

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR NOVEMBER 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>
115272	11/04/2021	42155 EMPLOYEE VENDOR		412.22
	VO# 195860	INV# 08.25.21-10.14.21	231.56	
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	231.56	
	VO# 195861	INV# 07.06.21-08.24.21	180.66	
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	180.66	
* 115274	11/04/2021	45129 EMPLOYEE VENDOR		333.94
	VO# 195869	INV# 10.27.21-10.30.21	333.94	
		TRAVEL & REIMB		
	100-232-332-0000-06	SUPT OFFICE TRAVEL	333.94	
115275	11/04/2021	019027 EMPLOYEE VENDOR		5,225.00
	VO# 195865	INV# 10.04.21-10.29.21	5,225.00	
		CONSULTING		
	100-233-312-0000-49	INSTRUCTIONAL PROG IMPROV	5,225.00	
115276	11/04/2021	44202 EMPLOYEE VENDOR		793.17
	VO# 195853	INV# 10.19.21-10.22.21	793.17	
		EDTECH CONF		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	793.17	
* 115278	11/04/2021	45286 EMPLOYEE VENDOR		115.16
	VO# 195866	INV# REIMB	115.16	
		SUPPLIES		
	100-113-410-1144-44	SOCIAL STUDIES - 7TH GRADE	115.16	
115279	11/04/2021	024515 EMPLOYEE VENDOR		126.70
	VO# 195859	INV# 10.01.21-10.29.21	126.70	
		TRAVEL & REIMB		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	107.46	
	100-266-410-0000-00	TECHNOLOGY SUPPLIES	19.24	
115280	11/04/2021	025258 EMPLOYEE VENDOR		560.00
	VO# 195867	INV# HOMEBOUND	560.00	
		10.04.21-10.28.21		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	560.00	
115281	11/04/2021	42350 EMPLOYEE VENDOR		968.00
	VO# 195863	INV# OCT 2021	968.00	
		DRIVERS ED		
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN	968.00	
115282	11/04/2021	46459 AL LEONARD EDUCATION CONSULTING LLC		1,000.00
	VO# 195870	INV# 148	1,000.00	
		PROF DEV YCHS		
	220-224-395-0000-03	OTHER PROF AND TECH SERV	1,000.00	
115283	11/04/2021	46150 EMPLOYEE VENDOR		128.28

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	VO# 195864	INV#	REIMB	128.28	
			SUPPLIES		
	100-113-410-1144-44		SOCIAL STUDIES - 7TH GRADE	128.28	
115284	11/04/2021	45698	MITCHELL TIMING GROUP		450.00
	VO# 195862	INV#	21068	450.00	
			OFFICIALS		
	100-271-395-1000-03		OFFICIALS PAY	450.00	
115285	11/04/2021	42430	EMPLOYEE VENDOR		183.96
	VO# 195855	INV#	08.02.21-08.31.21	86.52	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	86.52	
	VO# 195856	INV#	09.01.21-10.29.21	97.44	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	97.44	
* 115287	11/04/2021	46064	SPEECHLINX LLC		3,770.00
	VO# 195887	INV#	#6 FY 20/21	3,770.00	
			SPEECH		
	100-126-311-0000-01		SPEECH SERVICES	3,770.00	
* 115290	11/04/2021	006625	AT & T		2,329.38
	VO# 195878	INV#	803M7365200011893	2,329.38	
			TELEPHONE		
	100-254-340-0000-03		TELEPHONES	2,329.38	
115291	11/04/2021	44756	AT&T MOBILITY -ROC		357.45
	VO# 195893	INV#	287309762696	357.45	
			TELEPHONE		
	225-266-395-0000-06		OTHER PROF AND TECH SERV	357.45	
115292	11/04/2021	44684	AUS CENTRAL LOCKBOX		3,406.90
	VO# 195905	INV#	56338636	52.64	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	52.64	
	VO# 195906	INV#	56338637	91.36	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	91.36	
	VO# 195907	INV#	5633638	133.88	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	133.88	
	VO# 195908	INV#	56338639	40.35	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	40.35	
	VO# 195909	INV#	46338640	76.97	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	76.97	
	VO# 195910	INV#	46338641	51.04	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	51.04	

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	VO# 195911	INV#	56338642	51.58	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	51.58	
	VO# 195912	INV#	56338643	90.37	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	90.37	
	VO# 195913	INV#	56338644	270.92	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	270.92	
	VO# 195914	INV#	56338645	844.33	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	844.33	
	VO# 195915	INV#	307000002553	52.64	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	52.64	
	VO# 195916	INV#	307000002554	91.36	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	91.36	
	VO# 195917	INV#	307000002555	133.89	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	133.89	
	VO# 195918	INV#	307000002556	40.35	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	40.35	
	VO# 195919	INV#	307000002557	76.96	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	76.96	
	VO# 195920	INV#	307000002558	51.04	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	51.04	
	VO# 195921	INV#	307000002559	51.58	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	51.58	
	VO# 195922	INV#	307000002560	90.38	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	90.38	
	VO# 195923	INV#	307000002561	270.93	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	270.93	
	VO# 195924	INV#	307000002562	844.33	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	844.33	
115293	11/04/2021	46188	BLAZER WORKS		4,368.00
	VO# 195850	INV#	20240014	2,600.00	
			STAFFING		

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	100-127-314-0000-44	KELLY SERVICES		2,600.00	
	VO# 195851	INV# 20240009		1,768.00	
		STAFFING			
	100-121-314-0000-08	KELLY SERVICES		1,768.00	
115294	11/04/2021	45602 BOYS & GIRLS CLUBS OF YORK COUNTY			1,075.36
	VO# 195889	INV# 0020		1,075.36	
		SALARIES & SUPPLIES			
	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES		351.94	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES		351.94	
	100-113-395-1000-09	BOYS GIRLS CLUB SERVICES		371.48	
* 115296	11/04/2021	45265 CHARTWELLS DINING SERVICES			4,576.02
	VO# 195881	INV# 3078400326		4,576.02	
		OCT 21 HEAD START			
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		4,576.02	
115297	11/04/2021	45266 CHARTWELLS SCHOOL DINING SERVICES			134,945.63
	VO# 195885	INV# 3078400327		19,849.56	
		OCT 21 SERVICES			
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		19,849.56	
	VO# 195886	INV# K30784065		115,096.07	
		OCT 21 SERVICES			
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		115,096.07	
115298	11/04/2021	015300 CITY OF YORK			25,894.25
	VO# 195952	INV# 114314		143.20	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		143.20	
	VO# 195953	INV# 110933		5,022.53	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		5,022.53	
	VO# 195954	INV# 110934		122.50	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		122.50	
	VO# 195955	INV# 110935		1,967.76	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		1,967.76	
	VO# 195956	INV# 110936		20.50	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		20.50	
	VO# 195957	INV# 112976		62.50	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		62.50	
	VO# 195958	INV# 106389		709.75	
		WATER			
	100-254-321-0000-06	WATER AND SEWER DO		709.75	
	VO# 195959	INV# 102315		640.39	
		WATER			
	100-254-321-0000-06	WATER AND SEWER DO		640.39	

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	VO# 195960	INV# 104375	1,435.49	
		WATER		
	100-254-321-0000-08	WATER AND SEWER SERVICES-JES	1,435.49	
	VO# 195961	INV# 100289	122.50	
		WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	122.50	
	VO# 195962	INV# 100946	2,003.40	
		WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	2,003.40	
	VO# 195963	INV# 100945	929.62	
		WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	929.62	
	VO# 195964	INV# 100285	860.05	
		WATER		
	100-254-321-0000-14	WATER	860.05	
	VO# 195965	INV# 100288	417.28	
		WATER		
	100-254-321-0000-14	WATER	417.28	
	VO# 195966	INV# 105736	20.50	
		WATER		
	100-254-321-0000-14	WATER	20.50	
	VO# 195967	INV# 105737	232.42	
		WATER		
	100-254-321-0000-14	WATER	232.42	
	VO# 195968	INV# 102314	289.30	
		WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	289.30	
	VO# 195969	INV# 102319	717.05	
		WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	717.05	
	VO# 195970	INV# 100944	6,754.80	
		WATER		
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS	6,754.80	
	VO# 195971	INV# 101129	1,945.95	
		WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES	1,945.95	
	VO# 195972	INV# 104376	1,476.76	
		WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES	1,476.76	
115299	11/04/2021	46136 DARBY OIL, INC		3,153.65
	VO# 195872	INV# 74714	1,711.89	
		FUEL		
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE	1,711.89	
	VO# 195873	INV# 74715	1,441.76	
		FUEL		

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	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE	1,441.76	
115300	11/04/2021	020300 DUKE ENERGY		94,348.08
	VO# 195925	INV# 910032914237	4,620.14	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	4,620.14	
	VO# 195926	INV# 910032914427	486.75	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	486.75	
	VO# 195927	INV# 910032967959	42.49	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	42.49	
	VO# 195928	INV# 910032914633	87.99	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	87.99	
	VO# 195929	INV# 910032915329	3,974.86	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	3,974.86	
	VO# 195930	INV# 910032915006	14,228.10	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	14,228.10	
	VO# 195931	INV# 910032861124	1,131.34	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	1,131.34	
	VO# 195932	INV# 910032861299	26,624.70	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	26,624.70	
	VO# 195933	INV# 910032967248	4,229.70	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	4,229.70	
	VO# 195934	INV# 910032968702	8,955.87	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	8,955.87	
	VO# 195935	INV# 910032967727	373.33	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	373.33	
	VO# 195936	INV# 910032968512	24.64	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	24.64	
	VO# 195937	INV# 910032917537	893.80	
		ENERGY		
	100-254-470-0000-06	ENERGY-DO	893.80	
	VO# 195938	INV# 910032969894	5,809.83	
		ENERGY		
	100-254-470-0000-08	ENERGY-JES	5,809.83	
	VO# 195939	INV# 910032914790	13.15	

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ENERGY				
100-254-470-0000-08	ENERGY-JES		13.15	
VO# 195940	INV# 910032917115		5,962.23	
ENERGY				
100-254-470-0000-14	ENERGY		5,962.23	
VO# 195941	INV# 910032917313		897.19	
ENERGY				
100-254-470-0000-14	ENERGY		897.19	
VO# 195942	INV# 910033026494		13.15	
ENERGY				
100-254-470-0000-14	ENERGY		13.15	
VO# 195943	INV# 910032966255		699.14	
ENERGY				
100-254-470-0000-15	ENERGY-YOA		699.14	
VO# 195944	INV# 910032968116		876.33	
ENERGY				
100-254-470-0000-44	ENERGY-YMS		876.33	
VO# 195945	INV# 910032969050		447.32	
ENERGY				
100-254-470-0000-44	ENERGY-YMS		447.32	
VO# 195946	INV# 910032966693		6,435.25	
ENERGY				
100-254-470-0000-44	ENERGY-YMS		6,435.25	
VO# 195947	INV# 910033026288		1,128.37	
ENERGY				
100-254-470-0000-44	ENERGY-YMS		1,128.37	
VO# 195948	INV# 910032966461		1,831.42	
ENERGY				
100-254-470-0000-44	ENERGY-YMS		1,831.42	
VO# 195949	INV# 910032914063		35.29	
ENERGY				
100-254-470-0000-44	ENERGY-YMS		35.29	
VO# 195950	INV# 910032916742		4,476.66	
ENERGY				
100-254-470-0000-46	ENERGY-HSES		4,476.66	
VO# 195951	INV# 910032915171		49.04	
ENERGY				
100-254-470-0000-46	ENERGY-HSES		49.04	
115301	11/04/2021	45518	EDUCATORSHANDBOOK.COM	1,696.00
	VO# 195852	INV# 8360	1,696.00	
LICENSE SUPPLIES				
371-113-410-0000-44	SUPPLIES		1,696.00	
* 115303	11/04/2021	46167	LOWES HOME CENTERS LLC	141.24
	VO# 195901	INV# 07395	8.69	
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES		8.69	

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	VO# 195902	INV# 07429		12.53	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		12.53	
	VO# 195903	INV# 02877		37.84	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		37.84	
	VO# 195904	INV# 01185		82.18	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		82.18	
* 115305	11/04/2021	46526	MUSICAL INNOVATIONS		14,551.96
	VO# 195879	INV# 475736	PO# 45319	14,551.96	
			BAND		
	511-253-410-0000-44	BAND INSTRUMENTS		14,551.96	
* 115309	11/04/2021	46558	TISCHLERBISE INC		2,435.00
	VO# 195882	INV# 202111000028		2,435.00	
			IMPACT STUDY		
	500-253-395-5000-06	IMPACT FEE STUDY		2,435.00	
115310	11/04/2021	052200	TOWN OF HICKORY GROVE		171.74
	VO# 195891	INV# 970		171.74	
			WATER		
	100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES		171.74	
115311	11/04/2021	46520	TRI-STATE TRUCK & TRAILER REPAIR LLC		783.29
	VO# 195875	INV# 18192		264.56	
			SUPPLIES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		264.56	
	VO# 195876	INV# 18177		518.73	
			SUPPLIES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		518.73	
* 115314	11/11/2021	46619	EMPLOYEE VENDOR		275.00
	VO# 196066	INV# FY 21/22		275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
115315	11/11/2021	43696	EMPLOYEE VENDOR		2,500.00
	VO# 196050	INV# 10..01.21-10.31.21		2,500.00	
			CONSULTING		
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV		2,500.00	
* 115317	11/11/2021	46309	EMPLOYEE VENDOR		1,181.54
	VO# 196056	INV# 10.05.21-10.29.21		1,181.54	
			TRAVEL & REIMB		
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL		294.00	
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL		887.54	
* 115319	11/11/2021	43994	EMPLOYEE VENDOR		105.28
	VO# 195979	INV# 10.11.21-10.28.21		105.28	
			TRAVEL		
	600-256-332-0000-06	TRAVEL		105.28	

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115320	11/11/2021	42481	EMPLOYEE VENDOR		151.76
	VO# 196057	INV#	10.04.21-10.28.21	74.48	
			TRAVEL		
	203-126-332-0000-00		TRAVEL	74.48	
	VO# 196059	INV#	09.01.21-09.30.21	77.28	
			TRAVEL		
	203-126-332-0000-00		TRAVEL	77.28	
* 115323	11/11/2021	44384	EMPLOYEE VENDOR		253.12
	VO# 196052	INV#	09.20.21-10.08.21	156.80	
			TRAVEL		
	203-127-332-0000-00		LD TRAVEL	156.80	
	VO# 196053	INV#	10.11.21-10.22.21	96.32	
			TRAVEL		
	203-127-332-0000-00		LD TRAVEL	96.32	
115324	11/11/2021	025230	EMPLOYEE VENDOR		153.12
	VO# 195990	INV#	10.01.21-10.29.21	153.12	
			TRAVEL		
	600-256-332-0000-09		TRAVEL	153.12	
* 115326	11/11/2021	45504	EMPLOYEE VENDOR		224.62
	VO# 196068	INV#	08.09.21-11.05.21	224.62	
			TRAVEL		
	100-252-332-0000-06		FISCAL SER TRAVEL	224.62	
* 115329	11/11/2021	46544	EMPLOYEE VENDOR		1,530.00
	VO# 195996	INV#	135	1,530.00	
			CONSULTING		
	220-213-395-0000-06		OTHER PROF AND TECH SERV	1,530.00	
115330	11/11/2021	45185	EMPLOYEE VENDOR		185.31
	VO# 195995	INV#	REIMB	185.31	
			SUPPLIES		
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES	185.31	
115331	11/11/2021	43411	EMPLOYEE VENDOR		161.28
	VO# 195989	INV#	10.01.21-10.29.21	161.28	
			TRAVEL		
	600-256-332-0000-46		TRAVEL EXPENSE	80.64	
	600-256-332-0000-47		TRAVEL	80.64	
115332	11/11/2021	45626	EMPLOYEE VENDOR		100.00
	VO# 195977	INV#	OCT 2021	100.00	
			FIELD MAINTENANCE		
	100-271-110-0000-44		ATHLETIC SUPPLEMENTS	100.00	
115333	11/11/2021	035941	EMPLOYEE VENDOR		156.52
	VO# 196048	INV#	10.01.21-10.31.21	156.52	
			TRAVEL		
	990-139-332-0000-00		TRAVEL	156.52	
115334	11/11/2021	46353	EMPLOYEE VENDOR		100.24
	VO# 196047	INV#	10.01.21-10.28.21	100.24	

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TRAVEL				
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL	2.24	
	201-188-332-2022-15	TRAVEL	98.00	
* 115337	11/11/2021	45271 EMPLOYEE VENDOR		190.76
	VO# 196055	INV# 08/19-11/09.21	190.76	
TRAVEL				
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	190.76	
115338	11/11/2021	45497 EMPLOYEE VENDOR		175.00
	VO# 195992	INV# 11.03.21	175.00	
ASPIRE COACHING				
	100-112-314-0000-46	KELLY SERVICES	175.00	
115339	11/11/2021	46578 EMPLOYEE VENDOR		188.16
	VO# 195994	INV# 09.10.21-10.10.21	188.16	
TRAVEL				
	210-224-332-2000-46	MONTESSORI TRAVEL	188.16	
115340	11/11/2021	42815 EMPLOYEE VENDOR		104.16
	VO# 195987	INV# 10.01.21-10.29.21	104.16	
TRAVEL				
	600-256-332-0000-44	TRAVEL	104.16	
* 115342	11/11/2021	46601 EMPLOYEE VENDOR		450.00
	VO# 195993	INV# 10.19.21-10.29.21	450.00	
PARKING LOT ATTENDANT				
	100-115-395-0000-02	PARKING LOT ATTENDANT	450.00	
115343	11/11/2021	45423 EMPLOYEE VENDOR		102.60
	VO# 196049	INV# REIMB	102.60	
SUPPLIES				
	100-113-410-1138-44	MATH - 7TH GRADE	102.60	
* 115345	11/11/2021	056110 YORK ELECTRIC COOPERATIVE, INC.		2,536.20
	VO# 196070	INV# 105567001	1,454.47	
ENERGY				
	100-254-470-0000-06	ENERGY-DO	1,454.47	
	VO# 196071	INV# 105567002	457.44	
ENERGY				
	100-254-470-0000-06	ENERGY-DO	457.44	
	VO# 196072	INV# 105567003	324.27	
ENERGY				
	100-254-470-0000-06	ENERGY-DO	324.27	
	VO# 196073	INV# 105567004	300.02	
ENERGY				
	100-254-470-0000-06	ENERGY-DO	300.02	
115346	11/11/2021	46617 EMPLOYEE VENDOR		253.12
	VO# 195991	INV# 10.13.21-11.05.21	253.12	
TRAVEL				
	100-252-332-0000-06	FISCAL SER TRAVEL	253.12	
115347	11/11/2021	056900 EMPLOYEE VENDOR		141.68

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	VO# 195981	INV#	10.01.21-10.27.21		141.68	
			TRAVEL			
	600-256-332-0000-08		TRAVEL		70.84	
	600-256-332-0000-49		TRAVEL		70.84	
115348	11/12/2021	46608	ACHIEVE3000, INC			3,285.00
	VO# 196064	INV#	56562	PO# 45401	3,285.00	
			SUPPLIES			
	230-127-395-0000-00		OTHER PROF AND TECH SERV		1,185.00	
	230-127-445-0000-00		TECH & SOFTWARE SUPPLIES		2,100.00	
115349	11/12/2021	001720	ALLFIRE SERVICES, LLC			17,725.64
	VO# 196091	INV#	80328		1,084.77	
			FIRE INSPECTION			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		1,084.77	
	VO# 196092	INV#	80331		543.13	
			FIRE INSPECTION			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		543.13	
	VO# 196093	INV#	80316		4,065.97	
			FIRE INSPECTION			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		4,065.97	
	VO# 196094	INV#	80330		646.18	
			FIRE INSPECTION			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		646.18	
	VO# 196095	INV#	80327		271.93	
			FIRE INSPECTION			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		271.93	
	VO# 196096	INV#	80326		756.71	
			FIRE INSPECTION			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		756.71	
	VO# 196097	INV#	80307		1,014.88	
			FIRE INSPECTION			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		1,014.88	
	VO# 196098	INV#	80320		150.69	
			FIRE INSPECTION			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		150.69	
	VO# 196099	INV#	80325		80.15	
			FIRE INSPECTION			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		80.15	
	VO# 196100	INV#	80319		156.94	
			FIRE INSPECTION			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		156.94	
	VO# 196101	INV#	80323		146.85	
			FIRE INSPECTION			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		146.85	
	VO# 196102	INV#	80322		374.14	
			FIRE INSPECTION			

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	100-254-323-0000-00	REPAIRS AND MAINTENANCE			374.14	
	VO# 196103	INV# 80313			495.15	
		FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			495.15	
	VO# 196104	INV# 80312			511.04	
		FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			511.04	
	VO# 196105	INV# 80311			508.17	
		FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			508.17	
	VO# 196106	INV# 80310			476.04	
		FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			476.04	
	VO# 196107	INV# 80309			3,970.66	
		FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			3,970.66	
	VO# 196108	INV# 80308			593.33	
		FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			593.33	
	VO# 196109	INV# 80306			923.77	
		FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			923.77	
	VO# 196110	INV# 80305			663.94	
		FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			663.94	
	VO# 196111	INV# 80304			291.20	
		FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			291.20	
* 115351	11/12/2021	45874	ANDERSON WINNELSON COMPANY			738.40
	VO# 196021	INV# 27943301			738.40	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			738.40	
115352	11/12/2021	46528	ASTROTURF CORP			2,070.00
	VO# 196074	INV# YORK HS 21-2042-16C	PO# 45326		2,070.00	
		ASTROTURF				
	511-253-530-0000-03	YCHS TURF AND TRACK			2,070.00	
115353	11/12/2021	46188	BLAZER WORKS			9,410.50
	VO# 196004	INV# 20240013			2,812.50	
		STAFFING				
	100-127-314-0000-44	KELLY SERVICES			2,812.50	
	VO# 196005	INV# 20243657			1,088.00	
		STAFFING				
	100-127-314-0000-44	KELLY SERVICES			1,088.00	
	VO# 196006	INV# 20243656			2,812.50	
		STAFFING				

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	100-127-314-0000-44	KELLY SERVICES		2,812.50	
	VO# 196007	INV# 20243658		2,697.50	
		STAFFING			
	100-121-314-0000-08	KELLY SERVICES		2,697.50	
115354	11/12/2021	45602 BOYS & GIRLS CLUBS OF YORK COUNTY			13,353.50
	VO# 195997	INV# A11042021		12,495.39	
		SALARIES & SUPPLIES			
	218-112-395-0003-08	BOYS GIRLS CLUB CONTRACTUAL		4,139.04	
	218-112-395-0003-47	BOYS GIRLS CLUB CONTRACTUAL		4,762.90	
	218-112-395-0003-49	BOYS GIRLS CLUB CONTRACTUAL		3,593.45	
	VO# 196125	INV# 0021		858.11	
		SUPPLIES & SALARIES			
	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES		234.62	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES		293.28	
	100-113-395-1000-09	BOYS GIRLS CLUB SERVICES		330.21	
* 115356	11/12/2021	017665 DELL MARKETING L.P.			12,097.30
	VO# 196013	INV# 10526212654	PO# 45351	12,097.30	
		SUPPLIES			
	100-266-395-1000-00	NETWORK ENGINEERING SERVICES		12,097.30	
115357	11/12/2021	020300 DUKE ENERGY			10,934.56
	VO# 196112	INV# 910032916346		126.83	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		126.83	
	VO# 196113	INV# 910032968885		14.50	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		14.50	
	VO# 196114	INV# 910032969290		13.15	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		13.15	
	VO# 196115	INV# 910032915973		15.19	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		15.19	
	VO# 196116	INV# 910032861645		296.51	
		ENERGY			
	100-254-470-0000-04	ENERGY-		296.51	
	VO# 196117	INV# 910032966883		13.56	
		ENERGY			
	100-254-470-0000-09	ENERGY-YIS		13.56	
	VO# 196118	INV# 910032915543		45.74	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		45.74	
	VO# 196119	INV# 910032916148		4,736.82	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		4,736.82	
	VO# 196120	INV# 910036381864		17.56	
		ENERGY			

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	100-254-470-0000-45	ENERGY-HGSES			17.56	
	VO# 196121	INV# 910032861489			90.51	
		ENERGY				
	100-254-470-0000-45	ENERGY-HGSES			90.51	
	VO# 196122	INV# 910032861877			13.15	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			13.15	
	VO# 196123	INV# 910032915733			30.10	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			30.10	
	VO# 196124	INV# 910033026080			5,520.94	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			5,520.94	
115358	11/12/2021	44422	EA SPORTS FIELDS, INC			5,625.00
	VO# 196000	INV# 2629			3,368.00	
		NOV 21 FIELD MAINTENANCE				
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			3,368.00	
	VO# 196001	INV# 2628			2,257.00	
		NOV 21 FIELD MAINTENANCE				
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE			2,257.00	
115359	11/12/2021	46391	EDMENTUM			2,500.00
	VO# 196075	INV# INV170151	PO# 45411		2,500.00	
		SUPPLIES				
	371-113-445-0000-44	TECH & SOFTWARE SUPPLIES			2,500.00	
115360	11/12/2021	46465	ENCOVA INSURANCE			25,340.00
	VO# 196016	INV# 36180883			25,340.00	
		WORKERS COMP				
	100-231-200-0000-00	WORK COMP, UNEMP, ETC			25,340.00	
115361	11/12/2021	43852	EXPLORELEARNING			1,498.00
	VO# 196065	INV# 4431994	PO# 45400		1,498.00	
		SUPPLIES				
	230-121-445-0000-00	TECH & SOFTWARE SUPPLIES			749.00	
	230-127-445-0000-00	TECH & SOFTWARE SUPPLIES			749.00	
115362	11/12/2021	45961	GREENE FINNEY LLP			8,000.00
	VO# 196002	INV# 17799			8,000.00	
		FY 21/22 AUDIT				
	100-231-318-0000-00	AUDIT SERVICES			8,000.00	
115363	11/12/2021	46007	THE HOME DEPOT PRO			188.21
	VO# 196019	INV# 646418269			188.21	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			188.21	
115364	11/12/2021	44706	KELLY SERVICES INC			10,231.85
	VO# 195999	INV# 521613			10,231.85	
		KELLY SERVICES				
	100-111-314-0000-08	KELLY SERVICES			91.00	

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	100-111-314-0000-46	KELLY SERVICES	168.00	
	100-111-314-0000-47	KELLY SERVICES	84.00	
	100-112-314-0000-08	KELLY SERVICES	516.00	
	100-112-314-0000-46	KELLY SERVICES	182.00	
	100-112-314-0000-47	KELLY SERVICES	168.00	
	100-112-314-0000-49	KELLY SERVICES	471.00	
	100-113-314-0000-09	KELLY SERVICES	516.00	
	100-113-314-0000-44	KELLY SERVICES	284.50	
	100-114-314-0000-03	KELLY SERVICES	693.00	
	100-121-314-0000-08	KELLY SERVICES	45.50	
	100-212-314-0000-44	KELLY SERVICES	580.50	
	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	
	201-112-314-0000-49	KELLY SERVICES	84.00	
	203-161-314-0000-49	KELLY SERVICES	81.20	
	218-112-314-0000-08	KELLY SERVICES	462.00	
	218-112-314-0000-45	KELLY SERVICES	336.00	
	218-112-314-0000-46	KELLY SERVICES	336.00	
	218-112-314-0000-47	KELLY SERVICES	364.00	
	218-112-314-0000-49	KELLY SERVICES	387.00	
	218-113-314-0000-09	KELLY SERVICES	336.00	
	218-113-314-0000-44	KELLY SERVICES	933.00	
	218-114-314-0000-03	KELLY SERVICES	516.00	
	218-115-314-0000-02	KELLY SERVICES	672.00	
	341-147-314-0000-47	KELLY SERVICES	873.00	
115365	11/12/2021	46167 LOWES HOME CENTERS LLC		178.36
	VO# 196040	INV# 02545	7.59	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	7.59	
	VO# 196041	INV# 02310	84.18	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	84.18	
	VO# 196042	INV# 07045	3.02	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	3.02	
	VO# 196043	INV# 070462	8.42	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	8.42	
	VO# 196088	INV# 05830	52.13	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	52.13	
	VO# 196089	INV# 02518	23.02	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	23.02	
115366	11/12/2021	46620 MCLAUGHLIN YOUNG EMPLOYEE SERVICES		1,117.84
	VO# 196076	INV# 59389	1,117.84	

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EAP				
	100-264-395-0002-06	EAP SERVICES	1,117.84	
115367	11/12/2021	45603 PARTS TOWN		646.87
	VO# 196036	INV# 28248091	130.11	
SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES	130.11	
	VO# 196037	INV# 28258066	320.87	
SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES	320.87	
	VO# 196090	INV# 28311355	195.89	
SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES	195.89	
* 115369	11/12/2021	010000 R. L. BRYAN COMPANY		2,500.00
	VO# 196063	INV# IR21064164	PO# 45361 2,500.00	
PROF DEV				
	230-121-332-0000-00	TRAVEL	2,500.00	
115370	11/12/2021	42877 SC DEPARTMENT OF JUVENILE JUSTICE		192.78
	VO# 196017	INV# 2000522857	192.78	
SEPT 2021				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY	192.78	
* 115372	11/12/2021	46413 SUNBELT RENTALS		683.30
	VO# 196020	INV# 114439876-0005	683.30	
SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES	683.30	
115373	11/12/2021	46317 VITAL RECORDS CONTROL		1,186.20
	VO# 196015	INV# 62089	1,186.20	
STORAGE				
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN	1,186.20	
115374	11/12/2021	46618 WIND RIVER ENVIRONMENTAL LLC		1,687.99
	VO# 196022	INV# 5189590	826.32	
PUMP GREASE				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	826.32	
	VO# 196023	INV# 5186419	861.67	
PUMP GREASE				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	861.67	
115375	11/16/2021	42413 EMPLOYEE VENDOR		275.00
	VO# 196134	INV# FY 21/22	275.00	
TEACHER SUPPLY				
	377-114-410-0000-03	SUPPLY REIMB	275.00	
115376	11/16/2021	42506 EMPLOYEE VENDOR		275.00
	VO# 196135	INV# FY 21/22	275.00	
TEACHER SUPPLY				
	377-212-410-0000-03	SUPPLIES	275.00	
115377	11/16/2021	037199 EMPLOYEE VENDOR		275.00
	VO# 196137	INV# FY 21/22	275.00	

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TEACHER SUPPLY				
	377-114-410-0000-03	SUPPLY REIMB	275.00	
115378	11/16/2021	46170 EMPLOYEE VENDOR		275.00
	VO# 196136	INV# FY 21/22	275.00	
TEACHER SUPPLY				
	377-114-410-0000-03	SUPPLY REIMB	275.00	
115379	11/18/2021	46471 EMPLOYEE VENDOR		616.24
	VO# 196150	INV# 12.03.21-12.05.21	616.24	
TRAVEL & REIMB				
	100-231-332-0000-00	BOARD TRAVEL	616.24	
115380	11/18/2021	46621 EMPLOYEE VENDOR		300.00
	VO# 196139	INV# DEPOSIT	300.00	
CHRISTMAS LUNCHEON				
	100-255-410-0000-00	TRANS OFFICE SUPPLIES	300.00	
115381	11/18/2021	45196 EMPLOYEE VENDOR		173.60
	VO# 196145	INV# 10.14.21-11.11.21	173.60	
TRAVEL				
	100-233-332-0000-02	SCH ADMIN TRAVEL	173.60	
115382	11/18/2021	45488 CARTER COACHING AND CONSULTING		3,270.00
	VO# 196149	INV# 1501661	3,270.00	
CONSULTING				
	203-125-313-0000-00	CONSULTING SERVICES	3,270.00	
* 115384	11/18/2021	46236 EMPLOYEE VENDOR		253.00
	VO# 196140	INV# REIMB	253.00	
MEMBERSHIP				
	203-126-332-0000-00	TRAVEL	253.00	
115385	11/18/2021	41785 EMPLOYEE VENDOR		616.24
	VO# 196151	INV# 12.03.21-12.05.21	616.24	
TRAVEL & REIMB				
	100-231-332-0000-00	BOARD TRAVEL	616.24	
115386	11/18/2021	46064 SPEECHLINX LLC		3,900.00
	VO# 196147	INV# #7 FY 21/22	3,900.00	
SPEECH				
	100-126-311-0000-01	SPEECH SERVICES	3,900.00	
115387	11/18/2021	46601 EMPLOYEE VENDOR		480.00
	VO# 196146	INV# 11.01.21-11.12.21	480.00	
PARKING LOT ATTENDANT				
	100-115-395-0000-02	PARKING LOT ATTENDANT	480.00	
115388	11/18/2021	46070 EMPLOYEE VENDOR		259.84
	VO# 196141	INV# 07.01.21-07.29.21	82.32	
TRAVEL				
	100-266-332-0000-06	TECHNOLOGY TRAVEL	82.32	
	VO# 196142	INV# 08.03.21-08.27.01	75.94	
TRAVEL				
	100-266-332-0000-06	TECHNOLOGY TRAVEL	75.94	

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	VO# 196143	INV#	09.01.21-09.29.21		70.11	
			TRAVEL			
	100-266-332-0000-06		TECHNOLOGY TRAVEL		70.11	
	VO# 196144	INV#	10.06.21-10.26.21		31.47	
			TRAVEL			
	100-266-332-0000-06		TECHNOLOGY TRAVEL		31.47	
115389	11/18/2021	41637	YORK COMPREHENSIVE HIGH			16,327.84
	VO# 196148	INV#	REIMB		16,327.84	
			SUPPLIES			
	100-114-333-0003-03		HS BAND STU TRAV TO GAMES		687.18	
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES		150.00	
	100-114-412-0000-03		HS BAND SUPPLIES		11,888.16	
	100-114-691-0000-03		HS BAND UNIFORMS		3,602.50	
* 115393	11/19/2021	45820	BACKGROUND INVESTIGATION BUREAU LLC			100.00
	VO# 196168	INV#	RPM2022-63		100.00	
			DOT			
	100-255-313-0008-00		DRUG TESTING		100.00	
115394	11/19/2021	46188	BLAZER WORKS			4,850.00
	VO# 196152	INV#	20252226		2,250.00	
			SALARIES			
	100-127-314-0000-44		KELLY SERVICES		2,250.00	
	VO# 196153	INV#	20252222		2,600.00	
			SALARIES			
	100-127-314-0000-44		KELLY SERVICES		2,600.00	
115395	11/19/2021	44179	CENGAGE LEARNING			1,099.95
	VO# 196169	INV#	76148278	PO# 45425	1,099.95	
			SUPPLIES			
	329-115-540-0024-02		COSMETOLOGY		1,099.95	
115396	11/19/2021	014050	CEV MULTIMEDIA			5,992.92
	VO# 196155	INV#	127393	PO# 45407	5,992.92	
			SUPPLIES			
	329-115-445-0026-02		TECH & SOFTWARE SUPPLIES		5,992.92	
* 115398	11/19/2021	41851	J & Z SERVICES, INC			1,258.34
	VO# 196201	INV#	4335		1,258.34	
			OCT 21 BED MAINTENANCE			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		1,258.34	
115399	11/19/2021	44706	KELLY SERVICES INC			15,058.83
	VO# 196161	INV#	524536		15,058.83	
			KELLY SERVICES			
	100-111-314-0000-08		KELLY SERVICES		91.00	
	100-111-314-0000-46		KELLY SERVICES		91.00	
	100-112-314-0000-08		KELLY SERVICES		729.00	
	100-112-314-0000-46		KELLY SERVICES		91.00	
	100-112-314-0000-49		KELLY SERVICES		771.00	
	100-113-314-0000-08		KELLY SERVICES		91.00	
	100-113-314-0000-09		KELLY SERVICES		918.00	

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			100-113-314-0000-44 KELLY SERVICES	581.00	
			100-113-314-0000-49 KELLY SERVICES	42.00	
			100-114-314-0000-03 KELLY SERVICES	595.00	
			100-121-314-0000-44 KELLY SERVICES	91.00	
			100-127-314-0000-03 KELLY SERVICES	91.00	
			100-127-314-0000-44 KELLY SERVICES	91.00	
			100-127-314-0000-49 KELLY SERVICES	91.00	
			100-128-314-0000-09 KELLY SERVICES	299.28	
			100-133-314-0000-46 KELLY SERVICES	84.00	
			100-212-314-0000-44 KELLY SERVICES	967.50	
			100-233-314-0000-47 KELLY SERVICES	196.00	
			100-254-314-0000-08 KELLY SERVICES	455.60	
			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	
			201-112-314-0000-49 KELLY SERVICES	126.00	
			203-127-314-0000-46 KELLY SERVICES	91.00	
			203-161-314-0000-49 KELLY SERVICES	324.80	
			218-112-314-0000-08 KELLY SERVICES	420.00	
			218-112-314-0000-45 KELLY SERVICES	378.00	
			218-112-314-0000-46 KELLY SERVICES	378.00	
			218-112-314-0000-47 KELLY SERVICES	409.50	
			218-112-314-0000-49 KELLY SERVICES	607.00	
			218-113-314-0000-09 KELLY SERVICES	420.00	
			218-113-314-0000-44 KELLY SERVICES	1,639.00	
			218-114-314-0000-03 KELLY SERVICES	1,032.00	
			218-115-314-0000-02 KELLY SERVICES	630.00	
			341-147-314-0000-45 KELLY SERVICES	39.20	
			341-147-314-0000-47 KELLY SERVICES	1,002.00	
115400	11/19/2021	42344	KRONOS SAASHR INC		1,123.92
	VO# 196165	INV#	11839466	1,123.92	
			UKG READY		
			100-252-445-0000-06 DATA PROCESSING	1,123.92	
* 115402	11/19/2021	44717	MONTESORI COMPASS		900.00
	VO# 196154	INV#	3054	900.00	
			RENEWAL		
			100-266-445-0000-00 MISC. SOFTWARE RENEWALS	900.00	
115403	11/19/2021	45938	PIEDMONT PHYSICIANS NETWORK LLC		162.00
	VO# 196164	INV#	171096C14929	162.00	
			DOT		
			100-255-313-0008-00 DRUG TESTING	162.00	
* 115405	11/19/2021	46373	PITNEY BOWES		104.51
	VO# 196172	INV#	8000909009896585	104.51	
			POSTAGE		
			100-221-410-0000-06 ELEM CURRICULUM COORD-SUPPLIES	17.49	
			100-221-410-4000-06 SS SUPPLIES	1.06	
			100-232-410-0000-06 SUPT OFFICE SUPPLIES	30.74	
			100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES	55.22	
* 115407	11/19/2021	43245	EMPLOYEE VENDOR		160.00

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	VO# 196170	INV#	10.11.21-11.10.21	160.00	
			CONTACT SERV		
	225-213-395-0000-06		OTHER PROF AND TECH SERV	160.00	
* 115409	11/19/2021	46317	VITAL RECORDS CONTROL		221.45
	VO# 196166	INV#	2334447	221.45	
			STORAGE		
	100-233-399-0000-06		MISC PURCHASED SERVICES-DOC SCAN	221.45	
115410	11/23/2021	45066	BRIGHT STAR CHILDRENS THEATER		1,695.00
	VO# 196290	INV#	INV-4705	1,695.00	
			HOLIDAYS ARND THE WORLD		
	309-112-395-0000-46		OTHER PROF AND TECH SERV	1,695.00	
115411	11/23/2021	45818	EMPLOYEE VENDOR		1,113.75
	VO# 196211	INV#	11/25/21	505.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	505.00	
	VO# 196221	INV#	11/25/21	608.75	
			WRESTLING		
	100-271-395-0000-03		GRADUATE ASST.	608.75	
* 115413	11/23/2021	46403	EMPLOYEE VENDOR		608.75
	VO# 196220	INV#	11/25/21	608.75	
			WRESTLING		
	100-271-395-0000-03		GRADUATE ASST.	608.75	
115414	11/23/2021	46456	EMPLOYEE VENDOR		733.75
	VO# 196219	INV#	11/25/21	733.75	
			BASKETBALL		
	100-271-395-0000-03		GRADUATE ASST.	733.75	
115415	11/23/2021	46492	EMPLOYEE VENDOR		516.67
	VO# 196215	INV#	11/25/21	416.67	
			CHEERLEADING		
	100-271-395-0000-03		GRADUATE ASST.	416.67	
	VO# 196294	INV#	11.25.21	100.00	
			CHEERLEADING		
	100-271-395-0000-03		GRADUATE ASST.	100.00	
115416	11/23/2021	46623	EMPLOYEE VENDOR		608.75
	VO# 196223	INV#	11/25/21	608.75	
			WRESTLING		
	100-271-395-0000-03		GRADUATE ASST.	608.75	
115417	11/23/2021	46440	EMPLOYEE VENDOR		375.00
	VO# 196214	INV#	11/25/21	375.00	
			VOLLEYBALL		
	100-271-395-0000-03		GRADUATE ASST.	375.00	
115418	11/23/2021	025258	EMPLOYEE VENDOR		315.00
	VO# 196288	INV#	HOMEBOUND	35.00	
			11.15.21		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	35.00	

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	VO# 196289	INV#	HOMEBOUND	280.00	
			11.02.21-11.11.21		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	280.00	
115419	11/23/2021	46278	EMPLOYEE VENDOR		1,596.00
	VO# 196208	INV#	11/25/21	1,496.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	1,496.00	
	VO# 196296	INV#	11/25/21	100.00	
			FOOTBALL BONUS		
	100-271-395-0000-03		GRADUATE ASST.	100.00	
* 115421	11/23/2021	45456	EMPLOYEE VENDOR		250.00
	VO# 196224	INV#	11/25/21	250.00	
			CHORUS		
	100-113-395-0000-09		CHORAL SUPPLEMENT	250.00	
115422	11/23/2021	44533	EMPLOYEE VENDOR		850.00
	VO# 196217	INV#	11/25/21	750.00	
			SWIMMING		
	100-271-395-0000-03		GRADUATE ASST.	750.00	
	VO# 196302	INV#	11/25/21	100.00	
			SWIMMING BONUS		
	100-271-395-0000-03		GRADUATE ASST.	100.00	
115423	11/23/2021	44678	EMPLOYEE VENDOR		1,596.00
	VO# 196206	INV#	11/25/21	1,496.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	1,496.00	
	VO# 196297	INV#	11/25/21	100.00	
			FOOTBALL BONUS		
	100-271-395-0000-03		GRADUATE ASST.	100.00	
115424	11/23/2021	46586	EMPLOYEE VENDOR		1,222.00
	VO# 196207	INV#	11/25/21	1,122.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	1,122.00	
	VO# 196299	INV#	11/25/21	100.00	
			FOOTBALL BONUS		
	100-271-395-0000-03		GRADUATE ASST.	100.00	
115425	11/23/2021	46585	EMPLOYEE VENDOR		505.00
	VO# 196212	INV#	11/25/21	505.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	505.00	
115426	11/23/2021	46509	EMPLOYEE VENDOR		1,113.75
	VO# 196213	INV#	11/25/21	505.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	505.00	
	VO# 196222	INV#	11/25/21	608.75	
			WRESTLING		

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	100-271-395-0000-03	GRADUATE ASST.	608.75	
115427	11/23/2021	46542 EMPLOYEE VENDOR		475.00
	VO# 196218	INV# 11/25/21	375.00	
		SWIMMING		
	100-271-395-0000-03	GRADUATE ASST.	375.00	
	VO# 196300	INV# 11/25/21	100.00	
		SWIMMING BONUS		
	100-271-395-0000-03	GRADUATE ASST.	100.00	
115428	11/23/2021	46485 EMPLOYEE VENDOR		350.00
	VO# 196216	INV# 11/25/21	250.00	
		CHEERLEADING		
	100-271-395-0000-03	GRADUATE ASST.	250.00	
	VO# 196301	INV# 11/25/21	100.00	
		CHEERLEADING BONUS		
	100-271-395-0000-03	GRADUATE ASST.	100.00	
115429	11/23/2021	46541 EMPLOYEE VENDOR		350.00
	VO# 196209	INV# 11/25/21	250.00	
		FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.	250.00	
	VO# 196303	INV# 11/25/21	100.00	
		FOOTBALL BONUS		
	100-271-395-0000-03	GRADUATE ASST.	100.00	
115430	11/23/2021	46584 EMPLOYEE VENDOR		505.00
	VO# 196210	INV# 11/25/21	505.00	
		FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.	505.00	
115431	11/23/2021	100300 AMERICAN FAMILY LIFE ASSURANCE		153.14
	VO# 196225	INV# OFFE5	153.14	
		NOV 2021		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE	153.14	
115432	11/23/2021	45858 AMERICAN HERITAGE LIFE INS CO		687.15
	VO# 196231	INV# CASE# 32010	687.15	
		NOV 2021		
	100-000-437-0000-00	ALLSTATE CANCER	687.15	
115433	11/23/2021	46158 ASIFLEX		10,712.19
	VO# 196227	INV# 5460100	10,712.19	
		NOV 2021		
	100-000-463-0000-00	MONEY PLUS WITHHELD	10,712.19	
115434	11/23/2021	46158 ASIFLEX		184.00
	VO# 196228	INV# 5460100	184.00	
		E7195035		
	100-000-463-0000-00	MONEY PLUS WITHHELD	184.00	
115435	11/23/2021	100450 COLONIAL LIFE INSURANCE COMPANY		431.45
	VO# 196226	INV# E7195035	431.45	
		NOV 21		

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	100-000-484-0000-00	COLONIAL LIFE INSURANCE	431.45	
115436	11/23/2021	46044 MANHATTANLIFE ASSURANCE COMPANY		988.20
	VO# 196229	INV# 898620	988.20	
	NOV 2021			
	100-000-465-0000-00	KANAWHA INSURANCE	988.20	
115437	11/23/2021	46159 MASSACHUSETTS DEPT OF REVENUE		335.83
	VO# 196230	INV#	335.83	
	NOV 2021			
	100-000-477-0000-00	CHILD SUPPORT	335.83	
115438	11/23/2021	42688 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		100.00
	VO# 196232	INV# CHILD SUPPORT	100.00	
	NOV 2021			
	100-000-477-0000-00	CHILD SUPPORT	100.00	
115439	11/23/2021	46270 SOUTH CAROLINA STATE DISBURSEMENT UNIT		972.29
	VO# 196233	INV# CHILD SUPPORT	972.29	
	NOV 2021			
	100-000-477-0000-00	CHILD SUPPORT	972.29	
115440	11/23/2021	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		22,603.87
	VO# 196234	INV# #003242	22,603.87	
	NOV 2021			
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS	22,603.87	
115441	11/23/2021	45687 ADVANCED PROPERTY SERVICES		4,005.00
	VO# 196284	INV# 9861	4,005.00	
	NOV 21 LAWN MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	4,005.00	
115442	11/23/2021	46376 AMERIGAS -7122		677.73
	VO# 196263	INV# 3127980653	677.73	
	SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	677.73	
115443	11/23/2021	44684 AUS CENTRAL LOCKBOX		1,703.46
	VO# 196274	INV# 307000005694	51.58	
	UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	51.58	
	VO# 196275	INV# 307000005689	40.35	
	UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	40.35	
	VO# 196276	INV# 307000005697	90.38	
	UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	90.38	
	VO# 196277	INV# 307000005702	844.33	
	UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	844.33	
	VO# 196278	INV# 307000005691	76.96	
	UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	76.96	

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	VO# 196279	INV#	307000005687	133.89	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	133.89	
	VO# 196280	INV#	307000005692	51.04	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	51.04	
	VO# 196281	INV#	307000005685	91.36	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	91.36	
	VO# 196282	INV#	307000005683	52.64	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	52.64	
	VO# 196283	INV#	307000005699	270.93	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	270.93	
115444	11/23/2021	46188	BLAZER WORKS		5,412.50
	VO# 196271	INV#	20257586	2,812.50	
			SALARIES		
	100-127-314-0000-44		KELLY SERVICES	2,812.50	
	VO# 196272	INV#	20257585	2,600.00	
			SALARIES		
	100-127-314-0000-44		KELLY SERVICES	2,600.00	
115445	11/23/2021	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		9,016.97
	VO# 196292	INV#	0022	1,060.15	
			SALARIES & SUPPLIES		
	100-112-395-0000-45		BOYS GIRLS CLUB SERVICES	234.62	
	100-112-395-0000-46		BOYS GIRLS CLUB SERVICES	371.49	
	100-113-395-1000-09		BOYS GIRLS CLUB SERVICES	454.04	
	VO# 196293	INV#	A11192021	7,956.82	
			SALARIES & SUPPLIES		
	218-112-395-0000-49		OTHER PROF AND TECH SERV	2,280.15	
	218-112-395-0003-08		BOYS GIRLS CLUB CONTRACTUAL	2,705.01	
	218-112-395-0003-47		BOYS GIRLS CLUB CONTRACTUAL	2,971.66	
115446	11/23/2021	46514	CHURCHICH RECREATION & DESIGN		21,773.18
	VO# 196285	INV#	2407	21,773.18	
			PO# 45307		
			SUPPLIES		
	511-253-530-0000-49		IMPROVEMENTS OTHER THAN BUILDINGS	21,773.18	
115447	11/23/2021	44845	CITY OF YORK		1,957.50
	VO# 196237	INV#	10.23.21-11.05.21	1,957.50	
			OFF DUTY OFFICER		
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS	1,710.00	
	100-258-395-0001-44		OFF DUTY OFFICER PAY EVENTS	247.50	
115448	11/23/2021	029000	GRAYBAR ELEC COMPANY		382.01
	VO# 196264	INV#	9323942148	209.55	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	209.55	

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	VO# 196265	INV#	9323942144	87.30	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	87.30	
	VO# 196266	INV#	9323942143	85.16	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	85.16	
115449	11/23/2021	46167	LOWES HOME CENTERS LLC		164.06
	VO# 196257	INV#	02034	47.30	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	47.30	
	VO# 196258	INV#	07767	71.39	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	71.39	
	VO# 196259	INV#	06190	20.29	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	20.29	
	VO# 196260	INV#	06213	25.08	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	25.08	
115450	11/23/2021	43048	MANSFIELD OIL COMPANY		4,725.81
	VO# 196235	INV#	SQLCD-719373	4,725.81	
			10.01.21-10.31.21		
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE	4,725.81	
115451	11/23/2021	45411	MASTERCRAFT RENOVATIONS SYSTEMS		115,433.00
	VO# 196269	INV#	NL5410	115,433.00	
			PO# 45327		
			BLEACHERS		
	511-253-540-0000-09		BLEACHERS-YIS	115,433.00	
115452	11/23/2021	46489	MEDSHARPS EAST LLC		200.00
	VO# 196273	INV#	1633111721	200.00	
			SUPPLIES		
	220-258-395-0000-06		OTHER PROF AND TECH SERV	175.00	
	220-258-410-0000-06		SUPPLIES	25.00	
115453	11/23/2021	43895	NATIONAL BENEFIT SERVICES, LLC		15,003.00
	VO# 196291	INV#	NOV 2021	15,003.00	
			PAYROLL NOV 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	9,973.00	
	100-000-479-0000-00		AXA Equitable - 403b	2,550.00	
	100-000-487-0000-00		ASPIRE FINANCIAL	200.00	
* 115455	11/23/2021	46110	SC DEPT OF EDUCATION		138.18
	VO# 196236	INV#	YORK SCHOOL DIST ONE	138.18	
			JULY 21 OVERPAYMENT		
	601-000-403-0000-00		DUE TO SDE	138.18	

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115456	11/23/2021	46520	TRI-STATE TRUCK & TRAILER REPAIR LLC		1,085.67
	VO# 196262	INV# 18355		1,085.67	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	1,085.67	
115457	11/23/2021	41756	VERIZON WIRELESS		1,946.03
	VO# 196238	INV# 9892479298		1,946.03	
			TELEPHONE		
	100-254-340-0000-06		TELEPHONES	1,946.03	
115458	11/23/2021	45690	WHITE & STORY LLC		2,552.01
	VO# 196270	INV# 1966		2,552.01	
			LEGAL SERVICES		
	100-231-319-0000-00		LEGAL SERVICES	2,552.01	
115459	11/23/2021	056100	YORK COUNTY NATURAL GAS AUTH		9,515.60
	VO# 196239	INV# 1375-001		364.86	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	364.86	
	VO# 196240	INV# 68312-001		113.73	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	113.73	
	VO# 196241	INV# 68312-002		50.41	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	50.41	
	VO# 196242	INV# 106448-001		5,648.28	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	5,648.28	
	VO# 196243	INV# 106448-002		417.45	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	417.45	
	VO# 196244	INV# 106448-003		49.34	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	49.34	
	VO# 196245	INV# 106448-004		115.87	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	115.87	
	VO# 196246	INV# 106448-005		77.24	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	77.24	
	VO# 196247	INV# 106448-006		56.85	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	56.85	
	VO# 196248	INV# 1606-001		153.43	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	153.43	
	VO# 196249	INV# 1606-002		14.99	
			ENERGY		

YORK SCHOOL DISTRICT ONE
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	100-254-470-0000-15	ENERGY-YOA		14.99	
	VO# 196250	INV# 1606-003		67.58	
		ENERGY			
	100-254-470-0000-15	ENERGY-YOA		67.58	
	VO# 196251	INV# 1606-004		83.67	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		83.67	
	VO# 196252	INV# 26469-001		99.78	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		99.78	
	VO# 196253	INV# 25290-001		2,012.25	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		2,012.25	
	VO# 196254	INV# 25290-002		16.07	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		16.07	
	VO# 196255	INV# 25290-003		163.10	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		163.10	
	VO# 196256	INV# 1622-001		10.70	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		10.70	
115460	11/30/2021	101600 SC BUDGET AND CONTROL BOARD			569,339.78
	VO# 196310	INV# 5460100		569,339.78	
		NOV 2021			
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,149.02	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		3,049.68	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,580.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		4,990.70	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		513,627.42	
	100-000-456-0000-00	OPTIONAL LIFE		11,452.16	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		32,490.80	
115461	11/30/2021	101651 SC RETIREMENT SYSTEM			921,655.99
	VO# 196306	INV# 846.05		921,655.99	
		NOV 2021			
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		921,655.99	
115462	11/30/2021	45860 SSBT as TTEE for SCORP MM061953-001-132			8,371.20
	VO# 196308	INV# MM061953-001-132		8,371.20	
		NOV 2021			
	100-000-427-0000-00	AETNA ORP		8,371.20	
115463	11/30/2021	101916 TIAA-CREF			9,260.57
	VO# 196309	INV# PLAN# 100746		9,260.57	
		NOV 2021			
	100-000-428-0000-00	TIAA CREF ORP		9,260.57	
* 115465	11/30/2021	100325 VALIC			7,712.92
	VO# 196307	INV# SCORP401A		7,712.92	
		NOV 2021			

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ACCOUNTS PAYABLE CHECK REGISTER FOR NOVEMBER 2021
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	100-000-426-0000-00	AMERICAN GENERAL ORP	7,712.92		
* 470146	11/12/2021	047500 SOUTH CAROLINA DEPT. OF REVENUE		9,285.00	
	VO# 196128	INV# OCT 21	9,285.00		
		VOUCHER - AP USE TAX			
	100-141-410-0000-00	GIFTED SUPPLIES	134.46		
	100-254-410-1000-06	CUSTODIAL SUPPLIES	16.67		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	342.13		
	100-266-445-0005-00	TECHNOLOGY SUPPLIES	70.54		
	220-258-410-0000-06	SUPPLIES	54.88		
	225-114-395-0000-03	OTHER PROF AND TECH SERV	157.09		
	225-114-445-0000-03	TECH & SOFTWARE SUPPLIES	8,138.63		
	230-126-410-0000-00	SUPPLIES	249.48		
	329-115-410-1000-02	CARRYOVER FUNDS SUPPLIES	121.12		
470147	11/12/2021	047500 SOUTH CAROLINA DEPT. OF REVENUE		123.62	
	VO# 196129	INV# OCT 21	123.62		
		LUNCHROOM OCT 21			
	600-256-670-0000-00	TAX ON ADULT MEALS	123.62		
* 1933	11/04/2021	024024 FORMS & SUPPLY, INC.		1,664.78	E
	VO# 195874	INV# 5927812-0	1,664.78		
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES	1,664.78		
1934	11/04/2021	43418 OREILLY AUTO PARTS		169.11	E
	VO# 195896	INV# 1619-464719	25.96		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	25.96		
	VO# 195897	INV# 1619-464569	-59.41		
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES	-59.41		
	VO# 195898	INV# 1619-465350	41.83		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	41.83		
	VO# 195899	INV# 1619-464568	146.83		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	146.83		
	VO# 195900	INV# 1619-465514	13.90		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	13.90		
1935	11/04/2021	43066 R.A.I.D. CORPS, INC		618.48	E
	VO# 195890	INV# 7769	618.48		
		DRUG INSPECTION FY 20/21			
	100-258-395-1000-00	RAID PROGRAM	618.48		
1936	11/04/2021	053765 WENGER CORPORATION		14,722.50	E
	VO# 195883	INV# 809612 PO# 45312	14,722.50		
		CHORUS			
	511-253-410-0000-03	CHORUS RISERS-YCHS	14,722.50		
1937	11/12/2021	008700 BOYD TIRE COMPANY		868.00	E

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	VO# 196025	INV# 285009	508.90		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	508.90		
	VO# 196044	INV# 284843	359.10		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	359.10		
1938	11/12/2021	45274 CHIT CHAT THERAPY		4,005.00	E
	VO# 196003	INV# 26684	4,005.00		
		SPEECH			
	203-126-311-0000-01	INSTRUCTIONAL SERVICES	4,005.00		
1939	11/12/2021	043603 COMPORIUM COMMUNICATIONS		8,634.77	E
	VO# 196008	INV# 4180-9277	576.13		
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES	576.13		
	VO# 196009	INV# 4098-6737	1,306.41		
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES	1,306.41		
	VO# 196010	INV# 4098-9021	26.24		
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES	26.24		
	VO# 196011	INV# 4099-0028	105.20		
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES	105.20		
	VO# 196012	INV# 4098-9019	6,620.79		
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES	6,620.79		
1940	11/12/2021	031400 INTERSTATE SOLUTIONS, INC		13,662.41	E
	VO# 196045	INV# 282207	479.11		
		SUPPLIES			
	889-254-410-2000-45	HGSES SUPPLIES	479.11		
	VO# 196046	INV# 282207-1	9,103.16		
		SUPPLIES			
	220-258-410-0000-06	SUPPLIES	5,270.25		
	889-254-410-1000-46	HSES SUPPLIES	958.22		
	889-254-410-3000-08	JES SUPPLIES	958.23		
	889-254-410-4000-49	HCJES SUPPLIES	958.23		
	889-254-410-5000-47	CBES SUPPLIES	958.23		
	VO# 196080	INV# 282899	1,594.84		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	1,594.84		
	VO# 196081	INV# 282820	1,259.28		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	1,259.28		
	VO# 196082	INV# 282633-1	66.82		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	66.82		

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	VO# 196083	INV#	281750		289.54		
			SUPPLIES				
	100-254-410-1000-06		CUSTODIAL SUPPLIES		289.54		
	VO# 196084	INV#	282439-1		869.66		
			SUPPLIES				
	100-254-410-1000-06		CUSTODIAL SUPPLIES		869.66		
1941	11/12/2021	44167	LANGUAGE CIRCLE ENTERPRISES			600.00	E
	VO# 196060	INV#	21101579	PO# 45398	600.00		
			PROJECT READ				
	203-127-312-0000-00		INSTRUCTIONAL PROG IMPROV		600.00		
1942	11/12/2021	42696	MITECNET, INC			4,905.00	E
	VO# 196078	INV#	497153		1,470.00		
			FIRE/SAFETY				
	100-266-395-2000-00		FIRE/SAFETY		1,470.00		
	VO# 196079	INV#	497154		3,435.00		
			FIRE/SAFETY				
	100-266-395-2000-00		FIRE/SAFETY		3,435.00		
1943	11/12/2021	45525	OPEN TEXT INC			178.54	E
	VO# 196077	INV#	2111864981		178.54		
			FAX				
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		178.54		
1944	11/12/2021	43418	OREILLY AUTO PARTS			1,252.57	E
	VO# 196024	INV#	1619-465777		17.78		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		17.78		
	VO# 196026	INV#	1619-465718		44.39		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		44.39		
	VO# 196027	INV#	1619-465797		10.38		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		10.38		
	VO# 196028	INV#	1619-464446		239.37		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		239.37		
	VO# 196029	INV#	1619-464370		361.60		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		361.60		
	VO# 196030	INV#	1619-465716		140.65		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		140.65		
	VO# 196031	INV#	1619-466965		14.83		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		14.83		
	VO# 196032	INV#	1619-466766		11.76		
			SUPPLIES				

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	100-254-410-0000-00	MAINT SUPPLIES		11.76		
	VO# 196033	INV# 1619-466606		7.21		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		7.21		
	VO# 196034	INV# 1619-466785		121.74		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		121.74		
	VO# 196035	INV# 1619-466601		138.98		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		138.98		
	VO# 196038	INV# 1619-467053		9.61		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		9.61		
	VO# 196039	INV# 1619-466641		9.62		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		9.62		
	VO# 196085	INV# 1619-467060		184.29		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		184.29		
	VO# 196086	INV# 1619-467059		-7.21		
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-7.21		
	VO# 196087	INV# 1619-467058		-52.43		
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-52.43		
1945	11/12/2021	41649 PROJECT LEAD THE WAY			4,150.00	E
	VO# 196126	INV# 296903		3,200.00		
		ENGINEERING				
	207-224-395-0000-02	OTHER PROF AND TECH SERV		3,200.00		
	VO# 196127	INV# 284480		950.00		
		GATEWAY				
	207-224-395-0000-02	OTHER PROF AND TECH SERV		950.00		
1946	11/12/2021	45365 TEACH TOWN INC			6,499.18	E
	VO# 196062	INV# 14588	PO# 45399	6,499.18		
		SUPPLIES				
	203-161-445-0000-00	TECH & SOFTWARE SUPPLIES		6,499.18		
1947	11/19/2021	43612 ORKIN PEST CONTROL			3,404.50	E
	VO# 196173	INV# 216915704		150.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		150.00		
	VO# 196174	INV# 216915772		62.50		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50		
	VO# 196175	INV# 218250144		135.00		
		PEST CONTROL				

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100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	135.00
VO# 196176	INV# 218250141	280.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	280.00
VO# 196177	INV# 216915703	280.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	280.00
VO# 196178	INV# 218250135	125.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	125.00
VO# 196179	INV# 218250139	77.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	77.00
VO# 196180	INV# 216915702	45.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	45.00
VO# 196181	INV# 216915705	135.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	135.00
VO# 196182	INV# 216915697	125.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	125.00
VO# 196183	INV# 21250138	110.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	110.00
VO# 196184	INV# 218250198	62.50
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	62.50
VO# 196185	INV# 219685522	135.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	135.00
VO# 196186	INV# 219685516	120.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	120.00
VO# 196187	INV# 219685517	110.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	110.00
VO# 196188	INV# 216915770	62.50
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	62.50
VO# 196189	INV# 218250136	120.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	120.00
VO# 196190	INV# 218250142	150.00
	PEST CONTROL	

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100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	150.00	
VO# 196191	INV# 218250134	145.00	
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	145.00	
VO# 196192	INV# 219685515	120.00	
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	120.00	
VO# 196193	INV# 218250143	135.00	
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	135.00	
VO# 196194	INV# 219685573	62.50	
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	62.50	
VO# 196195	INV# 216915694	145.00	
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	145.00	
VO# 196196	INV# 218250137	120.00	
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	120.00	
VO# 196197	INV# 218250197	62.50	
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	62.50	
VO# 196198	INV# 218250140	45.00	
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	45.00	
VO# 196199	INV# 219685521	150.00	
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	150.00	
VO# 196200	INV# 219685523	135.00	
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	135.00	
TOTAL NUMBER OF CHECKS:		155	2,282,428.16
TOTAL NUMBER OF EPAYMENTS:		15	65,334.84