

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR APRIL 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>
116302	04/01/2022	101651 SC RETIREMENT SYSTEM	914,696.86
	VO# 198215	INV# 846.05	914,696.86
		MARCH 2022	
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	914,696.86
116303	04/05/2022	46676 EMPLOYEE VENDOR	3,000.00
	VO# 198216	INV# HSES	3,000.00
		SONGWRITING RESIDENCY	
	309-112-395-0000-46	OTHER PROF AND TECH SERV	3,000.00
116305	04/07/2022	43696 EMPLOYEE VENDOR	2,500.00
	VO# 198249	INV# 03.01.22-03.31.22	2,500.00
		CONSULTING	
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV	2,500.00
116306	04/07/2022	46099 EMPLOYEE VENDOR	305.38
	VO# 198246	INV# 03.01.22-03.31.22	53.24
		TRAVEL	
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	53.24
	VO# 198258	INV# 03.15.22-03.18.22	252.14
		TRAVEL	
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	252.14
116309	04/07/2022	44114 EMPLOYEE VENDOR	224.06
	VO# 198256	INV# 01.10.22-03.31.22	224.06
		TRAVEL	
	100-221-332-3000-06	ELEMENTARY INST TECH TRAVEL	224.06
116312	04/07/2022	46369 EMPLOYEE VENDOR	197.15
	VO# 198264	INV# 01.11.21-03.24.22	197.15
		TRAVEL	
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL	197.15
116314	04/07/2022	46674 EMPLOYEE VENDOR	821.34
	VO# 198244	INV# 03.01.22-03.31.22	821.34
		MELMARK TRAVEL	
	100-127-332-0000-01	TRAVEL	821.34
116315	04/07/2022	46609 EMPLOYEE VENDOR	124.02
	VO# 198257	INV# 01.11.21-03.28.22	124.02
		TRAVEL	
	100-221-332-0002-06	SECONDARY CURR DIRECTOR	124.02
116317	04/07/2022	025230 EMPLOYEE VENDOR	226.98
	VO# 198236	INV# 03.01.22-03.31.22	226.98
		TRAVEL	
	600-256-332-0000-09	TRAVEL	226.98
116319	04/07/2022	43128 EMPLOYEE VENDOR	297.77

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	VO# 198241	INV#	03.04.22-03.25.22	297.77	
			TRAVEL		
	100-252-332-0000-06		FISCAL SER TRAVEL	297.77	
116321	04/07/2022	44850	EMPLOYEE VENDOR		117.00
	VO# 198234	INV#	03.01.22-03.31.22	117.00	
			TRAVEL		
	600-256-332-0000-08		TRAVEL	117.00	
116323	04/07/2022	46544	EMPLOYEE VENDOR		1,615.00
	VO# 198238	INV#	140	1,615.00	
			CONSULTING		
	220-213-395-0000-06		OTHER PROF AND TECH SERV	1,615.00	
116324	04/07/2022	46677	EMPLOYEE VENDOR		147.42
	VO# 198260	INV#	03.07.22-03.31.22	147.42	
			TRAVEL		
	100-221-332-0000-06		ELEM CURRICULUM COORD-TRAVEL	147.42	
116325	04/07/2022	43411	EMPLOYEE VENDOR		191.30
	VO# 198242	INV#	03.01.22-03.31.22	191.30	
			TRAVEL		
	600-256-332-0000-46		TRAVEL EXPENSE	95.65	
	600-256-332-0000-47		TRAVEL	95.65	
116326	04/07/2022	45626	EMPLOYEE VENDOR		370.00
	VO# 198231	INV#	MARCH 22	370.00	
			FIELD MAINTENANCE		
	100-271-395-1000-44		OFFICIALS PAY-YMS	370.00	
116327	04/07/2022	035941	EMPLOYEE VENDOR		359.19
	VO# 198262	INV#	02.01.22-02.28.22	210.60	
			TRAVEL		
	990-139-332-0000-00		TRAVEL	210.60	
	VO# 198263	INV#	03.01.22-03.31.22	148.59	
			TRAVEL		
	990-139-332-0000-00		TRAVEL	148.59	
116328	04/07/2022	46602	EMPLOYEE VENDOR		337.84
	VO# 198248	INV#	01.04.22-03.31.22	337.84	
			TRAVEL		
	100-211-332-0000-01		ATT & SOC WRKRS TRAVEL	337.84	
116330	04/07/2022	45271	EMPLOYEE VENDOR		132.80
	VO# 198250	INV#	03.16.22-03.18.22	80.73	
			TRAVEL		
	203-214-332-0000-00		PSYCHOLOGICAL TRAVEL	80.73	
	VO# 198251	INV#	02.14.22-03.07.22	52.07	
			TRAVEL		
	203-214-332-0000-00		PSYCHOLOGICAL TRAVEL	52.07	
116333	04/07/2022	44800	EMPLOYEE VENDOR		234.00
	VO# 198229	INV#	03.12.22-03.16.22	234.00	
			TRAVEL		

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			100-233-332-0000-03 SCH ADMIN TRAVEL	234.00	
116334	04/07/2022	46461	EMPLOYEE VENDOR		157.50
	VO# 198240	INV#	03.01.22-03.25.22	157.50	
			PARENTING		
			220-262-395-0000-15 OTHER PROF AND TECH SERV	157.50	
116336	04/07/2022	042250	EMPLOYEE VENDOR		3,000.00
	VO# 198230	INV#	02.28.22-03.11.22	3,000.00	
			ADMIN SUB		
			100-233-314-0000-46 KELLY SERVICES	3,000.00	
116337	04/07/2022	42815	EMPLOYEE VENDOR		209.96
	VO# 198261	INV#	03.01.22-03.31.22	209.96	
			TRAVEL		
			600-256-332-0000-44 TRAVEL	209.96	
116338	04/07/2022	46601	EMPLOYEE VENDOR		504.00
	VO# 198245	INV#	03.21.22-04.01.22	504.00	
			PARKING LOT ATTENDANT		
			100-115-395-0000-02 PARKING LOT ATTENDANT	504.00	
116339	04/07/2022	056900	EMPLOYEE VENDOR		119.93
	VO# 198233	INV#	03.01.22-03.31.22	119.93	
			TRAVEL		
			600-256-332-0000-45 TRAVEL HG/S	119.93	
116341	04/07/2022	44715	3 DOG SCREEN PRINTING & EMBROIDERY		441.90
	VO# 198297	INV#	4052022	441.90	
			FDJTC SHIRTS		
			883-115-410-0000-02 LINEWORKER SUPPLIES	441.90	
116342	04/07/2022	43900	ACTION SUPPLY PRODUCTS, INC		656.00
	VO# 198312	INV#	400474345	656.00	
			SUPPLIES		
			100-254-410-1000-06 CUSTODIAL SUPPLIES	656.00	
116343	04/07/2022	001720	ALLFIRE SERVICES, LLC		301.25
	VO# 198310	INV#	83498	301.25	
			SUPPLIES		
			100-254-323-0000-00 REPAIRS AND MAINTENANCE	301.25	
116344	04/07/2022	46631	AT&T		2,341.56
	VO# 198350	INV#	803M7365200011893	2,341.56	
			TELEPHONE		
			100-254-340-0000-03 TELEPHONES	2,341.56	
116345	04/07/2022	44684	AUS CENTRAL LOCKBOX		6,611.82
	VO# 198217	INV#	307000045675	1,034.65	
			UNIFORM RENTALS		
			100-254-310-0006-06 MAINTENANCE OF UNIFORMS	1,034.65	
	VO# 198218	INV#	307000045672	260.65	
			UNIFORM RENTALS		
			100-254-310-0006-06 MAINTENANCE OF UNIFORMS	260.65	

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VO# 198219	INV# 307000045670	51.58
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	51.58
VO# 198220	INV# 307000045667	51.04
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	51.04
VO# 198221	INV# 307000045665	76.96
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	76.96
VO# 198222	INV# 307000045653	52.64
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	52.64
VO# 198223	INV# 307000045657	91.36
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	91.36
VO# 198224	INV# 307000045662	133.89
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	133.89
VO# 198225	INV# 307000045663	40.35
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	40.35
VO# 198226	INV# 307000045671	90.38
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	90.38
VO# 198227	INV# 307000049015	52.64
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	52.64
VO# 198228	INV# 307000049342	91.36
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	91.36
VO# 198268	INV# 307000076497	57.24
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	57.24
VO# 198269	INV# 307000076494	43.06
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	43.06
VO# 198270	INV# 307000076498	100.62
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	100.62
VO# 198271	INV# 307000076500	1,054.38
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	1,054.38
VO# 198272	INV# 307000076495	85.64
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	85.64

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VO# 198273	INV# 307000076493	694.90
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	694.90
VO# 198274	INV# 307000076492	101.66
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	101.66
VO# 198275	INV# 307000076496	56.62
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	56.62
VO# 198276	INV# 307000076491	58.41
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	58.41
VO# 198277	INV# 307000076499	315.84
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	315.84
VO# 198278	INV# 307000072772	57.24
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	57.24
VO# 198279	INV# 307000072759	43.06
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	43.06
VO# 198280	INV# 307000072778	100.62
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	100.62
VO# 198281	INV# 307000072791	1,057.13
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	1,057.13
VO# 198282	INV# 307000072765	85.64
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	85.64
VO# 198283	INV# 307000072756	139.73
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	139.73
VO# 198284	INV# 307000072752	101.66
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	101.66
VO# 198285	INV# 307000072770	56.62
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	56.62
VO# 198286	INV# 307000072782	315.84
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	315.84
VO# 198287	INV# 307000072749	58.41
UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	58.41

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116347	04/07/2022	46188	BLAZER WORKS		10,883.76
	VO# 198339	INV#	20357341	2,720.00	
			STAFFING		
	100-127-314-0000-44		KELLY SERVICES	2,720.00	
	VO# 198340	INV#	20357334	2,721.88	
			STAFFING		
	100-127-314-0000-44		KELLY SERVICES	2,721.88	
	VO# 198341	INV#	20357331	2,720.00	
			STAFFING		
	100-127-314-0000-44		KELLY SERVICES	2,720.00	
	VO# 198342	INV#	20357330	2,721.88	
			STAFFING		
	100-127-314-0000-44		KELLY SERVICES	2,721.88	
116348	04/07/2022	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		4,271.83
	VO# 198344	INV#	INV-2255	4,271.83	
			SUPPLIES & SALARIES		
	218-112-395-0003-08		BOYS GIRLS CLUB CONTRACTUAL	1,185.23	
	218-112-395-0003-47		BOYS GIRLS CLUB CONTRACTUAL	1,350.29	
	218-112-395-0003-49		BOYS GIRLS CLUB CONTRACTUAL	1,736.31	
116349	04/07/2022	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		5,061.24
	VO# 198345	INV#	INV-2252	5,061.24	
			SUPPLIES & SALARIES		
	218-112-395-0003-08		BOYS GIRLS CLUB CONTRACTUAL	1,216.70	
	218-112-395-0003-47		BOYS GIRLS CLUB CONTRACTUAL	2,115.06	
	218-112-395-0003-49		BOYS GIRLS CLUB CONTRACTUAL	1,729.48	
116350	04/07/2022	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		664.77
	VO# 198346	INV#	INV-2256	664.77	
			SUPPLIES & SALARIES		
	100-112-395-0000-45		BOYS GIRLS CLUB SERVICES	361.71	
	100-112-395-0000-46		BOYS GIRLS CLUB SERVICES	303.06	
116351	04/07/2022	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		498.58
	VO# 198347	INV#	INV-2234	498.58	
			SUPPLIES & SALARIES		
	100-112-395-0000-45		BOYS GIRLS CLUB SERVICES	229.74	
	100-112-395-0000-46		BOYS GIRLS CLUB SERVICES	268.84	
116352	04/07/2022	45265	CHARTWELLS DINING SERVICES		5,985.10
	VO# 198296	INV#	3078400354	416.92	
			PAC & STAFF MEETINGS		
	100-232-410-0000-06		SUPT OFFICE SUPPLIES	416.92	
	VO# 198327	INV#	3078400352	5,568.18	
			MAR 21 HEAD START		
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES	5,568.18	
116353	04/07/2022	45266	CHARTWELLS SCHOOL DINING SERVICES		229,521.08
	VO# 198328	INV#	K3078400347	201,486.20	
			MAR 21 SERVICES		
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES	201,486.20	

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	VO# 198329	INV# 3078400347	28,034.88	
	MAR 21 SERVICES			
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	28,034.88	
116354	04/07/2022	015300 CITY OF YORK		27,153.94
	VO# 198369	INV# 112976	62.50	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	62.50	
	VO# 198370	INV# 110933	4,264.13	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	4,264.13	
	VO# 198371	INV# 110934	122.50	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	122.50	
	VO# 198372	INV# 110935	1,143.00	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1,143.00	
	VO# 198373	INV# 110936	29.98	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	29.98	
	VO# 198374	INV# 114314	10.48	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	10.48	
	VO# 198375	INV# 110933	4,264.13	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	4,264.13	
	VO# 198376	INV# 110934	122.50	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	122.50	
	VO# 198377	INV# 110935	1,143.00	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1,143.00	
	VO# 198378	INV# 110936	29.98	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	29.98	
	VO# 198379	INV# 102315	640.39	
	WATER			
	100-254-321-0000-06	WATER AND SEWER DO	640.39	
	VO# 198380	INV# 106389	728.71	
	WATER			
	100-254-321-0000-06	WATER AND SEWER DO	728.71	
	VO# 198381	INV# 104375	1,516.83	
	WATER			
	100-254-321-0000-08	WATER AND SEWER SERVICES-JES	1,516.83	
	VO# 198382	INV# 100946	2,003.40	
	WATER			

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	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	2,003.40	
	VO# 198383	INV# 100945	948.58	
		WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	948.58	
	VO# 198384	INV# 100289	122.50	
		WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	122.50	
	VO# 198385	INV# 105736	20.50	
		WATER		
	100-254-321-0000-14	WATER	20.50	
	VO# 198386	INV# 105737	232.42	
		WATER		
	100-254-321-0000-14	WATER	232.42	
	VO# 198387	INV# 100285	860.05	
		WATER		
	100-254-321-0000-14	WATER	860.05	
	VO# 198388	INV# 100288	412.54	
		WATER		
	100-254-321-0000-14	WATER	412.54	
	VO# 198389	INV# 102319	717.05	
		WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	717.05	
	VO# 198390	INV# 102314	260.86	
		WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	260.86	
	VO# 198391	INV# 100944	2,937.60	
		WATER		
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS	2,937.60	
	VO# 198392	INV# 101129	3,036.15	
		WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES	3,036.15	
	VO# 198393	INV# 104376	1,524.16	
		WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES	1,524.16	
116355	04/07/2022	016078 COMER EQUIPMENT CO		38,841.00
	VO# 198330	INV# 01-37977	PO# 45452	38,841.00
		KUBOTA		
	100-115-410-0000-02	VOC TCHR SUPPLIES	856.00	
	329-115-540-0008-02	AG EDUCATION	37,985.00	
116356	04/07/2022	020300 DUKE ENERGY		106,139.37
	VO# 198394	INV# 910032968885	31.41	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	31.41	
	VO# 198395	INV# 910032968512	24.65	
		ENERGY		

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100-254-470-0000-03	ENERGY-YCHS	24.65
VO# 198396	INV# 910032914427	489.38
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	489.38
VO# 198397	INV# 910032914237	4,637.31
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	4,637.31
VO# 198398	INV# 910032914633	75.12
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	75.12
VO# 198399	INV# 910032968702	8,913.02
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	8,913.02
VO# 198400	INV# 910032967727	273.49
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	273.49
VO# 198401	INV# 910032915329	2,984.77
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	2,984.77
VO# 198402	INV# 910032915006	15,406.71
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	15,406.71
VO# 198403	INV# 910032861124	1,265.26
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	1,265.26
VO# 198404	INV# 910032861299	20,478.37
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	20,478.37
VO# 198405	INV# 910032967959	49.50
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	49.50
VO# 198406	INV# 910032967248	4,714.19
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	4,714.19
VO# 198407	INV# 910032969290	13.15
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	13.15
VO# 198408	INV# 910032915973	55.73
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	55.73
VO# 198409	INV# 910032861645	331.23
	ENERGY	
100-254-470-0000-04	ENERGY-	331.23
VO# 198410	INV# 910032917537	969.90
	ENERGY	

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100-254-470-0000-06	ENERGY-DO	969.90
VO# 198411	INV# 910032969498	535.93
	ENERGY	
100-254-470-0000-08	ENERGY-JES	535.93
VO# 198412	INV# 910032914790	13.15
	ENERGY	
100-254-470-0000-08	ENERGY-JES	13.15
VO# 198413	INV# 910032969894	6,470.71
	ENERGY	
100-254-470-0000-08	ENERGY-JES	6,470.71
VO# 198414	INV# 910032967058	271.57
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	271.57
VO# 198415	INV# 910032966883	13.73
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	13.73
VO# 198416	INV# 910032917917	69.54
	ENERGY	
100-254-470-0000-14	ENERGY	69.54
VO# 198417	INV# 910033026494	13.15
	ENERGY	
100-254-470-0000-14	ENERGY	13.15
VO# 198418	INV# 910032966081	27.61
	ENERGY	
100-254-470-0000-14	ENERGY	27.61
VO# 198419	INV# 910032917917	69.54
	ENERGY	
100-254-470-0000-14	ENERGY	69.54
VO# 198420	INV# 910032916932	278.18
	ENERGY	
100-254-470-0000-14	ENERGY	278.18
VO# 198421	INV# 910032917313	1,397.38
	ENERGY	
100-254-470-0000-14	ENERGY	1,397.38
VO# 198422	INV# 910032917115	7,057.44
	ENERGY	
100-254-470-0000-14	ENERGY	7,057.44
VO# 198423	INV# 910032968116	733.59
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	733.59
VO# 198424	INV# 910032968364	1,191.64
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	1,191.64
VO# 198425	INV# 910032969050	277.74
	ENERGY	

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100-254-470-0000-44	ENERGY-YMS	277.74
VO# 198426	INV# 910032966461	2,649.93
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	2,649.93
VO# 198427	INV# 910032966693	4,825.77
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	4,825.77
VO# 198428	INV# 910033026288	1,160.46
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	1,160.46
VO# 198429	INV# 910032915543	49.06
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	49.06
VO# 198430	INV# 910032914063	36.49
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	36.49
VO# 198431	INV# 910032916148	5,202.66
	ENERGY	
100-254-470-0000-45	ENERGY-HGSES	5,202.66
VO# 198432	INV# 910032861489	28.65
	ENERGY	
100-254-470-0000-45	ENERGY-HGSES	28.65
VO# 198433	INV# 910032916346	127.01
	ENERGY	
100-254-470-0000-45	ENERGY-HGSES	127.01
VO# 198434	INV# 910036381864	17.98
	ENERGY	
100-254-470-0000-45	ENERGY-HGSES	17.98
VO# 198435	INV# 910032916742	5,386.74
	ENERGY	
100-254-470-0000-46	ENERGY-HSES	5,386.74
VO# 198436	INV# 910032915171	50.80
	ENERGY	
100-254-470-0000-46	ENERGY-HSES	50.80
VO# 198437	INV# 910032915733	26.60
	ENERGY	
100-254-470-0000-47	ENERGY-CBES	26.60
VO# 198438	INV# 910032861877	13.15
	ENERGY	
100-254-470-0000-47	ENERGY-CBES	13.15
VO# 198439	INV# 910032969696	1,057.89
	ENERGY	
100-254-470-0000-47	ENERGY-CBES	1,057.89
VO# 198440	INV# 910033026080	6,316.15
	ENERGY	

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	100-254-470-0000-47	ENERGY-CBES		6,316.15	
	VO# 198441	INV# 910032917719		55.94	
		ENERGY			
	100-254-470-0000-49	ENERGY-HCJES		55.94	
116357	04/07/2022	44422	EA SPORTS FIELDS, INC		5,625.00
	VO# 198325	INV# 2685		2,257.00	
		APR 22 FIELD MAINTENANCE			
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,257.00	
	VO# 198326	INV# 2686		3,368.00	
		APR 22 FIELD MAINTENANCE			
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,368.00	
116358	04/07/2022	42351	FLOYD D. JOHNSON TECHNICAL CENTER		1,106.38
	VO# 198337	INV# REIMB		1,106.38	
		DECA			
	207-216-332-0000-02	TRAVEL - COMPETITION		1,106.38	
116359	04/07/2022	45621	FOLLETT LIBRARY RESOURCES		736.74
	VO# 198318	INV# 384451F	PO# 45414	107.05	
		BOOKS			
	100-222-430-0000-09	LIBRARY BOOKS		107.05	
	VO# 198319	INV# 377177F	PO# 45409	301.33	
		BOOKS			
	100-222-430-0000-09	LIBRARY BOOKS		301.33	
	VO# 198320	INV# 433025F	PO# 45446	266.84	
		BOOKS			
	100-222-410-0000-09	LIB. SUPPLIES		266.84	
	VO# 198334	INV# 387989F	PO# 45424	61.52	
		BOOKS			
	100-222-430-0000-44	LIBRARY BOOKS		61.52	
116360	04/07/2022	45547	FRONTLINE TECHNOLOGIES GROUP		1,612.41
	VO# 198332	INV# INVUS154659		1,612.41	
		PSNI			
	299-223-315-0001-00	SDAC MANAGEMENT FEE		1,612.41	
116361	04/07/2022	46664	GOODWYN MILLS CAWOOD LLC		125,429.49
	VO# 198343	INV# ACOL2200022		125,429.49	
		A & E SERVICES			
	512-253-395-0000-03	A&E SERVICES		61,217.91	
	512-253-395-0000-08	A&E SERVICES		7,292.94	
	512-253-395-0000-09	A&E SERVICES		6,342.94	
	512-253-395-0000-45	A&E SERVICES		4,342.94	
	512-253-395-0000-46	A&E SERVICES		14,301.94	
	512-253-395-0000-46	A&E SERVICES		4,342.94	
	512-253-395-0000-47	A&E SERVICES		7,494.94	
	512-253-395-0000-49	A&E SERVICES		20,092.94	
116362	04/07/2022	44706	KELLY SERVICES INC		13,591.82
	VO# 198354	INV# 592198		13,591.82	
		KELLY SERVICES			

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100-111-314-0000-47	KELLY SERVICES	175.00
100-111-314-0000-49	KELLY SERVICES	245.96
100-112-314-0000-08	KELLY SERVICES	731.00
100-112-314-0000-45	KELLY SERVICES	973.00
100-112-314-0000-46	KELLY SERVICES	273.00
100-112-314-0000-47	KELLY SERVICES	1,434.00
100-112-314-0000-49	KELLY SERVICES	42.00
100-113-314-0000-09	KELLY SERVICES	556.50
100-113-314-0000-44	KELLY SERVICES	511.00
100-113-314-0000-47	KELLY SERVICES	84.00
100-114-314-0000-03	KELLY SERVICES	693.00
100-115-314-0000-02	KELLY SERVICES	91.00
100-127-314-0000-03	KELLY SERVICES	91.00
100-127-314-0000-09	KELLY SERVICES	45.50
100-127-314-0000-49	KELLY SERVICES	84.69
100-133-314-0000-47	KELLY SERVICES	84.00
100-222-314-0000-09	KELLY SERVICES	336.00
100-222-314-0000-45	KELLY SERVICES	42.00
100-254-314-0000-08	KELLY SERVICES	546.72
100-254-314-0000-44	KELLY SERVICES	284.75
100-254-314-0000-45	KELLY SERVICES	455.60
201-111-314-0000-08	KELLY SERVICES	91.00
201-112-314-0000-49	KELLY SERVICES	42.00
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	707.00
218-112-314-0000-45	KELLY SERVICES	378.00
218-112-314-0000-46	KELLY SERVICES	336.00
218-112-314-0000-47	KELLY SERVICES	182.00
218-113-314-0000-09	KELLY SERVICES	422.80
218-113-314-0000-44	KELLY SERVICES	1,331.50
218-114-314-0000-03	KELLY SERVICES	227.50
218-114-314-0000-15	KELLY SERVICES	645.00
218-115-314-0000-02	KELLY SERVICES	420.00
341-147-314-0000-47	KELLY SERVICES	293.30

116363	04/07/2022	44706	KELLY SERVICES INC		10,679.15
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VO#	198355	INV#	589087	10,679.15
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KELLY SERVICES

100-111-314-0000-45	KELLY SERVICES	78.40
100-111-314-0000-47	KELLY SERVICES	175.00
100-112-314-0000-08	KELLY SERVICES	603.00
100-112-314-0000-45	KELLY SERVICES	700.00
100-112-314-0000-46	KELLY SERVICES	91.00
100-112-314-0000-47	KELLY SERVICES	581.00
100-112-314-0000-49	KELLY SERVICES	84.00
100-113-314-0000-09	KELLY SERVICES	770.00
100-113-314-0000-44	KELLY SERVICES	252.00
100-113-314-0000-47	KELLY SERVICES	182.00
100-114-314-0000-03	KELLY SERVICES	532.00
100-115-314-0000-02	KELLY SERVICES	381.50
100-127-314-0000-09	KELLY SERVICES	182.00

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	100-127-314-0000-49	KELLY SERVICES	168.00	
	100-128-314-0000-09	KELLY SERVICES	87.94	
	100-212-314-0000-09	KELLY SERVICES	182.00	
	100-222-314-0000-09	KELLY SERVICES	168.00	
	100-222-314-0000-49	KELLY SERVICES	84.00	
	100-233-314-0000-09	KELLY SERVICES	259.00	
	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	
	100-254-314-0000-45	KELLY SERVICES	455.60	
	201-112-314-0000-49	KELLY SERVICES	42.00	
	203-127-314-0000-49	KELLY SERVICES	516.00	
	218-112-314-0000-08	KELLY SERVICES	616.00	
	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	136.50	
	218-112-314-0000-49	KELLY SERVICES	42.46	
	218-113-314-0000-09	KELLY SERVICES	336.00	
	218-113-314-0000-44	KELLY SERVICES	660.00	
	218-114-314-0000-15	KELLY SERVICES	516.00	
	218-115-314-0000-02	KELLY SERVICES	336.00	
	341-147-314-0000-49	KELLY SERVICES	81.20	
116364	04/07/2022	42245 LEITNER CONSTRUCTION CO., INC		10,400.00
	VO# 198303	INV# 14006-03	10,400.00	
		FIRE ALARM& EMS		
	500-253-395-6000-06	LEITNER-FIRE ALARM & ENERGY MGMT	10,400.00	
116365	04/07/2022	46167 LOWES HOME CENTERS LLC		357.87
	VO# 198289	INV# 07140	177.88	
		SUPPLIES		
	100-254-410-1000-06	CUSTODIAL SUPPLIES	177.88	
	VO# 198308	INV# 07687	126.74	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	126.74	
	VO# 198309	INV# 02723	53.25	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	53.25	
116366	04/07/2022	46489 MEDSHARPS EAST LLC		175.00
	VO# 198351	INV# 1633040122	175.00	
		MED WASTE		
	220-258-395-0000-06	OTHER PROF AND TECH SERV	175.00	
116367	04/07/2022	46650 MELMARK NEW ENGLAND		6,099.52
	VO# 198322	INV# 0036295-IN	6,099.52	
		PROVISO		
	230-128-373-0000-01	TUITION TO OTHER ENTITY	6,099.52	
116370	04/07/2022	46028 PROFESSIONAL SOFTWARE FOR NURSES, INC.		1,730.00
	VO# 198352	INV# 40010	930.00	
		SNAP		
	100-213-445-0000-01	TECH & SOFTWARE SUPPLIES	930.00	

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	VO# 198353	INV# 40406	800.00	
		SNAP		
	220-266-445-0000-06	WEB-FILTER	800.00	
116371	04/07/2022	41649 PROJECT LEAD THE WAY		2,400.00
	VO# 198292	INV# 323078	2,400.00	
		ENGINEERING		
	207-224-395-0000-02	OTHER PROF AND TECH SERV	2,400.00	
116372	04/07/2022	46226 READY REFRESH BY NESTLE		148.21
	VO# 198317	INV# 02B2500139858	148.21	
		SUPPLIES		
	100-255-410-0000-00	TRANS OFFICE SUPPLIES	148.21	
116373	04/07/2022	46226 READY REFRESH BY NESTLE		341.48
	VO# 198348	INV# 02C2500032046	341.48	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	341.48	
116374	04/07/2022	43798 ROCK HILL COCA-COLA BOTTLING CO.		354.51
	VO# 198313	INV# 76913	147.56	
		SUPPLIES		
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES	147.56	
	VO# 198314	INV# 77869	206.95	
		SUPPLIES		
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES	206.95	
116376	04/07/2022	044451 SC DEPARTMENT OF EDUCATION		583.28
	VO# 198323	INV# YORK SC 01	583.28	
		FY 21/22		
	299-223-315-0001-00	SDAC MANAGEMENT FEE	583.28	
116377	04/07/2022	42439 SERVICE ASSOCIATES, INC		1,093.75
	VO# 198290	INV# 5837	1,093.75	
		TELEPHONE		
	100-254-340-0000-00	TELEPHONE SERVICES	1,093.75	
116378	04/07/2022	43484 STAPLES, INC		439.69
	VO# 198291	INV# 8065620596	43.16	
		SUPPLIES		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	43.16	
	VO# 198338	INV# 8065470957	766.06	
		SUPPLIES		
	100-232-410-0000-06	SUPT OFFICE SUPPLIES	766.06	
	VO# 198442	INV# 8065695219	-369.53	
		CREDIT MEMO		
	100-232-410-0000-06	SUPT OFFICE SUPPLIES	-369.53	
116380	04/07/2022	45690 WHITE & STORY LLC		1,762.84
	VO# 198295	INV# 2196	1,762.84	
		LEGAL SERVICES		
	100-231-319-0000-00	LEGAL SERVICES	1,762.84	

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116381	04/08/2022	46528	ASTROTURF CORP				102,484.00
	VO# 198463	INV#	YORK HS 21-2042-16 A	PO# 45326	102,484.00		
			YCHS				
			511-253-530-0000-03 YCHS TURF AND TRACK		102,484.00		
116382	04/08/2022	46188	BLAZER WORKS				5,441.88
	VO# 198460	INV#	20361580		2,720.00		
			STAFFING				
			100-127-314-0000-44 KELLY SERVICES		2,720.00		
	VO# 198461	INV#	20361587		2,721.88		
			STAFFING				
			100-127-314-0000-44 KELLY SERVICES		2,721.88		
116383	04/08/2022	46538	CONVERGINT TECHNOLOGIES LLC				2,449.35
	VO# 198459	INV#	403L01862	PO# 45418	2,449.35		
			CAMERAS				
			511-253-445-0002-08 CAMERAS		2,449.35		
116384	04/08/2022	45884	EMS LINQ INC				17,307.09
	VO# 198462	INV#	C-103191		17,307.09		
			POWERSCHOOL				
			100-266-445-0000-00 MISC. SOFTWARE RENEWALS		17,307.09		
116385	04/08/2022	45547	FRONTLINE TECHNOLOGIES GROUP				3,538.49
	VO# 198469	INV#	INVUS154754		3,538.49		
			ENRICH				
			299-223-315-0001-00 SDAC MANAGEMENT FEE		3,538.49		
116386	04/08/2022	025258	EMPLOYEE VENDOR				437.50
	VO# 198470	INV#	HOMEBOUND		192.50		
			03.03.22-03.08.22				
			100-145-311-0000-03 INSTRUCTIONAL SERVICES		192.50		
	VO# 198471	INV#	HOMEBOUND		245.00		
			03.30.22-03.31.22				
			100-145-311-0000-03 INSTRUCTIONAL SERVICES		245.00		
116388	04/08/2022	46634	EMPLOYEE VENDOR				626.50
	VO# 198468	INV#	REIMB		626.50		
			SUPPLIES				
			371-113-410-0000-44 SUPPLIES		626.50		
116389	04/08/2022	46064	SPEECHLINX LLC				3,900.00
	VO# 198453	INV#	#18 FY 21/22		3,900.00		
			SPEECH				
			100-126-311-0000-01 SPEECH SERVICES		3,900.00		
116390	04/08/2022	056110	YORK ELECTRIC COOPERATIVE, INC.				3,181.41
	VO# 198464	INV#	105567001		2,044.50		
			ENERGY				
			100-254-470-0000-06 ENERGY-DO		2,044.50		
	VO# 198465	INV#	105567002		462.53		
			ENERGY				
			100-254-470-0000-06 ENERGY-DO		462.53		

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	VO# 198466	INV#	105567003	395.94	
	ENERGY				
	100-254-470-0000-06	ENERGY-DO		395.94	
	VO# 198467	INV#	105567004	278.44	
	ENERGY				
	100-254-470-0000-06	ENERGY-DO		278.44	
116391	04/08/2022	43053	ROTARY CLUB OF YORK		720.00
	VO# 198455	INV#	3418750	180.00	
	2ND QTR DUES				
	100-252-640-0000-06	FISCAL SER DUES AND FEES		180.00	
	VO# 198456	INV#	3418744	180.00	
	2ND QTR DUES				
	100-232-640-0000-06	SUPT DUES AND FEES		180.00	
	VO# 198457	INV#	3335492	180.00	
	1ST QTR DUES				
	100-233-640-0000-02	DUES AND FEES		180.00	
	VO# 198458	INV#	3418743	180.00	
	2ND QTR DUES				
	100-233-640-0000-02	DUES AND FEES		180.00	
116392	04/08/2022	46510	ATG ENTERTAINMENT LLC		5,740.00
	VO# 198472	INV#	102702 A	5,740.00	
	PROM BALANCE				
	100-114-395-0005-03	PROM		5,740.00	
116393	04/21/2022	44039	EMPLOYEE VENDOR		710.86
	VO# 198489	INV#	PAYROLL #4 FY21/22	710.86	
	BAND CONSULTING				
	100-114-336-0001-03	BAND CONSULTANTS		710.86	
116394	04/21/2022	46681	EMPLOYEE VENDOR		4,139.24
	VO# 198500	INV#	03.21.22-04.05.22	4,139.24	
	CONSULTING				
	100-113-395-2000-09	OTHER PROF AND TECH SERV		4,139.24	
116395	04/21/2022	45488	CARTER COACHING AND CONSULTING		3,270.00
	VO# 198476	INV#	1501843	3,270.00	
	SPEECH				
	203-125-313-0000-00	CONSULTING SERVICES		3,270.00	
116398	04/21/2022	46420	EMPLOYEE VENDOR		173.66
	VO# 198486	INV#	PAYROLL #4	173.66	
	BAND CONSULTING				
	100-114-336-0001-03	BAND CONSULTANTS		173.66	
116400	04/21/2022	42350	EMPLOYEE VENDOR		1,628.00
	VO# 198501	INV#	MARCH	1,628.00	
	DRIVERS ED				
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN		1,628.00	
116402	04/21/2022	45722	EMPLOYEE VENDOR		1,500.00

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	VO# 198503	INV#	YCHS ATHLETICS	1,500.00	
			BASEBALL COACHING		
	100-271-395-0000-03		GRADUATE ASST.	1,500.00	
116403	04/21/2022	46353	EMPLOYEE VENDOR		391.95
	VO# 198495	INV#	02.02.22-02.28.22	124.02	
			TRAVEL		
	201-188-332-2022-15		TRAVEL	124.02	
	VO# 198496	INV#	01.10.22-01.31.22	121.68	
			TRAVEL		
	201-188-332-2022-15		TRAVEL	121.68	
	VO# 198497	INV#	03.02.22-03.30.22	146.25	
			TRAVEL		
	201-188-332-2022-15		TRAVEL	146.25	
116404	04/21/2022	45492	EMPLOYEE VENDOR		1,227.01
	VO# 198484	INV#	PAYROLL #4	1,227.01	
			BAND CONSULTING		
	100-114-336-0001-03		BAND CONSULTANTS	1,227.01	
116405	04/21/2022	042810	EMPLOYEE VENDOR		572.08
	VO# 198499	INV#	REIMB	572.08	
			SUPPLIES		
	203-161-332-0000-00		AUTISM TRAVEL	215.00	
	203-161-410-0000-00		AUTISM SUPPLIES	23.51	
	230-161-410-0000-00		SUPPLIES	333.57	
116407	04/21/2022	050450	EMPLOYEE VENDOR		4,262.50
	VO# 198498	INV#	03.01.22-03.31.22	4,262.50	
			SPEECH		
	203-126-311-0000-01		INSTRUCTIONAL SERVICES	4,262.50	
116408	04/21/2022	46418	EMPLOYEE VENDOR		675.50
	VO# 198488	INV#	PAYROLL #4	675.50	
			BAND CONSULTING		
	100-114-336-0001-03		BAND CONSULTANTS	675.50	
116415	04/21/2022	44684	AUS CENTRAL LOCKBOX		2,063.68
	VO# 198559	INV#	307000079756	57.24	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	57.24	
	VO# 198560	INV#	307000079752	43.06	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	43.06	
	VO# 198561	INV#	307000079757	100.62	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	100.62	
	VO# 198562	INV#	307000079761	1,054.38	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	1,054.38	
	VO# 198563	INV#	307000079754	85.64	

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UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		85.64	
VO# 198564	INV# 307000079751		190.21	
UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		190.21	
VO# 198565	INV# 307000079749		101.66	
UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		101.66	
VO# 198566	INV# 307000079755		56.62	
UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		56.62	
VO# 198567	INV# 307000079759		315.84	
UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		315.84	
VO# 198568	INV# 307000079747		58.41	
UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		58.41	
116416	04/21/2022	45820	BACKGROUND INVESTIGATION BUREAU LLC	542.00
	VO# 198557	INV# 2204377	542.00	
DOT				
100-255-313-0008-00	DRUG TESTING		542.00	
116417	04/21/2022	46188	BLAZER WORKS	5,441.88
	VO# 198508	INV# 20370526	2,721.88	
SUPPLIES & SALARIES				
100-127-314-0000-44	KELLY SERVICES		2,721.88	
	VO# 198509	INV# 20370538	2,720.00	
SUPPLIES & SALARIES				
100-127-314-0000-44	KELLY SERVICES		2,720.00	
116419	04/21/2022	45265	CHARTWELLS DINING SERVICES	250.16
	VO# 198483	INV# 307800355	250.16	
STUDENT ADV BKFT				
100-232-690-0001-06	AWARDS & RECOGNITIONS		250.16	
116420	04/21/2022	45266	CHARTWELLS SCHOOL DINING SERVICES	84,506.18
	VO# 198504	INV# 3078400341	71,903.84	
JAN 22 SERVICES				
600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		71,903.84	
	VO# 198505	INV# 3078400342	12,602.34	
JAN 22 SERVICES				
600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		12,602.34	
116421	04/21/2022	46538	CONVERGINT TECHNOLOGIES LLC	4,580.02
	VO# 198512	INV# 403L01822	PO# 45421	4,580.02
CAMERAS				
511-253-445-0002-47	CAMERAS		4,580.02	
116422	04/21/2022	46465	ENCOVA INSURANCE	26,903.00

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	VO# 198510	INV# 36281042	26,903.00	
	WORKERS COMP			
	100-231-200-0000-00	WORK COMP, UNEMP, ETC	26,903.00	
116424	04/21/2022	41851 J & Z SERVICES, INC		1,258.34
	VO# 198517	INV# 4405	1,258.34	
	MAR 22 BED MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	1,258.34	
116425	04/21/2022	42344 KRONOS SAASHR INC		1,123.92
	VO# 198479	INV# 11898655	1,123.92	
	UKG READY			
	100-252-445-0000-06	DATA PROCESSING	1,123.92	
116426	04/21/2022	44806 LIBERTY MUTUAL INSURANCE		276.00
	VO# 198481	INV# 900968380	276.00	
	PROPERTY INS			
	100-254-324-0000-06	PROPERTY INSURANCE	276.00	
116427	04/21/2022	46167 LOWES HOME CENTERS LLC		308.74
	VO# 198519	INV# 02944	20.32	
	SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	20.32	
	VO# 198520	INV# 07202	176.70	
	SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	176.70	
	VO# 198521	INV# 07761	11.65	
	SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	11.65	
	VO# 198522	INV# 07642	24.69	
	SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	24.69	
	VO# 198523	INV# 02442	25.88	
	SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	25.88	
	VO# 198524	INV# 06481	37.38	
	SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	37.38	
	VO# 198525	INV# 06494	5.25	
	SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	5.25	
	VO# 198526	INV# 06544	6.87	
	SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	6.87	
116428	04/21/2022	45938 PIEDMONT PHYSICIANS NETWORK LLC		163.00
	VO# 198556	INV# 191621C14929	163.00	
	DOT			
	100-255-313-0008-00	DRUG TESTING	163.00	
116429	04/21/2022	45707 RIKE ROOFING SERVICES INC		1,055.23

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	VO# 198533	INV# 3447		576.78	
			YMS		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		576.78	
	VO# 198534	INV# 3450		478.45	
			HCJES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		478.45	
116430	04/21/2022	46507	ROBROY ENERGY SYSTEMS INC		34,400.50
	VO# 198514	INV# 041322	PO# 45471	34,400.50	
			GENERATOR		
	511-253-540-1000-06	IT GENERATOR		34,400.50	
116433	04/21/2022	46604	TRANE		7,872.00
	VO# 198516	INV# 312556423	PO# 45448	7,872.00	
			COOLING TOWERS		
	511-253-399-1000-03	CLEANING COOLING TOWERS		7,872.00	
116434	04/21/2022	46317	VITAL RECORDS CONTROL		237.95
	VO# 198482	INV# 2568194		237.95	
			STORAGE		
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		237.95	
116435	04/21/2022	44811	YORK CO DISABILITIES & SPECIAL NEEDS		250.00
	VO# 198506	INV# 1267		250.00	
			CNT# 436		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		250.00	
116436	04/21/2022	056100	YORK COUNTY NATURAL GAS AUTH		9,339.43
	VO# 198570	INV# 106448-001		5,016.00	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		5,016.00	
	VO# 198571	INV# 106448-002		214.89	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		214.89	
	VO# 198572	INV# 106448-003		51.33	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		51.33	
	VO# 198573	INV# 106448-004		97.30	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		97.30	
	VO# 198574	INV# 106448-005		73.78	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		73.78	
	VO# 198575	INV# 106448-006		81.26	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		81.26	
	VO# 198576	INV# 25290-001		1,850.53	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		1,850.53	

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	VO# 198577	INV# 25290-002	17.11	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	17.11	
	VO# 198578	INV# 25290-003	240.55	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	240.55	
	VO# 198579	INV# 26469-001	101.57	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	101.57	
	VO# 198580	INV# 1622-001	258.72	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	258.72	
	VO# 198581	INV# 1606-001	81.26	
		ENERGY		
	100-254-470-0000-15	ENERGY-YOA	81.26	
	VO# 198582	INV# 1606-002	16.05	
		ENERGY		
	100-254-470-0000-15	ENERGY-YOA	16.05	
	VO# 198583	INV# 1606-003	80.19	
		ENERGY		
	100-254-470-0000-15	ENERGY-YOA	80.19	
	VO# 198584	INV# 1606-004	95.16	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	95.16	
	VO# 198585	INV# 1375-001	666.03	
		ENERGY		
	100-254-470-0000-09	ENERGY-YIS	666.03	
	VO# 198586	INV# 68312-001	138.98	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	138.98	
	VO# 198587	INV# 68312-002	258.72	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	258.72	
116437	04/22/2022	100300 AMERICAN FAMILY LIFE ASSURANCE		153.14
	VO# 198601	INV# OFFE5	153.14	
		APR 2022		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE	153.14	
116438	04/22/2022	45858 AMERICAN HERITAGE LIFE INS CO		773.54
	VO# 198611	INV# #32010	773.54	
		APR 2022		
	100-000-437-0000-00	ALLSTATE CANCER	773.54	
116439	04/22/2022	46158 ASIFLEX		12,338.89
	VO# 198603	INV# 5460100	12,338.89	
		APR 2022		
	100-000-463-0000-00	MONEY PLUS WITHHELD	12,338.89	

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116440	04/22/2022	46158	ASIFLEX		183.28	183.28
	VO# 198604	INV#	5460100			
				183.28		
			APR 2022			
			100-000-463-0000-00 MONEY PLUS WITHHELD	183.28		
116441	04/22/2022	100450	COLONIAL LIFE INSURANCE COMPANY		431.45	431.45
	VO# 198602	INV#	E7195035		431.45	
			APR 2022			
			100-000-484-0000-00 COLONIAL LIFE INSURANCE	431.45		
116442	04/22/2022	46044	MANHATTANLIFE ASSURANCE COMPANY		988.20	988.20
	VO# 198605	INV#	898620		988.20	
			APR 2022			
			100-000-465-0000-00 KANAWHA INSURANCE	988.20		
116443	04/22/2022	46159	MASSACHUSETTS DEPT OF REVENUE		335.83	335.83
	VO# 198608	INV#			335.83	
			APR 2022			
			100-000-477-0000-00 CHILD SUPPORT	335.83		
116444	04/22/2022	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		100.00	100.00
	VO# 198612	INV#	CHILD SUPPORT		100.00	
			APR 2022			
			100-000-477-0000-00 CHILD SUPPORT	100.00		
116446	04/22/2022	101914	SC DEPT OF REVENUE		767.78	767.78
	VO# 198609	INV#			767.78	
			APR 2022			
			100-000-472-0000-00 LIEN	767.78		
116447	04/22/2022	46685	SC DEPT OF EMPLOYMENT & WORKFORCE		362.00	362.00
	VO# 198614	INV#			362.00	
			APR 2022			
			100-000-472-0000-00 LIEN	362.00		
116448	04/22/2022	46685	SC DEPT OF EMPLOYMENT & WORKFORCE		578.58	578.58
	VO# 198615	INV#			578.58	
			APR 2022			
			100-000-472-0000-00 LIEN	578.58		
116449	04/22/2022	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		814.79	814.79
	VO# 198613	INV#	CHILD SUPPORT		814.79	
			APR 2022			
			100-000-477-0000-00 CHILD SUPPORT	814.79		
116450	04/22/2022	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		27,699.81	27,699.81
	VO# 198607	INV#	#003242		27,699.81	
			APR 2022			
			100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS	27,699.81		
116451	04/22/2022	101925	UNITED WAY OF YORK COUNTY		202.00	202.00
	VO# 198606	INV#	YSD1		202.00	
			APR 2022			
			100-000-469-0000-00 WESTERN YORK COUNTY UNITED FUND	202.00		

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116452	04/22/2022	46358	EMPLOYEE VENDOR		375.00
	VO# 198598	INV# 04.25.22		375.00	
			Soccer		
	100-271-395-0000-03		GRADUATE ASST.	375.00	
116453	04/22/2022	46349	EMPLOYEE VENDOR		375.00
	VO# 198597	INV# 04.25.22		375.00	
			Soccer		
	100-271-395-0000-03		GRADUATE ASST.	375.00	
116454	04/22/2022	45456	EMPLOYEE VENDOR		250.00
	VO# 198600	INV# 04.25.22		250.00	
			Chorus		
	100-113-395-0000-09		CHORAL SUPPLEMENT	250.00	
116455	04/22/2022	46652	EMPLOYEE VENDOR		187.50
	VO# 198595	INV# 04.25.22		187.50	
			Track		
	100-271-395-0000-03		GRADUATE ASST.	187.50	
116456	04/22/2022	45626	EMPLOYEE VENDOR		750.00
	VO# 198592	INV# 04.25.22		750.00	
			Softball		
	100-271-395-0000-03		GRADUATE ASST.	750.00	
116457	04/22/2022	46673	EMPLOYEE VENDOR		375.00
	VO# 198591	INV# 04.25.22		375.00	
			Softball		
	100-271-395-0000-03		GRADUATE ASST.	375.00	
116458	04/22/2022	43895	NATIONAL BENEFIT SERVICES, LLC		15,853.00
	VO# 198616	INV# APRIL 2022		15,853.00	
			APR 2022 PAYROLL		
	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	10,623.00	
	100-000-479-0000-00		AXA Equitable - 403b	2,650.00	
	100-000-487-0000-00		ASPIRE FINANCIAL	200.00	
116459	04/22/2022	46585	EMPLOYEE VENDOR		250.00
	VO# 198596	INV# 04.25.22		250.00	
			Track		
	100-271-395-0000-03		GRADUATE ASST.	250.00	
116460	04/22/2022	46637	EMPLOYEE VENDOR		250.00
	VO# 198594	INV# 04.25.22		250.00	
			Track		
	100-271-395-0000-03		GRADUATE ASST.	250.00	
116461	04/22/2022	46647	EMPLOYEE VENDOR		250.00
	VO# 198593	INV# 04.25.22		250.00	
			Baseball		
	100-271-395-0000-03		GRADUATE ASST.	250.00	

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116462	04/22/2022	46357	EMPLOYEE VENDOR		375.00
	VO# 198599	INV#	04.25.22	375.00	
			SOC CER		
			100-271-395-0000-03 GRADUATE ASST.	375.00	
116463	04/26/2022	101600	SC BUDGET AND CONTROL BOARD		579,517.06
	VO# 198618	INV#	5460100	579,517.06	
			APRIL 2022		
			100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,288.44	
			100-000-455-0000-00 BLUE CROSS WITHHOLDING	3,392.44	
			100-000-455-0000-00 BLUE CROSS WITHHOLDING	1,540.00	
			100-000-455-0000-00 BLUE CROSS WITHHOLDING	5,223.80	
			100-000-455-0000-00 BLUE CROSS WITHHOLDING	519,624.22	
			100-000-456-0000-00 OPTIONAL LIFE	12,136.80	
			100-000-458-0000-00 DENTAL INSURANCE WITHHELD	35,311.36	
116464	04/26/2022	101651	SC RETIREMENT SYSTEM		911,358.19
	VO# 198621	INV#	846.05	911,358.19	
			APRIL 2022		
			100-000-454-0000-00 SOUTH CAROLINA RETIREMENT	911,358.19	
116465	04/26/2022	45860	SSBT as TTEE for SCORP MM061953-001-132		8,384.70
	VO# 198620	INV#	MM061953-001-132	8,384.70	
			APRIL 2022		
			100-000-427-0000-00 AETNA ORP	8,384.70	
116466	04/26/2022	101916	TIAA-CREF		9,645.73
	VO# 198622	INV#	#100746	9,645.73	
			APRIL 2022		
			100-000-428-0000-00 TIAA CREF ORP	9,645.73	
116467	04/26/2022	100325	VALIC		8,014.91
	VO# 198619	INV#	SCORP401A	8,014.91	
			APRIL 2022		
			100-000-426-0000-00 AMERICAN GENERAL ORP	8,014.91	
116468	04/26/2022	41637	YORK COMPREHENSIVE HIGH		5,863.49
	VO# 198617	INV#	REIMB	5,863.49	
			ROTC		
			271-114-410-0000-03 SUPPLIES - CLEANING	5,863.49	
116472	04/28/2022	030582	EMPLOYEE VENDOR		172.50
	VO# 198688	INV#	110	108.75	
			TAC		
			100-127-312-0000-01 INSTRUCTIONAL PROG IMPROV	108.75	
	VO# 198689	INV#	109	63.75	
			TAC		
			100-127-312-0000-01 INSTRUCTIONAL PROG IMPROV	63.75	
116473	04/28/2022	46461	EMPLOYEE VENDOR		180.00
	VO# 198704	INV#	04.01.22-04.29.22	180.00	
			PARENTING		
			220-262-395-0000-15 OTHER PROF AND TECH SERV	180.00	
116475	04/28/2022	46064	SPEECHLINX LLC		1,950.00

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	VO# 198694	INV#	19 FY21/22	1,950.00	
			SPEECH		
	100-126-311-0000-01		SPEECH SERVICES	1,950.00	
116476	04/28/2022	46601	EMPLOYEE VENDOR		534.00
	VO# 198695	INV#	04.04.22-04.22.22	534.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02		PARKING LOT ATTENDANT	534.00	
116477	04/29/2022	45687	ADVANCED PROPERTY SERVICES		4,005.00
	VO# 198707	INV#	1351	4,005.00	
			APR 22 LAWN MAINTENANCE		
	100-254-329-0000-00		CONTRACTED LAWN SERVICE	4,005.00	
116480	04/29/2022	46408	ARBITERSPORTS		345.00
	VO# 198664	INV#	00665285	345.00	
			YMS		
	100-271-395-1000-44		OFFICIALS PAY-YMS	345.00	
116481	04/29/2022	44684	AUS CENTRAL LOCKBOX		4,922.87
	VO# 198625	INV#	30700083114	57.24	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	57.24	
	VO# 198626	INV#	307000083110	43.06	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	43.06	
	VO# 198627	INV#	307000083116	100.62	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	100.62	
	VO# 198628	INV#	307000083123	1,097.87	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	1,097.87	
	VO# 198629	INV#	307000083112	85.64	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	85.64	
	VO# 198630	INV#	307000083108	139.73	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	139.73	
	VO# 198631	INV#	307000083113	56.62	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	56.62	
	VO# 198632	INV#	307000083105	101.66	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	101.66	
	VO# 198633	INV#	307000083120	315.84	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	315.84	
	VO# 198634	INV#	307000083104	58.41	
			UNIFORM RENTALS		

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100-254-310-0006-06	MAINTENANCE OF UNIFORMS	58.41
VO# 198635	INV# 307000086500	56.62
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	56.62
VO# 198636	INV# 307000086503	57.24
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	57.24
VO# 198637	INV# 307000086497	43.06
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	43.06
VO# 198638	INV# 307000086504	100.62
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	100.62
VO# 198639	INV# 307000086511	1,165.72
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	1,165.72
VO# 198640	INV# 307000086498	85.64
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	85.64
VO# 198641	INV# 307000086496	139.73
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	139.73
VO# 198642	INV# 307000086494	101.66
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	101.66
VO# 198643	INV# 307000086492	58.41
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	58.41
VO# 198644	INV# 307000086506	342.37
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	342.37
VO# 198645	INV# 56293308	133.88
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	133.88
VO# 198646	INV# 56293309	40.35
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	40.35
VO# 198647	INV# 56293310	76.97
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	76.97
VO# 198648	INV# 56293311	51.04
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	51.04
VO# 198649	INV# 56293312	51.58
	UNIFORM RENTALS	

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	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		51.58	
	VO# 198650	INV# 56293313		90.37	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		90.37	
	VO# 198651	INV# 56293314		270.92	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		270.92	
116482	04/29/2022	45955 BUCK'S REFRIGERATION SERVICE			29,598.14
	VO# 198671	INV# 201569	PO# 45444	29,598.14	
		FREEZER REPAIR			
	511-253-540-0001-09	YIS-FREEZER AND WALK IN		29,598.14	
116484	04/29/2022	46514 CHURCHICH RECREATION & DESIGN			363,915.92
	VO# 198699	INV# 2500	PO# 45308	269,951.95	
		PLAYGROUND			
	511-253-530-0000-47	IMPROVEMENTS OTHER THAN BUILDINGS		269,951.95	
	VO# 198700	INV# 2499	PO# 45305	93,963.97	
		PLAYGROUND			
	511-253-530-0000-45	IMPROVEMENTS OTHER THAN BUILDINGS		93,963.97	
116485	04/29/2022	46538 CONVERGINT TECHNOLOGIES LLC			11,852.11
	VO# 198652	INV# 403L01823	PO# 45421	2,940.12	
		CAMERAS			
	511-253-445-0002-47	CAMERAS		2,940.12	
	VO# 198653	INV# 403L01872	PO# 45419	8,911.99	
		CAMERAS			
	511-253-445-0002-45	CAMERAS		8,911.99	
116486	04/29/2022	45592 DEPT OF ADMINISTRATION			231.48
	VO# 198665	INV# 90337419		231.48	
		TELEPHONE			
	100-254-340-0000-03	TELEPHONES		231.48	
116489	04/29/2022	44084 HEAT TRANSFER SALES OF THE CAROLINAS, IN			1,180.15
	VO# 198676	INV# 61529		1,180.15	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		1,180.15	
116490	04/29/2022	030465 HODGES GARAGE			300.00
	VO# 198660	INV# 22-228		300.00	
		TOW			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		300.00	
116491	04/29/2022	030490 HOME DEPOT PRO			148.57
	VO# 198659	INV# 677281503		148.57	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		148.57	
116492	04/29/2022	030525 HOSKINS SUPPLY CO., INC.			730.00
	VO# 198667	INV# 2858		730.00	
		SUPPLIES			
	100-426-710-0010-44	YMS ATHLETICS		730.00	

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116493	04/29/2022	44706	KELLY SERVICES INC		1,395.21
	VO# 198696	INV#	602184	1,395.21	
	KELLY SERVICES				
	100-112-314-0000-47	KELLY SERVICES		84.00	
	100-254-314-0000-44	KELLY SERVICES		284.75	
	100-254-314-0000-45	KELLY SERVICES		728.96	
	218-112-314-0000-08	KELLY SERVICES		252.00	
	218-114-314-0000-03	KELLY SERVICES		45.50	
116494	04/29/2022	44706	KELLY SERVICES INC		14,148.72
	VO# 198697	INV#	599085	14,148.72	
	KELLY SERVICES				
	100-112-314-0000-08	KELLY SERVICES		1,440.00	
	100-112-314-0000-45	KELLY SERVICES		966.00	
	100-112-314-0000-46	KELLY SERVICES		875.00	
	100-112-314-0000-47	KELLY SERVICES		136.50	
	100-112-314-0000-49	KELLY SERVICES		553.44	
	100-113-314-0000-09	KELLY SERVICES		763.00	
	100-113-314-0000-44	KELLY SERVICES		707.00	
	100-113-314-0000-46	KELLY SERVICES		336.00	
	100-113-314-0000-47	KELLY SERVICES		168.00	
	100-114-314-0000-03	KELLY SERVICES		602.00	
	100-115-314-0000-02	KELLY SERVICES		252.00	
	100-115-314-0000-44	KELLY SERVICES		168.00	
	100-121-314-0000-44	KELLY SERVICES		84.00	
	100-127-314-0000-03	KELLY SERVICES		91.12	
	100-127-314-0000-09	KELLY SERVICES		455.00	
	100-127-314-0000-49	KELLY SERVICES		159.60	
	100-222-314-0000-09	KELLY SERVICES		512.00	
	100-222-314-0000-45	KELLY SERVICES		126.00	
	100-233-314-0000-46	KELLY SERVICES		112.00	
	100-233-314-0000-47	KELLY SERVICES		91.00	
	100-254-314-0000-08	KELLY SERVICES		227.80	
	100-254-314-0000-44	KELLY SERVICES		51.26	
	203-127-314-0000-49	KELLY SERVICES		600.00	
	218-112-314-0000-08	KELLY SERVICES		364.00	
	218-112-314-0000-45	KELLY SERVICES		252.00	
	218-112-314-0000-46	KELLY SERVICES		378.00	
	218-112-314-0000-47	KELLY SERVICES		91.00	
	218-112-314-0000-49	KELLY SERVICES		91.00	
	218-113-314-0000-09	KELLY SERVICES		420.00	
	218-113-314-0000-44	KELLY SERVICES		1,229.00	
	218-114-314-0000-03	KELLY SERVICES		182.00	
	218-114-314-0000-15	KELLY SERVICES		1,161.00	
	218-115-314-0000-02	KELLY SERVICES		420.00	
	341-147-314-0000-49	KELLY SERVICES		84.00	
116495	04/29/2022	44706	KELLY SERVICES INC		15,368.40
	VO# 198698	INV#	595387	15,368.40	
	KELLY SERVICES				
	100-111-314-0000-45	KELLY SERVICES		182.00	
	100-111-314-0000-46	KELLY SERVICES		364.00	

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	100-111-314-0000-47	KELLY SERVICES	91.00	
	100-111-314-0000-49	KELLY SERVICES	80.30	
	100-112-314-0000-08	KELLY SERVICES	813.00	
	100-112-314-0000-45	KELLY SERVICES	920.50	
	100-112-314-0000-46	KELLY SERVICES	532.00	
	100-112-314-0000-47	KELLY SERVICES	945.00	
	100-112-314-0000-49	KELLY SERVICES	357.00	
	100-113-314-0000-09	KELLY SERVICES	924.00	
	100-113-314-0000-44	KELLY SERVICES	791.00	
	100-114-314-0000-03	KELLY SERVICES	1,176.00	
	100-115-314-0000-02	KELLY SERVICES	168.00	
	100-127-314-0000-03	KELLY SERVICES	45.50	
	100-127-314-0000-09	KELLY SERVICES	455.00	
	100-222-314-0000-09	KELLY SERVICES	840.00	
	100-233-314-0000-09	KELLY SERVICES	45.50	
	100-233-314-0000-45	KELLY SERVICES	42.00	
	100-233-314-0000-47	KELLY SERVICES	91.00	
	100-254-314-0000-08	KELLY SERVICES	227.80	
	100-254-314-0000-44	KELLY SERVICES	227.80	
	100-254-314-0000-45	KELLY SERVICES	455.60	
	201-111-314-0000-08	KELLY SERVICES	84.00	
	203-122-314-0000-03	KELLY SERVICEES	91.00	
	203-127-314-0000-09	KELLY SERVICES	91.00	
	203-127-314-0000-49	KELLY SERVICES	580.50	
	218-112-314-0000-08	KELLY SERVICES	700.00	
	218-112-314-0000-45	KELLY SERVICES	378.00	
	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	273.00	
	218-113-314-0000-09	KELLY SERVICES	333.20	
	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	
	341-147-314-0000-47	KELLY SERVICES	235.20	
	341-147-314-0000-49	KELLY SERVICES	259.00	
116496	04/29/2022	46167 LOWES HOME CENTERS LLC		117.62
	VO# 198655	INV# 02735	18.26	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	18.26	
	VO# 198656	INV# 05391	10.64	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	10.64	
	VO# 198657	INV# 07309	12.49	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	12.49	
	VO# 198658	INV# 02607	76.23	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	76.23	
116497	04/29/2022	45688 MALONES FENCING & GRADING		10,837.50

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	VO# 198674	INV#	1528		10,837.50	
	APR 22 LAWN MAINTENANCE					
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			10,837.50	
116498	04/29/2022	43048	MANSFIELD OIL COMPANY			6,648.92
	VO# 198569	INV#	SQLCD-751751		6,648.92	
	03.01.22-03.31.22					
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE			6,648.92	
116499	04/29/2022	41649	PROJECT LEAD THE WAY			1,200.00
	VO# 198711	INV#	323598		1,200.00	
	CORE TRAINING					
	100-115-395-0002-02	OTHER PROF AND TECH SERV			250.00	
	207-224-395-0000-02	OTHER PROF AND TECH SERV			950.00	
116500	04/29/2022	46226	READY REFRESH BY NESTLE			155.51
	VO# 198691	INV#	02C2500021213	PO# 45342	155.51	
	SUPPLIES					
	100-221-410-0000-01	IMPR OF INST SUPPLIES			155.51	
116502	04/29/2022	42418	SCHLECHTY CENTER			1,400.00
	VO# 198701	INV#	1186		1,400.00	
	SLN CONF					
	100-232-395-0000-06	OTHER PROF AND TECH SERV			1,400.00	
116503	04/29/2022	46686	SCHOLASTIC			751.35
	VO# 198706	INV#	35294061		751.35	
	SUPPLIES					
	233-133-410-0000-00	SUPPLIES			751.35	
116504	04/29/2022	44256	SHI INTERNATIONAL			12,445.04
	VO# 198672	INV#	21831207		12,445.04	
	KNOWBE4 SUBSCRIPTION					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			12,445.04	
116505	04/29/2022	047520	SOUTHPAW SCREENPRINT & EMBROIDERY			2,831.22
	VO# 198668	INV#	20127371		2,831.22	
	SUPPLIES					
	100-426-710-0010-44	YMS ATHLETICS			2,831.22	
116506	04/29/2022	46378	SPARTANBURG MEDICAL CENTER			1,326.00
	VO# 198708	INV#	150019754315		1,326.00	
	OSHA					
	328-115-395-0000-02	OTHER PROF AND TECH SERV			1,326.00	
116508	04/29/2022	46688	THE STORY SHIP LLC			395.00
	VO# 198713	INV#	INV165		395.00	
	HSES					
	309-112-395-0000-46	OTHER PROF AND TECH SERV			395.00	
116509	04/29/2022	46520	TRI-STATE TRUCK & TRAILER REPAIR LLC			18,031.57
	VO# 198712	INV#	18682		18,031.57	
	SUPPLIES					
	511-253-323-0000-06	REPAIRS AND MAINTENANCE			18,031.57	

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116510	04/29/2022	41756	VERIZON WIRELESS		1,840.94	
	VO# 198710	INV#	9903784376	1,840.94		
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES	1,840.94		
116511	04/29/2022	053625	WASTE MGMT OF THE CAROLINAS		1,675.57	
	VO# 198662	INV#	3045937-2099-4	1,675.57		
			WASTE MGMT			
	100-254-323-0000-45		REPAIRS AND MAINTENANCE-HGSES	1,675.57		
470156	04/08/2022	047500	SOUTH CAROLINA DEPT. OF REVENUE		932.94	
	VO# 198473	INV#	MAR 2022	932.94		
			VOUCHER - AP USE TAX			
	100-113-410-0002-44		BAND SUPPLIES	66.26		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	218.81		
	100-254-410-0000-00		MAINT SUPPLIES	14.06		
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE	201.65		
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS	260.66		
	328-115-445-0000-02		TECH & SOFTWARE SUPPLIES	171.50		
470157	04/08/2022	047500	SOUTH CAROLINA DEPT. OF REVENUE		182.23	
	VO# 198474	INV#	MAR 2022	182.23		
			MAR 22 LUNCHROOM			
	600-256-670-0000-00		TAX ON ADULT MEALS	182.23		
2050	04/07/2022	45274	CHIT CHAT THERAPY		4,590.00	E
	VO# 198331	INV#	29080	4,590.00		
			SPEECH			
	203-126-311-0000-01		INSTRUCTIONAL SERVICES	4,590.00		
2051	04/07/2022	043603	COMPORIUM COMMUNICATIONS		8,461.69	E
	VO# 198298	INV#	4098-9019	6,452.26		
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES	6,452.26		
	VO# 198299	INV#	4098-9021	25.53		
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES	25.53		
	VO# 198300	INV#	4099-0028	113.20		
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES	113.20		
	VO# 198301	INV#	4180-9277	576.13		
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES	576.13		
	VO# 198302	INV#	4098-6737	1,294.57		
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES	1,294.57		
2052	04/07/2022	44884	D & L PARTS COMPANY		247.82	E
	VO# 198311	INV#	03-35306	247.82		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	247.82		

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2053	04/07/2022	020500	DUNLAP-JOHNSON CHEVEROLET		171.66	E
	VO# 198307	INV#	125888	171.66		
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES	171.66		
2054	04/07/2022	024024	FORMS & SUPPLY, INC.		1,786.65	E
	VO# 198293	INV#	6085343-1	349.46		
			SUPPLIES			
			100-113-410-0000-09 ELEM INST SUPPLIES	349.46		
	VO# 198294	INV#	6085343-0	1,437.19		
			SUPPLIES			
			100-113-410-0000-09 ELEM INST SUPPLIES	1,437.19		
2055	04/07/2022	43418	OREILLY AUTO PARTS		318.29	E
	VO# 198304	INV#	1619-488878	261.18		
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES	261.18		
	VO# 198305	INV#	1619-488919	27.68		
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES	27.68		
	VO# 198306	INV#	1619-488900	29.43		
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES	29.43		
2056	04/07/2022	43612	ORKIN PEST CONTROL		1,567.00	E
	VO# 198356	INV#	225054352	145.00		
			REGPEST CONTROL			
			100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO	145.00		
	VO# 198357	INV#	225054419	62.50		
			REGPEST CONTROL			
			100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO	62.50		
	VO# 198358	INV#	225054359	280.00		
			REGPEST CONTROL			
			100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO	280.00		
	VO# 198359	INV#	225054358	45.00		
			REGPEST CONTROL			
			100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO	45.00		
	VO# 198360	INV#	225054357	77.00		
			REGPEST CONTROL			
			100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO	77.00		
	VO# 198361	INV#	225054362	135.00		
			REGPEST CONTROL			
			100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO	135.00		
	VO# 198362	INV#	225054356	110.00		
			REG PEST CONTROL			
			100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO	110.00		
	VO# 198363	INV#	225054417	62.50		
			REG PEST CONTROL			

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	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	62.50		
	VO# 198364	INV# 225054360	150.00		
		REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	150.00		
	VO# 198365	INV# 225054353	125.00		
		REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	125.00		
	VO# 198366	INV# 225054354	120.00		
		REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	120.00		
	VO# 198367	INV# 225054355	120.00		
		REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	120.00		
	VO# 198368	INV# 225054361	135.00		
		REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	135.00		
2057	04/07/2022	43066 R.A.I.D. CORPS, INC		618.48	E
	VO# 198315	INV# 7832	618.48		
		FY 21/22 DRUG INSPECTION			
	100-258-395-1000-00	RAID PROGRAM	618.48		
2058	04/07/2022	44031 TOSHIBA-BUSINESS SOLUTIONS		237.19	E
	VO# 198316	INV# 2656249	237.19		
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES	237.19		
2060	04/21/2022	031400 INTERSTATE SOLUTIONS, INC		16,531.35	E
	VO# 198535	INV# 285593	2,056.59		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	2,056.59		
	VO# 198536	INV# 284979	218.12		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	218.12		
	VO# 198537	INV# 284979-1	145.41		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	145.41		
	VO# 198538	INV# 284987	119.46		
		SUPPLIES			
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	119.46		
	VO# 198539	INV# 285595	131.70		
		SUPPLIES			
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	131.70		
	VO# 198540	INV# 284816-2	15.68		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	15.68		
	VO# 198541	INV# 285469	258.11		
		SUPPLIES			

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	100-254-410-1000-06	CUSTODIAL SUPPLIES	258.11		
	VO# 198542	INV# 284923-1	1,207.60		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	1,207.60		
	VO# 198543	INV# 284923	1,207.60		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	1,207.60		
	VO# 198544	INV# 284816-1	3,914.89		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	3,914.89		
	VO# 198545	INV# 285712	173.23		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	173.23		
	VO# 198546	INV# 285036	1,329.90		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	1,329.90		
	VO# 198547	INV# 284970	210.84		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	210.84		
	VO# 198548	INV# 284969	201.27		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	201.27		
	VO# 198549	INV# 284072-1	61.46		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	61.46		
	VO# 198550	INV# 284457	1,845.16		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	1,845.16		
	VO# 198551	INV# 284457-1	805.07		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	805.07		
	VO# 198552	INV# 284816	268.51		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	268.51		
	VO# 198553	INV# 284924	1,170.05		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	1,170.05		
	VO# 198554	INV# 284396	1,190.70		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	1,190.70		
2061	04/21/2022	45525 OPEN TEXT INC		204.43	E
	VO# 198511	INV# 2204864981	204.43		
		FAX			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	204.43		
2062	04/21/2022	43418 OREILLY AUTO PARTS		838.27	E

YORK SCHOOL DISTRICT ONE
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	VO# 198527	INV# 1619-490943		81.95		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		81.95		
	VO# 198528	INV# 1619-490837		617.09		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		617.09		
	VO# 198529	INV# 1619-489670		17.10		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		17.10		
	VO# 198530	INV# 1619-490380		17.11		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		17.11		
	VO# 198531	INV# 1619-490466		49.20		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		49.20		
	VO# 198532	INV# 1619-490681		55.82		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		55.82		
2065	04/29/2022	44884	D & L PARTS COMPANY		356.02	E
	VO# 198661	INV# 03-37297		356.02		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		356.02		
2066	04/29/2022	023310	FERGUSON ENTERPRISES		274.07	E
	VO# 198675	INV# 8551874		274.07		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		274.07		
2067	04/29/2022	42642	HEINEMANN		7,848.00	E
	VO# 198690	INV# 7428740	PO# 45473	7,848.00		
			SUPPLIES			
	230-121-410-0000-00	SUPPLIES		7,848.00		
2068	04/29/2022	040400	PIONEER ATHLETICS		3,414.53	E
	VO# 198666	INV# INV835431		3,414.53		
			SUPPLIES			
	100-426-710-0010-44	YMS ATHLETICS		3,414.53		
2069	04/29/2022	014985	WINZER CHROMATE		196.13	E
	VO# 198670	INV# 7136772		196.13		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		196.13		
2070	04/29/2022	056200	YORK LUMBER COMPANY		858.86	E
	VO# 198681	INV# 46800		18.34		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		18.34		
	VO# 198682	INV# 46713		77.17		
			SUPPLIES			

**YORK SCHOOL DISTRICT ONE
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100-254-410-0000-00	MAINT SUPPLIES	77.17	
VO# 198683	INV# 46725	409.28	
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES	409.28	
VO# 198684	INV# 46916	23.25	
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES	23.25	
VO# 198685	INV# 46704	71.12	
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES	71.12	
VO# 198686	INV# 46770	204.41	
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES	204.41	
VO# 198687	INV# 47001	55.29	
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES	55.29	
	TOTAL NUMBER OF CHECKS:	164	3,998,432.24
	TOTAL NUMBER OF EPAYMENTS:	18	48,520.44