

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR MARCH 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>
113291	03/01/2021	45688 MALONES FENCING & GRADING		5,987.50
	VO# 191755	INV# 1384	5,987.50	
		FEB 2021 LAWN MAINTENANCE		
		100-254-329-0000-00 CONTRACTED LAWN SERVICE	5,987.50	
113294	03/04/2021	43696 EMPLOYEE VENDOR		2,500.00
	VO# 191760	INV# 02.01.21-02.28.21	2,500.00	
		CONSULTING		
		203-223-312-0000-01 INSTRUCTIONAL PROG IMPROV	2,500.00	
113296	03/04/2021	46309 EMPLOYEE VENDOR		138.88
	VO# 191765	INV# 01.11.21-02.24.21	138.88	
		TRAVEL		
		203-214-332-0000-00 PSYCHOLOGICAL TRAVEL	138.88	
113299	03/04/2021	44363 EMPLOYEE VENDOR		352.00
	VO# 191788	INV# 02.15.21-02.26.21	352.00	
		PARKING LOT ATTENDANT		
		100-115-395-0000-02 PARKING LOT ATTENDANT	352.00	
113303	03/04/2021	44384 EMPLOYEE VENDOR		218.40
	VO# 191762	INV# 02.10.21-02.19.21	89.60	
		TRAVEL		
		203-127-332-0000-00 LD TRAVEL	89.60	
	VO# 191763	INV# 01.25.21-02.10.21	128.80	
		TRAVEL		
		203-127-332-0000-00 LD TRAVEL	128.80	
113304	03/04/2021	024515 EMPLOYEE VENDOR		169.71
	VO# 191756	INV# 02.02.21-02.26.21	98.81	
		TRAVEL & REIMB		
		100-266-332-0000-06 TECHNOLOGY TRAVEL	68.04	
		100-266-410-0000-00 TECHNOLOGY SUPPLIES	30.77	
	VO# 191757	INV# 01.04.21-01.29.21	70.90	
		TRAVEL		
		100-266-332-0000-06 TECHNOLOGY TRAVEL	70.90	
113306	03/04/2021	45807 INTELLIGO ASSESSMENTS LLC		950.00
	VO# 191761	INV# 02.26.21	950.00	
		EVALUATIONS		
		203-214-313-0000-00 CONSULTING SERVICES	950.00	
113310	03/04/2021	43411 EMPLOYEE VENDOR		164.64
	VO# 191782	INV# 02.01.21-02.26.21	164.64	
		TRAVEL		
		600-256-332-0000-46 TRAVEL EXPENSE	82.32	
		600-256-332-0000-47 TRAVEL	82.32	
113311	03/04/2021	44484 EMPLOYEE VENDOR		135.77

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

	VO# 191771	INV#	0701.20-09.29.20		50.37	
			TRAVEL			
	100-233-332-0000-03	SCH ADMIN	TRAVEL		50.37	
	VO# 191772	INV#	10.01.20-11.30.20		24.90	
			TRAVEL			
	100-233-332-0000-03	SCH ADMIN	TRAVEL		24.90	
	VO# 191773	INV#	12.01.20-12.18.20		15.87	
			TRAVEL			
	100-233-332-0000-03	SCH ADMIN	TRAVEL		15.87	
	VO# 191774	INV#	01.05.21-02.19.21		40.43	
			TRAVEL			
	100-233-332-0000-03	SCH ADMIN	TRAVEL		40.43	
	VO# 191775	INV#	02.22.21-02.26.21		4.20	
			TRAVEL			
	100-233-332-0000-03	SCH ADMIN	TRAVEL		4.20	
113314	03/04/2021	46097	EMPLOYEE VENDOR			216.16
	VO# 191783	INV#	02.01.21-02.26.21		216.16	
			TRAVEL			
	600-256-332-0000-44	TRAVEL			216.16	
113317	03/04/2021	41637	YORK COMPREHENSIVE HIGH			1,796.62
	VO# 191770	INV#	REIMB		217.12	
			SUPPLIES			
	100-114-410-0000-03	HIGH SCHOOL	SUPPLIES		162.13	
	100-114-410-0001-03	AP	SUPPLIES		14.99	
	100-222-332-0000-03	MEDIA CENTER	TRAVEL		40.00	
	VO# 191789	INV#	REIMB		1,579.50	
			NEED MY TRANSCRIPT			
	100-001-999-0002-00	NEED MY	TRANSCRIPT		1,579.50	
113320	03/05/2021	44684	AUS CENTRAL LOCKBOX			1,576.35
	VO# 191817	INV#	55329479		789.53	
			UNIFORM MAINTENANCE			
	100-254-310-0006-06	MAINTENANCE OF	UNIFORMS		789.53	
	VO# 191818	INV#	55329470		70.33	
			UNIFORM MAINTENANCE			
	100-254-310-0006-06	MAINTENANCE OF	UNIFORMS		70.33	
	VO# 191819	INV#	55329471		85.49	
			UNIFORM MAINTENANCE			
	100-254-310-0006-06	MAINTENANCE OF	UNIFORMS		85.49	
	VO# 191820	INV#	55329472		105.94	
			UNIFORM MAINTENANCE			
	100-254-310-0006-06	MAINTENANCE OF	UNIFORMS		105.94	
	VO# 191821	INV#	55329473		52.97	
			UNIFORM MAINTENANCE			
	100-254-310-0006-06	MAINTENANCE OF	UNIFORMS		52.97	
	VO# 191822	INV#	55329474		54.43	

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

			UNIFORM MAINTENANCE		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			54.43
	VO# 191823	INV# 55329475			38.86
			UNIFORM MAINTENANCE		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			38.86
	VO# 191824	INV# 55329476			43.27
			UNIFORM MAINTENANCE		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			43.27
	VO# 191825	INV# 55329477			80.10
			UNIFORM MAINTENANCE		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			80.10
	VO# 191826	INV# 55329478			255.43
			UNIFORM MAINTENANCE		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			255.43
113321	03/05/2021	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		760.35
	VO# 191833	INV# 0010-A			760.35
			SALARIES & SUPPLIES		
	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES			243.31
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES			243.31
	100-113-395-1000-09	BOYS GIRLS CLUB SERVICES			273.73
113323	03/05/2021	45265	CHARTWELLS DINING SERVICES		1,547.28
	VO# 191839	INV# 3078400282			1,547.28
			FEB 21 HEAD START		
	600-256-393-0000-03	FS DIRECT PURCHASED SERVICES			1,547.28
113324	03/05/2021	45266	CHARTWELLS SCHOOL DINING SERVICES		70,728.34
	VO# 191835	INV# K30784057-A			59,698.14
			FEB 21 SERVICES		
	600-256-393-0000-03	FS DIRECT PURCHASED SERVICES			59,698.14
	VO# 191836	INV# 3078400281			11,030.20
			FEB 21 SERVICES		
	600-256-393-0000-03	FS DIRECT PURCHASED SERVICES			11,030.20
113325	03/05/2021	015300	CITY OF YORK		16,125.87
	VO# 191869	INV# 112976			62.50
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			62.50
	VO# 191870	INV# 110933			1,645.65
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			1,645.65
	VO# 191871	INV# 110934			122.50
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			122.50
	VO# 191872	INV# 110935			2,220.72
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			2,220.72
	VO# 191873	INV# 110936			39.46
			WATER		

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

100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	39.46
VO# 191874	INV# 114314	1.00
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1.00
VO# 191875	INV# 102315	640.39
	WATER	
100-254-321-0000-06	WATER AND SEWER DO	640.39
VO# 191876	INV# 106389	709.75
	WATER	
100-254-321-0000-06	WATER AND SEWER DO	709.75
VO# 191877	INV# 104375	789.05
	WATER	
100-254-321-0000-08	WATER AND SEWER SERVICES-JES	789.05
VO# 191878	INV# 100289	122.50
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	122.50
VO# 191879	INV# 100945	474.58
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	474.58
VO# 191880	INV# 100946	2,003.40
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	2,003.40
VO# 191881	INV# 100285	935.89
	WATER	
100-254-321-0000-14	WATER	935.89
VO# 191882	INV# 100288	346.18
	WATER	
100-254-321-0000-14	WATER	346.18
VO# 191883	INV# 105736	20.50
	WATER	
100-254-321-0000-14	WATER	20.50
VO# 191884	INV# 105737	222.94
	WATER	
100-254-321-0000-14	WATER	222.94
VO# 191885	INV# 102314	241.90
	WATER	
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	241.90
VO# 191886	INV# 102319	754.97
	WATER	
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	754.97
VO# 191887	INV# 100944	2,131.80
	WATER	
100-254-321-0000-44	WATER AND SEWER SERVICES-YMS	2,131.80
VO# 191888	INV# 101129	1,566.74
	WATER	

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

	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES	1,566.74	
	VO# 191889	INV# 104376	1,073.45	
		WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES	1,073.45	
113326	03/05/2021	020300 DUKE ENERGY		78,270.60
	VO# 191890	INV# 0002468071	38.99	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	38.99	
	VO# 191891	INV# 1683418434	72.08	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	72.08	
	VO# 191892	INV# 0002468065	3,756.48	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	3,756.48	
	VO# 191893	INV# 0002468067	253.58	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	253.58	
	VO# 191894	INV# 0002468074	24.96	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	24.96	
	VO# 191895	INV# 0002468075	6,343.53	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	6,343.53	
	VO# 191896	INV# 1613646563	484.82	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	484.82	
	VO# 191897	INV# 1605219540	4,220.34	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	4,220.34	
	VO# 191898	INV# 1423801409	18,348.33	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	18,348.33	
	VO# 191899	INV# 2132116601	67.48	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	67.48	
	VO# 191900	INV# 0002468078	13.15	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	13.15	
	VO# 191901	INV# 0002468076	13.15	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	13.15	
	VO# 191902	INV# 0002468052	1,505.35	
		ENERGY		
	100-254-470-0000-06	ENERGY-DO	1,505.35	
	VO# 191903	INV# 0003079914	9,032.49	

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

ENERGY			
100-254-470-0000-08	ENERGY-JES		9,032.49
VO# 191904	INV# 0002468063		14.13
ENERGY			
100-254-470-0000-08	ENERGY-JES		14.13
VO# 191905	INV# 1698793214		13.15
ENERGY			
100-254-470-0000-09	ENERGY-YIS		13.15
VO# 191906	INV# 0004725414		13.15
ENERGY			
100-254-470-0000-14	ENERGY		13.15
VO# 191907	INV# 0002468050		7,113.22
ENERGY			
100-254-470-0000-14	ENERGY		7,113.22
VO# 191908	INV# 0002468051		1,682.95
ENERGY			
100-254-470-0000-14	ENERGY		1,682.95
VO# 191909	INV# 0002468056		1,792.60
ENERGY			
100-254-470-0000-15	ENERGY-YOA		1,792.60
VO# 191910	INV# 2049231220		23.42
ENERGY			
100-254-470-0000-44	ENERGY-YMS		23.42
VO# 191911	INV# 1595852313		54.40
ENERGY			
100-254-470-0000-44	ENERGY-YMS		54.40
VO# 191912	INV# 0002468060		2,995.34
ENERGY			
100-254-470-0000-44	ENERGY-YMS		2,995.34
VO# 191913	INV# 0002468072		642.79
ENERGY			
100-254-470-0000-44	ENERGY-YMS		642.79
VO# 191914	INV# 0002468077		153.48
ENERGY			
100-254-470-0000-44	ENERGY-YMS		153.48
VO# 191915	INV# 0002468061		4,857.16
ENERGY			
100-254-470-0000-44	ENERGY-YMS		4,857.16
VO# 191916	INV# 0003346490		1,342.71
ENERGY			
100-254-470-0000-44	ENERGY-YMS		1,342.71
VO# 191917	INV# 0004378380		18.19
ENERGY			
100-254-470-0000-44	ENERGY-YMS		18.19
VO# 191918	INV# 1456364489		26.07
ENERGY			

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

	100-254-470-0000-45	ENERGY-HGSES		26.07	
	VO# 191919	INV# 0002468037		6,040.76	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		6,040.76	
	VO# 191920	INV# 0002468038		177.27	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		177.27	
	VO# 191921	INV# 1767968177		14.83	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		14.83	
	VO# 191922	INV# 0002468045		7,057.01	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		7,057.01	
	VO# 191923	INV# 2102114435		36.94	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		36.94	
	VO# 191924	INV# 1559763336		26.30	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		26.30	
113327	03/05/2021	44422 EA SPORTS FIELDS, INC			5,450.00
	VO# 191829	INV# 2518		3,193.00	
		MAR 21 FIELD MAINTENANCE			
	100-254-410-0000-03	MTN SUPPLIES YCHS		3,193.00	
	VO# 191830	INV# 2517		2,257.00	
		MAR 21 FIELD MAINTENANCE			
	100-254-410-0000-44	MTN SUPPLIES YMS		2,257.00	
113328	03/05/2021	44957 FRADY'S HEATING AND AIR CONDITIONING			1,760.00
	VO# 191813	INV# 10561		1,760.00	
		FABRICATION			
	100-254-410-0000-00	MAINT SUPPLIES		1,760.00	
113329	03/05/2021	46083 HERITAGE CRYSTAL CLEAN LLC			123.50
	VO# 191794	INV# 16678116		123.50	
		SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES		123.50	
113330	03/05/2021	44706 KELLY SERVICES INC			13,189.30
	VO# 191842	INV# 405298		13,189.30	
		KELLY SERVICES			
	100-111-314-0000-46	KELLY SERVICES		84.00	
	100-111-314-0000-47	KELLY SERVICES		91.00	
	100-112-314-0000-08	KELLY SERVICES		1,818.00	
	100-112-314-0000-45	KELLY SERVICES		252.00	
	100-112-314-0000-46	KELLY SERVICES		168.00	
	100-112-314-0000-47	KELLY SERVICES		182.00	
	100-112-314-0000-49	KELLY SERVICES		273.00	
	100-113-314-0000-09	KELLY SERVICES		1,104.00	
	100-113-314-0000-44	KELLY SERVICES		168.00	

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

	100-114-314-0000-03	KELLY SERVICES	5,738.50	
	100-115-314-0000-02	KELLY SERVICES	1,478.00	
	100-121-314-0000-44	KELLY SERVICES	84.00	
	100-254-314-0000-44	KELLY SERVICES	455.60	
	203-127-314-0000-46	KELLY SERVICES	84.00	
	203-133-314-0000-46	KELLY SERVICES	1,128.00	
	341-147-314-0000-49	KELLY SERVICES	81.20	
113331	03/05/2021	46167 LOWES HOME CENTERS LLC		198.17
	VO# 191808	INV# 07221	86.54	
		SUPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	86.54	
	VO# 191810	INV# 06829	23.58	
		SUPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	23.58	
	VO# 191811	INV# 05524	23.33	
		SUPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	23.33	
	VO# 191840	INV# 07542	12.97	
		SUPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	12.97	
	VO# 191841	INV# 07592	51.75	
		SUPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	51.75	
113333	03/05/2021	041700 QUILL CORPORATION		414.21
	VO# 191790	INV# 14579632	53.53	
		SUPLIES		
	600-256-410-0000-00	FOOD SER SUPPLIES	53.53	
	VO# 191791	INV# 14562166	157.04	
		SUPLIES		
	600-256-410-0000-00	FOOD SER SUPPLIES	157.04	
	VO# 191792	INV# 14576096	203.64	
		SUPLIES		
	600-256-410-0000-00	FOOD SER SUPPLIES	203.64	
113335	03/05/2021	45707 RIKE ROOFING SERVICES INC		438.00
	VO# 191809	INV# 2208	438.00	
		HCJES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	438.00	
113336	03/05/2021	43798 ROCK HILL COCA-COLA BOTTLING CO.		147.56
	VO# 191799	INV# 68405	147.56	
		SUPLIES		
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES	147.56	
113337	03/05/2021	044450 SC DEPARTMENT OF EDUCATION		1,237.54
	VO# 191925	INV# 4601044	1,237.54	
		YMS		
	100-113-410-0000-44	ELEM INST SUPPLIES	1,237.54	
113338	03/05/2021	46480 THERAPYTRAVELERS LLC		4,772.25

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

	VO# 191838	INV#	LLCINV-48439		2,252.25	
			SPED SUB			
	100-128-314-0000-46		KELLY SERVICES		2,252.25	
	VO# 191864	INV#	LLCINV-48616		2,520.00	
			SPED SUB			
	100-128-314-0000-46		KELLY SERVICES		2,520.00	
113339	03/05/2021	052200	TOWN OF HICKORY GROVE			154.70
	VO# 191827	INV#	970		154.70	
			WATER			
	100-254-321-0000-45		WATER AND SEWER SERVICES-HGSES		154.70	
113340	03/05/2021	46474	TRAFERA			31,651.45
	VO# 191807	INV#	I000206071	PO# 45126	12,471.45	
			SUPPLIES			
	100-266-445-0005-00		TECHNOLOGY SUPPLIES		0.00	
	888-112-445-0000-06		TECH & SOFTWARE SUPPLIES		12,471.45	
	VO# 191831	INV#	I000205901	PO# 45214	1,872.50	
			SUPPLIES			
	100-266-445-0005-00		TECHNOLOGY SUPPLIES		1,872.50	
	893-113-445-0000-06		TECH & SOFTWARE SUPPLIES		0.00	
	VO# 191926	INV#	I000206930	PO# 45214	17,307.50	
			SUPPLIES			
	100-266-445-0005-00		TECHNOLOGY SUPPLIES		0.00	
	893-113-445-0000-06		TECH & SOFTWARE SUPPLIES		17,307.50	
113341	03/05/2021	055151	WINTHROP UNIVERSITY			450.00
	VO# 191834	INV#	SC-14-21S		450.00	
			TEACHER CADET			
	100-114-395-0002-03		DUAL ENROLLMENT AT YCHS		450.00	
113342	03/11/2021	43696	EMPLOYEE VENDOR			219.45
	VO# 191936	INV#	REIMB		219.45	
			SUPPLIES			
	100-221-410-0000-01		IMPR OF INST SUPPLIES		219.45	
113343	03/11/2021	44039	EMPLOYEE VENDOR			216.64
	VO# 191934	INV#	PAYROLL #4		216.64	
			BAND CONSULTANTS			
	100-114-336-0001-03		BAND CONSULTANTS		216.64	
113346	03/11/2021	46488	EMPLOYEE VENDOR			129.28
	VO# 191950	INV#	REIMB		129.28	
			SUPPLIES			
	100-233-410-0000-47		SCH ADM OFC SUPPLIES		129.28	
113348	03/11/2021	43128	EMPLOYEE VENDOR			518.58
	VO# 191941	INV#	09.15.20-12.15.20		301.30	
			TRAVEL			
	100-252-332-0000-06		FISCAL SER TRAVEL		301.30	
	VO# 191942	INV#	02.05.21-03.05.21		217.28	
			TRAVEL			

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

	100-252-332-0000-06	FISCAL SER TRAVEL		217.28	
113353	03/11/2021	035941	EMPLOYEE VENDOR		132.22
	VO# 191939	INV# 01.05.21-02.28.21		132.22	
		TRAVEL			
	990-139-332-0000-00	TRAVEL		132.22	
113355	03/11/2021	45492	EMPLOYEE VENDOR		240.50
	VO# 191946	INV# PAYROLL #3 FY 20/21		240.50	
		BAND CONSULTANTS			
	100-271-395-2000-03	COLORGUARD SUPPLEMENT		240.50	
113357	03/11/2021	46022	EMPLOYEE VENDOR		546.84
	VO# 191945	INV# PAYROLL #3 FY 20/21		546.84	
		BAND CONSULTANTS			
	100-271-395-2000-03	COLORGUARD SUPPLEMENT		546.84	
113358	03/11/2021	46064	SPEECHLINX LLC		3,575.00
	VO# 191935	INV# #14 FY 20/21		3,575.00	
		SPEECH			
	100-126-311-0000-01	SPEECH SERVICES		3,575.00	
113360	03/12/2021	006625	AT & T		2,394.68
	VO# 191962	INV# 803M73-65200011893		2,394.68	
		TELEPHONE			
	100-254-340-0000-03	TELEPHONES		2,394.68	
113361	03/12/2021	44684	AUS CENTRAL LOCKBOX		2,035.18
	VO# 192005	INV# 55359390		843.10	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		843.10	
	VO# 192006	INV# 55359381		75.08	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		75.08	
	VO# 192007	INV# 55359382		91.36	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		91.36	
	VO# 192008	INV# 55359383		293.55	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		293.55	
	VO# 192009	INV# 55359384		56.98	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		56.98	
	VO# 192010	INV# 55359385		58.13	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		58.13	
	VO# 192011	INV# 55359386		41.62	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		41.62	
	VO# 192012	INV# 55359387		218.88	
		UNIFORM RENTALS			

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

	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	218.88	
	VO# 192013	INV#	55359388	85.56	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	85.56	
	VO# 192014	INV#	55359389	270.92	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	270.92	
113362	03/12/2021	45265	CHARTWELLS DINING SERVICES		363.74
	VO# 191961	INV#	3078400286	200.56	
			LUNCH BOX		
	100-221-410-0000-06		ELEM CURRICULUM COORD-SUPPLIES	200.56	
	VO# 191965	INV#	3078400285	136.43	
			BOARD MEETING		
	100-231-690-0000-00		AGENDA & MEETING SUPPLIES	136.43	
	VO# 191966	INV#	3078400284	26.75	
			COOKIE MRG MEET		
	100-232-410-0000-06		SUPT OFFICE SUPPLIES	26.75	
113363	03/12/2021	43669	CITY ELECTRIC		147.13
	VO# 191980	INV#	RCH/210233	147.13	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	147.13	
113364	03/12/2021	46406	CUMMING MANAGEMENT GROUP		7,500.00
	VO# 191960	INV#	95159	7,500.00	
			20-00675.00		
	500-253-395-1000-06		OTHER PROF SERV-FACILITIES STUDY	7,500.00	
113365	03/12/2021	020300	DUKE ENERGY		8,733.71
	VO# 191972	INV#	0003112863	8,244.92	
			ENERGY		
	100-254-470-0000-47		ENERGY-CBES	8,244.92	
	VO# 191973	INV#	1486360387	488.79	
			ENERGY		
	100-254-470-0000-04		ENERGY-	488.79	
113366	03/12/2021	43709	EDUCATIONAL SERVICES & CONTRACTOR		525.00
	VO# 191995	INV#	C03042021	525.00	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	525.00	
113367	03/12/2021	46465	ENCOVA INSURANCE		25,340.00
	VO# 191963	INV#	36024513	25,340.00	
			WORKERS COMP		
	100-231-200-0000-00		WORK COMP, UNEMP, ETC	25,340.00	
113370	03/12/2021	031375	INTERSTATE ALL BATTERY CENTER		328.00
	VO# 191994	INV#	1925099012193	328.00	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	328.00	
113371	03/12/2021	41851	J & Z SERVICES, INC		1,258.34

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

	VO# 191974	INV# 4182		1,258.34	
	FEB 2021 LAWN MAINTENANCE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,258.34	
113372	03/12/2021	45780	EMPLOYEE VENDOR		147.19
	VO# 192016	INV# 12.02.20-02.22.21		147.19	
	TRAVEL				
	100-262-332-0000-00	TESTING & ASSESSMENT TRAVEL		86.71	
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES		60.48	
113373	03/12/2021	46167	LOWES HOME CENTERS LLC		313.93
	VO# 191996	INV# 07792		22.02	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		22.02	
	VO# 191997	INV# 01237		43.56	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		43.56	
	VO# 191998	INV# 06401		54.83	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		54.83	
	VO# 191999	INV# 01360		40.53	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		40.53	
	VO# 192000	INV# 06540		1.82	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		1.82	
	VO# 192001	INV# 01452		51.00	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		51.00	
	VO# 192002	INV# 07493		71.67	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		71.67	
	VO# 192003	INV# 07037		24.35	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		24.35	
	VO# 192004	INV# 07090		4.15	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		4.15	
113374	03/12/2021	43048	MANSFIELD OIL COMPANY		2,212.57
	VO# 192015	INV# SQLCD-666766		2,212.57	
	02.01.21-02.28.21				
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE		2,212.57	
113375	03/12/2021	46489	MEDSHARPS EAST LLC		175.00
	VO# 191971	INV# 1633030521		175.00	
	MEDICAL WASTE				
	220-258-395-0000-06	OTHER PROF AND TECH SERV		175.00	
113376	03/12/2021	040180	PINNACLE DRYER		1,784.00

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

	VO# 191982	INV# 20480		1,784.00	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		1,784.00	
113377	03/12/2021	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC		1,185.97
	VO# 191967	INV# 3313032827		1,185.97	
	CNT#0040615439				
	100-254-325-0000-06	POSTAGE MACHINE RENTAL		1,185.97	
113378	03/12/2021	46226	READY REFRESH BY NESTLE		167.74
	VO# 191957	INV# 01B2500032046		167.74	
	SUPPLIES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		167.74	
113381	03/12/2021	45848	SHARE CORPORATION		674.77
	VO# 191981	INV# 159799		674.77	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		674.77	
113382	03/12/2021	46317	VITAL RECORDS CONTROL		199.50
	VO# 191958	INV# 2002411		199.50	
	STORAGE				
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		199.50	
113383	03/12/2021	056110	YORK ELECTRIC COOPERATIVE, INC.		4,059.40
	VO# 191953	INV# 105567001		2,460.55	
	ENERGY				
	100-254-470-0000-06	ENERGY-DO		2,460.55	
	VO# 191954	INV# 105567002		953.31	
	ENERGY				
	100-254-470-0000-06	ENERGY-DO		953.31	
	VO# 191955	INV# 105567003		348.47	
	ENERGY				
	100-254-470-0000-06	ENERGY-DO		348.47	
	VO# 191956	INV# 105567004		297.07	
	ENERGY				
	100-254-470-0000-06	ENERGY-DO		297.07	
113384	03/18/2021	45488	CARTER COACHING AND CONSULTING		3,270.00
	VO# 192020	INV# 1501414		3,270.00	
	CONSULTING				
	203-125-313-0000-00	CONSULTING SERVICES		3,270.00	
113386	03/18/2021	025258	EMPLOYEE VENDOR		516.25
	VO# 192030	INV# HOMEBOUND		516.25	
	02.12.21-02.26.21				
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		516.25	
113388	03/18/2021	43267	EMPLOYEE VENDOR		700.00
	VO# 192018	INV# 210-B		700.00	
	EVALUATIONS				
	203-214-313-0000-00	CONSULTING SERVICES		700.00	
113389	03/18/2021	46174	A3 COMMUNICATIONS		99,946.77

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

	VO# 192024	INV# 84391		PO# 45225	99,946.77	
			SUPPLIES			
	896-258-410-0000-06	SUPPLIES			99,946.77	
113391	03/18/2021	44684	AUS CENTRAL LOCKBOX			2,801.01
	VO# 192062	INV# 55389230			567.55	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			567.55	
	VO# 192063	INV# 55389231			91.36	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			91.36	
	VO# 192064	INV# 55389232			719.35	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			719.35	
	VO# 192065	INV# 55389233			56.98	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			56.98	
	VO# 192066	INV# 55389234			58.13	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			58.13	
	VO# 192067	INV# 55389235			41.62	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			41.62	
	VO# 192068	INV# 55389236			46.34	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			46.34	
	VO# 192069	INV# 55389237			85.56	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			85.56	
	VO# 192070	INV# 55389238			286.83	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			286.83	
	VO# 192071	INV# 55389239			847.29	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			847.29	
113392	03/18/2021	42164	BRAIN POP			2,195.00
	VO# 192026	INV# US224868		PO# 45259	2,195.00	
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES			2,195.00	
113394	03/18/2021	44845	CITY OF YORK			495.00
	VO# 192035	INV# 02.27.21-03.12.21			495.00	
			OFF DUTY OFFICERS			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			495.00	
113395	03/18/2021	017665	DELL MARKETING L.P.			4,174.51
	VO# 192023	INV# 10467750576		PO# 45254	4,174.51	
			SUPPLIES			

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

	100-266-445-0005-00	TECHNOLOGY SUPPLIES	4,174.51	
113397	03/18/2021	44339 GBC		320.89
	VO# 192059	INV# 4714328626	PO# 45185	320.89
		SUPPLIES		
	100-222-410-0000-44	LIB. SUPPLIES	320.89	
113398	03/18/2021	44706 KELLY SERVICES INC		11,859.10
	VO# 192034	INV# 408427		11,859.10
		KELLY SERVICES		
	100-111-314-0000-49	KELLY SERVICES	45.50	
	100-112-314-0000-08	KELLY SERVICES	1,135.00	
	100-112-314-0000-45	KELLY SERVICES	84.00	
	100-112-314-0000-46	KELLY SERVICES	336.00	
	100-112-314-0000-49	KELLY SERVICES	409.50	
	100-113-314-0000-09	KELLY SERVICES	1,639.00	
	100-113-314-0000-44	KELLY SERVICES	294.00	
	100-113-314-0000-47	KELLY SERVICES	364.00	
	100-114-314-0000-03	KELLY SERVICES	3,521.50	
	100-115-314-0000-02	KELLY SERVICES	1,870.50	
	100-121-314-0000-08	KELLY SERVICES	84.00	
	100-122-314-0000-44	KELLY SERVICES	42.00	
	100-127-314-0000-49	KELLY SERVICES	120.40	
	100-254-314-0000-44	KELLY SERVICES	455.60	
	201-111-314-0000-47	KELLY SERVICES	91.00	
	203-121-314-0000-03	KELLY SERVICES	91.00	
	203-133-314-0000-46	KELLY SERVICES	774.00	
	341-147-314-0000-45	KELLY SERVICES	236.10	
	341-147-314-0000-47	KELLY SERVICES	266.00	
113399	03/18/2021	42344 KRONOS SAASHR INC		1,080.70
	VO# 192028	INV# 11735297		1,080.70
		WORKFORCE		
	100-252-445-0000-06	DATA PROCESSING	1,080.70	
113400	03/18/2021	46167 LOWES HOME CENTERS LLC		344.18
	VO# 192042	INV# 02601		67.04
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	67.04	
	VO# 192043	INV# 06532		45.46
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	45.46	
	VO# 192044	INV# 05013		137.26
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	137.26	
	VO# 192045	INV# 07491		28.10
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	28.10	
	VO# 192046	INV# 07980		16.59
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	16.59	

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

	VO# 192047	INV# 02880		49.73	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		49.73	
113401	03/18/2021	46483	NEPRIS		2,500.00
	VO# 192058	INV# 00150816-1239	PO# 45257	2,500.00	
			SUPPLIES		
	395-212-445-0000-44	TECH & SOFTWARE SUPPLIES		2,500.00	
113402	03/18/2021	44120	R.E. WHITTAKER COMPANY, INC		834.60
	VO# 192038	INV# 232359		834.60	
			SUPPLIES		
	100-254-410-1000-06	CUSTODIAL SUPPLIES		834.60	
113404	03/18/2021	42877	SC DEPARTMENT OF JUVENILE JUSTICE		338.90
	VO# 192033	INV# 2000503954		338.90	
			JAN 21 SERVICES		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		338.90	
113405	03/18/2021	45556	SC DEPT OF EDUCATION		160.00
	VO# 192061	INV# YORK DIST ONE		160.00	
			SPRING 2021		
	397-224-312-1000-06	PD INSTRUCTIONAL PROG IMPROV		160.00	
113406	03/18/2021	46480	THERAPYTRAVELERS LLC		2,493.54
	VO# 192060	INV# LLCINV-48812		2,493.54	
			SPED		
	100-128-314-0000-46	KELLY SERVICES		2,493.54	
113407	03/18/2021	45690	WHITE & STORY LLC		2,062.23
	VO# 192025	INV# 1626		2,062.23	
			LEGAL SERVICES		
	100-231-319-0000-00	LEGAL SERVICES		2,062.23	
113408	03/25/2021	42849	EMPLOYEE VENDOR		375.00
	VO# 192102	INV# 03.25.21		375.00	
			SOFTBALL		
	100-271-395-0000-03	GRADUATE ASST.		375.00	
113409	03/25/2021	45818	EMPLOYEE VENDOR		300.00
	VO# 192109	INV# 03.25.21		300.00	
			WRESTLING BONUS		
	100-271-395-0000-03	GRADUATE ASST.		300.00	
113410	03/25/2021	46403	EMPLOYEE VENDOR		300.00
	VO# 192108	INV# 03.25.21		300.00	
			WRESTLING BONUS		
	100-271-395-0000-03	GRADUATE ASST.		300.00	
113411	03/25/2021	44363	EMPLOYEE VENDOR		484.00
	VO# 192085	INV# 03.01.21-03.12.21		484.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT		484.00	
113412	03/25/2021	46358	EMPLOYEE VENDOR		375.00

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

	VO# 192106	INV# 03.25.21		375.00	
			SOCCER		
	100-271-395-0000-03	GRADUATE ASST.		375.00	
113413	03/25/2021	45752	EMPLOYEE VENDOR		250.00
	VO# 192104	INV# 03.25.21		250.00	
			TRACK		
	100-271-395-0000-03	GRADUATE ASST.		250.00	
113414	03/25/2021	45941	EMPLOYEE VENDOR		250.00
	VO# 192103	INV# 03.25.21		250.00	
			BASEBALL		
	100-271-395-0000-03	GRADUATE ASST.		250.00	
113415	03/25/2021	46469	EMPLOYEE VENDOR		375.00
	VO# 192107	INV# 03.25.21		375.00	
			SOCCER		
	100-271-395-0000-03	GRADUATE ASST.		375.00	
113416	03/25/2021	46339	EMPLOYEE VENDOR		375.00
	VO# 192105	INV# 03.25.21		375.00	
			SOCCER		
	100-271-395-0000-03	GRADUATE ASST.		375.00	
113417	03/25/2021	42351	FLOYD D. JOHNSON TECHNICAL CENTER		2,080.00
	VO# 192115	INV# REIMB		2,080.00	
			SUPPLIES		
	100-115-410-0000-02	VOC TCHR SUPPLIES		2,080.00	
113418	03/25/2021	46349	EMPLOYEE VENDOR		375.00
	VO# 192153	INV# 03.25.21		375.00	
			SOCCER		
	100-271-395-0000-03	GRADUATE ASST.		375.00	
113419	03/25/2021	45456	EMPLOYEE VENDOR		250.00
	VO# 192110	INV# 03.25.21		250.00	
			CHORUS		
	100-113-395-0000-09	CHORAL SUPPLEMENT		250.00	
113420	03/25/2021	45626	EMPLOYEE VENDOR		750.00
	VO# 192101	INV# 03.25.21		750.00	
			SOFTBALL		
	100-271-395-0000-03	GRADUATE ASST.		750.00	
113422	03/25/2021	46461	EMPLOYEE VENDOR		900.00
	VO# 192128	INV# 02/01/21-02/26/21		900.00	
			PARENTING		
	220-262-395-0000-15	OTHER PROF AND TECH SERV		900.00	
113423	03/25/2021	46064	SPEECHLINX LLC		3,375.00
	VO# 192083	INV# #15 FY20/21		3,375.00	
			SPEECH		
	100-126-311-0000-01	SPEECH SERVICES		3,375.00	
113424	03/25/2021	100300	AMERICAN FAMILY LIFE ASSURANCE		202.28
	VO# 192154	INV# OFFE5		202.28	

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

			MAR 2021		
	100-000-464-0000-00		AMERICAN FAMILY LIFE INSURANCE	202.28	
113425	03/25/2021	45858	AMERICAN HERITAGE LIFE INS CO		754.19
	VO# 192166	INV#	#32010	754.19	
			MAR 2021		
	100-000-437-0000-00		ALLSTATE CANCER	754.19	
113426	03/25/2021	46158	ASIFLEX		11,527.24
	VO# 192156	INV#	5460100	11,527.24	
			MAR 2021		
	100-000-463-0000-00		MONEY PLUS WITHHELD	11,527.24	
113427	03/25/2021	46158	ASIFLEX		181.36
	VO# 192157	INV#	5460100	181.36	
			MAR 2021		
	100-000-463-0000-00		MONEY PLUS WITHHELD	181.36	
113428	03/25/2021	100450	COLONIAL LIFE INSURANCE COMPANY		268.25
	VO# 192155	INV#	E7195035	268.25	
			MAR 2021		
	100-000-484-0000-00		COLONIAL LIFE INSURANCE	268.25	
113429	03/25/2021	45578	ECMC		135.00
	VO# 192158	INV#		135.00	
			MAR 2021		
	100-000-472-0000-00		LIEN	135.00	
113430	03/25/2021	46044	MANHATTANLIFE ASSURANCE COMPANY		1,072.06
	VO# 192159	INV#	898620	1,072.06	
			MAR 2021		
	100-000-465-0000-00		KANAWHA INSURANCE	1,072.06	
113431	03/25/2021	46159	MASSACHUSETTS DEPT OF REVENUE		335.83
	VO# 192162	INV#		335.83	
			MAR 2021		
	100-000-477-0000-00		CHILD SUPPORT	335.83	
113432	03/25/2021	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		100.00
	VO# 192167	INV#	CHILD SUPPORT	100.00	
			MAR 2021		
	100-000-477-0000-00		CHILD SUPPORT	100.00	
113433	03/25/2021	101600	SC BUDGET AND CONTROL BOARD		570,551.48
	VO# 192169	INV#	5460100	570,551.48	
			MAR 2021		
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	3,194.16	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	1,920.00	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	4,979.96	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	512,630.50	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	2,286.20	
	100-000-456-0000-00		OPTIONAL LIFE	12,597.38	
	100-000-458-0000-00		DENTAL INSURANCE WITHHELD	32,943.28	
113434	03/25/2021	101914	SC DEPT OF REVENUE		195.98
	VO# 192163	INV#		195.98	
			MAR 2021		

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

	100-000-472-0000-00	LIEN		195.98	
113435	03/25/2021	101914	SC DEPT OF REVENUE		476.62
	VO# 192164	INV#		476.62	
	MAR 2021				
	100-000-472-0000-00	LIEN		476.62	
113436	03/25/2021	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,160.76
	VO# 192168	INV#	CHILD SUPPORT	1,160.76	
	MAR 2021				
	100-000-477-0000-00	CHILD SUPPORT		1,160.76	
113438	03/25/2021	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		24,521.11
	VO# 192161	INV#	#003242	24,521.11	
	MAR 2021				
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		24,521.11	
113439	03/25/2021	101925	UNITED WAY OF YORK COUNTY		182.00
	VO# 192165	INV#	YSD1	182.00	
	MAR 2021				
	100-000-469-0000-00	WESTERN YORK COUNTY UNITED FUND		182.00	
113440	03/25/2021	45687	ADVANCED PROPERTY SERVICES		4,005.00
	VO# 192132	INV#	8959	4,005.00	
	MAR 2021 LAWN MAINTENANCE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		4,005.00	
113441	03/25/2021	46301	AMERICAN SAFETY UTILITY CORPORATION		359.05
	VO# 192134	INV#	429901	359.05	
	SUPPLIES				
	881-115-410-0000-02	SUPPLIES		359.05	
113443	03/25/2021	44684	AUS CENTRAL LOCKBOX		1,706.20
	VO# 192143	INV#	55419213	52.64	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.64	
	VO# 192144	INV#	55419214	91.36	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		91.36	
	VO# 192145	INV#	55419215	95.47	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		95.47	
	VO# 192146	INV#	55419216	56.98	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		56.98	
	VO# 192147	INV#	55419217	58.13	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		58.13	
	VO# 192148	INV#	55419218	41.62	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		41.62	
	VO# 192149	INV#	55419219	46.34	

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

			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			46.34	
	VO# 192150	INV# 55419220			85.56	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			85.56	
	VO# 192151	INV# 55419221			270.92	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			270.92	
	VO# 192152	INV# 55419222			907.18	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			907.18	
113444	03/25/2021	44603	ENCORE TECHNOLOGY GROUP			7,254.29
	VO# 192078	INV# 154109	PO# 45219		4,880.78	
			SUPPLIES			
	100-266-445-0005-00	TECHNOLOGY SUPPLIES			4,880.78	
	VO# 192079	INV# 154108	PO# 45222		2,373.51	
			SUPPLIES			
	203-126-445-0000-00	TECH & SOFTWARE SUPPLIES			2,373.51	
113445	03/25/2021	45621	FOLLETT LIBRARY RESOURCES			573.86
	VO# 192087	INV# 785291F	PO# 45211		86.47	
			BOOKS			
	100-222-430-0000-09	LIBRARY BOOKS			86.47	
	VO# 192092	INV# 827871	PO# 45248		351.72	
			BOOKS			
	100-222-430-0000-44	LIBRARY BOOKS			351.72	
	VO# 192112	INV# 827871A	PO# 45248		135.67	
			BOOKS			
	100-222-430-0000-44	LIBRARY BOOKS			135.67	
113446	03/25/2021	44706	KELLY SERVICES INC			15,503.91
	VO# 192142	INV# 411798			15,503.91	
			KELLY SERVICES			
	100-112-314-0000-08	KELLY SERVICES			1,478.50	
	100-112-314-0000-45	KELLY SERVICES			343.00	
	100-112-314-0000-47	KELLY SERVICES			273.00	
	100-112-314-0000-49	KELLY SERVICES			227.50	
	100-113-314-0000-09	KELLY SERVICES			1,128.00	
	100-113-314-0000-44	KELLY SERVICES			427.00	
	100-113-314-0000-45	KELLY SERVICES			175.00	
	100-113-314-0000-46	KELLY SERVICES			84.00	
	100-114-314-0000-03	KELLY SERVICES			7,200.00	
	100-115-314-0000-02	KELLY SERVICES			1,916.00	
	100-121-314-0000-44	KELLY SERVICES			262.01	
	100-127-314-0000-44	KELLY SERVICES			91.00	
	100-127-314-0000-49	KELLY SERVICES			45.50	
	100-161-314-0000-49	KELLY SERVICES			81.20	
	100-222-314-0000-46	KELLY SERVICES			387.00	
	100-254-314-0000-44	KELLY SERVICES			455.60	
	201-111-314-0000-49	KELLY SERVICES			42.00	

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

	201-112-314-0000-49	KELLY SERVICES	91.00	
	203-127-314-0000-46	KELLY SERVICES	168.00	
	203-133-314-0000-46	KELLY SERVICES	336.00	
	341-147-314-0000-47	KELLY SERVICES	91.00	
	341-147-314-0000-49	KELLY SERVICES	201.60	
113447	03/25/2021	44706 KELLY SERVICES INC		15,890.51
	VO# 192133	INV# 415590	15,890.51	
		KELLY SERVICES		
	100-111-314-0000-45	KELLY SERVICES	168.00	
	100-111-314-0000-45	KELLY SERVICES	175.00	
	100-111-314-0000-46	KELLY SERVICES	84.00	
	100-111-314-0000-49	KELLY SERVICES	91.00	
	100-112-314-0000-08	KELLY SERVICES	1,471.50	
	100-112-314-0000-46	KELLY SERVICES	336.00	
	100-112-314-0000-47	KELLY SERVICES	259.00	
	100-112-314-0000-49	KELLY SERVICES	364.00	
	100-113-314-0000-09	KELLY SERVICES	2,190.00	
	100-113-314-0000-44	KELLY SERVICES	966.00	
	100-114-314-0000-03	KELLY SERVICES	5,112.00	
	100-115-314-0000-02	KELLY SERVICES	2,128.00	
	100-128-314-0000-09	KELLY SERVICES	42.00	
	100-222-314-0000-45	KELLY SERVICES	84.00	
	100-222-314-0000-46	KELLY SERVICES	774.00	
	100-233-314-0000-47	KELLY SERVICES	91.00	
	100-254-314-0000-44	KELLY SERVICES	455.60	
	201-112-314-0000-49	KELLY SERVICES	45.50	
	201-113-314-0000-49	KELLY SERVICES	91.00	
	203-133-314-0000-46	KELLY SERVICES	696.00	
	341-147-314-0000-45	KELLY SERVICES	84.91	
	341-147-314-0000-47	KELLY SERVICES	182.00	
113448	03/25/2021	44806 LIBERTY MUTUAL INSURANCE		51,000.50
	VO# 192076	INV# 900968380	51,000.50	
		PROPERTY INS		
	100-254-324-0000-06	PROPERTY INSURANCE	51,000.50	
113449	03/25/2021	45688 MALONES FENCING & GRADING		5,987.50
	VO# 192080	INV# 1386	5,987.50	
		MAR 21 LAWN MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	5,987.50	
113450	03/25/2021	43895 NATIONAL BENEFIT SERVICES, LLC		17,283.00
	VO# 192135	INV# PAYROLL MAR 2021	17,283.00	
		MAR 2021		
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE	840.00	
	100-000-460-0000-00	HORACE MANN INSURANCE	825.00	
	100-000-461-0000-00	VALIC	865.00	
	100-000-479-0000-00	AXA Equitable - 403b	12,003.00	
	100-000-479-0000-00	AXA Equitable - 403b	2,150.00	
	100-000-487-0000-00	ASPIRE FINANCIAL	600.00	
113451	03/25/2021	46493 NATIONAL POWER		300.00
	VO# 192139	INV# 11440	300.00	

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

			MAINT REPAIR		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	300.00	
113455	03/25/2021	44400	RIDDELL / ALL AMERICAN SPORTS CORP		2,237.77
	VO# 192093	INV# 951332391		1,917.25	
			SUPPLIES		
	100-426-710-0010-44		YMS ATHLETICS	1,917.25	
	VO# 192094	INV# 951334853		320.52	
			SUPPLIES		
	100-426-710-0010-44		YMS ATHLETICS	320.52	
113456	03/25/2021	45707	RIKE ROOFING SERVICES INC		4,437.69
	VO# 192136	INV# 2312		3,066.90	
			SUPPLIES		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	3,066.90	
	VO# 192137	INV# 2313		1,370.79	
			SUPPLIES		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	1,370.79	
113457	03/25/2021	044000	SCASA		1,365.00
	VO# 192131	INV# 9651		1,365.00	
			SUPPLIES		
	100-232-640-0000-06		SUPT DUES AND FEES	1,365.00	
113458	03/25/2021	46480	THERAPYTRAVELERS LLC		1,953.00
	VO# 192130	INV# LLCINV-48998		1,953.00	
			SPED		
	100-128-314-0000-46		KELLY SERVICES	1,953.00	
113459	03/25/2021	41756	VERIZON WIRELESS		1,855.33
	VO# 192077	INV# 9875156053		1,855.33	
			TELEPHONE		
	100-254-340-0000-06		TELEPHONES	1,855.33	
113460	03/25/2021	053625	WASTE MGMT OF THE CAROLINAS		1,468.65
	VO# 192170	INV# 2983207-2099-8		1,468.65	
			WASTE MGMT		
	100-254-323-0000-45		REPAIRS AND MAINTENANCE-HGSES	1,468.65	
113461	03/25/2021	056100	YORK COUNTY NATURAL GAS AUTH		19,650.73
	VO# 192095	INV# 106448-001		10,339.90	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	10,339.90	
	VO# 192096	INV# 106448-002		774.13	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	774.13	
	VO# 192097	INV# 106448-003		50.23	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	50.23	
	VO# 192098	INV# 106448-004		48.14	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	48.14	

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

	VO# 192099	INV# 106448-005	349.77	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	349.77	
	VO# 192100	INV# 106448-006	188.55	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	188.55	
	VO# 192116	INV# 68312-001	431.94	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	431.94	
	VO# 192117	INV# 68312-002	593.15	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	593.15	
	VO# 192118	INV# 1375-001	1,710.21	
		ENERGY		
	100-254-470-0000-09	ENERGY-YIS	1,710.21	
	VO# 192119	INV# 1606-001	123.03	
		ENERGY		
	100-254-470-0000-15	ENERGY-YOA	123.03	
	VO# 192120	INV# 1606-002	16.94	
		ENERGY		
	100-254-470-0000-15	ENERGY-YOA	16.94	
	VO# 192121	INV# 1606-003	283.21	
		ENERGY		
	100-254-470-0000-15	ENERGY-YOA	283.21	
	VO# 192122	INV# 26469-001	242.65	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	242.65	
	VO# 192123	INV# 1622-001	401.77	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	401.77	
	VO# 192124	INV# 25290-001	2,962.50	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	2,962.50	
	VO# 192125	INV# 25290-002	14.86	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	14.86	
	VO# 192126	INV# 25290-003	1,026.88	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	1,026.88	
	VO# 192127	INV# 1606-004	92.87	
		ENERGY		
	100-254-470-0000-46	ENERGY-HSES	92.87	
113462	03/29/2021	45860 SSBT as TTEE for SCORP MM061953-001-132		8,259.79
	VO# 192175	INV# MM061953-001-132	8,259.79	

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

	100-000-427-0000-00	AETNA ORP		8,259.79	
113463	03/29/2021	101916	TIAA-CREF		8,528.15
	VO# 192176	INV#	PLAN#100746	8,528.15	
			MAR 2021		
	100-000-428-0000-00	TIAA CREF ORP		8,528.15	
113464	03/29/2021	100325	VALIC		6,674.17
	VO# 192174	INV#	SCORP401A	6,674.17	
			MAR 2021		
	100-000-426-0000-00	AMERICAN GENERAL ORP		6,674.17	
470131	03/18/2021	047500	SOUTH CAROLINA DEPT. OF REVENUE		447.70
	VO# 192074	INV#		447.70	
			VOUCHER - AP USE TAX		
	100-113-410-0020-09	CHORUS SUPPLIES		5.49	
	100-115-410-0000-02	VOC TCHR SUPPLIES		23.16	
	100-221-410-0000-01	IMPR OF INST SUPPLIES		184.80	
	100-254-410-0000-00	MAINT SUPPLIES		124.78	
	100-254-410-1000-06	CUSTODIAL SUPPLIES		29.38	
	203-127-410-0000-00	EIS SUPPLIES		13.62	
	203-214-410-0000-00	SUPPLIES		66.47	
470132	03/18/2021	047500	SOUTH CAROLINA DEPT. OF REVENUE		114.21
	VO# 192075	INV#	FEB 2021	114.21	
			FEB 2021 LUNCHROOM		
	600-256-670-0000-00	TAX ON ADULT MEALS		114.21	
1723	03/05/2021	043603	COMPORIUM COMMUNICATIONS		8,987.27 E
	VO# 191828	INV#	4098-9019	6,963.71	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		6,963.71	
	VO# 191865	INV#	4099-0028	105.20	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		105.20	
	VO# 191866	INV#	4180-9277	576.13	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		576.13	
	VO# 191867	INV#	4098-9021	26.47	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		26.47	
	VO# 191868	INV#	4098-6737	1,315.76	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		1,315.76	
1724	03/05/2021	45466	FOLLETT SCHOOL SOLUTIONS INC		3,433.55 E
	VO# 191796	INV#	819004	PO# 45240	634.03
			BOOKS		
	100-222-430-0000-09	LIBRARY BOOKS		634.03	
	VO# 191797	INV#	816600	PO# 45239	2,237.03
			BOOKS		
	100-222-430-0000-49	LIBRARY BOOKS		2,237.03	

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

	VO# 191806	INV# 816600A	PO# 45239	562.49		
		BOOKS				
	100-222-430-0000-49	LIBRARY BOOKS		562.49		
1725	03/05/2021	024024	FORMS & SUPPLY, INC.		647.12	E
	VO# 191798	INV# 5420979-0		513.60		
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES		513.60		
	VO# 191800	INV# 5710085-0		83.98		
		SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		83.98		
	VO# 191801	INV# 5705113-0		49.54		
		SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		49.54		
1726	03/05/2021	031400	INTERSTATE SOLUTIONS, INC		11,435.32	E
	VO# 191802	INV# 278507		2,328.49		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		2,328.49		
	VO# 191803	INV# 278522		819.73		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		819.73		
	VO# 191804	INV# 278389		584.48		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		584.48		
	VO# 191805	INV# 278361		226.84		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		226.84		
	VO# 191814	INV# 278780		4,456.83		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		4,456.83		
	VO# 191815	INV# 278646		2,960.75		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		2,960.75		
	VO# 191816	INV# 278389-1		58.20		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		58.20		
1727	03/05/2021	43612	ORKIN PEST CONTROL		2,540.00	E
	VO# 191843	INV# 206829792		150.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		150.00		
	VO# 191844	INV# 206829853		62.50		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50		
	VO# 191845	INV# 208212384		75.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		75.00		

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

VO# 191846	INV# 208212382	120.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	120.00
VO# 191847	INV# 208212383	110.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	110.00
VO# 191848	INV# 208212387	150.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	150.00
VO# 191849	INV# 208212381	120.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	120.00
VO# 191850	INV# 208212389	135.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	135.00
VO# 191851	INV# 208212440	62.50
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	62.50
VO# 191852	INV# 208212439	62.50
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	62.50
VO# 191853	INV# 208212380	125.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	125.00
VO# 191854	INV# 208212386	280.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	280.00
VO# 191855	INV# 208212379	145.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	145.00
VO# 191856	INV# 208212385	45.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	45.00
VO# 191857	INV# 208212388	135.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	135.00
VO# 191858	INV# 209634037	135.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	135.00
VO# 191859	INV# 209634030	120.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	120.00
VO# 191860	INV# 209634034	45.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	45.00

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

	VO# 191861	INV#	209634031		120.00		
				PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		120.00		
	VO# 191862	INV#	209634098		62.50		
				PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		62.50		
	VO# 191863	INV#	209634035		280.00		
				PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		280.00		
1728	03/05/2021	43066	R.A.I.D. CORPS, INC			618.48	E
	VO# 191795	INV#	7683		618.48		
				DRUG INSPECTION FY 20/21			
	100-258-395-1000-00		RAID PROGRAM		618.48		
1740	03/12/2021	016885	CRISIS PREVENTION INSTITUTE, INC			399.90	E
	VO# 191969	INV#	CUS0245185	PO# 45255	399.90		
				SUPPLIES			
	100-221-410-0000-01		IMPR OF INST SUPPLIES		399.90		
1741	03/12/2021	44884	D & L PARTS COMPANY			154.69	E
	VO# 191983	INV#	03-98147		154.69		
				SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		154.69		
1742	03/12/2021	023310	FERGUSON ENTERPRISES			906.50	E
	VO# 191976	INV#	7516108		436.03		
				SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		436.03		
	VO# 191978	INV#	7562940		470.47		
				SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		470.47		
1744	03/12/2021	025950	GRAINGER			175.16	E
	VO# 191975	INV#	9811676700		175.16		
				SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		175.16		
1745	03/12/2021	038200	NCS PEARSON, INC			4,006.08	E
	VO# 191964	INV#	13880651	PO# 45256	4,006.08		
				CERTIPORT			
	328-115-445-0000-02		TECH & SOFTWARE SUPPLIES		4,006.08		
1746	03/12/2021	43418	OREILLY AUTO PARTS			448.61	E
	VO# 191968	INV#	1619-423996		87.85		
				SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		87.85		
	VO# 191986	INV#	1619-426019		39.91		
				SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		39.91		
	VO# 191987	INV#	1619-425747		238.21		
				SUPPLIES			

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

	100-254-410-0000-00	MAINT SUPPLIES		238.21		
	VO# 191988	INV# 1619-425891		0.66		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		0.66		
	VO# 191989	INV# 1619-425738		32.99		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		32.99		
	VO# 191990	INV# 1619-424956		14.77		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		14.77		
	VO# 191991	INV# 1619-425114		14.65		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		14.65		
	VO# 191992	INV# 1619-424995		19.57		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		19.57		
1747	03/12/2021	037300 S2 SOLUTIONS AND SALES, LLC			523.53	E
	VO# 191984	INV# 4215		523.53		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		523.53		
1749	03/18/2021	45274 CHIT CHAT THERAPY			6,277.50	E
	VO# 192019	INV# 23248		6,277.50		
		SPEECH				
	203-126-311-0000-01	INSTRUCTIONAL SERVICES		4,520.00		
	220-126-311-0000-01	INSTRUCTIONAL SERVICES		1,757.50		
1750	03/18/2021	035970 HOUGHTON MIFFLIN HARCOURT			800.00	E
	VO# 192021	INV# 710210916 PO# 45224		800.00		
		READ 180				
	220-114-395-0000-03	OTHER PROF AND TECH SERV		800.00		
	220-114-445-0000-03	TECH & SOFTWARE SUPPLIES		0.00		
1751	03/18/2021	031400 INTERSTATE SOLUTIONS, INC			3,884.48	E
	VO# 192037	INV# 278965		658.16		
		SUPPLIES				
	100-254-410-1002-06	COVID MAINTENANCE SUPPLIES		658.16		
	VO# 192039	INV# 278780-1		39.03		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		39.03		
	VO# 192040	INV# 278964-1		156.13		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		156.13		
	VO# 192041	INV# 278964		3,031.16		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		3,031.16		
1752	03/18/2021	45525 OPEN TEXT INC			173.34	E
	VO# 192022	INV# 2103864981		173.34		

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

			FAX			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		173.34		
1753	03/18/2021	43418	OREILLY AUTO PARTS		971.35	E
	VO# 192048	INV#	1619-426046	35.25		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		35.25		
	VO# 192049	INV#	1619-424957	25.25		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		25.25		
	VO# 192050	INV#	1619-425894	106.98		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		106.98		
	VO# 192051	INV#	1619-424807	45.10		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		45.10		
	VO# 192052	INV#	1610-423855	77.85		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		77.85		
	VO# 192053	INV#	1619-426185	-8.36		
			CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-8.36		
	VO# 192054	INV#	1619-425746	254.73		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		254.73		
	VO# 192055	INV#	1619-426862	247.59		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		247.59		
	VO# 192056	INV#	1619-425633	123.22		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		123.22		
	VO# 192057	INV#	1619-404129	63.74		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		63.74		
1754	03/25/2021	018210	DILLARDS SPORTING GOODS		2,042.90	E
	VO# 192088	INV#	105028	113.96		
			SUPPLIES			
	100-426-710-0010-44	YMS ATHLETICS		113.96		
	VO# 192089	INV#	105038	415.96		
			SUPPLIES			
	100-426-710-0010-44	YMS ATHLETICS		415.96		
	VO# 192090	INV#	105051	287.83		
			SUPPLIES			
	100-426-710-0010-44	YMS ATHLETICS		287.83		
	VO# 192091	INV#	105057	329.56		
			SUPPLIES			

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

	100-426-710-0010-44	YMS ATHLETICS		329.56		
	VO# 192111	INV# 105144		895.59		
		SUPPLIES				
	100-426-710-0010-44	YMS ATHLETICS		895.59		
1756	03/25/2021	031400 INTERSTATE SOLUTIONS, INC			1,271.85	E
	VO# 192140	INV# 278548		1,271.85		
		SUPPLIES				
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		1,271.85		
1757	03/25/2021	014985 WINZER CHROMATE			456.39	E
	VO# 192138	INV# 6832854		456.39		
		SUPPLIES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		456.39		
		TOTAL NUMBER OF CHECKS:	129		1,242,176.36	
		TOTAL NUMBER OF EPAYMENTS:	21		50,154.02	