02	HSTW/MMGW TRAVEL		858.80	
116591	05/12/2022	46658 DATA NETWORK SOLUTIONS, INC.			123,987.33
	VO# 198925	INV# 30602	PO# 45467	123,987.33	
		SUPPLIES			
	218-266-395-0000-06	OTHER PROF AND TECH SERV		26,352.00	
	218-266-445-0000-06	TECH & SOFTWARE SUPPLIES		97,635.33	
116592	05/12/2022	46699 EMPLOYEE VENDOR			500.00
	VO# 198967	INV# 1		500.00	
		CHORUS SPRING SHOW			
	100-114-395-0004-03	OTHER PROF AND TECH SERV		500.00	
116593	05/12/2022	46429 DILIGENT CORPORATION			3,210.00
	VO# 198881	INV# INV341522		3,210.00	
		BOARDDOCS			

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	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	3,210.00	
116594	05/12/2022	45086 DOUBLE B GRAPHIX INC		694.59
	VO# 198938	INV# INV-45936	694.59	
		SUPPLIES		
	100-122-410-0000-01	TMH SUPPLIES-ESC	694.59	
116595	05/12/2022	020300 DUKE ENERGY		9,695.84
	VO# 198947	INV# 910032915973	26.03	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	26.03	
	VO# 198948	INV# 910032968885	15.47	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	15.47	
	VO# 198949	INV# 910032969290	13.15	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	13.15	
	VO# 198950	INV# 910032861645	335.80	
		ENERGY		
	100-254-470-0000-04	ENERGY-	335.80	
	VO# 198951	INV# 910032966883	13.56	
		ENERGY		
	100-254-470-0000-09	ENERGY-YIS	13.56	
	VO# 198952	INV# 910032915543	46.88	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	46.88	
	VO# 198953	INV# 910032916148	4,043.71	
		ENERGY		
	100-254-470-0000-45	ENERGY-HGSES	4,043.71	
	VO# 198954	INV# 910036381864	17.69	
		ENERGY		
	100-254-470-0000-45	ENERGY-HGSES	17.69	
	VO# 198955	INV# 910032861489	26.45	
		ENERGY		
	100-254-470-0000-45	ENERGY-HGSES	26.45	
	VO# 198956	INV# 910033026080	5,115.90	
		ENERGY		
	100-254-470-0000-47	ENERGY-CBES	5,115.90	
	VO# 198957	INV# 910032915733	28.05	
		ENERGY		
	100-254-470-0000-47	ENERGY-CBES	28.05	
	VO# 198958	INV# 910032861877	13.15	
		ENERGY		
	100-254-470-0000-47	ENERGY-CBES	13.15	
116596	05/12/2022	45663 EduTek Solutions		5,564.00

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	VO# 198880	INV# 1754		5,564.00	
	SUBSCRIPTION				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		5,564.00	
116597	05/12/2022	46664	GOODWYN MILLS CAWOOD LLC		39,339.69
	VO# 198894	INV# ACOL2200023		39,339.69	
	A & E SERVICES				
	512-253-395-0000-03	A&E SERVICES		10,357.69	
	512-253-395-0000-08	A&E SERVICES		10,325.00	
	512-253-395-0000-47	A&E SERVICES		11,032.00	
	512-253-395-0000-47	A&E SERVICES		7,625.00	
116598	05/12/2022	029000	GRAYBAR ELEC COMPANY		527.43
	VO# 198910	INV# 9326549106		215.50	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		215.50	
	VO# 198911	INV# 9326488053		311.93	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		311.93	
116599	05/12/2022	46675	IORAD		1,200.00
	VO# 198926	INV# 1412	PO# 45478	1,200.00	
	SUPPLIES				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		200.00	
	399-224-445-2000-06	TECH & SOFTWARE SUPPLIES		1,000.00	
116600	05/12/2022	46697	J & G FENCE COMPANY INC		530.19
	VO# 198941	INV# 6664		530.19	
	REPAIRS				
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		530.19	
116601	05/12/2022	41851	J & Z SERVICES, INC		1,258.34
	VO# 198895	INV# 4424		1,258.34	
	APR 22 BED MAINTENANCE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,258.34	
116602	05/12/2022	46167	LOWES HOME CENTERS LLC		147.13
	VO# 198913	INV# 02494		4.85	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		4.85	
	VO# 198914	INV# 14576		49.40	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		49.40	
	VO# 198915	INV# 05616		22.31	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		22.31	
	VO# 198916	INV# 02319		35.07	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		35.07	

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	VO# 198961	INV# 07959		35.50	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		35.50	
116603	05/12/2022	46653	MUNICIPAL EMERGENCY SERVICES, INC		2,384.93
	VO# 198877	INV# IN1705303	PO# 45455	2,384.93	
			SUPPLIES		
	329-115-410-1000-02	CARRYOVER FUNDS SUPPLIES		2,384.93	
116604	05/12/2022	46096	NWEA		58,068.41
	VO# 198886	INV# 70121		58,068.41	
			MAP RENEWAL		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		38,800.84	
	318-224-445-0000-00	TECH & SOFTWARE SUPPLIES		19,267.57	
116605	05/12/2022	46328	PALMETTO AUDIO & VIDEO		300.00
	VO# 198936	INV# 4318		300.00	
			SPECIAL OLYMPICS		
	100-122-410-0000-01	TMH SUPPLIES-ESC		300.00	
116607	05/12/2022	45207	PELICANS SNOBALLS		275.00
	VO# 198937	INV# 10-02		275.00	
			SUPPLIES		
	100-122-410-0000-01	TMH SUPPLIES-ESC		275.00	
116608	05/12/2022	45848	SHARE CORPORATION		378.53
	VO# 198909	INV# 199227		378.53	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		378.53	
116609	05/12/2022	43484	STAPLES, INC		965.45
	VO# 198893	INV# 8066092455		937.69	
			SUPPLIES		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		937.69	
	VO# 198927	INV# 8066009468		27.76	
			SUPPLIES		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		27.76	
116610	05/12/2022	46701	EMPLOYEE VENDOR		330.00
	VO# 198969	INV# 0000001		330.00	
			CHORUS SPRING SHOW		
	100-114-395-0004-03	OTHER PROF AND TECH SERV		330.00	
116611	05/12/2022	46700	EMPLOYEE VENDOR		365.00
	VO# 198968	INV# 3		365.00	
			CHORUS SPRING SHOW		
	100-114-395-0004-03	OTHER PROF AND TECH SERV		365.00	
116612	05/12/2022	44811	YORK CO DISABILITIES & SPECIAL NEEDS		125.00
	VO# 198964	INV# 1277		125.00	
			CNT# 436		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		125.00	

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116613	05/12/2022	056110	YORK ELECTRIC COOPERATIVE, INC.			2,282.61
	VO# 198943	INV#	105567001		1,325.71	
			ENERGY			
	100-254-470-0000-06	ENERGY-DO			1,325.71	
	VO# 198944	INV#	105567002		370.29	
			ENERGY			
	100-254-470-0000-06	ENERGY-DO			370.29	
	VO# 198945	INV#	105567003		324.64	
			ENERGY			
	100-254-470-0000-06	ENERGY-DO			324.64	
	VO# 198946	INV#	105567004		261.97	
			ENERGY			
	100-254-470-0000-06	ENERGY-DO			261.97	
116614	05/12/2022	45131	APPLIED DATA TECHNOLOGIES			324,225.00
	VO# 198971	INV#	INV110381	PO# 45465	324,225.00	
			SUPPLIES			
	225-113-395-0000-00	OTHER PROF AND TECH SERV			11,250.00	
	225-113-445-0000-06	TECH & SOFTWARE SUPPLIES			312,975.00	
116615	05/13/2022	46702	EMPLOYEE VENDOR			2,900.00
	VO# 198972	INV#	HSES		2,900.00	
			PUPPETRY RESIDENCY			
	309-112-395-0000-46	OTHER PROF AND TECH SERV			2,900.00	
116616	05/19/2022	44684	AUS CENTRAL LOCKBOX			2,550.37
	VO# 199040	INV#	307000093584		57.24	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			57.24	
	VO# 199041	INV#	307000093577		43.06	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			43.06	
	VO# 199042	INV#	307000093585		100.62	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			100.62	
	VO# 199043	INV#	307000093579		85.64	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			85.64	
	VO# 199044	INV#	307000093592		1,082.98	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			1,082.98	
	VO# 199045	INV#	307000093576		648.30	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			648.30	
	VO# 199046	INV#	307000093581		56.62	
			UNIFORM RENTALS			

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	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		56.62	
	VO# 199047	INV# 307000093574		101.66	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		101.66	
	VO# 199048	INV# 307000093590		315.84	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		315.84	
	VO# 199049	INV# 30700093571		58.41	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		58.41	
116617	05/19/2022	46704	EMPLOYEE VENDOR		315.20
	VO# 198995	INV# 05.08.22-05.11.22		315.20	
		TRAVEL & REIMB			
	100-111-332-0000-49	TRAVEL		315.20	
116618	05/19/2022	45588	EMPLOYEE VENDOR		342.76
	VO# 198998	INV# 05.08.22-05.12.22		342.76	
		TRAVEL & REIMB			
	100-233-332-0000-08	SCH ADMIN TRAVEL		342.76	
116620	05/19/2022	44202	EMPLOYEE VENDOR		625.42
	VO# 198997	INV# 05.08.22-05.12.22		625.42	
		TRAVEL & REIMB			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		625.42	
116621	05/19/2022	42351	FLOYD D. JOHNSON TECHNICAL CENTER		350.00
	VO# 198990	INV# REIMB		350.00	
		TEACHER INDUCTION MEALS			
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		350.00	
116622	05/19/2022	46703	EMPLOYEE VENDOR		152.02
	VO# 198992	INV# reimb		152.02	
		SPECIAL OLYMPICS			
	100-122-410-0000-01	TMH SUPPLIES-ESC		152.02	
116626	05/19/2022	46696	EMPLOYEE VENDOR		350.19
	VO# 198991	INV# reimb		350.19	
		SPECIAL OLYMPICS			
	100-122-410-0000-01	TMH SUPPLIES-ESC		350.19	
116627	05/19/2022	46441	EMPLOYEE VENDOR		149.82
	VO# 198994	INV# REIMB		149.82	
		SPECIAL OLYMPICS			
	100-122-410-0000-01	TMH SUPPLIES-ESC		149.82	
116629	05/19/2022	41637	YORK COMPREHENSIVE HIGH		3,536.77
	VO# 198999	INV# REIMB		3,536.77	
		SUPPLIES			
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		2,990.00	
	100-222-410-0000-03	LIB. SUPPLIES		546.77	

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116630	05/19/2022	44715	3 DOG SCREEN PRINTING & EMBROIDERY		815.88	815.88
	VO# 198984	INV#	50132022		815.88	
			SUPPLIES			
			100-255-410-0000-00 TRANS OFFICE SUPPLIES		815.88	
116633	05/19/2022	46188	BLAZER WORKS			5,441.88
	VO# 199005	INV#	20393217		2,720.00	
			STAFFING			
			100-127-314-0000-44 KELLY SERVICES		2,720.00	
	VO# 199006	INV#	20393216		2,721.88	
			STAFFING			
			100-127-314-0000-44 KELLY SERVICES		2,721.88	
116634	05/19/2022	45265	CHARTWELLS DINING SERVICES			245.25
	VO# 198985	INV#	3078400363		245.25	
			RETIREMENT RECEPTION			
			100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES		245.25	
116635	05/19/2022	46007	THE HOME DEPOT PRO			181.11
	VO# 199019	INV#	682270368		174.95	
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES		174.95	
	VO# 199020	INV#	682534045		6.16	
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES		6.16	
116636	05/19/2022	44706	KELLY SERVICES INC			16,158.25
	VO# 199052	INV#	605210		16,158.25	
			KELLY SERVICES			
			100-111-314-0000-46 KELLY SERVICES		84.00	
			100-112-314-0000-08 KELLY SERVICES		2,105.00	
			100-112-314-0000-45 KELLY SERVICES		875.00	
			100-112-314-0000-46 KELLY SERVICES		1,544.00	
			100-112-314-0000-47 KELLY SERVICES		1,930.00	
			100-112-314-0000-49 KELLY SERVICES		294.00	
			100-113-314-0000-09 KELLY SERVICES		959.00	
			100-113-314-0000-44 KELLY SERVICES		637.00	
			100-113-314-0000-45 KELLY SERVICES		84.00	
			100-113-314-0000-49 KELLY SERVICES		45.50	
			100-114-314-0000-03 KELLY SERVICES		868.00	
			100-115-314-0000-02 KELLY SERVICES		84.00	
			100-121-314-0000-03 KELLY SERVICES		91.00	
			100-122-314-0000-47 KELLY SERVICES		91.00	
			100-127-314-0000-09 KELLY SERVICES		455.00	
			100-127-314-0000-46 KELLY SERVICES		84.00	
			100-136-314-0000-47 KELLY SERVICES		78.40	
			100-222-314-0000-09 KELLY SERVICES		384.00	
			100-233-314-0000-09 KELLY SERVICES		101.50	
			100-233-314-0000-15 KELLY SERVICES		210.00	
			100-254-314-0000-08 KELLY SERVICES		227.80	

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	100-254-314-0000-44	KELLY SERVICES	284.75	
	203-127-314-0000-49	KELLY SERVICES	645.00	
	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	336.00	
	218-112-314-0000-47	KELLY SERVICES	315.46	
	218-112-314-0000-49	KELLY SERVICES	269.94	
	218-113-314-0000-09	KELLY SERVICES	420.00	
	218-113-314-0000-44	KELLY SERVICES	1,138.00	
	218-114-314-0000-03	KELLY SERVICES	227.50	
	218-115-314-0000-02	KELLY SERVICES	420.00	
	341-147-314-0000-08	KELLY SERVICES	78.40	
	341-147-314-0000-45	KELLY SERVICES	91.00	
116637	05/19/2022	42344 KRONOS SAASHR INC		1,123.92
	VO# 198979	INV# 11909776	1,123.92	
		UKG READY		
	100-252-445-0000-06	DATA PROCESSING	1,123.92	
116638	05/19/2022	43048 MANSFIELD OIL COMPANY		4,979.50
	VO# 198975	INV# SQLCD-758149	4,979.50	
		04.01.22-04.30.22		
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE	4,979.50	
116639	05/19/2022	46650 MELMARK NEW ENGLAND		8,005.62
	VO# 199011	INV# 0036836-IN	8,005.62	
		230-128-373-0000-01 TUITION TO OTHER ENTITY	8,005.62	
116641	05/19/2022	46226 READY REFRESH BY NESTLE		143.52
	VO# 198980	INV# 02D2500021213	PO# 45342 143.52	
		SUPPLIES		
	100-221-410-0000-01	IMPR OF INST SUPPLIES	143.52	
116643	05/19/2022	044000 SCASA		1,420.00
	VO# 198978	INV# 10154	1,420.00	
		100-232-640-0000-06 SUPT DUES AND FEES	1,420.00	
116644	05/19/2022	42623 SC DEPT OF MOTOR VEHICLES - OIG		110.00
	VO# 198986	INV# LICENSE FEE	50.00	
		YCHS DRIVING SCHOOL		
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN	50.00	
	VO# 198987	INV# INSTRUCTOR FEE	20.00	
		100-114-395-0003-03 DRIVER'S ED PMT-MCSWAIN	20.00	
	VO# 198988	INV# INSTRUCTOR FEE	20.00	
		100-114-395-0003-03 DRIVER'S ED PMT-MCSWAIN	20.00	
	VO# 198989	INV# INSTRUCTOR FEE	20.00	

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			100-114-395-0003-03 DRIVER'S ED PMT-MCSWAIN	20.00	
116646	05/19/2022	46706	STATE ELECTRIC SUPPLY CO		215.49
	VO# 199050	INV# 15991400-00		215.49	
			SUPPLIES		
			100-254-410-0000-00 MAINT SUPPLIES	215.49	
116647	05/19/2022	46317	VITAL RECORDS CONTROL		234.43
	VO# 198976	INV# 2617861		234.43	
			STORAGE		
			100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN	234.43	
116648	05/19/2022	053625	WASTE MGMT OF THE CAROLINAS		1,675.57
	VO# 199039	INV# 3049485-2099-0		1,675.57	
			WASTE MGMT		
			100-254-323-0000-45 REPAIRS AND MAINTENANCE-HGSES	1,675.57	
116649	05/19/2022	45690	WHITE & STORY LLC		802.88
	VO# 199010	INV# 2241		802.88	
			LEGAL SERVICES		
			100-231-319-0000-00 LEGAL SERVICES	802.88	
116650	05/23/2022	45172	EMPLOYEE VENDOR		677.71
	VO# 199068	INV# 01.19.22-04.20.22		677.71	
			TRAVEL & REIMB		
			100-111-410-0000-46 KINDERGARTEN SUPPLIES	48.25	
			100-233-332-0000-46 SCH ADMIN TRAVEL	92.43	
			210-224-332-2000-46 MONTESSORI TRAVEL	537.03	
116651	05/23/2022	050450	EMPLOYEE VENDOR		2,832.50
	VO# 199066	INV# 04.01.22-04.30.22		2,832.50	
			SPEECH		
			203-126-311-0000-01 INSTRUCTIONAL SERVICES	2,832.50	
116653	05/24/2022	46358	EMPLOYEE VENDOR		375.00
	VO# 199079	INV# 05.25.22		375.00	
			SOCCER		
			100-271-395-0000-03 GRADUATE ASST.	375.00	
116654	05/24/2022	46349	EMPLOYEE VENDOR		375.00
	VO# 199078	INV# 05.25.22		375.00	
			SOCCER		
			100-271-395-0000-03 GRADUATE ASST.	375.00	
116655	05/24/2022	45456	EMPLOYEE VENDOR		250.00
	VO# 199081	INV# 05.25.22		250.00	
			CHORUS		
			100-113-395-0000-09 CHORAL SUPPLEMENT	250.00	
116656	05/24/2022	46652	EMPLOYEE VENDOR		387.50
	VO# 199071	INV# SPRING BONUS		200.00	
			TRACK		

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	100-271-395-0000-03	GRADUATE ASST.	200.00	
	VO# 199076	INV# 05.25.22	187.50	
	TRACK			
	100-271-395-0000-03	GRADUATE ASST.	187.50	
116657	05/24/2022	45626 EMPLOYEE VENDOR		1,050.00
	VO# 199069	INV# SPRING BONUS	300.00	
	SOFTBALL			
	100-271-395-0000-03	GRADUATE ASST.	300.00	
	VO# 199073	INV# 05.25.22	750.00	
	SOFTBALL			
	100-271-395-0000-03	GRADUATE ASST.	750.00	
116658	05/24/2022	46673 EMPLOYEE VENDOR		375.00
	VO# 199072	INV# 05.25.22	375.00	
	SOFTBALL			
	100-271-395-0000-03	GRADUATE ASST.	375.00	
116659	05/24/2022	46585 EMPLOYEE VENDOR		250.00
	VO# 199077	INV# 05.25.22	250.00	
	TRACK			
	100-271-395-0000-03	GRADUATE ASST.	250.00	
116660	05/24/2022	46637 EMPLOYEE VENDOR		450.00
	VO# 199070	INV# SPRING BONUS	200.00	
	TRACK			
	100-271-395-0000-03	GRADUATE ASST.	200.00	
	VO# 199075	INV# 05.25.22	250.00	
	TRACK			
	100-271-395-0000-03	GRADUATE ASST.	250.00	
116661	05/24/2022	46647 EMPLOYEE VENDOR		250.00
	VO# 199074	INV# 05.25.22	250.00	
	BASEBALL			
	100-271-395-0000-03	GRADUATE ASST.	250.00	
116662	05/24/2022	46357 EMPLOYEE VENDOR		375.00
	VO# 199080	INV# 05.25.22	375.00	
	SOCCER			
	100-271-395-0000-03	GRADUATE ASST.	375.00	
116663	05/25/2022	100300 AMERICAN FAMILY LIFE ASSURANCE		153.14
	VO# 199147	INV# OFFE5	153.14	
	MAY 2022			
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE	153.14	
116664	05/25/2022	45858 AMERICAN HERITAGE LIFE INS CO		773.54
	VO# 199155	INV# #32010	773.54	
	MAY 2022			
	100-000-437-0000-00	ALLSTATE CANCER	773.54	
116665	05/25/2022	46158 ASIFLEX		12,338.89

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	VO# 199149	INV# 5460100	12,338.89	
	MAY 2022			
	100-000-463-0000-00	MONEY PLUS WITHHELD	12,338.89	
116666	05/25/2022	46158 ASIFLEX		183.28
	VO# 199150	INV# 5460100	183.28	
	MAY 2022			
	100-000-463-0000-00	MONEY PLUS WITHHELD	183.28	
116667	05/25/2022	100450 COLONIAL LIFE INSURANCE COMPANY		431.45
	VO# 199148	INV# E7195035	431.45	
	MAY 2022			
	100-000-484-0000-00	COLONIAL LIFE INSURANCE	431.45	
116668	05/25/2022	46044 MANHATTANLIFE ASSURANCE COMPANY		988.20
	VO# 199151	INV# 898620	988.20	
	MAY 2022			
	100-000-465-0000-00	KANAWHA INSURANCE	988.20	
116669	05/25/2022	46159 MASSACHUSETTS DEPT OF REVENUE		335.83
	VO# 199154	INV#	335.83	
	MAY 2022			
	100-000-477-0000-00	CHILD SUPPORT	335.83	
116670	05/25/2022	42688 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		100.00
	VO# 199156	INV# CHILD SUPPORT	100.00	
	MAY 2022			
	100-000-477-0000-00	CHILD SUPPORT	100.00	
116671	05/25/2022	46685 SC DEPT OF EMPLOYMENT & WORKFORCE		455.86
	VO# 199158	INV#	455.86	
	MAY 2022			
	100-000-472-0000-00	LIEN	455.86	
116672	05/25/2022	46685 SC DEPT OF EMPLOYMENT & WORKFORCE		578.58
	VO# 199159	INV#	578.58	
	MAY 2022			
	100-000-472-0000-00	LIEN	578.58	
116673	05/25/2022	46270 SOUTH CAROLINA STATE DISBURSEMENT UNIT		814.79
	VO# 199157	INV# CHILD SUPPORT	814.79	
	MAY 2022			
	100-000-477-0000-00	CHILD SUPPORT	814.79	
116674	05/25/2022	45860 SSBT as TTEE for SCORP MM061953-001-132		8,326.62
	VO# 199161	INV# MM061953-001-132	8,326.62	
	MAY 2022			
	100-000-427-0000-00	AETNA ORP	8,326.62	
116675	05/25/2022	101916 TIAA-CREF		9,715.73
	VO# 199162	INV# PLAN# 100746	9,715.73	
	MAY 2022			
	100-000-428-0000-00	TIAA CREF ORP	9,715.73	

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116676	05/25/2022	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		27,488.50
	VO# 199153	INV#	#003242		27,488.50
			MAY 2022		
		100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		27,488.50
116677	05/25/2022	101925	UNITED WAY OF YORK COUNTY		160.00
	VO# 199152	INV#	YSD1		160.00
			MAY 2022		
		100-000-469-0000-00	WESTERN YORK COUNTY UNITED FUND		160.00
116678	05/25/2022	100325	VALIC		8,591.48
	VO# 199160	INV#	SCORP401A		8,591.48
			MAY 2022		
		100-000-426-0000-00	AMERICAN GENERAL ORP		8,591.48
116679	05/25/2022	101600	SC BUDGET AND CONTROL BOARD		188,835.10
	VO# 199163	INV#	5460100		188,835.10
			MAY 2022		
		100-000-455-0000-00	BLUE CROSS WITHHOLDING		5,397.26
		100-000-455-0000-00	BLUE CROSS WITHHOLDING		128,156.68
		100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,300.54
		100-000-455-0000-00	BLUE CROSS WITHHOLDING		3,312.60
		100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,720.00
		100-000-456-0000-00	OPTIONAL LIFE		12,112.56
		100-000-458-0000-00	DENTAL INSURANCE WITHHELD		35,835.46
116680	05/26/2022	46619	EMPLOYEE VENDOR		516.43
	VO# 199215	INV#	01.05.22-05.20.22		516.43
			TRAVEL		
		100-114-334-0000-03	HS BAND DIR TRAVEL		516.43
116682	05/26/2022	45488	CARTER COACHING AND CONSULTING		3,270.00
	VO# 199064	INV#	1501871		3,270.00
			CONSULTING		
		203-125-313-0000-00	CONSULTING SERVICES		3,270.00
116683	05/26/2022	025258	EMPLOYEE VENDOR		542.50
	VO# 199082	INV#			542.50
			05.03.22-05.20.22		
		100-145-311-0000-03	INSTRUCTIONAL SERVICES		542.50
116684	05/26/2022	46709	EMPLOYEE VENDOR		674.74
	VO# 199121	INV#	05.08.22-05.11.22		674.74
			TRAVEL & REIMB		
		100-233-332-0000-46	SCH ADMIN TRAVEL		674.74
116685	05/26/2022	45780	EMPLOYEE VENDOR		608.28
	VO# 199120	INV#	09.14.21-05.26.22		608.28
			TRAVEL		
		100-262-332-0000-00	TESTING & ASSESSMENT TRAVEL		608.28
116687	05/26/2022	035985	EMPLOYEE VENDOR		450.00
	VO# 199119	INV#	05.20.22		450.00

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EVALUATIONS

	203-126-311-0000-01	INSTRUCTIONAL SERVICES	450.00	
116689	05/26/2022	43267 EMPLOYEE VENDOR		3,000.00
	VO# 199065	INV# 219	3,000.00	

EVALUATIONS

	203-214-313-0000-00	CONSULTING SERVICES	3,000.00	
116690	05/26/2022	44801 EMPLOYEE VENDOR		150.00
	VO# 199166	INV# 051222	150.00	

TRACK OFFICIALS

	100-271-395-1000-03	OFFICIALS PAY	150.00	
116691	05/26/2022	46064 SPEECHLINX LLC		3,900.00
	VO# 199118	INV# #21 FY 21/22	3,900.00	

SPEECH

	100-126-311-0000-01	SPEECH SERVICES	3,900.00	
116692	05/26/2022	46601 EMPLOYEE VENDOR		480.00
	VO# 199169	INV# 05.09.22-05.20.22	480.00	

PARKING LOT ATTENDANT

	100-115-395-0000-02	PARKING LOT ATTENDANT	480.00	
116693	05/26/2022	001400 ADI		435.50
	VO# 199167	INV# FD5PNV01	435.50	

SUPPLIES

	100-266-445-0005-00	TECHNOLOGY SUPPLIES	435.50	
116694	05/26/2022	45687 ADVANCED PROPERTY SERVICES		7,936.17
	VO# 199212	INV# 1469	7,936.17	

MAY 2022 LAWN MAINTENANCE

	100-254-329-0000-00	CONTRACTED LAWN SERVICE	7,936.17	
116695	05/26/2022	44684 AUS CENTRAL LOCKBOX		6,242.46
	VO# 199108	INV# 307000096790	57.24	

UNIFORM RENTALS

	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	57.24	
	VO# 199109	INV# 307000096785	43.06	

UNIFORM RENTALS

	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	43.06	
	VO# 199110	INV# 307000096792	100.62	

UNIFORM RENTALS

	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	100.62	
	VO# 199111	INV# 307000096787	85.64	

UNIFORM RENTALS

	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	85.64	
	VO# 199112	INV# 307000096797	1,084.80	

UNIFORM RENTALS

	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	1,084.80	
	VO# 199113	INV# 307000096782	175.73	

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UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		175.73
VO# 199114	INV# 307000096788		56.62
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		56.62
VO# 199115	INV# 307000096779		101.66
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		101.66
VO# 199116	INV# 307000096794		315.84
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		315.84
VO# 199117	INV# 307000096777		58.41
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		58.41
VO# 199188	INV# 3070009756		57.24
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		57.24
VO# 199189	INV# 3070009748		43.06
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		43.06
VO# 199190	INV# 3070009759		100.62
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		100.62
VO# 199191	INV# 3070009751		85.64
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		85.64
VO# 199192	INV# 3070009774		1,073.01
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		1,073.01
VO# 199193	INV# 3070009745		115.24
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		115.24
VO# 199194	INV# 3070009743		101.66
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		101.66
VO# 199195	INV# 3070009754		56.62
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		56.62
VO# 199196	INV# 3070009741		58.41
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		58.41
VO# 199197	INV# 3070009764		315.84
UNIFORM RENTALS			

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	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		315.84	
	VO# 199198	INV# 3070013287		57.24	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		57.24	
	VO# 199199	INV# 3070013282		43.06	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		43.06	
	VO# 199200	INV# 3070013289		100.62	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		100.62	
	VO# 199201	INV# 3070013283		85.64	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		85.64	
	VO# 199202	INV# 3070013297		1,170.70	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		1,170.70	
	VO# 199203	INV# 3070013280		165.71	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		165.71	
	VO# 199204	INV# 3070013278		101.66	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		101.66	
	VO# 199205	INV# 3070013285		56.62	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		56.62	
	VO# 199206	INV# 3070013277		58.41	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		58.41	
	VO# 199207	INV# 3070013293		315.84	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		315.84	
116696	05/26/2022	46188	BLAZER WORKS		4,353.88
	VO# 199126	INV# 20398974		1,632.00	
		STAFFING			
	100-127-314-0000-44	KELLY SERVICES		1,632.00	
	VO# 199127	INV# 20398964		2,721.88	
		STAFFING			
	100-127-314-0000-44	KELLY SERVICES		2,721.88	
116697	05/26/2022	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		645.22
	VO# 199173	INV# INV-2295		645.22	
		SALARIES & SUPPLIES			
	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES		327.50	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES		317.72	

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116698	05/26/2022	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		430.14
	VO# 199174	INV#	INV-2284	430.14	
			SALARIES & SUPPLIES		
		100-112-395-0000-45	BOYS GIRLS CLUB SERVICES	234.62	
		100-112-395-0000-46	BOYS GIRLS CLUB SERVICES	195.52	
116699	05/26/2022	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		5,777.60
	VO# 199175	INV#	INV-2294	5,777.60	
			SALARIES & SUPPLIES		
		218-112-395-0003-08	BOYS GIRLS CLUB CONTRACTUAL	901.76	
		218-112-395-0003-47	BOYS GIRLS CLUB CONTRACTUAL	2,597.47	
		218-112-395-0003-49	BOYS GIRLS CLUB CONTRACTUAL	2,278.37	
116700	05/26/2022	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		3,196.88
	VO# 199176	INV#	INV-2288	3,196.88	
			SALARIES & SUPPLIES		
		218-112-395-0003-08	BOYS GIRLS CLUB CONTRACTUAL	673.24	
		218-112-395-0003-47	BOYS GIRLS CLUB CONTRACTUAL	1,443.35	
		218-112-395-0003-49	BOYS GIRLS CLUB CONTRACTUAL	1,080.29	
116701	05/26/2022	45265	CHARTWELLS DINING SERVICES		196.20
	VO# 199057	INV#	3078400364	196.20	
			RR GRAD		
		898-112-410-0000-46	SUPPLIES	196.20	
116702	05/26/2022	46708	CLEMSON UNIVERSITY STUDENT FINANCIAL SER		500.00
	VO# 199087	INV#	ID# C15432370	500.00	
			RUTH WRIGHT SCHOLARSHIP		
		100-001-990-0000-00	MISCELLANEOUS REVENUE	500.00	
116703	05/26/2022	015825	COLLEGE BOARD		4,418.00
	VO# 199128	INV#	ES0016400	4,418.00	
			SAT EXAMS		
		319-114-410-1000-03	GRADE 11 COLLEGE ENTRANCE ASSESS	4,418.00	
116704	05/26/2022	020300	DUKE ENERGY		51,581.91
	VO# 199219	INV#	910032915329	2,525.66	
			ENERGY		
		100-254-470-0000-03	ENERGY-YCHS	2,525.66	
	VO# 199220	INV#	910032915006	14,991.24	
			ENERGY		
		100-254-470-0000-03	ENERGY-YCHS	14,991.24	
	VO# 199221	INV#	910032861124	969.73	
			ENERGY		
		100-254-470-0000-03	ENERGY-YCHS	969.73	
	VO# 199222	INV#	910032861299	23,596.04	
			ENERGY		
		100-254-470-0000-03	ENERGY-YCHS	23,596.04	
	VO# 199223	INV#	910032914427	489.38	

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ENERGY					
100-254-470-0000-03	ENERGY-YCHS			489.38	
VO# 199224	INV# 910032914237			4,637.31	
ENERGY					
100-254-470-0000-03	ENERGY-YCHS			4,637.31	
VO# 199225	INV# 910032969498			535.93	
ENERGY					
100-254-470-0000-08	ENERGY-JES			535.93	
VO# 199226	INV# 910032966081			28.34	
ENERGY					
100-254-470-0000-09	ENERGY-YIS			28.34	
VO# 199227	INV# 910032967058			271.57	
ENERGY					
100-254-470-0000-09	ENERGY-YIS			271.57	
VO# 199228	INV# 910032966255			953.06	
ENERGY					
100-254-470-0000-15	ENERGY-YOA			953.06	
VO# 199229	INV# 910032968364			1,191.64	
ENERGY					
100-254-470-0000-44	ENERGY-YMS			1,191.64	
VO# 199230	INV# 910032916932			278.18	
ENERGY					
100-254-470-0000-44	ENERGY-YMS			278.18	
VO# 199231	INV# 910032969696			1,057.89	
ENERGY					
100-254-470-0000-47	ENERGY-CBES			1,057.89	
VO# 199232	INV# 910032917719			55.94	
ENERGY					
100-254-470-0000-49	ENERGY-HCJES			55.94	
116705	05/26/2022	44957	FRADY'S HEATING AND AIR CONDITIONING		525.00
	VO# 199181	INV# 10793		525.00	
REPAIRS					
100-254-410-0000-00	MAINT SUPPLIES			525.00	
116706	05/26/2022	029000	GRAYBAR ELEC COMPANY		3,359.05
	VO# 199091	INV# 9326763518		153.65	
SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES			153.65	
	VO# 199092	INV# 9326784355		1,872.07	
SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES			1,872.07	
	VO# 199183	INV# 9326905518		570.95	
SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES			570.95	

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	VO# 199184	INV#	9326905515	323.25	
			SUPPLIES		
	100-254-410-0000-00	MAINT	SUPPLIES	323.25	
	VO# 199185	INV#	9326905514	285.48	
			SUPPLIES		
	100-254-410-0000-00	MAINT	SUPPLIES	285.48	
	VO# 199186	INV#	9326905513	153.65	
			SUPPLIES		
	100-254-410-0000-00	MAINT	SUPPLIES	153.65	
116707	05/26/2022	030490	HOME DEPOT PRO		127.16
	VO# 199093	INV#	683315691	65.91	
			SUPPLIES		
	100-254-410-0000-00	MAINT	SUPPLIES	65.91	
	VO# 199094	INV#	683315709	20.42	
			SUPPLIES		
	100-254-410-0000-00	MAINT	SUPPLIES	20.42	
	VO# 199095	INV#	683589758	40.83	
			SUPPLIES		
	100-254-410-0000-00	MAINT	SUPPLIES	40.83	
116708	05/26/2022	44706	KELLY SERVICES INC		16,431.54
	VO# 199177	INV#	608168	16,431.54	
			KELLY SERVICES		
	100-111-314-0000-46	KELLY	SERVICES	45.50	
	100-111-314-0000-47	KELLY	SERVICES	169.40	
	100-112-314-0000-08	KELLY	SERVICES	2,494.00	
	100-112-314-0000-45	KELLY	SERVICES	525.00	
	100-112-314-0000-46	KELLY	SERVICES	640.00	
	100-112-314-0000-47	KELLY	SERVICES	84.00	
	100-112-314-0000-49	KELLY	SERVICES	168.00	
	100-113-314-0000-09	KELLY	SERVICES	1,561.00	
	100-113-314-0000-44	KELLY	SERVICES	210.00	
	100-113-314-0000-46	KELLY	SERVICES	128.00	
	100-113-314-0000-47	KELLY	SERVICES	252.00	
	100-114-314-0000-03	KELLY	SERVICES	588.00	
	100-115-314-0000-02	KELLY	SERVICES	336.00	
	100-121-314-0000-44	KELLY	SERVICES	42.00	
	100-122-314-0000-47	KELLY	SERVICES	91.00	
	100-127-314-0000-03	KELLY	SERVICES	91.00	
	100-127-314-0000-09	KELLY	SERVICES	1,002.00	
	100-127-314-0000-44	KELLY	SERVICES	84.00	
	100-127-314-0000-46	KELLY	SERVICES	84.00	
	100-133-314-0000-47	KELLY	SERVICES	84.00	
	100-136-314-0000-47	KELLY	SERVICES	156.80	
	100-161-314-0000-49	KELLY	SERVICES	145.60	
	100-162-314-0000-03	KELLY	SERVICES	42.00	
	100-222-314-0000-09	KELLY	SERVICES	512.00	

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100-222-314-0000-45	KELLY SERVICES	84.00
100-233-314-0000-49	KELLY SERVICES	101.50
100-254-314-0000-08	KELLY SERVICES	227.80
100-254-314-0000-44	KELLY SERVICES	227.80
100-254-314-0000-49	KELLY SERVICES	911.20
201-112-314-0000-08	KELLY SERVICES	91.00
201-112-314-0000-49	KELLY SERVICES	84.00
203-121-314-0000-03	KELLY SERVICES	91.00
203-127-314-0000-49	KELLY SERVICES	645.00
203-133-314-0000-46	KELLY SERVICES	91.00
218-112-314-0000-08	KELLY SERVICES	455.00
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	364.00
218-112-314-0000-49	KELLY SERVICES	87.94
218-113-314-0000-09	KELLY SERVICES	168.00
218-113-314-0000-44	KELLY SERVICES	1,331.50
218-114-314-0000-03	KELLY SERVICES	409.50
218-115-314-0000-02	KELLY SERVICES	420.00
341-147-314-0000-08	KELLY SERVICES	91.00
341-147-314-0000-45	KELLY SERVICES	168.00
341-147-314-0000-47	KELLY SERVICES	91.00

116709	05/26/2022	44706	KELLY SERVICES INC	15,356.00
	VO# 199178	INV#	611348	15,356.00

KELLY SERVICES

100-111-314-0000-46	KELLY SERVICES	90.98
100-111-314-0000-47	KELLY SERVICES	162.40
100-112-314-0000-08	KELLY SERVICES	2,686.00
100-112-314-0000-45	KELLY SERVICES	693.00
100-112-314-0000-46	KELLY SERVICES	685.50
100-112-314-0000-47	KELLY SERVICES	175.00
100-112-314-0000-49	KELLY SERVICES	465.50
100-113-314-0000-09	KELLY SERVICES	875.00
100-113-314-0000-44	KELLY SERVICES	336.00
100-113-314-0000-47	KELLY SERVICES	84.00
100-114-314-0000-03	KELLY SERVICES	847.00
100-115-314-0000-02	KELLY SERVICES	220.50
100-121-314-0000-03	KELLY SERVICES	91.00
100-122-314-0000-47	KELLY SERVICES	182.00
100-127-314-0000-03	KELLY SERVICES	91.12
100-127-314-0000-09	KELLY SERVICES	768.00
100-127-314-0000-46	KELLY SERVICES	259.00
100-127-314-0000-49	KELLY SERVICES	166.34
100-222-314-0000-09	KELLY SERVICES	384.00
100-233-314-0000-47	KELLY SERVICES	196.00
100-254-314-0000-08	KELLY SERVICES	227.80
100-254-314-0000-44	KELLY SERVICES	284.75
100-254-314-0000-49	KELLY SERVICES	455.60
201-111-314-0000-49	KELLY SERVICES	81.20

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	203-127-314-0000-49	KELLY SERVICES	645.00	
	203-133-314-0000-46	KELLY SERVICES	84.00	
	218-112-314-0000-08	KELLY SERVICES	273.00	
	218-112-314-0000-45	KELLY SERVICES	420.00	
	218-112-314-0000-46	KELLY SERVICES	420.00	
	218-112-314-0000-47	KELLY SERVICES	91.00	
	218-112-314-0000-49	KELLY SERVICES	130.41	
	218-113-314-0000-09	KELLY SERVICES	336.00	
	218-113-314-0000-44	KELLY SERVICES	1,415.00	
	218-114-314-0000-03	KELLY SERVICES	409.50	
	218-115-314-0000-02	KELLY SERVICES	420.00	
	341-147-314-0000-08	KELLY SERVICES	42.00	
	341-147-314-0000-47	KELLY SERVICES	162.40	
116710	05/26/2022	44706 KELLY SERVICES INC		16,476.64
	VO# 199179	INV# 614956	16,476.64	
	KELLY SERVICES			
	100-111-314-0000-46	KELLY SERVICES	90.98	
	100-111-314-0000-47	KELLY SERVICES	175.00	
	100-111-314-0000-49	KELLY SERVICES	417.20	
	100-112-314-0000-08	KELLY SERVICES	3,064.00	
	100-112-314-0000-45	KELLY SERVICES	882.00	
	100-112-314-0000-46	KELLY SERVICES	906.00	
	100-112-314-0000-47	KELLY SERVICES	420.00	
	100-112-314-0000-49	KELLY SERVICES	1,415.82	
	100-113-314-0000-09	KELLY SERVICES	693.00	
	100-113-314-0000-44	KELLY SERVICES	434.00	
	100-113-314-0000-45	KELLY SERVICES	84.00	
	100-114-314-0000-03	KELLY SERVICES	983.50	
	100-115-314-0000-02	KELLY SERVICES	42.00	
	100-115-314-0000-44	KELLY SERVICES	84.00	
	100-122-314-0000-47	KELLY SERVICES	169.40	
	100-127-314-0000-03	KELLY SERVICES	91.00	
	100-127-314-0000-09	KELLY SERVICES	84.00	
	100-127-314-0000-49	KELLY SERVICES	84.00	
	100-133-314-0000-47	KELLY SERVICES	91.00	
	100-161-314-0000-49	KELLY SERVICES	81.20	
	100-222-314-0000-09	KELLY SERVICES	384.00	
	100-233-314-0000-46	KELLY SERVICES	336.00	
	100-233-314-0000-47	KELLY SERVICES	273.00	
	100-254-314-0000-08	KELLY SERVICES	227.80	
	100-254-314-0000-44	KELLY SERVICES	284.75	
	100-254-314-0000-49	KELLY SERVICES	455.60	
	218-112-314-0000-08	KELLY SERVICES	455.00	
	218-112-314-0000-45	KELLY SERVICES	420.00	
	218-112-314-0000-46	KELLY SERVICES	420.00	
	218-112-314-0000-47	KELLY SERVICES	182.00	
	218-112-314-0000-49	KELLY SERVICES	227.49	
	218-113-314-0000-09	KELLY SERVICES	378.00	
	218-113-314-0000-44	KELLY SERVICES	1,233.00	

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		218-114-314-0000-03	KELLY SERVICES		409.50	
		218-115-314-0000-02	KELLY SERVICES		420.00	
		341-147-314-0000-47	KELLY SERVICES		78.40	
116711	05/26/2022	42107	LEARNING LABS			9,628.93
	VO# 199059	INV# 26794		PO# 45453	9,628.93	
			SUPPLIES			
		329-115-540-0035-02	COMPUTER SERVICE REPAIR		9,628.93	
116712	05/26/2022	46167	LOWES HOME CENTERS LLC			309.41
	VO# 199097	INV# 05382			36.55	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		36.55	
	VO# 199104	INV# 05883			13.30	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		13.30	
	VO# 199105	INV# 01736			16.25	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		16.25	
	VO# 199106	INV# 02766			36.34	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		36.34	
	VO# 199107	INV# 05424			25.33	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		25.33	
	VO# 199122	INV# 05166			65.14	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		65.14	
	VO# 199123	INV# 02059			65.97	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		65.97	
	VO# 199124	INV# 07411			50.53	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		50.53	
116713	05/26/2022	45688	MALONES FENCING & GRADING			7,183.33
	VO# 199208	INV# 1543			7,183.33	
			MAY 22 LAWN MAINTENANCE			
		100-254-329-0000-00	CONTRACTED LAWN SERVICE		7,183.33	
116714	05/26/2022	46657	MARKS PLUMBING PARTS			535.41
	VO# 199187	INV# INV002018443			535.41	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		535.41	
116715	05/26/2022	46650	MELMARK NEW ENGLAND			6,480.74
	VO# 199171	INV# 0037113-IN			6,480.74	

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	230-128-373-0000-01	TUITION TO OTHER ENTITY		6,480.74	
116717	05/26/2022	45698	MITCHELL TIMING GROUP		1,775.00
	VO# 199164	INV#	05.03.22	450.00	
			TRACK OFFICIALS		
	100-271-395-1000-03	OFFICIALS PAY		450.00	
	VO# 199165	INV#	03.14.22-04.27.22	1,325.00	
			TRACK OFFICIALS		
	100-271-395-1000-03	OFFICIALS PAY		1,325.00	
116718	05/26/2022	43895	NATIONAL BENEFIT SERVICES, LLC		16,053.00
	VO# 199211	INV#	MAY 2022	16,053.00	
			PAYROLL MAY 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	
116721	05/26/2022	46058	ROPER MUSIC		400.18
	VO# 199216	INV#	42994	PO# 45321	400.18
			DRUM		
	511-253-410-0000-44	BAND INSTRUMENTS		400.18	
116722	05/26/2022	045025	SAFEGUARD BUSINESS SYSTEM		721.18
	VO# 199172	INV#	034979284	PO# 45479	721.18
			SUPPLIES		
	100-262-411-0011-00	PRINTING, REPORT CARDS, ETC		721.18	
116723	05/26/2022	45683	SECURITAS ELECTRONIC SECURITY INC		430.44
	VO# 199083	INV#	7000989080	430.44	
			FIRE/SAFETY		
	100-266-395-2000-00	FIRE/SAFETY		430.44	
116724	05/26/2022	46707	UL MANAGED PRINT		708.88
	VO# 199058	INV#	2337431	708.88	
			SUPPLIES		
	100-113-410-0000-09	ELEM INST SUPPLIES		708.88	
116725	05/26/2022	41756	VERIZON WIRELESS		1,846.52
	VO# 199056	INV#	9906120332	1,846.52	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		1,846.52	
116726	05/26/2022	055151	WINTHROP UNIVERSITY		8,000.00
	VO# 199063	INV#	KS2033	8,000.00	
			PSY SPR 22		
	203-214-313-0000-00	CONSULTING SERVICES		8,000.00	
116727	05/26/2022	43600	YORK COUNTY REGIONAL CHAMBER		698.00

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	VO# 199214	INV# 40314	698.00	
	MEMBERSHIP			
	100-232-690-0001-06	AWARDS & RECOGNITIONS	698.00	
116728	05/26/2022	056100 YORK COUNTY NATURAL GAS AUTH		6,305.03
	VO# 199129	INV# 106448-001	3,679.67	
	ENERGY			
	100-254-470-0000-03	ENERGY-YCHS	3,679.67	
	VO# 199130	INV# 106448-002	172.60	
	ENERGY			
	100-254-470-0000-03	ENERGY-YCHS	172.60	
	VO# 199131	INV# 106448-003	47.15	
	ENERGY			
	100-254-470-0000-03	ENERGY-YCHS	47.15	
	VO# 199132	INV# 106448-004	91.11	
	ENERGY			
	100-254-470-0000-03	ENERGY-YCHS	91.11	
	VO# 199133	INV# 106448-005	68.60	
	ENERGY			
	100-254-470-0000-03	ENERGY-YCHS	68.60	
	VO# 199134	INV# 106448-006	24.64	
	ENERGY			
	100-254-470-0000-03	ENERGY-YCHS	24.64	
	VO# 199135	INV# 68312-001	75.03	
	ENERGY			
	100-254-470-0000-03	ENERGY-YCHS	75.03	
	VO# 199136	INV# 68312-002	96.47	
	ENERGY			
	100-254-470-0000-03	ENERGY-YCHS	96.47	
	VO# 199137	INV# 1375-001	218.69	
	ENERGY			
	100-254-470-0000-09	ENERGY-YIS	218.69	
	VO# 199138	INV# 1606-001	71.82	
	ENERGY			
	100-254-470-0000-15	ENERGY-YOA	71.82	
	VO# 199139	INV# 1606-002	14.99	
	ENERGY			
	100-254-470-0000-15	ENERGY-YOA	14.99	
	VO# 199140	INV# 1606-003	25.71	
	ENERGY			
	100-254-470-0000-15	ENERGY-YOA	25.71	
	VO# 199141	INV# 25290-001	1,327.32	
	ENERGY			
	100-254-470-0000-44	ENERGY-YMS	1,327.32	

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	VO# 199142	INV# 25290-002		14.99	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		14.99	
	VO# 199143	INV# 25290-003		22.49	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		22.49	
	VO# 199144	INV# 26469-001		69.67	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		69.67	
	VO# 199145	INV# 1622-001		198.33	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		198.33	
	VO# 199146	INV# 1606-004		85.75	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		85.75	
116729	05/26/2022	047096	YORK MIDDLE SCHOOL		401.25
	VO# 199217	INV# REIMB		401.25	
			SUPPLIES		
	100-113-410-0012-44	INTENSIVE SPEC. ED./ALSTON		401.25	
470158	05/13/2022	047500	SOUTH CAROLINA DEPT. OF REVENUE		1,458.57
	VO# 198973	INV# APR 22		1,458.57	
			VOUCHER - AP USE TAX		
	100-254-410-0000-00	MAINT SUPPLIES		3.90	
	100-254-410-1000-06	CUSTODIAL SUPPLIES		45.00	
	100-266-410-0000-00	TECHNOLOGY SUPPLIES		3.09	
	100-426-710-0010-44	YMS ATHLETICS		50.08	
	328-115-445-0000-02	TECH & SOFTWARE SUPPLIES		3.43	
	511-253-399-1000-03	CLEANING COOLING TOWERS		540.02	
	511-253-445-0002-45	CAMERAS		611.36	
	511-253-445-0002-47	CAMERAS		201.69	
470159	05/13/2022	047500	SOUTH CAROLINA DEPT. OF REVENUE		141.99
	VO# 198974	INV# APR 22		141.99	
			APR 22 FOOD SERVICE		
	600-256-670-0000-00	TAX ON ADULT MEALS		141.99	
2071	05/06/2022	008700	BOYD TIRE & APPLIANCE		128.67 E
	VO# 198756	INV# 289465		128.67	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		128.67	
2072	05/06/2022	043603	COMPORIUM COMMUNICATIONS		8,602.24 E
	VO# 198795	INV# 4098-6737		1,294.57	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		1,294.57	
	VO# 198796	INV# 4098-9021		25.53	

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TELEPHONE					
	100-254-340-0000-06	TELEPHONES		25.53	
	VO# 198797	INV# 4099-0028		113.20	
TELEPHONE					
	100-254-340-0000-06	TELEPHONES		113.20	
	VO# 198798	INV# 4180-9277		576.13	
TELEPHONE					
	100-254-340-0000-06	TELEPHONES		576.13	
	VO# 198869	INV# 4098-9019		6,592.81	
TELEPHONE					
	100-254-340-0000-06	TELEPHONES		6,592.81	
2074	05/06/2022	024024	FORMS & SUPPLY, INC.		1,002.19 E
	VO# 198722	INV# 6089554-0		54.01	
SUPPLIES					
	100-113-410-0000-09	ELEM INST SUPPLIES		54.01	
	VO# 198723	INV# 6085381-0		948.18	
SUPPLIES					
	100-113-410-0000-09	ELEM INST SUPPLIES		948.18	
2075	05/06/2022	031400	INTERSTATE SOLUTIONS, INC		6,707.51 E
	VO# 198731	INV# 285857		3,358.09	
SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES		3,358.09	
	VO# 198732	INV# 285805-1		39.16	
SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES		39.16	
	VO# 198733	INV# 285805		1,587.67	
SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,587.67	
	VO# 198734	INV# 286066		1,482.78	
SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,482.78	
	VO# 198735	INV# 284016		239.81	
SUPPLIES					
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		239.81	
2076	05/06/2022	43418	OREILLY AUTO PARTS		1,060.24 E
	VO# 198738	INV# 1619-491348		29.94	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		29.94	
	VO# 198739	INV# 1619-492854		87.12	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		87.12	
	VO# 198740	INV# 1619-494042		51.31	
SUPPLIES					

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	100-254-410-0000-00	MAINT SUPPLIES	51.31		
	VO# 198741	INV# 1619-493683	126.40		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	126.40		
	VO# 198742	INV# 1619-494210	284.59		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	284.59		
	VO# 198744	INV# 1619-490947	-107.00		
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES	-107.00		
	VO# 198745	INV# 1619-492488	-62.08		
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES	-62.08		
	VO# 198746	INV# 1619-490378	-107.00		
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES	-107.00		
	VO# 198747	INV# 1619-492562	84.43		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	84.43		
	VO# 198755	INV# 1619-490467	638.85		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	638.85		
	VO# 198854	INV# 1619-493858	33.68		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	33.68		
2077	05/06/2022	43066 R.A.I.D. CORPS, INC	618.48	E	
	VO# 198730	INV# 7844	618.48		
		DRUG INSPECTION FY 21/22			
	100-258-395-1000-00	RAID PROGRAM	618.48		
2078	05/12/2022	45274 CHIT CHAT THERAPY	3,600.00	E	
	VO# 198931	INV# 29823	3,600.00		
		SPEECH			
	203-126-311-0000-01	INSTRUCTIONAL SERVICES	3,600.00		
2079	05/12/2022	008700 BOYD TIRE & APPLIANCE	104.75	E	
	VO# 198917	INV# 289604	104.75		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	104.75		
2080	05/12/2022	031400 INTERSTATE SOLUTIONS, INC	11,053.57	E	
	VO# 198918	INV# 286202	3,616.92		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	3,616.92		
	VO# 198919	INV# 286315	126.82		
		SUPPLIES			

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	100-254-410-1000-06	CUSTODIAL SUPPLIES		126.82		
	VO# 198920	INV# 285714		1,732.33		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,732.33		
	VO# 198921	INV# 286201		5,493.55		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		5,493.55		
	VO# 198922	INV# 286243		36.65		
		SUPPLIES				
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		36.65		
	VO# 198923	INV# 284666		47.30		
		SUPPLIES				
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		47.30		
2081	05/12/2022	032675 JONES SCHOOL SUPPLY CO., INC.			390.88	E
	VO# 198935	INV# 1884676		390.88		
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES		390.88		
2083	05/19/2022	44167 LANGUAGE CIRCLE ENTERPRISES			6,887.80	E
	VO# 198939	INV# 22020166	PO# 45437	3,252.80		
		WORKSHOP				
	230-127-395-0000-06	OTHER PROF AND TECH SERV		0.00		
	230-127-410-0000-06	SUPPLIES		3,252.80		
	VO# 198940	INV# 2204443	PO# 45437	3,635.00		
		WORKSHOP				
	100-127-332-0000-01	TRAVEL		16.00		
	230-127-395-0000-06	OTHER PROF AND TECH SERV		3,619.00		
	230-127-410-0000-06	SUPPLIES		0.00		
2084	05/19/2022	43418 OREILLY AUTO PARTS			628.44	E
	VO# 199012	INV# 1619-496489		31.79		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		31.79		
	VO# 199013	INV# 1619-495483		522.43		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		522.43		
	VO# 199014	INV# 1619-496228		273.57		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		273.57		
	VO# 199015	INV# 1619-495576		45.21		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		45.21		
	VO# 199016	INV# 1619-496336		23.13		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		23.13		

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	VO# 199017	INV# 1619-496635	-148.15		
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES	-148.15		
	VO# 199018	INV# 1619-496337	-272.54		
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES	-272.54		
	VO# 199021	INV# 1619-496470	153.00		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	153.00		
2085	05/19/2022	43612 ORKIN PEST CONTROL		1,694.01	E
	VO# 199025	INV# 226173659	118.00		
		REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	118.00		
	VO# 199026	INV# 226173662	300.00		
		REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	300.00		
	VO# 199027	INV# 226173717	68.50		
		REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	68.50		
	VO# 199028	INV# 226173660	86.00		
		REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	86.00		
	VO# 199029	INV# 226173661	53.00		
		REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	53.00		
	VO# 199030	INV# 226173657	129.00		
		REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	129.00		
	VO# 199031	INV# 226173658	129.00		
		REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	129.00		
	VO# 199032	INV# 226174009	1.01		
		REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	1.01		
	VO# 199033	INV# 226173656	134.00		
		REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	134.00		
	VO# 199034	INV# 226173716	68.50		
		REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	68.50		
	VO# 199035	INV# 226173663	161.00		
		REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	161.00		

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ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 2022
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	VO# 199036	INV#	226173665		145.00		
			REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			145.00		
	VO# 199037	INV#	226173664		145.00		
			REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			145.00		
	VO# 199038	INV#	226173655		156.00		
			REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			156.00		
2086	05/19/2022	45365	TEACH TOWN INC			117.70	E
	VO# 198981	INV#	16077	PO# 45484	117.70		
			SUPPLIES				
	203-161-445-0000-00	TECH & SOFTWARE SUPPLIES			117.70		
2087	05/19/2022	056200	YORK LUMBER COMPANY			426.88	E
	VO# 199022	INV#	46950		288.49		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			288.49		
	VO# 199023	INV#	47046		89.17		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			89.17		
	VO# 199024	INV#	47208		49.22		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			49.22		
2089	05/26/2022	45275	COOK & BOARDMAN			1,644.59	E
	VO# 199089	INV#	71336756		1,259.39		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			1,259.39		
	VO# 199180	INV#	71338059		331.70		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			331.70		
	VO# 199182	INV#	71340664		53.50		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			53.50		
2090	05/26/2022	024024	FORMS & SUPPLY, INC.			1,525.25	E
	VO# 199060	INV#	6125046-0		31.89		
			SUPPLIES				
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			31.89		
	VO# 199061	INV#	6129148-0		296.69		
			SUPPLIES				
	100-113-410-0030-09	BAND SUPPLIES			296.69		
	VO# 199062	INV#	6127551-0		1,082.54		
			SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES			1,082.54		

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	VO# 199218	INV# 61304100	114.13		
		SUPPLIES			
	100-113-410-0030-09	BAND SUPPLIES	114.13		
2092	05/26/2022	45525 OPEN TEXT INC		178.54	E
	VO# 199085	INV# 2205864981	178.54		
		FAX			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	178.54		
2093	05/26/2022	43418 OREILLY AUTO PARTS		553.57	E
	VO# 199098	INV# 1619-498261	10.68		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	10.68		
	VO# 199099	INV# 1619-496387	25.66		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	25.66		
	VO# 199100	INV# 1619-496711	8.97		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	8.97		
	VO# 199101	INV# 1619-494882	81.39		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	81.39		
	VO# 199102	INV# 1619-497186	61.71		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	61.71		
	VO# 199125	INV# 1619-494438	27.80		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	27.80		
	VO# 199209	INV# 1619-498412	67.39		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	67.39		
	VO# 199210	INV# 1619-498287	269.97		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	269.97		
2094	05/26/2022	053630 WATER CONDITIONING, INC.		4,182.49	E
	VO# 199096	INV# 7972	4,182.49		
		SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	4,182.49		
TOTAL NUMBER OF CHECKS:			180	1,534,011.36	
TOTAL NUMBER OF EPAYMENTS:			20	51,107.80	