

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
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>
115466	12/02/2021	45965 EMPLOYEE VENDOR	275.00
	VO# 196325	INV# FY 21/22	275.00
		TEACHER SUPPLY	
		377-113-410-0000-09 SUPPLY REIMB	275.00
115468	12/02/2021	46625 EMPLOYEE VENDOR	150.00
	VO# 196312	INV# YCHS PAGENT	150.00
		JUDGING	
		100-114-395-0004-03 OTHER PROF AND TECH SERV	150.00
115469	12/02/2021	024515 EMPLOYEE VENDOR	149.71
	VO# 196315	INV# 11/01/21-11/18/21	149.71
		TRAVEL & REIMB	
		100-266-332-0000-06 TECHNOLOGY TRAVEL	82.38
		100-266-410-0000-00 TECHNOLOGY SUPPLIES	67.33
115470	12/02/2021	025258 EMPLOYEE VENDOR	210.00
	VO# 196323	INV# HOMEBOUND	210.00
		11.22.21-11.29.21	
		100-145-311-0000-03 INSTRUCTIONAL SERVICES	210.00
115471	12/02/2021	46628 HOOF & BARREL	540.00
	VO# 196322	INV# 1007	540.00
		THANKSGIVING LUNCH	
		100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES	540.00
115472	12/02/2021	46626 EMPLOYEE VENDOR	150.00
	VO# 196313	INV# YCHS PAGENT	150.00
		JUDGING	
		100-114-395-0004-03 OTHER PROF AND TECH SERV	150.00
115473	12/02/2021	42350 EMPLOYEE VENDOR	1,100.00
	VO# 196324	INV# NOV 21	1,100.00
		DRIVERS ED	
		100-114-395-0003-03 DRIVER'S ED PMT-MCSWAIN	1,100.00
115474	12/02/2021	46459 AL LEONARD EDUCATION CONSULTING LLC	1,000.00
	VO# 196321	INV# 151	1,000.00
		PROF DEV YCHS	
		220-224-395-0000-03 OTHER PROF AND TECH SERV	1,000.00
115475	12/02/2021	46544 EMPLOYEE VENDOR	1,700.00
	VO# 196311	INV# 136	1,700.00
		CONSULTING	
		220-213-395-0000-06 OTHER PROF AND TECH SERV	1,700.00
115477	12/02/2021	46064 SPEECHLINX LLC	2,730.00

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

	VO# 196316	INV#	#8 FY 21/22	2,730.00	
			SPEECH		
	100-126-311-0000-01		SPEECH SERVICES	2,730.00	
115478	12/02/2021	46601	EMPLOYEE VENDOR		336.00
	VO# 196319	INV#	11.15.21-11.23.21	336.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02		PARKING LOT ATTENDANT	336.00	
115479	12/02/2021	46627	EMPLOYEE VENDOR		150.00
	VO# 196314	INV#	YCHS PAGENT	150.00	
			JUDGING		
	100-114-395-0004-03		OTHER PROF AND TECH SERV	150.00	
115481	12/02/2021	43994	EMPLOYEE VENDOR		104.72
	VO# 196357	INV#	11.01.21-11.30.21	104.72	
			TRAVEL		
	600-256-332-0000-06		TRAVEL	104.72	
115483	12/02/2021	025230	EMPLOYEE VENDOR		123.20
	VO# 196356	INV#	11.01.21-11.30.21	123.20	
			TRAVEL		
	600-256-332-0000-09		TRAVEL	123.20	
115485	12/02/2021	44850	EMPLOYEE VENDOR		105.28
	VO# 196361	INV#	11.01.21-11.30.21	105.28	
			TRAVEL		
	600-256-332-0000-08		TRAVEL	105.28	
115486	12/02/2021	43411	EMPLOYEE VENDOR		159.60
	VO# 196354	INV#	11.01.21-11.30.21	159.60	
			TRAVEL		
	600-256-332-0000-46		TRAVEL EXPENSE	79.80	
	600-256-332-0000-47		TRAVEL	79.80	
115488	12/02/2021	42815	EMPLOYEE VENDOR		157.92
	VO# 196352	INV#	11.01.21-11.30.21	157.92	
			TRAVEL		
	600-256-332-0000-44		TRAVEL	157.92	
115489	12/02/2021	050450	EMPLOYEE VENDOR		7,658.75
	VO# 196349	INV#	10.01.21-10.31.21	4,015.00	
			SPEECH		
	203-126-311-0000-01		INSTRUCTIONAL SERVICES	4,015.00	
	VO# 196350	INV#	11.01.21-11.30.21	3,643.75	
			SPEECH		
	203-126-311-0000-01		INSTRUCTIONAL SERVICES	3,643.75	
115490	12/02/2021	46629	EMPLOYEE VENDOR		275.00
	VO# 196351	INV#	FY 21/22	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03		SUPPLY REIMB	275.00	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

115491	12/02/2021	056900	EMPLOYEE VENDOR		115.36
	VO# 196355	INV#	11.01.21-11.30.21	115.36	
			TRAVEL		
	600-256-332-0000-45		TRAVEL HG/S	115.36	
115493	12/03/2021	44684	AUS CENTRAL LOCKBOX		1,703.46
	VO# 196392	INV#	307000008971	52.64	
			UNIFORM RENTAL		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	52.64	
	VO# 196393	INV#	307000008974	91.36	
			UNIFORM RENTAL		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	91.36	
	VO# 196394	INV#	307000008976	133.89	
			UNIFORM RENTAL		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	133.89	
	VO# 196395	INV#	307000008979	40.35	
			UNIFORM RENTAL		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	40.35	
	VO# 196396	INV#	307000008980	76.96	
			UNIFORM RENTAL		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	76.96	
	VO# 196397	INV#	307000008982	51.04	
			UNIFORM RENTAL		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	51.04	
	VO# 196398	INV#	307000008985	51.58	
			UNIFORM RENTAL		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	51.58	
	VO# 196399	INV#	307000008987	90.38	
			UNIFORM RENTAL		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	90.38	
	VO# 196400	INV#	307000008990	270.93	
			UNIFORM RENTAL		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	270.93	
	VO# 196401	INV#	307000008994	844.33	
			UNIFORM RENTAL		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	844.33	
115494	12/03/2021	007500	BLACKS GENERATOR SHOP		145.55
	VO# 196365	INV#	77338	145.55	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	145.55	
115495	12/03/2021	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		6,647.62
	VO# 196413	INV#	0023	858.11	
			SALARIES & SUPPLIES		
	100-112-395-0000-45		BOYS GIRLS CLUB SERVICES	215.07	
	100-112-395-0000-46		BOYS GIRLS CLUB SERVICES	312.83	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

	100-113-395-1000-09	BOYS GIRLS CLUB SERVICES	330.21	
	VO# 196414	INV# A12022021	5,789.51	
		SALARIES & SUPPLIES		
	218-112-395-0003-08	BOYS GIRLS CLUB CONTRACTUAL	1,980.12	
	218-112-395-0003-47	BOYS GIRLS CLUB CONTRACTUAL	2,158.76	
	218-112-395-0003-49	BOYS GIRLS CLUB CONTRACTUAL	1,650.63	
115496	12/03/2021	42255 CAROLINA LAWN & LANDSCAPING, LLC		1,272.00
	VO# 196347	INV# 5538	1,272.00	
		OCT 21 MULCH		
	100-254-410-0000-00	MAINT SUPPLIES	1,272.00	
115497	12/03/2021	45265 CHARTWELLS DINING SERVICES		4,623.72
	VO# 196405	INV# 3078400329	4,623.72	
		NOV 21 HEAD START		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	4,623.72	
115498	12/03/2021	45266 CHARTWELLS SCHOOL DINING SERVICES		162,905.78
	VO# 196419	INV# 3078400330	18,765.18	
		NOV 21 SERVICES		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	18,765.18	
	VO# 196420	INV# K30784066	144,140.60	
		NOV 21 SERVICES		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	144,140.60	
115499	12/03/2021	015300 CITY OF YORK		21,643.05
	VO# 196456	INV# 100945	863.26	
		WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	863.26	
	VO# 196457	INV# 112976	124.12	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	124.12	
	VO# 196458	INV# 110933	4,510.61	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	4,510.61	
	VO# 196459	INV# 110934	122.50	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	122.50	
	VO# 196460	INV# 110935	1,512.72	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1,512.72	
	VO# 196461	INV# 110936	20.50	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	20.50	
	VO# 196462	INV# 114314	110.02	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	110.02	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

VO# 196463	INV#	102315	640.39
		WATER	
100-254-321-0000-06		WATER AND SEWER DO	640.39
VO# 196464	INV#	106389	757.15
		WATER	
100-254-321-0000-06		WATER AND SEWER DO	757.15
VO# 196465	INV#	104375	1,503.93
		WATER	
100-254-321-0000-08		WATER AND SEWER SERVICES-JES	1,503.93
VO# 196466	INV#	100946	2,003.40
		WATER	
100-254-321-0000-09		WATER AND SEWER SERVICES-YIS	2,003.40
VO# 196467	INV#	100289	122.50
		WATER	
100-254-321-0000-09		WATER AND SEWER SERVICES-YIS	122.50
VO# 196468	INV#	105736	20.50
		WATER	
100-254-321-0000-14		WATER	20.50
VO# 196469	INV#	105737	232.42
		WATER	
100-254-321-0000-14		WATER	232.42
VO# 196470	INV#	100285	860.05
		WATER	
100-254-321-0000-14		WATER	860.05
VO# 196471	INV#	100288	407.80
		WATER	
100-254-321-0000-14		WATER	407.80
VO# 196472	INV#	102314	279.82
		WATER	
100-254-321-0000-15		WATER AND SEWER SERVICES-YOA	279.82
VO# 196473	INV#	102319	717.05
		WATER	
100-254-321-0000-15		WATER AND SEWER SERVICES-YOA	717.05
VO# 196474	INV#	100944	3,459.00
		WATER	
100-254-321-0000-44		WATER AND SEWER SERVICES-YMS	3,459.00
VO# 196475	INV#	101129	1,898.55
		WATER	
100-254-321-0000-46		WATER AND SEWER SERVICES-HSES	1,898.55
VO# 196476	INV#	104376	1,476.76
		WATER	
100-254-321-0000-47		WATER AND SEWER SERVICES-CBES	1,476.76

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

	VO# 196386	INV# 23335	26,156.15	
		SUPPLIES		
	220-258-410-0000-06	SUPPLIES	2,590.04	
	889-254-410-1000-46	HSES SUPPLIES	4,308.56	
	889-254-410-2000-45	HGSES SUPPLIES	6,331.90	
	889-254-410-3000-08	JES SUPPLIES	4,308.55	
	889-254-410-4000-49	HCJES SUPPLIES	4,308.55	
	889-254-410-5000-47	CBES SUPPLIES	4,308.55	
115501	12/03/2021	45592 DEPT OF ADMINISTRATION		231.48
	VO# 196328	INV# 90327996	231.48	
		TELEPHONE		
	100-254-340-0000-03	TELEPHONES	231.48	
115502	12/03/2021	020300 DUKE ENERGY		94,129.32
	VO# 196421	INV# 910032968702	8,392.40	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	8,392.40	
	VO# 196422	INV# 910032968512	24.63	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	24.63	
	VO# 196423	INV# 910032967727	278.89	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	278.89	
	VO# 196424	INV# 910032967248	4,353.05	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	4,353.05	
	VO# 196425	INV# 910032915329	3,290.59	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	3,290.59	
	VO# 196426	INV# 910032967959	45.14	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	45.14	
	VO# 196427	INV# 910032914633	77.44	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	77.44	
	VO# 196428	INV# 910032915006	14,859.60	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	14,859.60	
	VO# 196429	INV# 910032861124	1,184.99	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	1,184.99	
	VO# 196430	INV# 910032861299	23,416.37	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	23,416.37	
	VO# 196431	INV# 910032914237	4,637.31	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

ENERGY			
100-254-470-0000-03	ENERGY-YCHS		4,637.31
VO# 196432	INV# 910032914427		489.38
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		489.38
VO# 196433	INV# 910032917537		899.41
ENERGY			
100-254-470-0000-06	ENERGY-DO		899.41
VO# 196434	INV# 910032914790		13.15
ENERGY			
100-254-470-0000-08	ENERGY-JES		13.15
VO# 196435	INV# 910032969894		6,082.03
ENERGY			
100-254-470-0000-08	ENERGY-JES		6,082.03
VO# 196436	INV# 910032969498		535.93
ENERGY			
100-254-470-0000-08	ENERGY-JES		535.93
VO# 196437	INV# 910032967058		271.57
ENERGY			
100-254-470-0000-09	ENERGY-YIS		271.57
VO# 196438	INV# 910032917917		69.54
ENERGY			
100-254-470-0000-14	ENERGY		69.54
VO# 196439	INV# 910033026494		13.15
ENERGY			
100-254-470-0000-14	ENERGY		13.15
VO# 196440	INV# 910032917313		891.15
ENERGY			
100-254-470-0000-14	ENERGY		891.15
VO# 196441	INV# 910032917115		6,510.75
ENERGY			
100-254-470-0000-14	ENERGY		6,510.75
VO# 196442	INV# 910032966081		27.61
ENERGY			
100-254-470-0000-14	ENERGY		27.61
VO# 196443	INV# 910032966255		1,077.66
ENERGY			
100-254-470-0000-15	ENERGY-YOA		1,077.66
VO# 196444	INV# 910032916932		278.18
ENERGY			
100-254-470-0000-44	ENERGY-YMS		278.18
VO# 196445	INV# 910032968364		1,191.64
ENERGY			
100-254-470-0000-44	ENERGY-YMS		1,191.64

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

	VO# 196446	INV#	910032914063		35.44	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		35.44	
	VO# 196447	INV#	910033026288		1,059.44	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		1,059.44	
	VO# 196448	INV#	910032966693		5,158.99	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		5,158.99	
	VO# 196449	INV#	910032968116		1,002.75	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		1,002.75	
	VO# 196450	INV#	910032969050		155.78	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		155.78	
	VO# 196451	INV#	910032966461		2,071.20	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		2,071.20	
	VO# 196452	INV#	910032916742		4,568.94	
			ENERGY			
	100-254-470-0000-46		ENERGY-HSES		4,568.94	
	VO# 196453	INV#	910032915171		51.39	
			ENERGY			
	100-254-470-0000-46		ENERGY-HSES		51.39	
	VO# 196454	INV#	910032969696		1,057.89	
			ENERGY			
	100-254-470-0000-47		ENERGY-CBES		1,057.89	
	VO# 196455	INV#	910032917719		55.94	
			ENERGY			
	100-254-470-0000-49		ENERGY-HCJES		55.94	
115503	12/03/2021	44422	EA SPORTS FIELDS, INC			5,625.00
	VO# 196362	INV#	2638		2,257.00	
			DEC 21 FIELD MAINTENANCE			
	100-254-410-1000-44		ATHLETIC FIELD MAINTENANCE		2,257.00	
	VO# 196363	INV#	2639		3,368.00	
			DEC 21 FIELD MAINTENANCE			
	100-254-410-1000-03		ATHLETIC FIELD MAINTENANCE		3,368.00	
115504	12/03/2021	45621	FOLLETT LIBRARY RESOURCES			861.09
	VO# 196417	INV#	374508	PO# 45405	861.09	
			BOOKS			
	100-222-430-0000-44		LIBRARY BOOKS		861.09	
115505	12/03/2021	029000	GRAYBAR ELEC COMPANY			141.33
	VO# 196343	INV#	9324123249		141.33	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES	141.33	
115506	12/03/2021	45961 GREENE FINNEY LLP		1,400.00
	VO# 196412	INV# 17847	1,400.00	
FY 21/22 AUDIT				
	100-231-318-0000-00	AUDIT SERVICES	1,400.00	
115507	12/03/2021	46214 HARPER CO OF THE CAROLINAS LLC		260.00
	VO# 196334	INV# 002826	260.00	
SUPPLIES				
	225-254-410-0000-06	SUPPLIES	260.00	
115508	12/03/2021	45548 EMPLOYEE VENDOR		123.25
	VO# 196416	INV# REIMB	123.25	
SUPPLIES				
	100-113-410-1144-44	SOCIAL STUDIES - 7TH GRADE	123.25	
115509	12/03/2021	44706 KELLY SERVICES INC		14,613.15
	VO# 196408	INV# 527745	14,613.15	
KELLY SERVICES				
	100-111-314-0000-46	KELLY SERVICES	252.00	
	100-111-314-0000-47	KELLY SERVICES	175.00	
	100-112-314-0000-08	KELLY SERVICES	729.00	
	100-112-314-0000-45	KELLY SERVICES	220.00	
	100-112-314-0000-46	KELLY SERVICES	220.50	
	100-112-314-0000-47	KELLY SERVICES	357.00	
	100-112-314-0000-49	KELLY SERVICES	813.00	
	100-113-314-0000-09	KELLY SERVICES	897.00	
	100-113-314-0000-44	KELLY SERVICES	406.00	
	100-113-314-0000-47	KELLY SERVICES	91.00	
	100-114-314-0000-03	KELLY SERVICES	871.50	
	100-127-314-0000-03	KELLY SERVICES	182.00	
	100-127-314-0000-49	KELLY SERVICES	175.00	
	100-212-314-0000-44	KELLY SERVICES	967.50	
	100-254-314-0000-08	KELLY SERVICES	227.80	
	100-254-314-0000-09	KELLY SERVICES	455.60	
	100-254-314-0000-44	KELLY SERVICES	284.75	
	100-254-314-0000-45	KELLY SERVICES	455.60	
	201-112-314-0000-08	KELLY SERVICES	182.00	
	201-112-314-0000-49	KELLY SERVICES	42.00	
	203-122-314-0000-03	KELLY SERVICEES	273.00	
	218-112-314-0000-08	KELLY SERVICES	84.00	
	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	455.00	
	218-112-314-0000-49	KELLY SERVICES	645.00	
	218-113-314-0000-09	KELLY SERVICES	420.00	
	218-113-314-0000-44	KELLY SERVICES	1,138.00	
	218-114-314-0000-03	KELLY SERVICES	1,290.00	
	218-115-314-0000-02	KELLY SERVICES	672.00	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

	341-147-314-0000-47	KELLY SERVICES	671.50	
	341-147-314-0000-49	KELLY SERVICES	162.40	
115510	12/03/2021	44706 KELLY SERVICES INC		17,683.95
	VO# 196409	INV# 531334	17,683.95	
	KELLY SERVICES			
	100-111-314-0000-45	KELLY SERVICES	221.20	
	100-111-314-0000-46	KELLY SERVICES	213.50	
	100-111-314-0000-47	KELLY SERVICES	318.50	
	100-111-314-0000-49	KELLY SERVICES	168.00	
	100-112-314-0000-08	KELLY SERVICES	645.00	
	100-112-314-0000-45	KELLY SERVICES	872.50	
	100-112-314-0000-46	KELLY SERVICES	645.00	
	100-112-314-0000-47	KELLY SERVICES	381.50	
	100-112-314-0000-49	KELLY SERVICES	210.00	
	100-113-314-0000-09	KELLY SERVICES	918.00	
	100-113-314-0000-44	KELLY SERVICES	45.50	
	100-114-314-0000-03	KELLY SERVICES	1,701.50	
	100-115-314-0000-02	KELLY SERVICES	91.00	
	100-121-314-0000-03	KELLY SERVICES	182.00	
	100-127-314-0000-08	KELLY SERVICES	182.00	
	100-128-314-0000-09	KELLY SERVICES	92.00	
	100-133-314-0000-47	KELLY SERVICES	252.00	
	100-161-314-0000-49	KELLY SERVICES	78.40	
	100-162-314-0000-03	KELLY SERVICES	42.00	
	100-212-314-0000-09	KELLY SERVICES	182.00	
	100-212-314-0000-44	KELLY SERVICES	967.50	
	100-222-314-0000-49	KELLY SERVICES	84.00	
	100-233-314-0000-46	KELLY SERVICES	112.00	
	100-254-314-0000-08	KELLY SERVICES	227.80	
	100-254-314-0000-09	KELLY SERVICES	455.60	
	100-254-314-0000-44	KELLY SERVICES	284.75	
	100-254-314-0000-45	KELLY SERVICES	455.60	
	203-127-314-0000-46	KELLY SERVICES	91.00	
	218-112-314-0000-08	KELLY SERVICES	756.00	
	218-112-314-0000-45	KELLY SERVICES	420.00	
	218-112-314-0000-46	KELLY SERVICES	336.00	
	218-112-314-0000-47	KELLY SERVICES	455.00	
	218-112-314-0000-49	KELLY SERVICES	700.00	
	218-113-314-0000-09	KELLY SERVICES	714.00	
	218-113-314-0000-44	KELLY SERVICES	1,331.50	
	218-114-314-0000-03	KELLY SERVICES	1,032.00	
	218-115-314-0000-02	KELLY SERVICES	840.00	
	341-147-314-0000-08	KELLY SERVICES	91.00	
	341-147-314-0000-47	KELLY SERVICES	645.00	
	341-147-314-0000-49	KELLY SERVICES	243.60	
115511	12/03/2021	44706 KELLY SERVICES INC		16,361.89
	VO# 196410	INV# 534309	16,361.89	
	KELLY SERVICES			
	100-111-314-0000-45	KELLY SERVICES	136.50	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

100-111-314-0000-46	KELLY SERVICES	91.00	
100-111-314-0000-47	KELLY SERVICES	311.50	
100-111-314-0000-49	KELLY SERVICES	427.00	
100-112-314-0000-08	KELLY SERVICES	904.00	
100-112-314-0000-45	KELLY SERVICES	690.50	
100-112-314-0000-46	KELLY SERVICES	690.50	
100-112-314-0000-47	KELLY SERVICES	175.00	
100-112-314-0000-49	KELLY SERVICES	175.00	
100-113-314-0000-09	KELLY SERVICES	820.00	
100-113-314-0000-44	KELLY SERVICES	182.00	
100-113-314-0000-46	KELLY SERVICES	136.50	
100-113-314-0000-49	KELLY SERVICES	84.00	
100-114-314-0000-03	KELLY SERVICES	1,669.00	
100-127-314-0000-03	KELLY SERVICES	182.12	
100-127-314-0000-49	KELLY SERVICES	169.82	
100-133-314-0000-46	KELLY SERVICES	120.40	
100-133-314-0000-47	KELLY SERVICES	84.00	
100-212-314-0000-44	KELLY SERVICES	967.50	
100-222-314-0000-49	KELLY SERVICES	84.00	
100-254-314-0000-08	KELLY SERVICES	227.80	
100-254-314-0000-09	KELLY SERVICES	455.60	
100-254-314-0000-44	KELLY SERVICES	284.75	
100-254-314-0000-45	KELLY SERVICES	455.60	
218-112-314-0000-08	KELLY SERVICES	336.00	
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	364.00	
218-112-314-0000-49	KELLY SERVICES	598.00	
218-113-314-0000-09	KELLY SERVICES	672.00	
218-113-314-0000-44	KELLY SERVICES	1,331.50	
218-114-314-0000-03	KELLY SERVICES	1,096.50	
218-115-314-0000-02	KELLY SERVICES	798.00	
341-147-314-0000-45	KELLY SERVICES	156.80	
341-147-314-0000-47	KELLY SERVICES	645.00	
115512	12/03/2021 46167 LOWES HOME CENTERS LLC		642.63
	VO# 196335 INV# 05878	19.77	
	SUPPLIES		
	225-254-410-0000-06 SUPPLIES	19.77	
	VO# 196336 INV# 01216	393.50	
	SUPPLIES		
	225-254-410-0000-06 SUPPLIES	393.50	
	VO# 196374 INV# 02710	43.70	
	SUPPLIES		
	100-254-410-0000-00 MAINT SUPPLIES	43.70	
	VO# 196375 INV# 07033	12.14	
	SUPPLIES		
	100-254-410-0000-00 MAINT SUPPLIES	12.14	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

	VO# 196376	INV#	02551		8.29	
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES		8.29	
	VO# 196382	INV#	05484		2.43	
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES		2.43	
	VO# 196383	INV#	05134		23.11	
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES		23.11	
	VO# 196384	INV#	07401		116.79	
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES		116.79	
	VO# 196385	INV#	02789		22.90	
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES		22.90	
115513	12/03/2021	45688	MALONES FENCING & GRADING			5,987.50
	VO# 196377	INV#	1449		5,987.50	
			NOV 21 LAWN MAINTENANCE			
	100-254-329-0000-00	CONTRACTED	LAWN SERVICE		5,987.50	
115514	12/03/2021	46612	MARK ONE MANUFACTURING INC			800.00
	VO# 196387	INV#	114612		800.00	
			SUPPLIES			
	220-258-410-0000-06	SUPPLIES			800.00	
115517	12/03/2021	46535	OES INC			7,172.00
	VO# 196332	INV#	108776	PO# 45329	7,172.00	
			SIGN			
	511-253-445-2000-03	MARQUEE	SIGN-YCHS		7,172.00	
115518	12/03/2021	040180	PINNACLE DRYER			265.00
	VO# 196344	INV#	20612		265.00	
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES		265.00	
115519	12/03/2021	041700	QUILL CORPORATION			406.39
	VO# 196326	INV#	20239445		20.32	
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES		20.32	
	VO# 196327	INV#	20240057		386.07	
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES		386.07	
115521	12/03/2021	46226	READY REFRESH BY NESTLE			303.51
	VO# 196404	INV#	01J2500021213	PO# 45342	303.51	
			SUPPLIES			
	100-221-410-0000-01	IMPR OF INST	SUPPLIES		303.51	
115522	12/03/2021	043585	ROCK HILL GLASS COMPANY			320.42

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

	VO# 196370	INV#	191206	320.42	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	320.42	
115524	12/03/2021	052200	TOWN OF HICKORY GROVE		178.50
	VO# 196329	INV#	970	178.50	
			WATER		
	100-254-321-0000-45		WATER AND SEWER SERVICES-HGSES	178.50	
115525	12/03/2021	44495	UNITED REFRIGERATION INC		2,030.15
	VO# 196333	INV#	81020351-00	2,030.15	
			SUPPLIES		
	225-254-410-0000-06		SUPPLIES	2,030.15	
115526	12/03/2021	053625	WASTE MGMT OF THE CAROLINAS		2,215.74
	VO# 196391	INV#	3021621-2099-2	2,215.74	
			WASTE MGMT		
	100-254-323-0000-45		REPAIRS AND MAINTENANCE-HGSES	2,215.74	
115528	12/06/2021	46630	CHRISTOPHER HAINES, LPC		425.00
	VO# 196487	INV#	2102	425.00	
			BEYOND SELF CARE		
	100-232-395-0000-06		OTHER PROF AND TECH SERV	425.00	
115529	12/09/2021	43696	EMPLOYEE VENDOR		2,500.00
	VO# 196580	INV#	11.01.21-11.30.21	2,500.00	
			CONSULTING		
	203-223-312-0000-01		INSTRUCTIONAL PROG IMPROV	2,500.00	
115530	12/09/2021	46621	EMPLOYEE VENDOR		1,225.00
	VO# 196576	INV#	YSD1	1,225.00	
			CHRISTMAS DINNER		
	100-255-410-0000-00		TRANS OFFICE SUPPLIES	1,225.00	
115531	12/09/2021	46309	EMPLOYEE VENDOR		103.04
	VO# 196584	INV#	11.01.21-11.30.21	103.04	
			TRAVEL		
	203-214-332-0000-00		PSYCHOLOGICAL TRAVEL	103.04	
115533	12/09/2021	035941	EMPLOYEE VENDOR		171.36
	VO# 196585	INV#	11.01.21-11.30.21	171.36	
			TRAVEL		
	990-139-332-0000-00		TRAVEL	171.36	
115534	12/09/2021	46602	EMPLOYEE VENDOR		1,113.81
	VO# 196577	INV#	08.12.21-10.04.21	239.68	
			TRAVEL		
	100-211-332-0000-01		ATT & SOC WRKRS TRAVEL	239.68	
	VO# 196578	INV#	10.05.21-11.22.21	259.25	
			TRAVEL		
	100-211-332-0000-01		ATT & SOC WRKRS TRAVEL	256.20	
	100-211-410-0000-01		ATT & SOC WRKRS SUPPLIES	3.05	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

	VO# 196579	INV#	11.23.21-12.01.21	614.88	
			TRAVEL & REIMB		
	100-211-332-0000-01		ATT & SOC WRKRS TRAVEL	614.88	
115537	12/09/2021	44587	YCHS ATHLETICS		4,000.00
	VO# 196574	INV#	202178	4,000.00	
			(CHEER) CLEANING STADIUM		
	100-114-395-0001-03		STADIUM CLEAN UP	4,000.00	
115539	12/09/2021	46174	A3 COMMUNICATIONS		185.00
	VO# 196587	INV#	95841	185.00	
			ONSITE SURVEILLANCE		
	100-266-395-1000-00		NETWORK ENGINEERING SERVICES	185.00	
115540	12/09/2021	43900	ACTION SUPPLY PRODUCTS, INC		486.00
	VO# 196524	INV#	400464077	486.00	
			SUPPLIES		
	100-254-410-1000-06		CUSTODIAL SUPPLIES	486.00	
115541	12/09/2021	46376	AMERIGAS -7122		677.73
	VO# 196532	INV#	690893420	677.73	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	677.73	
115542	12/09/2021	46528	ASTROTURF CORP		49,500.00
	VO# 196510	INV#	YORK HS 21-2042-16 D	49,500.00	
			ASTROTURF		
	511-253-530-0000-03		YCHS TURF AND TRACK	49,500.00	
115543	12/09/2021	46528	ASTROTURF CORP		174,590.10
	VO# 196511	INV#	YORK HS 21-2042-16 E	174,590.10	
			ASTROTURF		
	511-253-530-0000-03		YCHS TURF AND TRACK	174,590.10	
115544	12/09/2021	46631	AT&T		2,358.25
	VO# 196499	INV#	803M7365200011893	2,358.25	
			TELEPHONE		
	100-254-340-0000-03		TELEPHONES	2,358.25	
115545	12/09/2021	44756	AT&T MOBILITY -ROC		115.35
	VO# 196589	INV#	287309762696X1124202	115.35	
			TELEPHONE		
	225-266-395-0000-06		OTHER PROF AND TECH SERV	115.35	
115546	12/09/2021	44684	AUS CENTRAL LOCKBOX		3,406.92
	VO# 196539	INV#	307000015792	51.58	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	51.58	
	VO# 196540	INV#	307000015786	40.35	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	40.35	
	VO# 196541	INV#	307000015794	90.38	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		90.38
VO# 196542	INV# 307000015789		76.96
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		76.96
VO# 196543	INV# 307000015811		844.33
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		844.33
VO# 196544	INV# 307000015784		133.89
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		133.89
VO# 196545	INV# 307000015790		51.04
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		51.04
VO# 196546	INV# 307000015781		91.36
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		91.36
VO# 196547	INV# 307000015796		270.93
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		270.93
VO# 196548	INV# 307000015779		52.64
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.64
VO# 196549	INV# 307000012361		51.58
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		51.58
VO# 196550	INV# 307000012358		40.35
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		40.35
VO# 196551	INV# 307000012362		90.38
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		90.38
VO# 196552	INV# 307000012359		76.96
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		76.96
VO# 196553	INV# 307000012366		844.33
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		844.33
VO# 196554	INV# 307000012357		133.89
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		133.89
VO# 196555	INV# 307000012356		91.36
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		91.36

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

	VO# 196556	INV#	307000012360	51.04	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		51.04	
	VO# 196557	INV#	307000012363	270.93	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		270.93	
	VO# 196558	INV#	307000012355	52.64	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.64	
115548	12/09/2021	46188	BLAZER WORKS		7,015.00
	VO# 196495	INV#	20265797	1,125.00	
	STAFFING				
	100-127-314-0000-44	KELLY SERVICES		1,125.00	
	VO# 196496	INV#	20265796	1,040.00	
	STAFFING				
	100-127-314-0000-44	KELLY SERVICES		1,040.00	
	VO# 196593	INV#	20268937	2,600.00	
	STAFFING				
	100-127-314-0000-44	KELLY SERVICES		2,600.00	
	VO# 196594	INV#	20268938	2,250.00	
	STAFFING				
	100-127-314-0000-44	KELLY SERVICES		2,250.00	
115549	12/09/2021	42255	CAROLINA LAWN & LANDSCAPING, LLC		2,544.00
	VO# 196536	INV#	5538	1,272.00	
	OCT 21 MULCH				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,272.00	
	VO# 196537	INV#	5552	1,272.00	
	NOV 21 MULCH				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,272.00	
115550	12/09/2021	46632	CHARTER ELEVATOR PIEDMONT LLC		4,167.65
	VO# 196561	INV#	8603	4,167.65	
	CAT 5 TESTING				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		4,167.65	
115551	12/09/2021	44845	CITY OF YORK		765.00
	VO# 196488	INV#	11.20.21-12.03.21	765.00	
	OFF DUTY OFFICERS				
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		517.50	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		247.50	
115552	12/09/2021	44948	CUMMINS ATLANTIC LLC		2,111.32
	VO# 196519	INV#	K7-45892	604.68	
	SUPPLIES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		604.68	
	VO# 196520	INV#	K7-45891	554.86	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

SUPPLIES					
100-254-323-0000-00	REPAIRS AND MAINTENANCE				554.86
VO# 196521	INV# K7-35834				1,072.93
SUPPLIES					
100-254-323-0000-00	REPAIRS AND MAINTENANCE				1,072.93
VO# 196522	INV# K7-35833				833.17
SUPPLIES					
100-254-323-0000-00	REPAIRS AND MAINTENANCE				833.17
VO# 196523	INV# 001-59537				-954.32
CREDIT MEMO					
100-254-323-0000-00	REPAIRS AND MAINTENANCE				-954.32
115553	12/09/2021	020300	DUKE ENERGY		11,652.27
VO# 196562	INV# 910032969290				13.15
ENERGY					
100-254-470-0000-03	ENERGY-YCHS				13.15
VO# 196563	INV# 910032915973				50.18
ENERGY					
100-254-470-0000-03	ENERGY-YCHS				50.18
VO# 196564	INV# 910032968885				14.37
ENERGY					
100-254-470-0000-03	ENERGY-YCHS				14.37
VO# 196565	INV# 910032861645				287.08
ENERGY					
100-254-470-0000-04	ENERGY-				287.08
VO# 196566	INV# 910032966883				13.73
ENERGY					
100-254-470-0000-09	ENERGY-YIS				13.73
VO# 196567	INV# 910032915543				49.53
ENERGY					
100-254-470-0000-44	ENERGY-YMS				49.53
VO# 196568	INV# 910036381864				18.08
ENERGY					
100-254-470-0000-45	ENERGY-HGSES				18.08
VO# 196569	INV# 910032916148				5,109.48
ENERGY					
100-254-470-0000-45	ENERGY-HGSES				5,109.48
VO# 196570	INV# 910032916346				127.01
ENERGY					
100-254-470-0000-45	ENERGY-HGSES				127.01
VO# 196571	INV# 910032861877				13.15
ENERGY					
100-254-470-0000-47	ENERGY-CBES				13.15
VO# 196572	INV# 910032915733				29.41
ENERGY					

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

	100-254-470-0000-47	ENERGY-CBES			29.41	
	VO# 196573	INV# 910033026080			5,927.10	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			5,927.10	
115554	12/09/2021	45621	FOLLETT LIBRARY RESOURCES			1,561.21
	VO# 196507	INV# 377179	PO# 45410		751.05	
		BOOKS				
	100-222-430-0000-09	LIBRARY BOOKS			751.05	
	VO# 196508	INV# 377177	PO# 45409		810.16	
		BOOKS				
	100-222-430-0000-09	LIBRARY BOOKS			810.16	
115555	12/09/2021	44384	EMPLOYEE VENDOR			147.28
	VO# 196582	INV# 11.01.21-11.23.21			57.12	
		TRAVEL				
	203-127-332-0000-00	LD TRAVEL			57.12	
	VO# 196596	INV# 11.09.21-11.23.21			90.16	
		TRAVEL				
	203-127-332-0000-00	LD TRAVEL			90.16	
115557	12/09/2021	035970	HOUGHTON MIFFLIN HARCOURT			38,168.86
	VO# 196590	INV# 710224117	PO# 45360		1,797.00	
		SUPPLIES				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			0.00	
	237-114-445-1000-03	TECH & SOFTWARE SUPPLIES			1,797.00	
	237-114-445-2000-03	TECH & SOFTWARE SUPPLIES			0.00	
	237-224-395-2000-03	OTHER PROF AND TECH SERV			0.00	
	VO# 196591	INV# 710224382	PO# 45360		10,000.00	
		SUPPLIES				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			0.00	
	237-114-445-1000-03	TECH & SOFTWARE SUPPLIES			0.00	
	237-114-445-2000-03	TECH & SOFTWARE SUPPLIES			0.00	
	237-224-395-2000-03	OTHER PROF AND TECH SERV			10,000.00	
	VO# 196592	INV# 710224702	PO# 45360		26,371.86	
		SUPPLIES				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			564.86	
	237-114-445-1000-03	TECH & SOFTWARE SUPPLIES			13,230.05	
	237-114-445-2000-03	TECH & SOFTWARE SUPPLIES			12,576.95	
	237-224-395-2000-03	OTHER PROF AND TECH SERV			0.00	
115558	12/09/2021	41851	J & Z SERVICES, INC			1,258.34
	VO# 196534	INV# 4344			1,258.34	
		NOV 21 BED MAINTENANCE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,258.34	
115559	12/09/2021	46167	LOWES HOME CENTERS LLC			403.22
	VO# 196516	INV# 11338			233.58	
		SUPPLIES				

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

	100-254-410-0000-00	MAINT SUPPLIES			233.58	
	VO# 196517	INV# 07365			40.34	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			40.34	
	VO# 196518	INV# 47766			129.30	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			129.30	
115560	12/09/2021	039130	ORANGEBURG SCHOOL DISTRICT #5			1,125.00
	VO# 196503	INV#	YORK SCHOOL DIST ONE		1,125.00	
		HOMEBOUND SERVICES				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			1,125.00	
115561	12/09/2021	44733	PHONAK LLC			1,624.85
	VO# 196494	INV# 5135024948	PO# 45413		1,624.85	
		SUPPLIES				
	230-125-410-0000-00	SUPPLIES			1,624.85	
115562	12/09/2021	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC			1,185.97
	VO# 196497	INV# 3314709972			1,185.97	
		CNT#0040615439				
	100-254-325-0000-06	POSTAGE MACHINE RENTAL			1,185.97	
115563	12/09/2021	46226	READY REFRESH BY NESTLE			175.19
	VO# 196498	INV# 01K2500032046			175.19	
		SUPPLIES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			175.19	
115564	12/09/2021	46203	ROCK COMMUNICATIONS			475.00
	VO# 196500	INV# 12720			475.00	
		REPAIR RADIO				
	600-256-410-0000-45	FOOD SER SUPPLIES			475.00	
115565	12/09/2021	43798	ROCK HILL COCA-COLA BOTTLING CO.			135.14
	VO# 196504	INV# 74921			135.14	
		SUPPLIES				
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES			135.14	
115567	12/09/2021	42439	SERVICE ASSOCIATES, INC			187.50
	VO# 196595	INV# 5735			187.50	
		TELEPHONE				
	100-254-340-0000-00	TELEPHONE SERVICES			187.50	
115568	12/09/2021	46413	SUNBELT RENTALS			683.30
	VO# 196513	INV# 114439876-0006			683.30	
		SCISSOR RENTAL				
	100-254-410-0000-00	MAINT SUPPLIES			683.30	
115569	12/09/2021	053625	WASTE MGMT OF THE CAROLINAS			1,702.92
	VO# 196512	INV# 3025449-2099-4			1,702.92	
		WASTE MGMT				
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES			1,702.92	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

115570	12/09/2021	016450	W. T. COX SUBSCRIPTIONS			627.33
	VO# 196588	INV#	3100166	PO#	45366	627.33
			PERIODICALS			
	100-222-440-0000-09		PERIODICALS			627.33
115571	12/10/2021	46585	EMPLOYEE VENDOR			505.00
	VO# 196212	INV#	11/25/21			505.00
			FOOTBALL			
	100-271-395-0000-03		GRADUATE ASST.			505.00
115572	12/16/2021	44715	3 DOG SCREEN PRINTING & EMBROIDERY			953.91
	VO# 196614	INV#	11292022			953.91
			SUPPLIES			
	100-255-410-0000-00		TRANS OFFICE SUPPLIES			953.91
115573	12/16/2021	44039	EMPLOYEE VENDOR			666.93
	VO# 196647	INV#	PAYROLL #3 FY 21/22			666.93
			BAND CONSULTANT			
	100-114-336-0001-03		BAND CONSULTANTS			666.93
115576	12/16/2021	46419	EMPLOYEE VENDOR			303.05
	VO# 196643	INV#	PAYROLL #3 FY 21/22			303.05
			BAND CONSULTANT			
	100-114-336-0001-03		BAND CONSULTANTS			303.05
115579	12/16/2021	46420	EMPLOYEE VENDOR			478.91
	VO# 196641	INV#	PAYROLL #3 FY 21/22			478.91
			BAND CONSULTANT			
	100-114-336-0001-03		BAND CONSULTANTS			478.91
115581	12/16/2021	46416	EMPLOYEE VENDOR			349.53
	VO# 196644	INV#	PAYROLL #3 FY 21/22			349.53
			BAND CONSULTANT			
	100-114-336-0001-03		BAND CONSULTANTS			349.53
115584	12/16/2021	41984	EMPLOYEE VENDOR			712.36
	VO# 196648	INV#	06.28.21-12.31.21			712.36
			TRAVEL & REIMB			
	100-264-332-0000-06		HUMAN RESOURCES- TRAVEL			635.64
	267-264-332-2021-06		TRAVEL			76.72
115585	12/16/2021	45185	EMPLOYEE VENDOR			107.06
	VO# 196639	INV#	REIMB			107.06
			SUPPLIES			
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES			107.06
115588	12/16/2021	45492	EMPLOYEE VENDOR			618.36
	VO# 196646	INV#	PAYROLL #3 FY 21/22			618.36
			BAND CONSULTANT			
	100-114-336-0001-03		BAND CONSULTANTS			618.36
115589	12/16/2021	46462	EMPLOYEE VENDOR			253.00
	VO# 196623	INV#	REIMB			253.00

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

CERTIFICATION

203-126-332-0000-00 TRAVEL 253.00

115591	12/16/2021	43267	EMPLOYEE VENDOR		4,300.00
	VO# 196624	INV# 216		4,300.00	

EVALUATIONS

203-214-313-0000-00 CONSULTING SERVICES 4,300.00

115592	12/16/2021	46064	SPEECHLINX LLC		3,900.00
	VO# 196616	INV# #9 FY 21/22		3,900.00	

SPEECH

100-126-311-0000-01 SPEECH SERVICES 3,900.00

115593	12/16/2021	46418	EMPLOYEE VENDOR		444.06
	VO# 196645	INV# PAYROLL #3 FY 21/22		444.06	

BAND CONSULTANT

100-114-336-0001-03 BAND CONSULTANTS 444.06

115594	12/16/2021	46601	EMPLOYEE VENDOR		480.00
	VO# 196617	INV# 11.29.21-12.10.21		480.00	

PAARKING LOT ATTENDANT

100-115-395-0000-02 PARKING LOT ATTENDANT 480.00

115595	12/16/2021	46593	EMPLOYEE VENDOR		291.01
	VO# 196642	INV# PAYROLL #3 FY 21/22		291.01	

BAND CONSULTANT

100-114-336-0001-03 BAND CONSULTANTS 291.01

115596	12/16/2021	41637	YORK COMPREHENSIVE HIGH		4,155.49
	VO# 196619	INV# REIMB		4,155.49	

SUPPLIES

100-114-328-0000-03 HIGH SCH BAND REPAIRS 3,201.54

100-114-410-0000-03 HIGH SCHOOL SUPPLIES 953.95

115597	12/16/2021	46415	EMPLOYEE VENDOR		451.44
	VO# 196640	INV# PAYROLL #3 FY 21/22		451.44	

BAND CONSULTANT

100-114-336-0001-03 BAND CONSULTANTS 451.44

115598	12/16/2021	46635	EMPLOYEE VENDOR		275.00
	VO# 196649	INV# TEACHER SUPPLY		275.00	

FY 20/21

377-114-410-0000-03 SUPPLY REIMB 275.00

115599	12/16/2021	43681	EMPLOYEE VENDOR		275.00
	VO# 196650	INV# TEACHER SUPPLY		275.00	

FY 20/21

377-114-410-0000-03 SUPPLY REIMB 275.00

115600	12/17/2021	46174	A3 COMMUNICATIONS		7,579.80
	VO# 196608	INV# 95485	PO# 45396	7,579.80	

SUPPLIES

397-258-395-0000-06 OTHER PROF AND TECH SERV 500.00

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

	397-258-410-0000-06	SUPPLIES	1,080.28	
	896-258-395-0000-06	OTHER PROF AND TECH SERV	1,740.00	
	896-258-410-0000-06	SUPPLIES	4,259.52	
115601	12/17/2021	44684 AUS CENTRAL LOCKBOX		5,452.98
	VO# 196674	INV# 307000025549	53.01	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	53.01	
	VO# 196675	INV# 307000025543	58.28	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	58.28	
	VO# 196676	INV# 307000025551	90.38	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	90.38	
	VO# 196677	INV# 307000025559	848.52	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	848.52	
	VO# 196678	INV# 307000025545	76.96	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	76.96	
	VO# 196679	INV# 307000025542	133.89	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	133.89	
	VO# 196680	INV# 307000025548	51.04	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	51.04	
	VO# 196681	INV# 307000025540	91.36	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	91.36	
	VO# 196682	INV# 307000025538	52.64	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	52.64	
	VO# 196683	INV# 307000025554	600.26	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	600.26	
	VO# 196684	INV# 307000018978	51.58	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	51.58	
	VO# 196685	INV# 307000018981	90.38	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	90.38	
	VO# 196686	INV# 307000018973	40.35	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	40.35	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

VO# 196687	INV#	307000018998	844.33
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		844.33
VO# 196688	INV#	307000018975	76.96
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		76.96
VO# 196689	INV#	307000018972	133.89
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		133.89
VO# 196690	INV#	307000018977	51.04
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		51.04
VO# 196691	INV#	307000018971	91.36
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		91.36
VO# 196692	INV#	307000018974	270.93
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		270.93
VO# 196693	INV#	307000018970	52.64
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.64
VO# 196694	INV#	307000022230	51.58
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		51.58
VO# 196695	INV#	307000022225	40.35
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		40.35
VO# 196696	INV#	307000022234	260.65
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		260.65
VO# 196697	INV#	307000022219	52.64
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.64
VO# 196698	INV#	307000022232	90.38
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		90.38
VO# 196699	INV#	307000022237	844.33
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		844.33
VO# 196700	INV#	307000022227	76.96
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		76.96
VO# 196701	INV#	307000022229	51.04

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

UNIFORM RENTALS					
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			51.04	
VO# 196702	INV# 307000022223			133.89	
UNIFORM RENTALS					
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			133.89	
VO# 196703	INV# 307000022222			91.36	
UNIFORM RENTALS					
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			91.36	
115602	12/17/2021	45265	CHARTWELLS DINING SERVICES		981.00
VO# 196633	INV# 3078400331			218.00	
PARENT ADVISORY					
100-232-690-0001-06	AWARDS & RECOGNITIONS			218.00	
VO# 196634	INV# 3078400332			610.40	
PAC MEETING					
100-232-690-0001-06	AWARDS & RECOGNITIONS			610.40	
VO# 196651	INV# 3078400333			152.60	
RETIREMENT RECEPTION					
100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			152.60	
115603	12/17/2021	45621	FOLLETT LIBRARY RESOURCES		1,572.54
VO# 196605	INV# 387176	PO# 45423		940.24	
BOOKS					
100-222-430-0000-09	LIBRARY BOOKS			940.24	
VO# 196625	INV# 374508A	PO# 45405		632.30	
BOOKS					
100-222-430-0000-44	LIBRARY BOOKS			632.30	
115604	12/17/2021	46346	GEAR GRID CORPORATION		2,005.00
VO# 196628	INV# 0020872-IN	PO# 45404		2,005.00	
SUPPLIES					
329-115-540-1000-02	CARRYOVER FUNDS EQUIPMENT			2,005.00	
115605	12/17/2021	44706	KELLY SERVICES INC		15,483.65
VO# 196704	INV# 540583			15,483.65	
KELLY SERVICES					
100-111-314-0000-46	KELLY SERVICES			336.00	
100-111-314-0000-49	KELLY SERVICES			84.00	
100-112-314-0000-08	KELLY SERVICES			981.00	
100-112-314-0000-45	KELLY SERVICES			736.00	
100-112-314-0000-46	KELLY SERVICES			349.00	
100-112-314-0000-47	KELLY SERVICES			304.00	
100-112-314-0000-49	KELLY SERVICES			336.00	
100-113-314-0000-09	KELLY SERVICES			736.00	
100-113-314-0000-44	KELLY SERVICES			91.00	
100-114-314-0000-03	KELLY SERVICES			1,345.50	
100-114-314-0000-15	KELLY SERVICES			645.00	
100-115-314-0000-02	KELLY SERVICES			126.00	
100-123-314-0000-47	KELLY SERVICES			168.00	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

100-127-314-0000-09	KELLY SERVICES	91.00
100-127-314-0000-44	KELLY SERVICES	91.00
100-127-314-0000-46	KELLY SERVICES	175.00
100-127-314-0000-49	KELLY SERVICES	81.20
100-161-314-0000-49	KELLY SERVICES	81.20
100-212-314-0000-44	KELLY SERVICES	967.50
100-233-314-0000-09	KELLY SERVICES	101.50
100-233-314-0000-47	KELLY SERVICES	189.00
100-254-314-0000-08	KELLY SERVICES	227.80
100-254-314-0000-09	KELLY SERVICES	455.60
100-254-314-0000-44	KELLY SERVICES	284.75
100-254-314-0000-45	KELLY SERVICES	455.60
201-112-314-0000-08	KELLY SERVICES	42.00
201-112-314-0000-49	KELLY SERVICES	45.50
218-112-314-0000-08	KELLY SERVICES	378.00
218-112-314-0000-45	KELLY SERVICES	336.00
218-112-314-0000-46	KELLY SERVICES	420.00
218-112-314-0000-47	KELLY SERVICES	455.00
218-112-314-0000-49	KELLY SERVICES	700.00
218-113-314-0000-09	KELLY SERVICES	420.00
218-113-314-0000-44	KELLY SERVICES	1,331.50
218-114-314-0000-03	KELLY SERVICES	1,161.00
218-115-314-0000-02	KELLY SERVICES	672.00
341-147-314-0000-47	KELLY SERVICES	84.00

115606	12/17/2021	44706	KELLY SERVICES INC	6,227.52
	VO# 196705	INV#	537428	6,227.52

KELLY SERVICES

100-111-314-0000-46	KELLY SERVICES	84.00
100-111-314-0000-49	KELLY SERVICES	343.00
100-112-314-0000-08	KELLY SERVICES	258.00
100-112-314-0000-45	KELLY SERVICES	258.00
100-112-314-0000-46	KELLY SERVICES	258.00
100-112-314-0000-47	KELLY SERVICES	394.50
100-113-314-0000-09	KELLY SERVICES	258.00
100-113-314-0000-44	KELLY SERVICES	84.00
100-113-314-0000-45	KELLY SERVICES	45.50
100-114-314-0000-03	KELLY SERVICES	387.00
100-127-314-0000-03	KELLY SERVICES	91.00
100-127-314-0000-49	KELLY SERVICES	81.20
100-222-314-0000-45	KELLY SERVICES	91.00
100-254-314-0000-08	KELLY SERVICES	91.12
100-254-314-0000-09	KELLY SERVICES	273.36
100-254-314-0000-44	KELLY SERVICES	113.90
100-254-314-0000-45	KELLY SERVICES	182.24
203-127-314-0000-49	KELLY SERVICES	45.50
203-133-314-0000-46	KELLY SERVICES	168.00
218-112-314-0000-08	KELLY SERVICES	168.00
218-112-314-0000-45	KELLY SERVICES	168.00
218-112-314-0000-46	KELLY SERVICES	168.00

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

	218-112-314-0000-47	KELLY SERVICES	182.00	
	218-112-314-0000-49	KELLY SERVICES	280.00	
	218-113-314-0000-09	KELLY SERVICES	417.20	
	218-113-314-0000-44	KELLY SERVICES	569.00	
	218-114-314-0000-03	KELLY SERVICES	516.00	
	218-115-314-0000-02	KELLY SERVICES	252.00	
115607	12/17/2021	42344 KRONOS SAASHR INC		1,123.92
	VO# 196609	INV# 11852205	1,123.92	
		UKG READY		
	100-252-445-0000-06	DATA PROCESSING	1,123.92	
115608	12/17/2021	46167 LOWES HOME CENTERS LLC		276.69
	VO# 196652	INV# 05387	18.18	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	18.18	
	VO# 196653	INV# 07745	28.38	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	28.38	
	VO# 196654	INV# 07695	4.55	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	4.55	
	VO# 196655	INV# 14199	75.92	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	75.92	
	VO# 196656	INV# 01480	79.52	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	79.52	
	VO# 196657	INV# 07843	70.14	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	70.14	
115609	12/17/2021	45688 MALONES FENCING & GRADING		5,987.50
	VO# 196612	INV# 1455	5,987.50	
		DEC 21 LAWN MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	5,987.50	
115610	12/17/2021	46612 MARK ONE MANUFACTURING INC		800.00
	VO# 196611	INV# 114751	800.00	
		SUPPLIES		
	225-258-410-0000-06	SUPPLIES	800.00	
115611	12/17/2021	46489 MEDSHARPS EAST LLC		175.00
	VO# 196629	INV# 1633121021	175.00	
		MEDICAL WASTE		
	220-258-395-0000-06	OTHER PROF AND TECH SERV	175.00	
115612	12/17/2021	45603 PARTS TOWN		1,606.21
	VO# 196514	INV# 28072749	106.24	
		SUPPLIES		

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

	100-254-410-0000-00	MAINT SUPPLIES		106.24	
	VO# 196515	INV# 28278293		1,043.47	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		1,043.47	
	VO# 196667	INV# 28526147		456.50	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		456.50	
115614	12/17/2021	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC		536.74
	VO# 196627	INV# 3314712090		536.74	
		CNT#0040782724			
	100-221-410-0000-01	IMPR OF INST SUPPLIES		536.74	
115616	12/17/2021	46226	READY REFRESH BY NESTLE		203.03
	VO# 196671	INV# 01J2500139858		203.03	
		SUPPLIES			
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		203.03	
115617	12/17/2021	41664	RESERVE ACCOUNT		1,000.00
	VO# 196626	INV# #3852379		1,000.00	
		METER 4303120 POSTAGE			
	100-221-410-0000-01	IMPR OF INST SUPPLIES		600.00	
	203-223-410-0000-00	SUPPLIES		400.00	
115618	12/17/2021	46203	ROCK COMMUNICATIONS		185.54
	VO# 196632	INV# 12711		185.54	
		SUPPLIES			
	397-258-410-0000-06	SUPPLIES		185.54	
115619	12/17/2021	42877	SC DEPARTMENT OF JUVENILE JUSTICE		217.75
	VO# 196607	INV# 2000525921		217.75	
		OCT 2021			
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		217.75	
115620	12/17/2021	46317	VITAL RECORDS CONTROL		221.45
	VO# 196630	INV# 2363677		221.45	
		STORAGE			
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		221.45	
115621	12/17/2021	055287	WORTHINGTON DIRECT		1,420.64
	VO# 196606	INV# INV374792YOR007	PO# 45343	1,420.64	
		SUPPLIES			
	203-127-410-0000-00	EIS SUPPLIES		1,420.64	
115622	12/17/2021	056110	YORK ELECTRIC COOPERATIVE, INC.		3,182.45
	VO# 196635	INV# 105567001		1,960.93	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		1,960.93	
	VO# 196636	INV# 105567002		569.21	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		569.21	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

	VO# 196637	INV#	105567003	403.00	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	403.00	
	VO# 196638	INV#	105567004	249.31	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	249.31	
115624	12/20/2021	100300	AMERICAN FAMILY LIFE ASSURANCE		153.14
	VO# 196779	INV#	OFFE5	153.14	
			DEC 2021		
	100-000-464-0000-00		AMERICAN FAMILY LIFE INSURANCE	153.14	
115625	12/20/2021	45858	AMERICAN HERITAGE LIFE INS CO		687.15
	VO# 196786	INV#	32010	687.15	
			DEC 2021		
	100-000-437-0000-00		ALLSTATE CANCER	687.15	
115626	12/20/2021	46158	ASIFLEX		10,712.19
	VO# 196781	INV#	5460100	10,712.19	
			DEC 2021		
	100-000-463-0000-00		MONEY PLUS WITHHELD	10,712.19	
115627	12/20/2021	46158	ASIFLEX		184.00
	VO# 196782	INV#	5460100	184.00	
			DEC 2021		
	100-000-463-0000-00		MONEY PLUS WITHHELD	184.00	
115628	12/20/2021	100450	COLONIAL LIFE INSURANCE COMPANY		431.45
	VO# 196780	INV#	E7195035	431.45	
			DEC 2021		
	100-000-484-0000-00		COLONIAL LIFE INSURANCE	431.45	
115629	12/20/2021	46044	MANHATTANLIFE ASSURANCE COMPANY		988.20
	VO# 196783	INV#	898620	988.20	
			DEC 2021		
	100-000-465-0000-00		KANAWHA INSURANCE	988.20	
115630	12/20/2021	46159	MASSACHUSETTS DEPT OF REVENUE		335.83
	VO# 196785	INV#		335.83	
			DEC 2021		
	100-000-477-0000-00		CHILD SUPPORT	335.83	
115631	12/20/2021	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		100.00
	VO# 196787	INV#	CHILD SUPPORT	100.00	
			DEC 2021		
	100-000-477-0000-00		CHILD SUPPORT	100.00	
115632	12/20/2021	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		972.29
	VO# 196788	INV#	CHILD SUPPORT	972.29	
			DEC 2021		
	100-000-477-0000-00		CHILD SUPPORT	972.29	
115633	12/20/2021	45860	SSBT as TTEE for SCORP MM061953-001-132		8,357.20

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

	VO# 196790	INV#	MM061953-001-132	8,357.20	
			DEC 2021		
	100-000-427-0000-00		AETNA ORP	8,357.20	
115634	12/20/2021	101916	TIAA-CREF		9,422.66
	VO# 196791	INV#	#100746	9,422.66	
			DEC 2021		
	100-000-428-0000-00		TIAA CREF ORP	9,422.66	
115635	12/20/2021	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		22,672.01
	VO# 196784	INV#	003242	22,672.01	
			DEC 2021		
	100-000-439-0000-00		LIFE INSURANCE-PERF. MATTERS	22,672.01	
115636	12/20/2021	100325	VALIC		7,855.84
	VO# 196789	INV#	SCORP401A	7,855.84	
			DEC 2021		
	100-000-426-0000-00		AMERICAN GENERAL ORP	7,855.84	
115637	12/20/2021	42155	EMPLOYEE VENDOR		192.03
	VO# 196720	INV#	10.18.21-12.07.21	192.03	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	192.03	
115639	12/20/2021	45818	EMPLOYEE VENDOR		608.75
	VO# 196726	INV#	12.21.21	608.75	
			WRESTLING		
	100-271-395-0000-03		GRADUATE ASST.	608.75	
115640	12/20/2021	46403	EMPLOYEE VENDOR		608.75
	VO# 196724	INV#	12.21.21	608.75	
			WRESTLING		
	100-271-395-0000-03		GRADUATE ASST.	608.75	
115641	12/20/2021	46456	EMPLOYEE VENDOR		733.75
	VO# 196723	INV#	12.21.21	733.75	
			BASKETBALL		
	100-271-395-0000-03		GRADUATE ASST.	733.75	
115642	12/20/2021	45488	CARTER COACHING AND CONSULTING		3,270.00
	VO# 196719	INV#	1501677	3,270.00	
			CONSULTING		
	203-125-313-0000-00		CONSULTING SERVICES	3,270.00	
115643	12/20/2021	46492	EMPLOYEE VENDOR		416.67
	VO# 196721	INV#	12.21.21	416.67	
			CHEERLEADING		
	100-271-395-0000-03		GRADUATE ASST.	416.67	
115644	12/20/2021	45129	EMPLOYEE VENDOR		207.20
	VO# 196752	INV#	11.01.21-12.02.21	207.20	
			TRAVEL		
	100-232-332-0000-06		SUPT OFFICE TRAVEL	207.20	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

115645	12/20/2021	018300	EMPLOYEE VENDOR			534.62
	VO# 196718	INV#	08.11.21-12.13.21		534.62	
			TRAVL & REIMB			
		100-211-332-0000-01	ATT & SOC WRKRS TRAVEL		524.16	
		100-211-410-0000-01	ATT & SOC WRKRS SUPPLIES		10.46	
115646	12/20/2021	44603	ENCORE TECHNOLOGY GROUP			4,625.63
	VO# 196714	INV#	160849	PO# 45289	4,625.63	
			NETWORK			
		100-266-395-1000-00	NETWORK ENGINEERING SERVICES		4,625.63	
115647	12/20/2021	46623	EMPLOYEE VENDOR			608.75
	VO# 196725	INV#	12.21.21		608.75	
			WRESTLING			
		100-271-395-0000-03	GRADUATE ASST.		608.75	
115648	12/20/2021	45621	FOLLETT LIBRARY RESOURCES			804.07
	VO# 196716	INV#	384451	PO# 45414	804.07	
			BOOKS			
		100-222-430-0000-09	LIBRARY BOOKS		804.07	
115651	12/20/2021	46127	INTERSTATE FACILITY SERVICES LLC			5,140.00
	VO# 196731	INV#	2819		1,940.00	
			YCHS AUX GYM			
		100-254-410-1000-06	CUSTODIAL SUPPLIES		1,940.00	
	VO# 196732	INV#	2820		2,480.00	
			YCHS GYM			
		100-254-410-1000-06	CUSTODIAL SUPPLIES		2,480.00	
	VO# 196733	INV#	2821		720.00	
			YCHS STAGE			
		100-254-410-1000-06	CUSTODIAL SUPPLIES		720.00	
115652	12/20/2021	031605	JACKSONS KITCHEN			989.18
	VO# 196753	INV#	8197		989.18	
			DO LUNCHEON			
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		989.18	
115653	12/20/2021	45456	EMPLOYEE VENDOR			250.00
	VO# 196728	INV#	12.21.21		250.00	
			CHORUS			
		100-113-395-0000-09	CHORAL SUPPLEMENT		250.00	
115654	12/20/2021	44806	LIBERTY MUTUAL INSURANCE			2,587.00
	VO# 196774	INV#	900968380		2,587.00	
			PROPERTY INS			
		100-254-324-0000-06	PROPERTY INSURANCE		2,587.00	
115655	12/20/2021	46563	LIBERTY MUTUAL INS			61,750.00
	VO# 196773	INV#	52936090000		61,750.00	
			PROPERTY INSURANCE			
		100-254-324-0000-06	PROPERTY INSURANCE		61,750.00	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

115656	12/20/2021	46636	LISENBY GRADING LLC		920.00
	VO# 196729	INV#	344957	920.00	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	920.00	
115657	12/20/2021	43048	MANSFIELD OIL COMPANY		3,540.64
	VO# 196777	INV#	SQLCD-726248	3,540.64	
			11.01.21-11.30.21		
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE	3,540.64	
115658	12/20/2021	46620	MCLAUGHLIN YOUNG EMPLOYEE SERVICES		1,676.76
	VO# 196754	INV#	59769	1,676.76	
			EAP SERVICES		
	100-264-395-0002-06		EAP SERVICES	1,676.76	
115659	12/20/2021	43895	NATIONAL BENEFIT SERVICES, LLC		14,953.00
	VO# 196778	INV#	DEC 2021	14,953.00	
			PAYROLL DEC 2021		
	100-000-414-0000-00		AMERIPRISE 403B	0.00	
	100-000-425-0000-00		RELIASTAR NORTHERN LIFE	840.00	
	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	9,823.00	
	100-000-479-0000-00		AXA Equitable - 403b	2,650.00	
	100-000-487-0000-00		ASPIRE FINANCIAL	200.00	
115660	12/20/2021	46509	EMPLOYEE VENDOR		608.75
	VO# 196727	INV#	12.21.21	608.75	
			WRESTLING		
	100-271-395-0000-03		GRADUATE ASST.	608.75	
115662	12/20/2021	46497	RONCO		572.69
	VO# 196715	INV#	733763	PO# 45378 572.69	
			SUPPLIES		
	100-266-323-0001-09		AV, COPY, COMPUTER, ETC MTN	572.69	
115663	12/20/2021	45962	SIEMENS		303.13
	VO# 196730	INV#	5330157385	303.13	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	303.13	
115664	12/20/2021	46485	EMPLOYEE VENDOR		250.00
	VO# 196722	INV#	12.21.21	250.00	
			CHEERLEADING		
	100-271-395-0000-03		GRADUATE ASST.	250.00	
115665	12/20/2021	41756	VERIZON WIRELESS		1,888.42
	VO# 196776	INV#	9894707619	1,888.42	
			TELEPHONE		
	100-254-340-0000-06		TELEPHONES	1,888.42	
115666	12/20/2021	056100	YORK COUNTY NATURAL GAS AUTH		15,639.34
	VO# 196755	INV#	68312-001	312.46	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

ENERGY			
100-254-470-0000-03	ENERGY-YCHS		312.46
VO# 196756	INV# 68312-002		378.81
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		378.81
VO# 196757	INV# 106448-001		8,599.25
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		8,599.25
VO# 196758	INV# 106448-002		1,052.96
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		1,052.96
VO# 196759	INV# 106448-003		55.64
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		55.64
VO# 196760	INV# 106448-004		104.87
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		104.87
VO# 196761	INV# 106448-005		79.19
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		79.19
VO# 196762	INV# 106448-006		221.51
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		221.51
VO# 196763	INV# 1375-001		1,257.36
ENERGY			
100-254-470-0000-09	ENERGY-YIS		1,257.36
VO# 196764	INV# 1606-001		182.98
ENERGY			
100-254-470-0000-15	ENERGY-YOA		182.98
VO# 196765	INV# 1606-002		18.19
ENERGY			
100-254-470-0000-15	ENERGY-YOA		18.19
VO# 196766	INV# 1606-003		250.40
ENERGY			
100-254-470-0000-15	ENERGY-YOA		250.40
VO# 196767	INV# 1606-004		98.45
ENERGY			
100-254-470-0000-44	ENERGY-YMS		98.45
VO# 196768	INV# 1622-001		10.70
ENERGY			
100-254-470-0000-44	ENERGY-YMS		10.70
VO# 196769	INV# 26469-001		263.24
ENERGY			
100-254-470-0000-44	ENERGY-YMS		263.24

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

	VO# 196770	INV#	25290-001		2,048.15	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		2,048.15	
	VO# 196771	INV#	25290-002		16.05	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		16.05	
	VO# 196772	INV#	25290-003		689.13	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		689.13	
115667	12/21/2021	46234	B&K PROAUDIO & LIGHTING			700.00
	VO# 196807	INV#	3245	PO# 45415	700.00	
			SERVICE			
	100-266-323-0001-03		AV, COPY, COMPUTER, ETC MTN		700.00	
115668	12/21/2021	45592	DEPT OF ADMINISTRATION			231.48
	VO# 196796	INV#	90329786		231.48	
			TELEPHONE			
	100-254-340-0000-03		TELEPHONES		231.48	
115669	12/21/2021	46638	THE DODD STUDIO LLC			39,400.00
	VO# 196793	INV#	1482		39,400.00	
			YCHS TURF AND TRACK			
	511-253-530-0000-03		YCHS TURF AND TRACK		39,400.00	
115670	12/21/2021	45621	FOLLETT LIBRARY RESOURCES			1,198.41
	VO# 196809	INV#	387989	PO# 45424	1,198.41	
			BOOKS			
	100-222-430-0000-44		LIBRARY BOOKS		1,198.41	
115671	12/21/2021	46194	LAYER 3			79,504.65
	VO# 196797	INV#	57157	PO# 45314	7,128.71	
			SUPPLIES			
	225-266-395-0000-06		OTHER PROF AND TECH SERV		0.00	
	225-266-445-0000-06		TECH & SOFTWARE SUPPLIES		0.00	
	511-253-445-0002-06		WIRELESS UPGRADE		7,128.71	
	VO# 196798	INV#	57158	PO# 45314	7,128.71	
			SUPPLIES			
	225-266-395-0000-06		OTHER PROF AND TECH SERV		0.00	
	225-266-445-0000-06		TECH & SOFTWARE SUPPLIES		0.00	
	511-253-445-0002-06		WIRELESS UPGRADE		7,128.71	
	VO# 196799	INV#	57159	PO# 45314	7,256.59	
			SUPPLIES			
	225-266-395-0000-06		OTHER PROF AND TECH SERV		0.00	
	225-266-445-0000-06		TECH & SOFTWARE SUPPLIES		0.00	
	511-253-445-0002-06		WIRELESS UPGRADE		7,256.59	
	VO# 196800	INV#	57160	PO# 45314	7,896.02	
			SUPPLIES			
	225-266-395-0000-06		OTHER PROF AND TECH SERV		0.00	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

	225-266-445-0000-06	TECH & SOFTWARE SUPPLIES		0.00	
	511-253-445-0002-06	WIRELESS UPGRADE		7,896.02	
	VO# 196802	INV# 57161	PO# 45314	19,372.85	
	SUPPLIES				
	225-266-395-0000-06	OTHER PROF AND TECH SERV		0.00	
	225-266-445-0000-06	TECH & SOFTWARE SUPPLIES		0.00	
	511-253-445-0002-06	WIRELESS UPGRADE		19,372.85	
	VO# 196803	INV# 57162	PO# 45314	12,755.67	
	SUPPLIES				
	225-266-395-0000-06	OTHER PROF AND TECH SERV		0.00	
	225-266-445-0000-06	TECH & SOFTWARE SUPPLIES		0.00	
	511-253-445-0002-06	WIRELESS UPGRADE		12,755.67	
	VO# 196804	INV# 57163	PO# 45314	8,535.45	
	SUPPLIES				
	225-266-395-0000-06	OTHER PROF AND TECH SERV		0.00	
	225-266-445-0000-06	TECH & SOFTWARE SUPPLIES		0.00	
	511-253-445-0002-06	WIRELESS UPGRADE		8,535.45	
	VO# 196805	INV# 51764	PO# 45314	9,430.65	
	SUPPLIES				
	225-266-395-0000-06	OTHER PROF AND TECH SERV		0.00	
	225-266-445-0000-06	TECH & SOFTWARE SUPPLIES		0.00	
	511-253-445-0002-06	WIRELESS UPGRADE		9,430.65	
115672	12/21/2021	44878	EMPLOYEE VENDOR		294.32
	VO# 196813	INV# 12.08.21-12.11.21		294.32	
	TRAVEL & REIMB				
	100-255-332-0000-00	TRANS OFFICE TRAVEL		294.32	
115673	12/21/2021	46203	ROCK COMMUNICATIONS		1,009.36
	VO# 196810	INV# 12731		472.00	
	REPAIRS				
	100-233-410-0000-44	SCH ADM SUPPLIES		472.00	
	VO# 196811	INV# 12740		232.04	
	SUPPLIES				
	397-258-410-0000-06	SUPPLIES		232.04	
	VO# 196812	INV# 12715		305.32	
	SUPPLIES				
	397-258-410-0000-06	SUPPLIES		305.32	
115674	12/21/2021	44811	YORK CO DISABILITIES & SPECIAL NEEDS		625.00
	VO# 196794	INV# 1235		500.00	
	CNT# 436				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		500.00	
	VO# 196795	INV# 1243		125.00	
	CNT# 436				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		125.00	
115675	12/21/2021	46639	EMPLOYEE VENDOR		100.00

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

	VO# 196808	INV#	100		100.00	
				TRUMPET MASTERCLASS		
	100-113-410-0002-44		BAND SUPPLIES		100.00	
470148	12/10/2021	047500	SOUTH CAROLINA DEPT. OF REVENUE			441.70
	VO# 196599	INV#	NOV 21		441.70	
				VOUCHER - AP USE TAX		
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE		216.35	
	230-127-395-0000-00		OTHER PROF AND TECH SERV		81.29	
	230-127-445-0000-00		TECH & SOFTWARE SUPPLIES		144.06	
470149	12/10/2021	047500	SOUTH CAROLINA DEPT. OF REVENUE			154.50
	VO# 196600	INV#	NOV 21		154.50	
				NOV 21 LUNCHROOM		
	600-256-670-0000-00		TAX ON ADULT MEALS		154.50	
1948	12/02/2021	45274	CHIT CHAT THERAPY			4,050.00 E
	VO# 196317	INV#	27381		4,050.00	
				SPEECH		
	203-126-311-0000-01		INSTRUCTIONAL SERVICES		4,050.00	
1950	12/03/2021	44777	BRIDGE TEK SOLUTIONS LLC			6,073.32 E
	VO# 196331	INV#	11594	PO# 45408	6,073.32	
				RENEWAL		
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		6,073.32	
1951	12/03/2021	44884	D & L PARTS COMPANY			126.05 E
	VO# 196339	INV#	03-42739		-833.16	
				SUPPLIES		
	225-254-410-0000-06		SUPPLIES		-833.16	
	VO# 196340	INV#	03-21759		833.16	
				SUPPLIES		
	225-254-410-0000-06		SUPPLIES		833.16	
	VO# 196341	INV#	03-42861		-733.41	
				CREDIT MEMO		
	225-254-410-0000-06		SUPPLIES		-733.41	
	VO# 196342	INV#	03-21205		859.46	
				SUPPLIES		
	225-254-410-0000-06		SUPPLIES		859.46	
1953	12/03/2021	024024	FORMS & SUPPLY, INC.			770.19 E
	VO# 196402	INV#	5954449-0		770.19	
				SUPPLIES		
	100-115-410-0000-02		VOC TCHR SUPPLIES		770.19	
1954	12/03/2021	025950	GRAINGER			625.49 E
	VO# 196337	INV#	9063598743		468.48	
				SUPPLIES		
	225-254-410-0000-06		SUPPLIES		468.48	
	VO# 196338	INV#	9060920387		57.30	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

SUPPLIES									
	225-254-410-0000-06	SUPPLIES				57.30			
	VO# 196348	INV#	9112954582			99.71			
SUPPLIES									
	100-254-410-0000-00	MAINT SUPPLIES				99.71			
1955	12/03/2021	031400	INTERSTATE SOLUTIONS, INC				5,605.85	E	
	VO# 196388	INV#	282127			17.64			
SUPPLIES									
	100-254-410-1000-06	CUSTODIAL SUPPLIES				17.64			
	VO# 196389	INV#	283115			4,190.84			
SUPPLIES									
	100-254-410-1000-06	CUSTODIAL SUPPLIES				4,190.84			
	VO# 196390	INV#	281600			1,397.37			
SUPPLIES									
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				1,397.37			
1956	12/03/2021	43418	OREILLY AUTO PARTS				523.82	E	
	VO# 196366	INV#	1619-467583			253.78			
SUPPLIES									
	100-254-410-0000-00	MAINT SUPPLIES				253.78			
	VO# 196367	INV#	1619-467760			9.70			
SUPPLIES									
	100-254-410-0000-00	MAINT SUPPLIES				9.70			
	VO# 196368	INV#	1619-467166			94.00			
SUPPLIES									
	100-254-410-0000-00	MAINT SUPPLIES				94.00			
	VO# 196378	INV#	1619-469049			52.94			
SUPPLIES									
	100-254-410-0000-00	MAINT SUPPLIES				52.94			
	VO# 196379	INV#	1619-469205			15.62			
SUPPLIES									
	100-254-410-0000-00	MAINT SUPPLIES				15.62			
	VO# 196380	INV#	1619-469073			5.33			
SUPPLIES									
	100-254-410-0000-00	MAINT SUPPLIES				5.33			
	VO# 196411	INV#	1619-467689			92.45			
SUPPLIES									
	100-254-410-0000-00	MAINT SUPPLIES				92.45			
1957	12/03/2021	43612	ORKIN PEST CONTROL				110.00	E	
	VO# 196406	INV#	218250138			110.00			
PEST CONTROL									
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				110.00			
1958	12/03/2021	014985	WINZER CHROMATE				532.14	E	
	VO# 196369	INV#	7026049			28.46			

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

	SUPPLIES							
	100-254-410-0000-00	MAINT	SUPPLIES		28.46			
	VO# 196371	INV#	7027060		503.68			
	SUPPLIES							
	100-254-410-0000-00	MAINT	SUPPLIES		503.68			
1959	12/03/2021	056200	YORK LUMBER COMPANY			482.00	E	
	VO# 196345	INV#	45815		465.17			
	SUPPLIES							
	100-254-410-0000-00	MAINT	SUPPLIES		465.17			
	VO# 196346	INV#	45938		16.83			
	SUPPLIES							
	100-254-410-0000-00	MAINT	SUPPLIES		16.83			
1960	12/09/2021	043603	COMPORIUM COMMUNICATIONS			8,877.90	E	
	VO# 196489	INV#	4098-9019		6,624.61			
	TELEPHONE							
	100-254-340-0000-06	TELEPHONES			6,624.61			
	VO# 196490	INV#	4099-0028		344.51			
	TELEPHONE							
	100-254-340-0000-06	TELEPHONES			344.51			
	VO# 196491	INV#	4180-9277		576.13			
	TELEPHONE							
	100-254-340-0000-06	TELEPHONES			576.13			
	VO# 196492	INV#	4098-6737		1,306.41			
	TELEPHONE							
	100-254-340-0000-06	TELEPHONES			1,306.41			
	VO# 196493	INV#	4098-9021		26.24			
	TELEPHONE							
	100-254-340-0000-06	TELEPHONES			26.24			
1963	12/09/2021	031400	INTERSTATE SOLUTIONS, INC			7,899.91	E	
	VO# 196525	INV#	281944-1		78.32			
	SUPPLIES							
	100-254-410-1000-06	CUSTODIAL	SUPPLIES		78.32			
	VO# 196526	INV#	282363-2		1,207.60			
	SUPPLIES							
	100-254-410-1000-06	CUSTODIAL	SUPPLIES		1,207.60			
	VO# 196527	INV#	282363-3		39.16			
	SUPPLIES							
	100-254-410-1000-06	CUSTODIAL	SUPPLIES		39.16			
	VO# 196528	INV#	283258		3,476.49			
	SUPPLIES							
	100-254-410-1000-06	CUSTODIAL	SUPPLIES		3,476.49			
	VO# 196529	INV#	283258-1		452.82			
	SUPPLIES							
	100-254-410-1000-06	CUSTODIAL	SUPPLIES		452.82			

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

	VO# 196530	INV#	282079-2	78.32		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	78.32		
	VO# 196531	INV#	283304	227.10		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	227.10		
	VO# 196559	INV#	283017	1,170.05		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	1,170.05		
	VO# 196560	INV#	283017-1	1,170.05		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	1,170.05		
1964	12/09/2021	45525	OPEN TEXT INC		178.54	E
	VO# 196586	INV#	2112864981	178.54		
			FAX			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS	178.54		
1965	12/09/2021	43066	R.A.I.D. CORPS, INC		618.48	E
	VO# 196509	INV#	7784	618.48		
			FY 21/22 DRUG INSPECTION			
	100-258-395-1000-00		RAID PROGRAM	618.48		
1966	12/09/2021	053925	WHALEY FOOD SERVICE REPAIR		2,036.52	E
	VO# 196538	INV#	4030535	2,036.52		
			SUPPLIES			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	2,036.52		
1967	12/17/2021	023310	FERGUSON ENTERPRISES		211.82	E
	VO# 196668	INV#	8244434	177.30		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	177.30		
	VO# 196669	INV#	8244391	34.52		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	34.52		
1968	12/17/2021	43418	OREILLY AUTO PARTS		1,230.06	E
	VO# 196658	INV#	1619-471746	64.16		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	64.16		
	VO# 196659	INV#	1619-472079	40.59		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	40.59		
	VO# 196660	INV#	1619-472744	127.70		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	127.70		
	VO# 196661	INV#	1619-468673	481.06		
			SUPPLIES			

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

	100-254-410-0000-00	MAINT SUPPLIES	481.06		
	VO# 196662	INV# 1619-470596	106.40		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	106.40		
	VO# 196663	INV# 1619-471882	247.37		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	247.37		
	VO# 196664	INV# 1619-468775	10.29		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	10.29		
	VO# 196665	INV# 1619-472083	71.08		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	71.08		
	VO# 196666	INV# 1619-472005	81.41		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	81.41		
1970	12/20/2021	031400 INTERSTATE SOLUTIONS, INC		26,836.22	E
	VO# 196734	INV# 283839	1,034.16		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	1,034.16		
	VO# 196735	INV# 283791	9,678.79		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	9,678.79		
	VO# 196736	INV# 283636	71.95		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	71.95		
	VO# 196737	INV# 283537	32.96		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	32.96		
	VO# 196738	INV# 283554	2,908.47		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	2,908.47		
	VO# 196739	INV# 283282-2	26.02		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	26.02		
	VO# 196740	INV# 283282-1	236.77		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	236.77		
	VO# 196741	INV# 283282	3,662.91		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	3,662.91		
	VO# 196742	INV# 283521-2	724.56		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	724.56		

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2021
CASH ACCOUNT NO. 100-000-101-1000-00

	VO# 196743	INV#	283521-1	2,598.94		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	2,598.94		
	VO# 196744	INV#	283521	5,860.69		
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	5,860.69		
1971	12/20/2021	43612	ORKIN PEST CONTROL		833.50	E
	VO# 196745	INV#	219685513	145.00		
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	145.00		
	VO# 196746	INV#	219685520	280.00		
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	280.00		
	VO# 196747	INV#	219685575	62.50		
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	62.50		
	VO# 196748	INV#	219685519	45.00		
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	45.00		
	VO# 196749	INV#	219685518	77.00		
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	77.00		
	VO# 196750	INV#	224269443	99.00		
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	99.00		
	VO# 196751	INV#	219685514	125.00		
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO	125.00		
			TOTAL NUMBER OF CHECKS:	176	1,118,584.11	
			TOTAL NUMBER OF EPAYMENTS:	19	67,621.81	