

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR FEBRUARY 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>
115862	02/01/2022	46630 CHRISTOPHER HAINES, LPC		1,000.00
	VO# 197225	INV# YSD1 1-26-22	1,000.00	
		BEYOND SELF CARE		
		100-221-395-4000-06 SS OTHER PROF AND TECH SERV	1,000.00	
115864	02/03/2022	46471 EMPLOYEE VENDOR		953.40
	VO# 197232	INV# 02.17.22-02.20.22	953.40	
		TRAVEL & REIMB		
		100-231-332-0000-00 BOARD TRAVEL	953.40	
115866	02/03/2022	43696 EMPLOYEE VENDOR		2,500.00
	VO# 197228	INV# 12.01..21-01.31.22	2,500.00	
		CONSULTING		
		203-223-312-0000-01 INSTRUCTIONAL PROG IMPROV	2,500.00	
115867	02/03/2022	46470 EMPLOYEE VENDOR		953.40
	VO# 197234	INV# 02.17.22-02.20.22	953.40	
		TRAVEL & REIMB		
		100-231-332-0000-00 BOARD TRAVEL	953.40	
115869	02/03/2022	46648 EMPLOYEE VENDOR		1,173.21
	VO# 197230	INV# 02.16.22-02.20.22	1,173.21	
		TRAVEL & REIMB		
		100-231-332-0000-00 BOARD TRAVEL	1,173.21	
115871	02/03/2022	025230 EMPLOYEE VENDOR		120.08
	VO# 197286	INV# 12.15.21-12.21.21	35.84	
		TRAVEL		
		600-256-332-0000-09 TRAVEL	35.84	
	VO# 197287	INV# 01.03.22-01.14.22	84.24	
		TRAVEL		
		600-256-332-0000-09 TRAVEL	84.24	
115874	02/03/2022	44754 EMPLOYEE VENDOR		953.40
	VO# 197231	INV# 02.17.22-02.20.22	953.40	
		TRAVEL & REIMB		
		100-231-332-0000-00 BOARD TRAVEL	953.40	
115875	02/03/2022	41785 EMPLOYEE VENDOR		1,173.21
	VO# 197235	INV# 02.16.22-02.20.22	1,173.21	
		TRAVEL & REIMB		
		100-231-332-0000-00 BOARD TRAVEL	1,173.21	
115876	02/03/2022	46544 EMPLOYEE VENDOR		1,275.00
	VO# 197278	INV# 138	1,275.00	
		CONSULTING		
		220-213-395-0000-06 OTHER PROF AND TECH SERV	1,275.00	
115877	02/03/2022	43411 EMPLOYEE VENDOR		156.03

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	VO# 197281	INV#	12.01.21-01.31.22	156.03	
			TRAVEL		
	600-256-332-0000-46		TRAVEL EXPENSE	78.02	
	600-256-332-0000-47		TRAVEL	78.01	
115878	02/03/2022	035941	EMPLOYEE VENDOR		226.70
	VO# 197226	INV#	01.04.22-01.31.22	135.14	
			TRAVEL		
	990-139-332-0000-00		TRAVEL	135.14	
	VO# 197227	INV#	12.01.21-12.21.21	91.56	
			TRAVEL		
	990-139-332-0000-00		TRAVEL	91.56	
115879	02/03/2022	44921	EMPLOYEE VENDOR		953.40
	VO# 197233	INV#	02.17.22-02.20.22	953.40	
			TRAVEL & REIMB		
	100-231-332-0000-00		BOARD TRAVEL	953.40	
115881	02/03/2022	46461	EMPLOYEE VENDOR		356.25
	VO# 197314	INV#	01.03.22-01.28.22	356.25	
			PARENTING		
	220-262-395-0000-15		OTHER PROF AND TECH SERV	356.25	
115882	02/03/2022	42544	EMPLOYEE VENDOR		1,173.21
	VO# 197236	INV#	02.16.22-02.20.22	1,173.21	
			TRAVEL & REIMB		
	100-231-332-0000-00		BOARD TRAVEL	1,173.21	
115883	02/03/2022	46064	SPEECHLINX LLC		3,224.00
	VO# 197279	INV#	#13 FY 21/22	3,224.00	
			SPEECH		
	100-126-311-0000-01		SPEECH SERVICES	3,224.00	
115886	02/03/2022	056900	EMPLOYEE VENDOR		109.98
	VO# 197288	INV#	01.06.22-01.31.22	109.98	
			TRAVEL		
	600-256-332-0000-45		TRAVEL HG/S	109.98	
115887	02/04/2022	46352	321 SIGN & GRAPHICS LLC		1,596.00
	VO# 197239	INV#	GG120821-34 PO# 45431	1,596.00	
			ALUMINUM SIGN		
	511-253-445-2000-03		MARQUEE SIGN-YCHS	1,596.00	
115888	02/04/2022	45687	ADVANCED PROPERTY SERVICES		4,005.00
	VO# 197289	INV#	10027	4,005.00	
			JAN 21 LAWN MAINTENANCE		
	100-254-329-0000-00		CONTRACTED LAWN SERVICE	4,005.00	
115889	02/04/2022	46459	AL LEONARD EDUCATION CONSULTING LLC		1,000.00
	VO# 197296	INV#	159	1,000.00	
			PROF DEV YCHS		
	220-224-395-0000-03		OTHER PROF AND TECH SERV	1,000.00	
115890	02/04/2022	46188	BLAZER WORKS		6,956.25
	VO# 197295	INV#	20303296	1,543.75	

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STAFFING				
	100-127-314-0000-44	KELLY SERVICES	1,543.75	
	VO# 197320	INV# 20261350	2,812.50	
STAFFING				
	100-127-314-0000-44	KELLY SERVICES	2,812.50	
	VO# 197321	INV# 20260793	2,600.00	
STAFFING				
	100-127-314-0000-44	KELLY SERVICES	2,600.00	
115891	02/04/2022	46603 EMPLOYEE VENDOR		165.21
	VO# 197318	INV# 09.01.21-12.17.21	138.88	
TRAVEL				
	600-256-332-0000-44	TRAVEL	138.88	
	VO# 197319	INV# 01.10.22-01.31.22	26.33	
TRAVEL				
	600-256-332-0000-44	TRAVEL	26.33	
115892	02/04/2022	45265 CHARTWELLS DINING SERVICES		3,590.22
	VO# 197300	INV# 3078400340	3,590.22	
JAN 22 HEAD START				
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	3,590.22	
115893	02/04/2022	020300 DUKE ENERGY		44,629.82
	VO# 197260	INV# 910032967959	40.19	
ENERGY				
	100-254-470-0000-03	ENERGY-YCHS	40.19	
	VO# 197261	INV# 910032914633	75.67	
ENERGY				
	100-254-470-0000-03	ENERGY-YCHS	75.67	
	VO# 197262	INV# 910032914237	4,637.31	
ENERGY				
	100-254-470-0000-03	ENERGY-YCHS	4,637.31	
	VO# 197263	INV# 910032914427	489.38	
ENERGY				
	100-254-470-0000-03	ENERGY-YCHS	489.38	
	VO# 197264	INV# 910032915329	2,351.87	
ENERGY				
	100-254-470-0000-03	ENERGY-YCHS	2,351.87	
	VO# 197265	INV# 910032915006	13,424.04	
ENERGY				
	100-254-470-0000-03	ENERGY-YCHS	13,424.04	
	VO# 197266	INV# 910032861124	948.48	
ENERGY				
	100-254-470-0000-03	ENERGY-YCHS	948.48	
	VO# 197267	INV# 910032861299	19,148.28	
ENERGY				
	100-254-470-0000-03	ENERGY-YCHS	19,148.28	
	VO# 197268	INV# 910032914790	13.15	

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ENERGY					
100-254-470-0000-08	ENERGY-JES			13.15	
VO# 197269	INV# 910032969498			535.93	
ENERGY					
100-254-470-0000-08	ENERGY-JES			535.93	
VO# 197270	INV# 910032967058			271.57	
ENERGY					
100-254-470-0000-09	ENERGY-YIS			271.57	
VO# 197271	INV# 910032917917			69.54	
ENERGY					
100-254-470-0000-14	ENERGY			69.54	
VO# 197272	INV# 910032966081			27.61	
ENERGY					
100-254-470-0000-14	ENERGY			27.61	
VO# 197273	INV# 910033026494			13.15	
ENERGY					
100-254-470-0000-14	ENERGY			13.15	
VO# 197274	INV# 910032916932			278.18	
ENERGY					
100-254-470-0000-14	ENERGY			278.18	
VO# 197275	INV# 910032968364			1,191.64	
ENERGY					
100-254-470-0000-44	ENERGY-YMS			1,191.64	
VO# 197276	INV# 910032969696			1,057.89	
ENERGY					
100-254-470-0000-47	ENERGY-CBES			1,057.89	
VO# 197277	INV# 910032917719			55.94	
ENERGY					
100-254-470-0000-49	ENERGY-HCJES			55.94	
115894	02/04/2022	44422	EA SPORTS FIELDS, INC		5,625.00
	VO# 197301	INV# 2664		3,368.00	
FEB 22 FIELD MAINTENANCE					
100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			3,368.00	
VO# 197302	INV# 2663			2,257.00	
FEB 22 FIELD MAINTENANCE					
100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE			2,257.00	
115895	02/04/2022	45621	FOLLETT LIBRARY RESOURCES		1,033.71
	VO# 197298	INV# 387989A	PO# 45424	622.13	
BOOKS					
100-222-430-0000-44	LIBRARY BOOKS			622.13	
VO# 197299	INV# 387176F		PO# 45423	411.58	
BOOKS					
100-222-430-0000-09	LIBRARY BOOKS			411.58	
115897	02/04/2022	44706	KELLY SERVICES INC		8,949.50
	VO# 197311	INV# 557090		8,949.50	

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KELLY SERVICES

100-112-314-0000-08	KELLY SERVICES	525.00
100-112-314-0000-46	KELLY SERVICES	273.00
100-112-314-0000-47	KELLY SERVICES	785.50
100-112-314-0000-49	KELLY SERVICES	471.00
100-113-314-0000-09	KELLY SERVICES	737.00
100-113-314-0000-44	KELLY SERVICES	252.00
100-113-314-0000-46	KELLY SERVICES	91.00
100-113-314-0000-49	KELLY SERVICES	84.00
100-114-314-0000-03	KELLY SERVICES	1,135.50
100-121-314-0000-44	KELLY SERVICES	273.00
100-127-314-0000-46	KELLY SERVICES	84.00
100-133-314-0000-47	KELLY SERVICES	84.00
100-161-314-0000-49	KELLY SERVICES	67.20
100-233-314-0000-47	KELLY SERVICES	182.00
100-254-314-0000-08	KELLY SERVICES	182.24
100-254-314-0000-09	KELLY SERVICES	330.32
100-254-314-0000-44	KELLY SERVICES	227.80
218-112-314-0000-45	KELLY SERVICES	252.00
218-112-314-0000-46	KELLY SERVICES	252.00
218-112-314-0000-47	KELLY SERVICES	273.00
218-112-314-0000-49	KELLY SERVICES	269.94
218-113-314-0000-09	KELLY SERVICES	252.00
218-113-314-0000-44	KELLY SERVICES	546.00
218-114-314-0000-03	KELLY SERVICES	387.00
218-114-314-0000-15	KELLY SERVICES	387.00
218-115-314-0000-02	KELLY SERVICES	252.00
341-147-314-0000-45	KELLY SERVICES	252.00
341-147-314-0000-47	KELLY SERVICES	42.00

115898	02/04/2022	44706	KELLY SERVICES INC		15,511.12
	VO# 197312	INV#	560072		15,511.12

KELLY SERVICES

100-111-314-0000-45	KELLY SERVICES	156.80
100-111-314-0000-46	KELLY SERVICES	238.00
100-111-314-0000-47	KELLY SERVICES	364.00
100-112-314-0000-08	KELLY SERVICES	1,463.00
100-112-314-0000-45	KELLY SERVICES	1,253.00
100-112-314-0000-46	KELLY SERVICES	318.50
100-112-314-0000-47	KELLY SERVICES	645.00
100-112-314-0000-49	KELLY SERVICES	645.00
100-113-314-0000-09	KELLY SERVICES	1,079.00
100-113-314-0000-44	KELLY SERVICES	504.00
100-113-314-0000-45	KELLY SERVICES	126.00
100-114-314-0000-03	KELLY SERVICES	1,755.00
100-121-314-0000-03	KELLY SERVICES	182.00
100-121-314-0000-08	KELLY SERVICES	84.91
100-127-314-0000-03	KELLY SERVICES	182.00
100-127-314-0000-44	KELLY SERVICES	84.00
100-254-314-0000-08	KELLY SERVICES	227.80
100-254-314-0000-09	KELLY SERVICES	412.90
100-254-314-0000-44	KELLY SERVICES	284.75

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	201-112-314-0000-49	KELLY SERVICES		42.00	
	203-127-314-0000-03	KELLY SERV ICES		193.50	
	203-127-314-0000-49	KELLY SERVICES		84.00	
	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		360.96	
	218-112-314-0000-49	KELLY SERVICES		334.00	
	218-113-314-0000-09	KELLY SERVICES		336.00	
	218-113-314-0000-44	KELLY SERVICES		1,605.00	
	218-114-314-0000-03	KELLY SERVICES		774.00	
	218-114-314-0000-15	KELLY SERVICES		516.00	
	218-115-314-0000-02	KELLY SERVICES		420.00	
115899	02/04/2022	46167	LOWES HOME CENTERS LLC		132.21
	VO# 197308	INV# 02202		37.84	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		37.84	
	VO# 197309	INV# 05584		84.06	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		84.06	
	VO# 197310	INV# 01549		10.31	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		10.31	
115900	02/04/2022	46650	MELMARK NEW ENGLAND		7,624.40
	VO# 197294	INV# 0035523-IN		7,624.40	
		M FOREMAN			
	230-128-373-0000-01	TUITION TO OTHER ENTITY		7,624.40	
115904	02/04/2022	46058	ROPER MUSIC		11,848.07
	VO# 197291	INV# 42995	PO# 45320	628.09	
		INSTRUMENTS			
	511-253-410-0000-44	BAND INSTRUMENTS		628.09	
	VO# 197292	INV# 44741	PO# 45321	10,330.85	
		INSTRUMENTS			
	511-253-410-0000-44	BAND INSTRUMENTS		10,330.85	
	VO# 197293	INV# 44742	PO# 45322	889.13	
		INSTRUMENTS			
	511-253-410-0000-44	BAND INSTRUMENTS		889.13	
115905	02/04/2022	46558	TISCHLERBISE INC		1,670.00
	VO# 197297	INV# 202220000028		1,670.00	
		IMPACT STUDY			
	500-253-395-5000-06	IMPACT FEE STUDY		1,670.00	
115906	02/04/2022	056100	YORK COUNTY NATURAL GAS AUTH		18,539.30
	VO# 197242	INV# 68312-001		299.62	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		299.62	
	VO# 197243	INV# 68312-002		701.97	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		701.97	

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VO# 197244	INV# 106448-001	8,978.06
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	8,978.06
VO# 197245	INV# 106448-002	1,229.54
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	1,229.54
VO# 197246	INV# 106448-003	55.64
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	55.64
VO# 197247	INV# 106448-004	104.87
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	104.87
VO# 197248	INV# 106448-005	78.12
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	78.12
VO# 197249	INV# 106448-006	181.91
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	181.91
VO# 197250	INV# 1375-001	1,603.00
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	1,603.00
VO# 197251	INV# 1606-001	156.23
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	156.23
VO# 197252	INV# 1606-002	17.12
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	17.12
VO# 197253	INV# 1606-003	308.18
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	308.18
VO# 197254	INV# 26469-001	461.21
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	461.21
VO# 197255	INV# 25290-001	3,663.99
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	3,663.99
VO# 197256	INV# 25290-002	17.12
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	17.12
VO# 197257	INV# 25290-003	586.41
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	586.41
VO# 197258	INV# 1606-004	84.54
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	84.54

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	VO# 197259	INV#	1622-001	11.77	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	11.77	
115908	02/10/2022	45895	EMPLOYEE VENDOR		273.78
	VO# 197467	INV#	01.20.22-01.22.22	273.78	
			TRAVEL		
	395-212-332-0000-46		TRAVEL	273.78	
115909	02/10/2022	46484	EMPLOYEE VENDOR		355.52
	VO# 197462	INV#	01.20.22-01.22.22	355.52	
			TRAVEL & REIMB		
	100-221-332-4000-06		SS TRAVEL	355.52	
115912	02/10/2022	43128	EMPLOYEE VENDOR		495.30
	VO# 197464	INV#	01.07.22-01.29.22	495.30	
			TRAVEL		
	100-252-332-0000-06		FISCAL SER TRAVEL	495.30	
115916	02/10/2022	43267	EMPLOYEE VENDOR		3,250.00
	VO# 197465	INV#	217	3,250.00	
			EVALUATIONS		
	203-214-332-0000-00		PSYCHOLOGICAL TRAVEL	3,250.00	
115918	02/10/2022	42815	EMPLOYEE VENDOR		163.56
	VO# 197453	INV#	01.05.22-01.31.22	163.56	
			TRAVEL		
	600-256-332-0000-44		TRAVEL	163.56	
115919	02/10/2022	46601	EMPLOYEE VENDOR		606.00
	VO# 197461	INV#	01.20.22-02.04.22	606.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02		PARKING LOT ATTENDANT	606.00	
115920	02/10/2022	46654	EMPLOYEE VENDOR		280.22
	VO# 197448	INV#	01.20.22-01.22.22	280.22	
			TRAVEL		
	395-212-332-0000-44		TRAVEL	280.22	
115921	02/10/2022	45609	EMPLOYEE VENDOR		683.24
	VO# 197463	INV#	01.28.22-01.30.22	683.24	
			TRAVEL & REIMB		
	100-115-332-0000-02		VOC TCHR TRAVEL	683.24	
115922	02/10/2022	41637	YORK COMPREHENSIVE HIGH		1,707.34
	VO# 197457	INV#	REIMB	1,707.34	
			SUPPLIES		
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES	1,707.34	
115924	02/10/2022	46174	A3 COMMUNICATIONS		495.00
	VO# 197432	INV#	97683	495.00	
			TECH REPAIRS		
	100-266-395-1000-00		NETWORK ENGINEERING SERVICES	495.00	
115925	02/10/2022	46631	AT&T		2,323.32
	VO# 197439	INV#	803M7365200011893	2,323.32	

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TELEPHONE				
	100-254-340-0000-03	TELEPHONES	2,323.32	
115926	02/10/2022	44756 AT&T MOBILITY -ROC		114.60
	VO# 197438	INV# 287309762696	114.60	
TELEPHONE				
	225-266-395-0000-06	OTHER PROF AND TECH SERV	114.60	
115927	02/10/2022	44684 AUS CENTRAL LOCKBOX		1,707.08
	VO# 197388	INV# 307000049033	260.65	
UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	260.65	
	VO# 197389	INV# 30700049015	52.64	
UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	52.64	
	VO# 197390	INV# 307000049025	51.04	
UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	51.04	
	VO# 197391	INV# 307000049018	91.36	
UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	91.36	
	VO# 197392	INV# 307000049038	867.16	
UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	867.16	
	VO# 197393	INV# 307000049023	76.96	
UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	76.96	
	VO# 197394	INV# 307000049031	90.38	
UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	90.38	
	VO# 197395	INV# 307000049020	124.96	
UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	124.96	
	VO# 197396	INV# 307000049021	40.35	
UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	40.35	
	VO# 197397	INV# 307000049028	51.58	
UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	51.58	
115928	02/10/2022	45820 BACKGROUND INVESTIGATION BUREAU LLC		130.85
	VO# 197434	INV# YOR001020122-1	130.85	
BACKGROUND CHECKS				
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	130.85	
115929	02/10/2022	44442 BLANCHARD MACHINERY CO		4,210.06
	VO# 197424	INV# TR01861	5,688.16	
ENGINE REPAIR				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	5,688.16	

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	VO# 197425	INV#	GRC262353	21.76	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	21.76	
	VO# 197426	INV#	GRC082911	-500.00	
			CREDIT MEMO		
	100-254-410-0000-00		MAINT SUPPLIES	-500.00	
	VO# 197427	INV#	GRC083041	-999.86	
			CREDIT MEMO		
	100-254-410-0000-00		MAINT SUPPLIES	-999.86	
115930	02/10/2022	46188	BLAZER WORKS		2,746.25
	VO# 197454	INV#	20309317	2,746.25	
			STAFFING		
	100-127-314-0000-44		KELLY SERVICES	2,746.25	
115931	02/10/2022	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		119.48
	VO# 197472	INV#	INV-2200	119.48	
			SALARIES & SUPPLIES		
	100-112-395-0000-45		BOYS GIRLS CLUB SERVICES	39.10	
	100-112-395-0000-46		BOYS GIRLS CLUB SERVICES	39.10	
	100-113-395-1000-09		BOYS GIRLS CLUB SERVICES	41.28	
115932	02/10/2022	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		909.16
	VO# 197473	INV#	INV-2212	909.16	
			SALARIES & SUPPLIES		
	100-112-395-0000-45		BOYS GIRLS CLUB SERVICES	273.73	
	100-112-395-0000-46		BOYS GIRLS CLUB SERVICES	263.95	
	100-113-395-1000-09		BOYS GIRLS CLUB SERVICES	371.48	
115933	02/10/2022	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		4,122.51
	VO# 197474	INV#	INV-2211	4,122.51	
			SALARIES & SUPPLIES		
	218-112-395-0003-08		BOYS GIRLS CLUB CONTRACTUAL	1,139.60	
	218-112-395-0003-47		BOYS GIRLS CLUB CONTRACTUAL	1,477.37	
	218-112-395-0003-49		BOYS GIRLS CLUB CONTRACTUAL	1,505.54	
115934	02/10/2022	45265	CHARTWELLS DINING SERVICES		697.60
	VO# 197384	INV#	3078400344	305.20	
			PARENT ADVISORY		
	100-232-690-0001-06		AWARDS & RECOGNITIONS	305.20	
	VO# 197385	INV#	3078400339	130.80	
			JAN BOARD DINNER		
	100-231-690-0000-00		AGENDA & MEETING SUPPLIES	130.80	
	VO# 197386	INV#	3078400343	261.60	
			PRINCIPALS BKFT		
	100-232-410-0000-06		SUPT OFFICE SUPPLIES	261.60	
115935	02/10/2022	015300	CITY OF YORK		21,149.81
	VO# 197358	INV#	110933	3,989.21	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	3,989.21	
	VO# 197359	INV#	110934	122.50	

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WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	122.50
VO# 197360	INV# 110935	744.84
WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	744.84
VO# 197361	INV# 110936	20.50
WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	20.50
VO# 197362	INV# 114314	3,385.36
WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	3,385.36
VO# 197363	INV# 112976	62.50
WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	62.50
VO# 197364	INV# 102315	640.39
WATER		
100-254-321-0000-06	WATER AND SEWER DO	640.39
VO# 197365	INV# 106389	690.79
WATER		
100-254-321-0000-06	WATER AND SEWER DO	690.79
VO# 197366	INV# 104375	1,167.11
WATER		
100-254-321-0000-08	WATER AND SEWER SERVICES-JES	1,167.11
VO# 197367	INV# 100289	122.50
WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	122.50
VO# 197368	INV# 100946	2,003.40
WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	2,003.40
VO# 197369	INV# 100945	588.34
WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	588.34
VO# 197370	INV# 105736	20.50
WATER		
100-254-321-0000-14	WATER	20.50
VO# 197371	INV# 105737	213.46
WATER		
100-254-321-0000-14	WATER	213.46
VO# 197372	INV# 100285	860.05
WATER		
100-254-321-0000-14	WATER	860.05
VO# 197373	INV# 100288	327.22
WATER		
100-254-321-0000-14	WATER	327.22
VO# 197374	INV# 102314	241.90

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WATER					
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA			241.90	
VO# 197375	INV# 102319			717.05	
WATER					
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA			717.05	
VO# 197376	INV# 100944			2,226.60	
WATER					
100-254-321-0000-44	WATER AND SEWER SERVICES-YMS			2,226.60	
VO# 197377	INV# 101129			1,718.43	
WATER					
100-254-321-0000-46	WATER AND SEWER SERVICES-HSES			1,718.43	
VO# 197378	INV# 104376			1,287.16	
WATER					
100-254-321-0000-47	WATER AND SEWER SERVICES-CBES			1,287.16	
115936	02/10/2022	45886	COPPER ADVISORS		4,100.00
	VO# 197446	INV# 3215		4,100.00	
1095C					
100-252-395-0000-06	OTHER PROF AND TECH SERV			4,100.00	
115937	02/10/2022	020300	DUKE ENERGY		65,324.99
	VO# 197328	INV# 910032967727		314.00	
ENERGY					
100-254-470-0000-03	ENERGY-YCHS			314.00	
VO# 197329	INV# 910032967248			4,408.65	
ENERGY					
100-254-470-0000-03	ENERGY-YCHS			4,408.65	
VO# 197330	INV# 910032968512			24.65	
ENERGY					
100-254-470-0000-03	ENERGY-YCHS			24.65	
VO# 197331	INV# 910032968702			6,707.68	
ENERGY					
100-254-470-0000-03	ENERGY-YCHS			6,707.68	
VO# 197332	INV# 910032968885			13.76	
ENERGY					
100-254-470-0000-03	ENERGY-YCHS			13.76	
VO# 197333	INV# 910032915973			28.07	
ENERGY					
100-254-470-0000-03	ENERGY-YCHS			28.07	
VO# 197334	INV# 910032969290			13.35	
ENERGY					
100-254-470-0000-03	ENERGY-YCHS			13.35	
VO# 197335	INV# 910032861645			521.63	
ENERGY					
100-254-470-0000-04	ENERGY-			521.63	
VO# 197336	INV# 910032917537			1,302.97	
ENERGY					
100-254-470-0000-06	ENERGY-DO			1,302.97	

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VO# 197337	INV#	910032969894	7,960.83
		ENERGY	
100-254-470-0000-08		ENERGY-JES	7,960.83
VO# 197338	INV#	910032966883	13.93
		ENERGY	
100-254-470-0000-09		ENERGY-YIS	13.93
VO# 197339	INV#	910032917313	1,845.67
		ENERGY	
100-254-470-0000-14		ENERGY	1,845.67
VO# 197340	INV#	910032917115	9,023.71
		ENERGY	
100-254-470-0000-14		ENERGY	9,023.71
VO# 197341	INV#	910032966255	1,475.91
		ENERGY	
100-254-470-0000-15		ENERGY-YOA	1,475.91
VO# 197342	INV#	910032915543	46.28
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	46.28
VO# 197343	INV#	910033026288	1,298.99
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	1,298.99
VO# 197344	INV#	910032966693	4,714.18
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	4,714.18
VO# 197345	INV#	910032966461	3,328.31
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	3,328.31
VO# 197346	INV#	910032914063	42.21
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	42.21
VO# 197347	INV#	910032969050	156.23
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	156.23
VO# 197348	INV#	910032968116	1,076.91
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	1,076.91
VO# 197349	INV#	910032861489	29.10
		ENERGY	
100-254-470-0000-45		ENERGY-HGSES	29.10
VO# 197350	INV#	910032916148	6,060.72
		ENERGY	
100-254-470-0000-45		ENERGY-HGSES	6,060.72
VO# 197351	INV#	910032916346	127.01
		ENERGY	
100-254-470-0000-45		ENERGY-HGSES	127.01

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	VO# 197352	INV#	910036381864		18.24	
			ENERGY			
	100-254-470-0000-45		ENERGY-HGSES		18.24	
	VO# 197353	INV#	910032916742		6,795.22	
			ENERGY			
	100-254-470-0000-46		ENERGY-HSES		6,795.22	
	VO# 197354	INV#	910032915171		54.50	
			ENERGY			
	100-254-470-0000-46		ENERGY-HSES		54.50	
	VO# 197355	INV#	910033026080		7,880.78	
			ENERGY			
	100-254-470-0000-47		ENERGY-CBES		7,880.78	
	VO# 197356	INV#	910032915733		28.15	
			ENERGY			
	100-254-470-0000-47		ENERGY-CBES		28.15	
	VO# 197357	INV#	910032861877		13.35	
			ENERGY			
	100-254-470-0000-47		ENERGY-CBES		13.35	
115938	02/10/2022	46208	EMPLOYEE VENDOR			142.74
	VO# 197470	INV#	01.10.22-02.08.22		142.74	
			TRAVEL			
	100-221-332-0000-06		ELEM CURRICULUM COORD-TRAVEL		64.35	
	990-139-332-0000-00		TRAVEL		78.39	
115939	02/10/2022	44603	ENCORE TECHNOLOGY GROUP			4,019.99
	VO# 197433	INV#	161787 PO# 45445		4,019.99	
			SUPPLIES			
	371-113-445-0000-44		TECH & SOFTWARE SUPPLIES		4,019.99	
115940	02/10/2022	46465	ENCOVA INSURANCE			26,903.00
	VO# 197437	INV#	362400119		26,903.00	
			WORKERS COMP			
	100-231-200-0000-00		WORK COMP, UNEMP, ETC		26,903.00	
115941	02/10/2022	029000	GRAYBAR ELEC COMPANY			388.79
	VO# 197399	INV#	9325212608		259.88	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		259.88	
	VO# 197400	INV#	9325212607		128.91	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		128.91	
115942	02/10/2022	031415	INTERSTATE TRANS. EQUIPMENT CO.			235.50
	VO# 197417	INV#	C001082664:01		235.50	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		235.50	
115943	02/10/2022	41851	J & Z SERVICES, INC			1,258.34
	VO# 197398	INV#	4375		1,258.34	
			JAN 21 BED MAINTENANCE			

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		100-254-329-0000-00	CONTRACTED LAWN SERVICE	1,258.34	
115945	02/10/2022	42245	LEITNER CONSTRUCTION CO., INC		10,400.00
	VO# 197445	INV#	14006-01	10,400.00	
			FIRE ALARM & EMS		
		500-253-395-6000-06	LEITNER-FIRE ALARM & ENERGY MGMT	10,400.00	
115946	02/10/2022	43048	MANSFIELD OIL COMPANY		2,806.43
	VO# 197383	INV#	SQLCD-735843	2,806.43	
			01.01.22-01.31.22		
		100-254-411-0005-06	GAS FOR DISTRICT VEHICLE	2,806.43	
115947	02/10/2022	46489	MEDSHARPS EAST LLC		200.00
	VO# 197469	INV#	1633020422	200.00	
			MED WASTE		
		220-258-395-0000-06	OTHER PROF AND TECH SERV	175.00	
		220-258-410-0000-06	SUPPLIES	25.00	
115948	02/10/2022	46096	NWEA		2,942.50
	VO# 197423	INV#	2535	2,942.50	
			MAP		
		100-266-445-0000-00	MISC. SOFTWARE RENEWALS	2,942.50	
115951	02/10/2022	040180	PINNACLE DRYER		266.00
	VO# 197401	INV#	20662	266.00	
			SUPPLIES		
		100-254-410-0000-00	MAINT SUPPLIES	266.00	
115952	02/10/2022	041425	PSAT/NMSQT		1,674.00
	VO# 197455	INV#	382203772A	1,674.00	
			YMS EXAMS		
		100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES	1,674.00	
115953	02/10/2022	46203	ROCK COMMUNICATIONS		1,895.80
	VO# 197428	INV#	13011	1,895.80	
			RADIO		
		397-258-410-0000-06	SUPPLIES	1,895.80	
115954	02/10/2022	43798	ROCK HILL COCA-COLA BOTTLING CO.		209.68
	VO# 197429	INV#	76204	209.68	
			SUPPLIES		
		100-231-690-0000-00	AGENDA & MEETING SUPPLIES	209.68	
115955	02/10/2022	46336	RUBICON WEST LLC		5,500.00
	VO# 197468	INV#	ATINV-5201	5,500.00	
			PROF DEV		
		267-224-395-2021-06	OTHER PROF AND TECH SERV	5,500.00	
115956	02/10/2022	42877	SC DEPARTMENT OF JUVENILE JUSTICE		177.98
	VO# 197435	INV#	2000530861	177.98	
			DEC 2021		
		100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY	177.98	
115957	02/10/2022	44495	UNITED REFRIGERATION INC		403.22
	VO# 197407	INV#	82886252-00	403.22	
			SUPPLIES		

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		100-254-410-0000-00	MAINT SUPPLIES	403.22	
115958	02/10/2022	46317	VITAL RECORDS CONTROL		1,020.00
	VO# 197431	INV# 65327		1,020.00	
			STORAGE		
		100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN	1,020.00	
115959	02/10/2022	053625	WASTE MGMT OF THE CAROLINAS		1,423.46
	VO# 197404	INV# 3031092-2099-4		1,423.46	
			WASTE MGMT		
		100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES	1,423.46	
115960	02/10/2022	45690	WHITE & STORY LLC		1,276.34
	VO# 197436	INV# 2109		1,276.34	
			LEGAL SERVICES		
		100-231-319-0000-00	LEGAL SERVICES	1,276.34	
115961	02/10/2022	056110	YORK ELECTRIC COOPERATIVE, INC.		3,708.63
	VO# 197379	INV# 105567001		2,365.97	
			ENERGY		
		100-254-470-0000-06	ENERGY-DO	2,365.97	
	VO# 197380	INV# 105567002		537.89	
			ENERGY		
		100-254-470-0000-06	ENERGY-DO	537.89	
	VO# 197381	INV# 105567003		429.06	
			ENERGY		
		100-254-470-0000-06	ENERGY-DO	429.06	
	VO# 197382	INV# 105567004		375.71	
			ENERGY		
		100-254-470-0000-06	ENERGY-DO	375.71	
115962	02/17/2022	46619	EMPLOYEE VENDOR		548.97
	VO# 197510	INV# 02.04.22-02.05.22		548.97	
			TRAVEL & REIMB		
		100-113-332-0000-09	ELEM TCHR TRAVEL	548.97	
115963	02/17/2022	45488	CARTER COACHING AND CONSULTING		3,270.00
	VO# 197514	INV# 1501760		3,270.00	
			CONSULTING		
		203-125-313-0000-00	CONSULTING SERVICES	3,270.00	
115965	02/17/2022	46364	EMPLOYEE VENDOR		493.73
	VO# 197509	INV# 02.03.22-02.05.22		493.73	
			TRAVEL & REIMB		
		100-113-332-0000-09	ELEM TCHR TRAVEL	493.73	
115966	02/17/2022	45271	EMPLOYEE VENDOR		160.45
	VO# 197508	INV# 11.10.21-02.11.22		160.45	
			TRAVEL		
		203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	160.45	
115967	02/17/2022	46064	SPEECHLINX LLC		3,510.00
	VO# 197511	INV# #14 FY 21/22		3,510.00	
			SPEECH		

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		100-126-311-0000-01	SPEECH SERVICES		3,510.00	
115969	02/17/2022	46639	EMPLOYEE VENDOR			100.00
	VO# 197512	INV# 101			100.00	
			TRUMPET MASTERCLASS			
		100-113-395-0000-44	OTHER PROF AND TECH SERV		100.00	
115970	02/18/2022	46301	AMERICAN SAFETY UTILITY CORPORATION			237.32
	VO# 197520	INV# 452771			237.32	
			SUPPLIES			
		883-115-410-0000-02	LINEWORKER SUPPLIES		237.32	
115971	02/18/2022	46510	ATG ENTERTAINMENT LLC			2,500.00
	VO# 197489	INV# 102702			2,500.00	
			YCHS PROM			
		100-114-395-0005-03	PROM		2,500.00	
115972	02/18/2022	44535	BENTY, LLC			4,280.00
	VO# 197531	INV# CM2021-0044	PO# 45390		4,280.00	
			RENEWAL			
		100-266-445-0000-00	MISC. SOFTWARE RENEWALS		4,280.00	
115973	02/18/2022	46188	BLAZER WORKS			4,865.00
	VO# 197523	INV# 20312599			2,720.00	
			STAFFING			
		100-127-314-0000-44	KELLY SERVICES		2,720.00	
	VO# 197524	INV# 20312598			2,145.00	
			STAFFING			
		100-127-314-0000-44	KELLY SERVICES		2,145.00	
115974	02/18/2022	45602	BOYS & GIRLS CLUBS OF YORK COUNTY			5,609.48
	VO# 197515	INV# INV-2214			5,609.48	
			SUPPLIES & SALARIES			
		218-112-395-0003-08	BOYS GIRLS CLUB CONTRACTUAL		1,740.93	
		218-112-395-0003-47	BOYS GIRLS CLUB CONTRACTUAL		2,033.62	
		218-112-395-0003-49	BOYS GIRLS CLUB CONTRACTUAL		1,834.93	
115975	02/18/2022	45602	BOYS & GIRLS CLUBS OF YORK COUNTY			1,068.03
	VO# 197516	INV# INV-2215			1,068.03	
			SUPPLIES & SALARIES			
		100-112-395-0000-45	BOYS GIRLS CLUB SERVICES		298.17	
		100-112-395-0000-46	BOYS GIRLS CLUB SERVICES		351.94	
		100-113-395-1000-09	BOYS GIRLS CLUB SERVICES		417.92	
115976	02/18/2022	45602	BOYS & GIRLS CLUBS OF YORK COUNTY			621.81
	VO# 197517	INV# INV-2207			621.81	
			SUPPLIES & SALARIES			
		218-112-395-0003-08	BOYS GIRLS CLUB CONTRACTUAL		262.77	
		218-112-395-0003-47	BOYS GIRLS CLUB CONTRACTUAL		158.13	
		218-112-395-0003-49	BOYS GIRLS CLUB CONTRACTUAL		200.91	
115978	02/18/2022	44845	CITY OF YORK			2,767.50
	VO# 197518	INV# 01.15.22-02.11.22			1,867.50	
			OFF DUTY OFFICERS			
		100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		1,597.50	

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	100-258-395-0001-46	OTHER PROF AND TECH SERV		270.00	
	VO# 197519	INV# 01.01.22-0.14.22		900.00	
	OFF DUTY OFFICERS				
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		495.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		405.00	
115979	02/18/2022	021951 EMBASSY SUITES HOTEL			2,765.98
	VO# 197487	INV# YORK SCHOOL DIST ONE PO# 45461		2,765.98	
	DECA 2022				
	100-115-332-0000-02	VOC TCHR TRAVEL		1,106.38	
	207-216-332-0000-02	TRAVEL - COMPETITION		1,659.60	
115980	02/18/2022	44706 KELLY SERVICES INC			4,281.83
	VO# 197526	INV# 563113		4,281.83	
	KELLY SERVICES				
	100-111-314-0000-47	KELLY SERVICES		84.00	
	100-112-314-0000-08	KELLY SERVICES		259.00	
	100-112-314-0000-45	KELLY SERVICES		266.00	
	100-112-314-0000-46	KELLY SERVICES		91.00	
	100-112-314-0000-47	KELLY SERVICES		749.00	
	100-113-314-0000-09	KELLY SERVICES		220.00	
	100-113-314-0000-44	KELLY SERVICES		175.00	
	100-114-314-0000-03	KELLY SERVICES		406.50	
	100-212-314-0000-09	KELLY SERVICES		91.00	
	100-254-314-0000-08	KELLY SERVICES		45.56	
	100-254-314-0000-09	KELLY SERVICES		205.02	
	100-254-314-0000-44	KELLY SERVICES		170.85	
	201-112-314-0000-49	KELLY SERVICES		84.00	
	218-112-314-0000-45	KELLY SERVICES		84.00	
	218-112-314-0000-46	KELLY SERVICES		84.00	
	218-112-314-0000-47	KELLY SERVICES		91.00	
	218-113-314-0000-09	KELLY SERVICES		84.00	
	218-113-314-0000-44	KELLY SERVICES		671.50	
	218-114-314-0000-03	KELLY SERVICES		129.00	
	218-114-314-0000-15	KELLY SERVICES		129.00	
	218-115-314-0000-02	KELLY SERVICES		84.00	
	341-147-314-0000-08	KELLY SERVICES		78.40	
115981	02/18/2022	44706 KELLY SERVICES INC			15,171.55
	VO# 197528	INV# 566099		15,171.55	
	KELLY SERVICES				
	100-111-314-0000-46	KELLY SERVICES		84.00	
	100-111-314-0000-47	KELLY SERVICES		84.00	
	100-112-314-0000-08	KELLY SERVICES		1,515.00	
	100-112-314-0000-45	KELLY SERVICES		623.00	
	100-112-314-0000-46	KELLY SERVICES		273.00	
	100-112-314-0000-47	KELLY SERVICES		91.00	
	100-112-314-0000-49	KELLY SERVICES		510.50	
	100-113-314-0000-09	KELLY SERVICES		736.00	
	100-113-314-0000-44	KELLY SERVICES		336.00	
	100-113-314-0000-45	KELLY SERVICES		343.00	
	100-113-314-0000-47	KELLY SERVICES		364.00	
	100-113-314-0000-49	KELLY SERVICES		168.00	

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100-114-314-0000-03	KELLY SERVICES	1,323.00	
100-115-314-0000-02	KELLY SERVICES	168.00	
100-115-314-0000-44	KELLY SERVICES	84.00	
100-121-314-0000-44	KELLY SERVICES	91.00	
100-127-314-0000-03	KELLY SERVICES	91.00	
100-127-314-0000-09	KELLY SERVICES	91.00	
100-127-314-0000-49	KELLY SERVICES	81.20	
100-128-314-0000-46	KELLY SERVICES	91.00	
100-161-314-0000-49	KELLY SERVICES	81.20	
100-222-314-0000-49	KELLY SERVICES	273.00	
100-233-314-0000-09	KELLY SERVICES	507.50	
100-254-314-0000-08	KELLY SERVICES	227.80	
100-254-314-0000-44	KELLY SERVICES	284.75	
203-127-314-0000-49	KELLY SERVICES	84.00	
218-112-314-0000-45	KELLY SERVICES	420.00	
218-112-314-0000-46	KELLY SERVICES	378.00	
218-112-314-0000-47	KELLY SERVICES	455.00	
218-112-314-0000-49	KELLY SERVICES	645.00	
218-113-314-0000-09	KELLY SERVICES	336.00	
218-113-314-0000-44	KELLY SERVICES	1,331.50	
218-114-314-0000-03	KELLY SERVICES	1,419.00	
218-114-314-0000-15	KELLY SERVICES	645.00	
218-115-314-0000-02	KELLY SERVICES	420.00	
341-147-314-0000-08	KELLY SERVICES	84.00	
341-147-314-0000-45	KELLY SERVICES	392.00	
341-147-314-0000-49	KELLY SERVICES	40.10	
115982	02/18/2022 44706 KELLY SERVICES INC		14,764.40
	VO# 197527 INV# 569359	14,764.40	
	KELLY SERVICES		
100-111-314-0000-47	KELLY SERVICES	42.00	
100-112-314-0000-08	KELLY SERVICES	1,560.50	
100-112-314-0000-45	KELLY SERVICES	609.00	
100-112-314-0000-46	KELLY SERVICES	182.00	
100-112-314-0000-47	KELLY SERVICES	364.00	
100-112-314-0000-49	KELLY SERVICES	513.00	
100-113-314-0000-09	KELLY SERVICES	784.00	
100-113-314-0000-44	KELLY SERVICES	420.00	
100-113-314-0000-45	KELLY SERVICES	84.00	
100-113-314-0000-49	KELLY SERVICES	42.00	
100-114-314-0000-03	KELLY SERVICES	3,000.00	
100-127-314-0000-09	KELLY SERVICES	91.00	
100-127-314-0000-49	KELLY SERVICES	39.20	
100-233-314-0000-09	KELLY SERVICES	203.00	
100-233-314-0000-15	KELLY SERVICES	420.00	
100-254-314-0000-08	KELLY SERVICES	774.54	
100-254-314-0000-44	KELLY SERVICES	284.75	
100-254-314-0000-45	KELLY SERVICES	328.91	
201-112-314-0000-46	KELLY SERVICES	91.00	
203-121-314-0000-03	KELLY SERVICES	91.00	
203-122-314-0000-03	KELLY SERVICEES	91.00	
203-127-314-0000-49	KELLY SERVICES	136.50	

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	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	455.00	
	218-112-314-0000-49	KELLY SERVICES	220.00	
	218-113-314-0000-09	KELLY SERVICES	210.00	
	218-113-314-0000-44	KELLY SERVICES	1,138.00	
	218-114-314-0000-03	KELLY SERVICES	903.00	
	218-115-314-0000-02	KELLY SERVICES	420.00	
	341-147-314-0000-08	KELLY SERVICES	259.00	
	341-147-314-0000-47	KELLY SERVICES	168.00	
115983	02/18/2022	42344 KRONOS SAASHR INC		1,123.92
	VO# 197530	INV# 11875517	1,123.92	
		UKG READY		
	100-252-445-0000-06	DATA PROCESSING	1,123.92	
115984	02/18/2022	46636 LISENBY GRADING LLC		920.00
	VO# 197482	INV# 344975	920.00	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	920.00	
115985	02/18/2022	46167 LOWES HOME CENTERS LLC		452.19
	VO# 197496	INV# 05208	186.86	
		SUPPLIES		
	100-254-410-1000-06	CUSTODIAL SUPPLIES	186.86	
	VO# 197497	INV# 02301	28.38	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	28.38	
	VO# 197498	INV# 07781	86.84	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	86.84	
	VO# 197499	INV# 07422	32.50	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	32.50	
	VO# 197500	INV# 07927-22	38.08	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	38.08	
	VO# 197501	INV# 07546	19.75	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	19.75	
	VO# 197502	INV# 01270	35.82	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	35.82	
	VO# 197503	INV# 02964	23.96	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	23.96	
115986	02/18/2022	46612 MARK ONE MEDICAL		1,425.00
	VO# 197490	INV# 115541	1,425.00	
		SUPPLIES		

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		220-258-410-0000-06	SUPPLIES	1,425.00	
115987	02/18/2022	46657	MARKS PLUMBING PARTS		878.13
	VO# 197484	INV#	INV001998013	878.13	
			SUPPLIES		
		100-254-410-0000-00	MAINT SUPPLIES	878.13	
115988	02/18/2022	43929	MCTA		300.00
	VO# 197488	INV#	495	300.00	
			ATEF FEE		
		100-115-410-0000-02	VOC TCHR SUPPLIES	300.00	
115989	02/18/2022	45603	PARTS TOWN		163.56
	VO# 197505	INV#	28978030	163.56	
			SUPPLIES		
		100-254-410-0000-00	MAINT SUPPLIES	163.56	
115991	02/18/2022	46203	ROCK COMMUNICATIONS		260.00
	VO# 197481	INV#	13019	260.00	
			BENCH REPAIRS		
		397-258-410-0000-06	SUPPLIES	260.00	
115993	02/18/2022	46317	VITAL RECORDS CONTROL		224.45
	VO# 197529	INV#	2471462	224.45	
			STORAGE		
		100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN	224.45	
115994	02/18/2022	43053	YORK ROTARY CLUB		360.00
	VO# 197521	INV#	3335499	180.00	
			1ST QTR DUES		
		100-252-640-0000-06	FISCAL SER DUES AND FEES	180.00	
	VO# 197522	INV#	3335493	180.00	
			1ST QTR DUES		
		100-232-640-0000-06	SUPT DUES AND FEES	180.00	
115996	02/24/2022	050450	EMPLOYEE VENDOR		3,341.25
	VO# 197558	INV#	01.04.22-01.31.22	3,341.25	
			SPEECH		
		203-126-311-0000-01	INSTRUCTIONAL SERVICES	3,341.25	
115997	02/24/2022	46601	EMPLOYEE VENDOR		528.00
	VO# 197557	INV#	02.07.22-02.18.22	528.00	
			PARKING LOT ATTENDANT		
		100-115-395-0000-02	PARKING LOT ATTENDANT	528.00	
115998	02/24/2022	46642	EMPLOYEE VENDOR		2,500.00
	VO# 197555	INV#	2022 #1	2,500.00	
			SHOW PROGRAMMING		
		100-114-336-0001-03	BAND CONSULTANTS	2,500.00	
115999	02/24/2022	45818	EMPLOYEE VENDOR		808.75
	VO# 197541	INV#	02.25.2022	608.75	
			WRESTLING		
		100-271-395-0000-03	GRADUATE ASST.	608.75	
	VO# 197554	INV#	PLAYOFF BONUS	200.00	

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WRESTLING				
	100-271-395-0000-03	GRADUATE ASST.	200.00	
116000	02/24/2022	46403 EMPLOYEE VENDOR		808.75
	VO# 197539	INV# 02.25.2022	608.75	
WRESTLING				
	100-271-395-0000-03	GRADUATE ASST.	608.75	
	VO# 197552	INV# PLAYOFF BONUS	200.00	
WRESTLING				
	100-271-395-0000-03	GRADUATE ASST.	200.00	
116001	02/24/2022	46358 EMPLOYEE VENDOR		375.00
	VO# 197550	INV# 02.25.2022	375.00	
SOCCER				
	100-271-395-0000-03	GRADUATE ASST.	375.00	
116002	02/24/2022	46456 EMPLOYEE VENDOR		733.75
	VO# 197538	INV# 02.25.2022	733.75	
BASKETBALL				
	100-271-395-0000-03	GRADUATE ASST.	733.75	
116003	02/24/2022	46623 EMPLOYEE VENDOR		808.75
	VO# 197540	INV# 02.25.2022	608.75	
WRESTLING				
	100-271-395-0000-03	GRADUATE ASST.	608.75	
	VO# 197553	INV# PLAYOFF BONUS	200.00	
WRESTLING				
	100-271-395-0000-03	GRADUATE ASST.	200.00	
116004	02/24/2022	46659 EMPLOYEE VENDOR		250.00
	VO# 197544	INV# 02.25.2022	250.00	
SOFTBALL				
	100-271-395-0000-03	GRADUATE ASST.	250.00	
116005	02/24/2022	46349 EMPLOYEE VENDOR		375.00
	VO# 197549	INV# 02.25.2022	375.00	
SOCCER				
	100-271-395-0000-03	GRADUATE ASST.	375.00	
116006	02/24/2022	45456 EMPLOYEE VENDOR		250.00
	VO# 197551	INV# 02.25.2022	250.00	
CHORUS				
	100-113-395-0000-09	CHORAL SUPPLEMENT	250.00	
116007	02/24/2022	46652 EMPLOYEE VENDOR		187.50
	VO# 197547	INV# 02.25.2022	187.50	
TRACK				
	100-271-395-0000-03	GRADUATE ASST.	187.50	
116008	02/24/2022	45626 EMPLOYEE VENDOR		750.00
	VO# 197543	INV# 02.25.2022	750.00	
SOFTBALL				
	100-271-395-0000-03	GRADUATE ASST.	750.00	
116009	02/24/2022	46585 EMPLOYEE VENDOR		250.00

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	VO# 197548	INV#	02.25.2022	250.00	
	TRACK				
	100-271-395-0000-03	GRADUATE ASST.		250.00	
116010	02/24/2022	46509	EMPLOYEE VENDOR		608.75
	VO# 197542	INV#	02.25.2022	608.75	
	WRESTLING				
	100-271-395-0000-03	GRADUATE ASST.		608.75	
116011	02/24/2022	46637	EMPLOYEE VENDOR		250.00
	VO# 197546	INV#	02.25.2022	250.00	
	TRACK				
	100-271-395-0000-03	GRADUATE ASST.		250.00	
116012	02/24/2022	46647	EMPLOYEE VENDOR		250.00
	VO# 197545	INV#	02.25.2022	250.00	
	BASEBALL				
	100-271-395-0000-03	GRADUATE ASST.		250.00	
116013	02/24/2022	100300	AMERICAN FAMILY LIFE ASSURANCE		153.14
	VO# 197579	INV#	OFFE5	153.14	
	FEB 2022				
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		153.14	
116014	02/24/2022	45858	AMERICAN HERITAGE LIFE INS CO		773.54
	VO# 197587	INV#	CASE# 32010	773.54	
	FEB 2022				
	100-000-437-0000-00	ALLSTATE CANCER		773.54	
116015	02/24/2022	46158	ASIFLEX		12,533.88
	VO# 197581	INV#	5460100	12,533.88	
	FEB 2022				
	100-000-463-0000-00	MONEY PLUS WITHHELD		12,533.88	
116016	02/24/2022	46158	ASIFLEX		199.92
	VO# 197582	INV#	5460100	199.92	
	FEB 2022				
	100-000-463-0000-00	MONEY PLUS WITHHELD		199.92	
116017	02/24/2022	100450	COLONIAL LIFE INSURANCE COMPANY		431.45
	VO# 197580	INV#	E7195035	431.45	
	FEB 2022				
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		431.45	
116018	02/24/2022	46044	MANHATTANLIFE ASSURANCE COMPANY		988.20
	VO# 197583	INV#	898620	988.20	
	FEB 2022				
	100-000-465-0000-00	KANAWHA INSURANCE		988.20	
116019	02/24/2022	46159	MASSACHUSETTS DEPT OF REVENUE		335.83
	VO# 197585	INV#		335.83	
	FEB 2022				
	100-000-477-0000-00	CHILD SUPPORT		335.83	
116020	02/24/2022	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		100.00
	VO# 197588	INV#	CHILD SUPPORT	100.00	

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FEB 2022				
	100-000-477-0000-00	CHILD SUPPORT	100.00	
116021	02/24/2022	101600 SC BUDGET AND CONTROL BOARD		577,825.88
	VO# 197590	INV# 5460100	577,825.88	
FEB 2022				
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,287.34	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	3,278.32	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	1,620.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	5,261.30	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	517,860.32	
	100-000-456-0000-00	OPTIONAL LIFE	12,060.44	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD	35,458.16	
116022	02/24/2022	101914 SC DEPT OF REVENUE		126.86
	VO# 197586	INV#	126.86	
FEB 2022				
	100-000-472-0000-00	LIEN	126.86	
116023	02/24/2022	101651 SC RETIREMENT SYSTEM		904,347.71
	VO# 197679	INV# 846.05	904,347.71	
FEB 2022				
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	904,347.71	
116024	02/24/2022	46270 SOUTH CAROLINA STATE DISBURSEMENT UNIT		972.29
	VO# 197589	INV# CHILD SUPPORT	972.29	
FEB 2022				
	100-000-477-0000-00	CHILD SUPPORT	972.29	
116025	02/24/2022	45860 SSBT as TTEE for SCORP MM061953-001-132		8,565.78
	VO# 197592	INV# MM061953-001-132	8,565.78	
FEB 2022				
	100-000-427-0000-00	AETNA ORP	8,565.78	
116026	02/24/2022	101916 TIAA-CREF		9,886.97
	VO# 197593	INV# PLAN# 100746	9,886.97	
FEB 2022				
	100-000-428-0000-00	TIAA CREF ORP	9,886.97	
116028	02/24/2022	100325 VALIC		7,754.38
	VO# 197591	INV# SCORP401A	7,754.38	
FEB 2022				
	100-000-426-0000-00	AMERICAN GENERAL ORP	7,754.38	
116029	02/25/2022	44715 3 DOG SCREEN PRINTING & EMBROIDERY		240.75
	VO# 197604	INV# 20152022	96.30	
BUS DECALS				
	100-254-410-0000-00	MAINT SUPPLIES	96.30	
	VO# 197643	INV# 20222022	144.45	
BANNER				
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	144.45	
116031	02/25/2022	45131 APPLIED DATA TECHNOLOGIES		29,216.35
	VO# 197655	INV# INV110018	29,216.35	
SUPPLIES				
	100-266-445-0005-00	TECHNOLOGY SUPPLIES	416.35	

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	394-114-445-1020-03	CARRYOVER TECH SUPPLIES	28,800.00	
*	02/25/2022	44684 AUS CENTRAL LOCKBOX		3,525.92
	VO# 197620	INV# 307000052411	52.64	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	52.64	
	VO# 197621	INV# 307000052423	260.65	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	260.65	
	VO# 197622	INV# 307000052418	51.04	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	51.04	
	VO# 197623	INV# 307000052413	128.20	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	128.20	
	VO# 197624	INV# 307000052412	91.36	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	91.36	
	VO# 197625	INV# 307000052416	76.96	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	76.96	
	VO# 197626	INV# 307000052429	840.04	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	840.04	
	VO# 197627	INV# 307000052421	90.38	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	90.38	
	VO# 197628	INV# 307000052414	40.35	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	40.35	
	VO# 197629	INV# 307000052420	51.58	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	51.58	
	VO# 197666	INV# 307000055816	51.58	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	51.58	
	VO# 197667	INV# 307000055812	40.35	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	40.35	
	VO# 197668	INV# 307000055818	90.38	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	90.38	
	VO# 197669	INV# 307000055821	965.87	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	965.87	
	VO# 197670	INV# 307000055810	128.57	

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UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		128.57	
VO# 197671	INV# 307000055814		76.96	
UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		76.96	
VO# 197672	INV# 307000055815		51.04	
UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		51.04	
VO# 197673	INV# 307000055809		91.36	
UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		91.36	
VO# 197674	INV# 307000055820		293.97	
UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		293.97	
VO# 197675	INV# 307000055808		52.64	
UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.64	
116034	02/25/2022	006475	BEARING DISTRIBUTORS, INC.	259.96
	VO# 197597	INV# 0667697	259.96	
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES		259.96	
116035	02/25/2022	44442	BLANCHARD MACHINERY CO	709.10
	VO# 197665	INV# TR1849	709.10	
SUPPLIES				
100-254-323-0000-00	REPAIRS AND MAINTENANCE		709.10	
116036	02/25/2022	46188	BLAZER WORKS	5,441.88
	VO# 197645	INV# 20322218	2,720.00	
STAFFING				
100-127-314-0000-44	KELLY SERVICES		2,720.00	
	VO# 197646	INV# 20322211	2,721.88	
STAFFING				
100-127-314-0000-44	KELLY SERVICES		2,721.88	
116037	02/25/2022	42255	CAROLINA LAWN & LANDSCAPING, LLC	1,272.00
	VO# 197595	INV# 5570	1,272.00	
JAN 22 MULCH				
100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,272.00	
116038	02/25/2022	017050	CRS BUILDING AUTOMATIONS	375.00
	VO# 197649	INV# 73952	375.00	
MONITORING				
100-266-395-2000-00	FIRE/SAFETY		375.00	
116039	02/25/2022	017665	DELL MARKETING L.P.	4,179.35
	VO# 197616	INV# 10561193129	PO# 45454	2,760.59
SUPPLIES				
100-252-445-0000-06	DATA PROCESSING		1,380.29	
100-266-445-0005-00	TECHNOLOGY SUPPLIES		1,380.30	

YORK SCHOOL DISTRICT ONE
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	VO# 197651	INV#	10559088948	PO# 45450	1,418.76	
	SUPPLIES					
	100-266-445-0005-00 TECHNOLOGY SUPPLIES				1,418.76	
116040	02/25/2022	45621	FOLLETT LIBRARY RESOURCES			508.91
	VO# 197617	INV#	377179F	PO# 45410	508.91	
	BOOKS					
	100-222-430-0000-09 LIBRARY BOOKS				508.91	
116041	02/25/2022	029000	GRAYBAR ELEC COMPANY			159.22
	VO# 197615	INV#	9325452605		159.22	
	SUPPLIES					
	100-254-410-0000-00 MAINT SUPPLIES				159.22	
116043	02/25/2022	46285	ISTATION			3,060.00
	VO# 197559	INV#	SIN019448		3,060.00	
	SUBSCRIPTION					
	201-112-445-0000-49 TECH & SOFTWARE SUPPLIES				3,060.00	
116044	02/25/2022	46167	LOWES HOME CENTERS LLC			111.64
	VO# 197612	INV#	05149		8.12	
	SUPPLIES					
	100-254-410-0000-00 MAINT SUPPLIES				8.12	
	VO# 197613	INV#	07611		32.66	
	SUPPLIES					
	100-254-410-0000-00 MAINT SUPPLIES				32.66	
	VO# 197614	INV#	01345		25.95	
	SUPPLIES					
	100-254-410-0000-00 MAINT SUPPLIES				25.95	
	VO# 197662	INV#	06355		15.22	
	SUPPLIES					
	100-254-410-0000-00 MAINT SUPPLIES				15.22	
	VO# 197663	INV#	01158		29.69	
	SUPPLIES					
	100-254-410-0000-00 MAINT SUPPLIES				29.69	
116045	02/25/2022	45688	MALONES FENCING & GRADING			5,987.50
	VO# 197661	INV#	1488		5,987.50	
	FEB 22 LAWN MAINTENANCE					
	100-254-329-0000-00 CONTRACTED LAWN SERVICE				5,987.50	
116046	02/25/2022	43895	NATIONAL BENEFIT SERVICES, LLC			15,553.00
	VO# 197678	INV#	FEB 2022		15,553.00	
	FEB 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				10,323.00	
	100-000-479-0000-00 AXA Equitable - 403b				2,650.00	
	100-000-487-0000-00 ASPIRE FINANCIAL				200.00	
116047	02/25/2022	46535	OES INC			6,774.30

YORK SCHOOL DISTRICT ONE
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	VO# 197650	INV# 108806	PO# 45329	6,774.30	
	SIGN				
	511-253-445-2000-03	MARQUEE SIGN-YCHS		6,774.30	
116051	02/25/2022	45683	SECURITAS ELECTRONIC SECURITY INC		363.50
	VO# 197654	INV# 2450983		363.50	
	FIRE/SAFETY				
	100-266-395-2000-00	FIRE/SAFETY		363.50	
116052	02/25/2022	42439	SERVICE ASSOCIATES, INC		1,312.50
	VO# 197644	INV# 5804		1,312.50	
	TELEPHONE				
	100-254-340-0000-00	TELEPHONE SERVICES		1,312.50	
116053	02/25/2022	44495	UNITED REFRIGERATION INC		420.79
	VO# 197601	INV# 82885579-00		314.86	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		314.86	
	VO# 197676	INV# 83021648-00		360.74	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		360.74	
	VO# 197677	INV# 83071544-00		-254.81	
	CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-254.81	
116054	02/25/2022	41756	VERIZON WIRELESS		2,536.99
	VO# 197560	INV# 9899191624		2,536.99	
	TELEPHONE				
	100-254-340-0000-06	TELEPHONES		2,536.99	
116055	02/25/2022	053625	WASTE MGMT OF THE CAROLINAS		1,675.57
	VO# 197600	INV# 3034794-2099-2		1,675.57	
	WASTE MGMT				
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		1,675.57	
116056	02/25/2022	056100	YORK COUNTY NATURAL GAS AUTH		23,769.64
	VO# 197561	INV# 106448-001		10,146.84	
	ENERGY				
	100-254-470-0000-03	ENERGY-YCHS		10,146.84	
	VO# 197562	INV# 106448-002		676.45	
	ENERGY				
	100-254-470-0000-03	ENERGY-YCHS		676.45	
	VO# 197563	INV# 106448-003		55.40	
	ENERGY				
	100-254-470-0000-03	ENERGY-YCHS		55.40	
	VO# 197564	INV# 106448-004		108.61	
	ENERGY				
	100-254-470-0000-03	ENERGY-YCHS		108.61	
	VO# 197565	INV# 106448-005		80.64	
	ENERGY				
	100-254-470-0000-03	ENERGY-YCHS		80.64	

YORK SCHOOL DISTRICT ONE
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	VO# 197566	INV#	106448-006	472.48	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	472.48	
	VO# 197567	INV#	68312-001	510.06	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	510.06	
	VO# 197568	INV#	68312-002	1,109.35	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	1,109.35	
	VO# 197569	INV#	1375-001	2,750.75	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	2,750.75	
	VO# 197570	INV#	1606-001	114.22	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	114.22	
	VO# 197571	INV#	1606-002	22.25	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	22.25	
	VO# 197572	INV#	1606-003	468.76	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	468.76	
	VO# 197573	INV#	1606-004	110.87	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	110.87	
	VO# 197574	INV#	1622-001	297.00	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	297.00	
	VO# 197575	INV#	26469-001	645.88	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	645.88	
	VO# 197576	INV#	25290-001	4,834.42	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	4,834.42	
	VO# 197577	INV#	25290-002	19.05	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	19.05	
	VO# 197578	INV#	25290-003	1,346.61	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	1,346.61	
116057	02/25/2022	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		28,016.75
	VO# 197682	INV#	#003242	28,016.75	
			FEB 2022		
	100-000-439-0000-00		LIFE INSURANCE-PERF. MATTERS	28,016.75	
470152	02/14/2022	047500	SOUTH CAROLINA DEPT. OF REVENUE		4,130.82
	VO# 197478	INV#		2,846.90	

YORK SCHOOL DISTRICT ONE
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VOUCHER - AP USE TAX

210-258-410-3000-03	SUPPLIES	1,271.29
511-253-410-1000-03	YCHS-LIGHTING	1,575.61
VO# 197479	INV#	1,283.92

VOUCHER - AP USE TAX

100-141-410-0000-00	GIFTED SUPPLIES	14.41
100-254-410-1000-06	CUSTODIAL SUPPLIES	16.67
100-266-445-0000-00	MISC. SOFTWARE RENEWALS	691.36
220-258-410-0000-06	SUPPLIES	87.46
230-127-395-0000-00	OTHER PROF AND TECH SERV	81.29
230-127-395-0000-03	OTHER PROF AND TECH SERV	44.59
230-127-445-0000-00	TECH & SOFTWARE SUPPLIES	144.06
230-127-445-0000-03	TECH & SOFTWARE SUPPLIES	204.08

470153	02/15/2022	047500	SOUTH CAROLINA DEPT. OF REVENUE	103.02
	VO# 197480	INV#	JAN 2022	103.02

JAN 22 LUNCHROOM

600-256-670-0000-00	TAX ON ADULT MEALS	103.02
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1993	02/04/2022	45274	CHIT CHAT THERAPY	3,150.00	E
	VO# 197316	INV#	28221	3,150.00	

SPEECH

203-126-311-0000-01	INSTRUCTIONAL SERVICES	3,150.00
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1994	02/04/2022	43418	OREILLY AUTO PARTS	220.18	E
	VO# 197304	INV#	1619-478836	119.28	

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	119.28
VO# 197305	INV#	1619-478695
		27.18

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	27.18
VO# 197306	INV#	1619-478535
		73.72

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	73.72
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1995	02/04/2022	43066	R.A.I.D. CORPS, INC	618.48	E
	VO# 197241	INV#	7806	618.48	

DRUG INSPECTION FY 21/22

100-258-395-1000-00	RAID PROGRAM	618.48
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1996	02/04/2022	44031	TOSHIBA-BUSINESS SOLUTIONS	258.94	E
	VO# 197238	INV#	5473531	258.94	

RENTAL CHARGE

100-254-323-0002-00	DISTRICT-WIDE COPIER PROGRAM	258.94
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1997	02/04/2022	014985	WINZER CHROMATE	330.03	E
	VO# 197307	INV#	7073333	330.03	

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	330.03
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1998	02/10/2022	043603	COMPORIUM COMMUNICATIONS	8,513.13	E
	VO# 197440	INV#	4098-6737	1,297.94	

TELEPHONE

YORK SCHOOL DISTRICT ONE
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	100-254-340-0000-06	TELEPHONES		1,297.94		
	VO# 197441	INV# 4098-9021		25.72		
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES		25.72		
	VO# 197442	INV# 4099-0028		113.90		
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES		113.90		
	VO# 197443	INV# 4180-9277		576.13		
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES		576.13		
	VO# 197444	INV# 4098-9019		6,499.44		
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES		6,499.44		
1999	02/10/2022	45275 COOK & BOARDMAN			1,480.88	E
	VO# 197402	INV# 71302440		1,091.40		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		1,091.40		
	VO# 197421	INV# 71292345	PO# 45427	389.48		
		SUPPLIES				
	100-266-323-0001-01	AV, COPY, COMPUTER, ETC MTN		389.48		
2000	02/10/2022	025950 GRAINGER			1,084.72	E
	VO# 197405	INV# 9175549642		86.14		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		86.14		
	VO# 197406	INV# 9179041836		986.41		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		986.41		
	VO# 197408	INV# 9182513540		12.17		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		12.17		
2001	02/10/2022	031400 INTERSTATE SOLUTIONS, INC			26,715.47	E
	VO# 197387	INV# 283615	PO# 45456	23,786.10		
		SUPPLIES				
	225-254-540-0000-06	EXPENDABLE EQUIPMENT		20,854.30		
	225-258-410-0000-06	SUPPLIES		2,931.80		
	VO# 197419	INV# 284509		498.58		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		498.58		
	VO# 197420	INV# 284506		2,430.79		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		2,430.79		
2002	02/10/2022	43418 OREILLY AUTO PARTS			719.33	E
	VO# 197409	INV# 1619-479907		26.74		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		26.74		

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	VO# 197410	INV#	1619-476063	28.75		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	28.75		
	VO# 197411	INV#	1619-478889	383.57		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	383.57		
	VO# 197412	INV#	1619-477596	64.10		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	64.10		
	VO# 197413	INV#	1619-474835	78.68		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	78.68		
	VO# 197414	INV#	1619-478477	54.43		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	54.43		
	VO# 197415	INV#	1619-477712	65.05		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	65.05		
	VO# 197416	INV#	1619-474938	18.01		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	18.01		
2003	02/10/2022	45168	PITNEY BOWES INC		284.62	E
	VO# 197447	INV#	1019966954	284.62		
			SUPPLIES			
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES	284.62		
2004	02/10/2022	053630	WATER CONDITIONING, INC.		689.98	E
	VO# 197403	INV#	7816A	689.98		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	689.98		
2005	02/18/2022	008700	BOYD TIRE COMPANY		671.07	E
	VO# 197483	INV#	287166	17.07		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	17.07		
	VO# 197504	INV#	286986	654.00		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	654.00		
2006	02/18/2022	031400	INTERSTATE SOLUTIONS, INC		3,851.29	E
	VO# 197491	INV#	284394	1,228.65		
			SUPPLIES			
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT	1,228.65		
	VO# 197492	INV#	284547	801.43		
			SUPPLIES			
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT	801.43		
	VO# 197493	INV#	284547-1	1,602.86		
			SUPPLIES			

YORK SCHOOL DISTRICT ONE
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	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	1,602.86		
	VO# 197494	INV# 284831	43.26		
		SUPPLIES			
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	43.26		
	VO# 197495	INV# 284905	175.09		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	175.09		
2007	02/18/2022	43418 OREILLY AUTO PARTS		203.45	E
	VO# 197485	INV# 1619-480660	38.48		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	38.48		
	VO# 197486	INV# 1619-478733	164.97		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	164.97		
2008	02/25/2022	45275 COOK & BOARDMAN		374.50	E
	VO# 197594	INV# 71310493	374.50		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	374.50		
2009	02/25/2022	023310 FERGUSON ENTERPRISES		2,837.50	E
	VO# 197664	INV# 8381975	2,837.50		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	2,837.50		
2010	02/25/2022	024024 FORMS & SUPPLY, INC.		1,625.44	E
	VO# 197618	INV# 6030902-0	166.75		
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES	166.75		
	VO# 197619	INV# 6032384-0	84.38		
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES	84.38		
	VO# 197656	INV# 6036841-0	1,374.31		
		SUPPLIES			
	100-233-410-0000-08	SCH ADMIN OFFICE SUPPLIES	1,374.31		
2011	02/25/2022	025950 GRAINGER		318.53	E
	VO# 197598	INV# 9202169224	267.04		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	267.04		
	VO# 197599	INV# 9201055663	51.49		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	51.49		
2012	02/25/2022	031400 INTERSTATE SOLUTIONS, INC		11,048.97	E
	VO# 197608	INV# 284392	162.50		
		SUPPLIES			
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	162.50		
	VO# 197609	INV# 284909	292.09		
		SUPPLIES			

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	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	292.09		
	VO# 197610	INV# 284822	21.94		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	21.94		
	VO# 197611	INV# 284765	10,345.56		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	10,345.56		
	VO# 197659	INV# 284884	303.24		
		SUPPLIES			
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	303.24		
	VO# 197660	INV# 284907	-76.36		
		CREDIT MEMO			
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	-76.36		
2013	02/25/2022	45525 OPEN TEXT INC		178.54	E
	VO# 197653	INV# 2202864981	178.54		
		FAX			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	178.54		
2014	02/25/2022	43418 OREILLY AUTO PARTS		235.05	E
	VO# 197602	INV# 1619-481816	49.18		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	49.18		
	VO# 197605	INV# 1619-480659	32.97		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	32.97		
	VO# 197606	INV# 1619-481694	19.77		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	19.77		
	VO# 197607	INV# 1619-480357	133.13		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	133.13		
2015	02/25/2022	43612 ORKIN PEST CONTROL		1,567.00	E
	VO# 197630	INV# 222189082	145.00		
		REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	145.00		
	VO# 197631	INV# 222189088	45.00		
		REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	45.00		
	VO# 197632	INV# 222189145	62.50		
		REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	62.50		
	VO# 197633	INV# 222189089	280.00		
		REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	280.00		
	VO# 197634	INV# 222189087	77.00		
		REG PEST CONTROL			

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

	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	77.00		
	VO# 197635	INV# 222189086	110.00		
	REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	110.00		
	VO# 197636	INV# 222189090	150.00		
	REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	150.00		
	VO# 197637	INV# 222189143	62.50		
	REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	62.50		
	VO# 197638	INV# 222189085	120.00		
	REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	120.00		
	VO# 197639	INV# 222189091	135.00		
	REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	135.00		
	VO# 197640	INV# 222189092	135.00		
	REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	135.00		
	VO# 197641	INV# 222189083	125.00		
	REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	125.00		
	VO# 197642	INV# 222189084	120.00		
	REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	120.00		
2016	02/25/2022	056200 YORK LUMBER COMPANY		581.65	E
	VO# 197596	INV# 46366	581.65		
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES	581.65		
	TOTAL NUMBER OF CHECKS:		161	2,082,894.24	
	TOTAL NUMBER OF EPAYMENTS:		24	67,558.75	