

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 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>
113633	05/06/2021	43696 EMPLOYEE VENDOR	2,500.00
	VO# 192658	INV# 04.01.21-04.30.21	2,500.00
		CONSULTING	
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV	2,500.00
113635	05/06/2021	46309 EMPLOYEE VENDOR	124.88
	VO# 192662	INV# 03.02.21-04.29.21	124.88
		TRAVEL	
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	124.88
113642	05/06/2021	46501 EMPLOYEE VENDOR	128.81
	VO# 192655	INV# REIMB	29.90
		SUPPLIES	
	100-113-410-0026-44	INTRO TO HEALTH PROFESSIONALS	29.90
	VO# 192660	INV# REIMB	98.91
		SUPPLIES	
	326-113-410-0000-44	SUPPLIES	98.91
113644	05/06/2021	45807 INTELLIGO ASSESSMENTS LLC	900.00
	VO# 192656	INV# 05.03.21	900.00
		CONSULTING	
	203-214-313-0000-00	CONSULTING SERVICES	900.00
113646	05/06/2021	46500 EMPLOYEE VENDOR	111.00
	VO# 192654	INV# REIMB	111.00
		DESIGN	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	111.00
113647	05/06/2021	43411 EMPLOYEE VENDOR	127.12
	VO# 192645	INV# 04.01.21-04.29.21	127.12
		TRAVEL	
	600-256-332-0000-46	TRAVEL EXPENSE	63.56
	600-256-332-0000-47	TRAVEL	63.56
113650	05/06/2021	46097 EMPLOYEE VENDOR	142.24
	VO# 192647	INV# 04.01.21-04.26.21	142.24
		TRAVEL	
	600-256-332-0000-44	TRAVEL	142.24
113651	05/06/2021	056900 EMPLOYEE VENDOR	167.44
	VO# 192651	INV# 04.01.21-04.30.21	167.44
		TRAVEL	
	600-256-332-0000-08	TRAVEL	83.72
	600-256-332-0000-49	TRAVEL	83.72
113652	05/06/2021	000350 ACDA - MEMBERSHIP	125.00

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	VO# 192686	INV# #62260		125.00	
	100-113-410-0003-44	CHORUS SUPPLIES		125.00	
113653	05/06/2021	43900	ACTION SUPPLY PRODUCTS, INC		243.00
	VO# 192626	INV# 400444283		243.00	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		243.00	
113654	05/06/2021	001400	ADI		315.24
	VO# 192623	INV# WR30MW01		315.24	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		315.24	
113655	05/06/2021	001720	ALLFIRE SERVICES, LLC		1,866.04
	VO# 192612	INV# 78950		169.48	
		FIRE SAFETY			
	100-254-410-0000-00	MAINT SUPPLIES		169.48	
	VO# 192613	INV# 78951		156.26	
		FIRE SAFETY			
	100-254-410-0000-00	MAINT SUPPLIES		156.26	
	VO# 192614	INV# 78952		178.62	
		FIRE SAFETY			
	100-254-410-0000-00	MAINT SUPPLIES		178.62	
	VO# 192615	INV# 78953		115.67	
		FIRE SAFETY			
	100-254-410-0000-00	MAINT SUPPLIES		115.67	
	VO# 192616	INV# 78954		77.80	
		FIRE SAFETY			
	100-254-410-0000-00	MAINT SUPPLIES		77.80	
	VO# 192617	INV# 78955		112.80	
		FIRE SAFETY			
	100-254-410-0000-00	MAINT SUPPLIES		112.80	
	VO# 192618	INV# 78956		100.12	
		FIRE SAFETY			
	100-254-410-0000-00	MAINT SUPPLIES		100.12	
	VO# 192619	INV# 78957		782.95	
		FIRE SAFETY			
	100-254-410-0000-00	MAINT SUPPLIES		782.95	
	VO# 192620	INV# 78958		112.80	
		FIRE SAFETY			
	100-254-410-0000-00	MAINT SUPPLIES		112.80	
	VO# 192621	INV# 78959		59.54	
		FIRE SAFETY			
	100-254-410-0000-00	MAINT SUPPLIES		59.54	
113656	05/06/2021	44684	AUS CENTRAL LOCKBOX		1,694.82

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	VO# 192695	INV# 55599180		52.64	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.64	
	VO# 192696	INV# 55599181		91.36	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		91.36	
	VO# 192697	INV# 55599182		114.96	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		114.96	
	VO# 192698	INV# 55599183		56.98	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		56.98	
	VO# 192699	INV# 55599184		58.13	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		58.13	
	VO# 192700	INV# 55599185		53.71	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		53.71	
	VO# 192701	INV# 55599186		51.29	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		51.29	
	VO# 192702	INV# 55599187		90.08	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		90.08	
	VO# 192703	INV# 55599188		270.92	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		270.92	
	VO# 192704	INV# 55599189		854.75	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		854.75	
113657	05/06/2021	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		1,520.71
	VO# 192635	INV# 0013		538.77	
			SALARIES & SUPPLIES		
	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES		173.80	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES		169.45	
	100-113-395-1000-09	BOYS GIRLS CLUB SERVICES		195.52	
	VO# 192668	INV# 0014		981.94	
			SALARIES & SUPPLIES		
	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES		338.90	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES		252.00	
	100-113-395-1000-09	BOYS GIRLS CLUB SERVICES		391.04	
113658	05/06/2021	012890	CAROLINA ELECTRICAL SUPPLY COMPANY		275.53
	VO# 192622	INV# 0269097-IN		275.53	
			SUPPLIES		

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		100-254-410-0000-00	MAINT SUPPLIES		275.53	
113659	05/06/2021	45265	CHARTWELLS DINING SERVICES			3,506.77
	VO# 192673	INV#	3078400298		138.98	
			BOARD MEETING			
		100-231-690-0000-00	AGENDA & MEETING SUPPLIES		138.98	
	VO# 192674	INV#	3078400299		3,367.79	
			APR 21 HEAD START			
		600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		3,367.79	
113660	05/06/2021	46429	DILIGENT CORPORATION			3,210.00
	VO# 192630	INV#	INV297566		3,210.00	
			SUPPLIES			
		100-266-445-0000-00	MISC. SOFTWARE RENEWALS		3,210.00	
113661	05/06/2021	44422	EA SPORTS FIELDS, INC			5,450.00
	VO# 192670	INV#	2543		3,193.00	
			MAY 21 FIELD MAINTENANCE			
		100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,193.00	
	VO# 192671	INV#	2542		2,257.00	
			MAY 21 FIELD MAINTENANCE			
		100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,257.00	
113662	05/06/2021	46465	ENCOVA INSURANCE			25,340.00
	VO# 192665	INV#	36063206		25,340.00	
			WORKERS COMP			
		100-231-200-0000-00	WORK COMP, UNEMP, ETC		25,340.00	
113663	05/06/2021	029000	GRAYBAR ELEC COMPANY			509.77
	VO# 192624	INV#	9321054517		509.77	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		509.77	
113664	05/06/2021	44706	KELLY SERVICES INC			14,040.50
	VO# 192694	INV#	435471		14,040.50	
			KELLY SERVICES			
		100-111-314-0000-45	KELLY SERVICES		91.00	
		100-112-314-0000-45	KELLY SERVICES		91.00	
		100-112-314-0000-46	KELLY SERVICES		960.00	
		100-112-314-0000-47	KELLY SERVICES		91.00	
		100-112-314-0000-49	KELLY SERVICES		967.50	
		100-113-314-0000-09	KELLY SERVICES		1,920.00	
		100-113-314-0000-44	KELLY SERVICES		129.50	
		100-114-314-0000-03	KELLY SERVICES		3,844.00	
		100-115-314-0000-02	KELLY SERVICES		949.00	
		100-161-314-0000-49	KELLY SERVICES		81.20	
		100-222-314-0000-46	KELLY SERVICES		91.00	
		100-254-314-0000-44	KELLY SERVICES		455.60	
		201-112-314-0000-08	KELLY SERVICES		42.00	
		203-133-314-0000-46	KELLY SERVICES		645.00	
		203-161-314-0000-49	KELLY SERVICES		39.20	

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	220-113-314-0000-06		KELLY SERVICES		3,643.50	
113665	05/06/2021	46459	AL LEONARD EDUCATION CONSULTING LLC			1,000.00
	VO# 192675	INV# 137			1,000.00	
			PROF DEV YMS			
	220-224-395-0000-44		OTHER PROF AND TECH SERV		1,000.00	
113667	05/06/2021	46167	LOWES HOME CENTERS LLC			405.11
	VO# 192627	INV# 07728			25.68	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		25.68	
	VO# 192628	INV# 01553			23.68	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		23.68	
	VO# 192706	INV# 58937			355.75	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		355.75	
113668	05/06/2021	46502	METRO PRINT			462.10
	VO# 192685	INV# 0412202114			462.10	
			SUPPLIES			
	100-113-410-0003-44		CHORUS SUPPLIES		462.10	
113670	05/06/2021	45295	NATIONAL ASSOC FOR MUSIC EDUCATON			133.00
	VO# 192684	INV#			133.00	
			MEMBERSHIP			
	100-113-410-0003-44		CHORUS SUPPLIES		133.00	
113671	05/06/2021	45603	PARTS TOWN			366.86
	VO# 192625	INV# 26808243			366.86	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		366.86	
113672	05/06/2021	040300	PINE GROVE			5,670.00
	VO# 192676	INV# PAC2021ED-02-21			270.00	
			FEB 21 ED SERV			
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY		270.00	
	VO# 192677	INV# PAC2021ED-03-21			2,070.00	
			MAR 21 ED SERV			
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY		2,070.00	
	VO# 192678	INV# PAC2021ED-04-21			1,530.00	
			APR 21 ED SERV			
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY		1,530.00	
	VO# 192679	INV# PAC2021ED-05-21			1,800.00	
			MAY 21 ED SERV			
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY		1,800.00	
113674	05/06/2021	46226	READY REFRESH BY NESTLE			138.26
	VO# 192609	INV# 01D2500032046			138.26	
			SUPPLIES			

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	100-254-323-0000-00	REPAIRS AND MAINTENANCE		138.26	
113675	05/06/2021	46473	READY RESCUE PARTNERS LLC		13,704.00
	VO# 192633	INV# 134	PO# 45252	13,704.00	
			SUPPLIES		
	210-258-410-2000-06	SUPPLIES		13,704.00	
113676	05/06/2021	44838	RIDDELL		1,775.13
	VO# 192683	INV# 60424486		1,775.13	
			SUPPLIES		
	100-426-710-0010-44	YMS ATHLETICS		1,775.13	
113677	05/06/2021	46497	RONCO		62,214.33
	VO# 192691	INV# 724215	PO# 45272	29,612.14	
			INTERCOM		
	511-253-445-0002-09	INTERCOM SYSTEM		29,612.14	
	VO# 192692	INV# 724281	PO# 45273	32,602.19	
			INTERCOM		
	511-253-445-0002-49	INTERCOM SYSTEM		32,602.19	
113678	05/06/2021	42573	RONCO SPECIALIZED SYSTEMS, INC.		875.00
	VO# 192689	INV# 723535		875.00	
			SERVICES		
	100-266-323-0001-49	AV, COPY, COMPUTER, ETC MTN		875.00	
113679	05/06/2021	42877	SC DEPARTMENT OF JUVENILE JUSTICE		248.33
	VO# 192693	INV# 2000507365		248.33	
			FEB 21 SERVICES		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		248.33	
113681	05/06/2021	46324	UNITED AIR FILTER COMPANY		1,422.95
	VO# 192629	INV# 0250199		1,422.95	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		1,422.95	
113682	05/06/2021	45894	WORLDWIDE INTERACTIVE NETWORK, INC		7,998.25
	VO# 192634	INV# 2021-4-94	PO# 45241	7,998.25	
			SC ASSESSMENT		
	319-114-410-2000-03	CAREER-READY ASSESSMENT (B) 11TH		7,998.25	
113684	05/13/2021	44363	EMPLOYEE VENDOR		363.00
	VO# 192713	INV# 04.26.21-05.05.21		363.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT		363.00	
113686	05/13/2021	44384	EMPLOYEE VENDOR		259.84
	VO# 192718	INV# 03.31.21-05.05.21		259.84	
			TRAVEL		
	203-127-332-0000-00	LD TRAVEL		259.84	
113687	05/13/2021	025258	EMPLOYEE VENDOR		805.00
	VO# 192712	INV# HOMEBOUND		805.00	
			04.01.21-04.30.21		

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	100-145-311-0000-03	INSTRUCTIONAL SERVICES		805.00	
113688	05/13/2021	46503	EMPLOYEE VENDOR		100.00
	VO# 192721	INV# 05.12.21		100.00	
			TRACK		
	100-271-395-1000-03	OFFICIALS PAY		100.00	
113689	05/13/2021	46504	EMPLOYEE VENDOR		150.00
	VO# 192722	INV# 05.12.21		150.00	
			TRACK		
	100-271-395-1000-03	OFFICIALS PAY		150.00	
113690	05/13/2021	46211	EMPLOYEE VENDOR		250.00
	VO# 192720	INV# 05.12.21		250.00	
			TRACK		
	100-271-395-1000-03	OFFICIALS PAY		250.00	
113691	05/13/2021	44347	EMPLOYEE VENDOR		211.68
	VO# 192710	INV# 04.01.21-04.30.21		88.20	
			TRAVEL		
	100-114-334-0000-03	HS BAND DIR TRAVEL		88.20	
	VO# 192711	INV# 03.01.21-03.31.21		123.48	
			TRAVEL		
	100-114-334-0000-03	HS BAND DIR TRAVEL		123.48	
113693	05/13/2021	43267	EMPLOYEE VENDOR		2,425.00
	VO# 192716	INV# 212		2,425.00	
			EVALUATIONS		
	203-214-313-0000-00	CONSULTING SERVICES		2,425.00	
113694	05/13/2021	44801	EMPLOYEE VENDOR		150.00
	VO# 192719	INV# 05.16.21		150.00	
			TRACK		
	100-271-395-1000-03	OFFICIALS PAY		150.00	
113695	05/13/2021	46064	SPEECHLINX LLC		3,375.00
	VO# 192715	INV# #18 FY 20/21		3,375.00	
			SPEECH		
	100-126-311-0000-01	SPEECH SERVICES		3,375.00	
113697	05/13/2021	42803	EMPLOYEE VENDOR		168.12
	VO# 192714	INV# 02.22.21-05.03.21		168.12	
			TRAVEL & REIMB		
	100-221-332-0000-01	IMPR OF INST TRAVEL		85.03	
	100-221-410-0000-01	IMPR OF INST SUPPLIES		19.25	
	203-127-332-0000-00	LD TRAVEL		63.84	
113698	05/14/2021	45810	ACCO BRANDS USA, LLC		551.05
	VO# 192768	INV# 4716169222	PO# 45261	551.05	
			SUPPLIES		
	100-113-410-0000-09	ELEM INST SUPPLIES		551.05	
113699	05/14/2021	001400	ADI		229.45

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	VO# 192764	INV#	WV19BH01	229.45	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	229.45	
113700	05/14/2021	006625	AT & T		2,411.58
	VO# 192766	INV#	80M7365200011893	2,411.58	
			TELEPHONE		
	100-254-340-0000-03		TELEPHONES	2,411.58	
113701	05/14/2021	44684	AUS CENTRAL LOCKBOX		3,565.75
	VO# 192805	INV#	55659238	52.64	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	52.64	
	VO# 192806	INV#	55659239	91.36	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	91.36	
	VO# 192807	INV#	55659240	309.93	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	309.93	
	VO# 192808	INV#	55659241	56.98	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	56.98	
	VO# 192809	INV#	55659242	58.13	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	58.13	
	VO# 192810	INV#	55659243	53.71	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	53.71	
	VO# 192811	INV#	55659244	51.29	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	51.29	
	VO# 192812	INV#	55659245	90.08	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	90.08	
	VO# 192813	INV#	55659246	270.92	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	270.92	
	VO# 192814	INV#	55659247	845.32	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	845.32	
	VO# 192815	INV#	55629193	52.64	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	52.64	
	VO# 192816	INV#	55629194	91.36	
			UNIFORM RENTALS		

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	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		91.36	
	VO# 192817	INV#	55629195		114.96	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		114.96	
	VO# 192818	INV#	55629196		56.98	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		56.98	
	VO# 192819	INV#	55629197		58.13	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		58.13	
	VO# 192820	INV#	55629198		53.71	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		53.71	
	VO# 192821	INV#	55629199		51.29	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		51.29	
	VO# 192822	INV#	55629200		90.08	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		90.08	
	VO# 192823	INV#	55629201		270.92	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		270.92	
	VO# 192824	INV#	55629202		845.32	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		845.32	
113702	05/14/2021	43571	EMPLOYEE VENDOR			135.00
	VO# 192887	INV#	REIMB		135.00	
			ECMC GARNISHMENT MAR21			
	100-000-472-0000-00		LIEN		135.00	
113703	05/14/2021	038950	CENTER FOR EDUCATION & EMPLOYMENT LAW			154.95
	VO# 192769	INV#	O7310267		154.95	
			SUPPLIES			
	100-115-410-0000-02		VOC TCHR SUPPLIES		154.95	
113704	05/14/2021	45265	CHARTWELLS DINING SERVICES			294.30
	VO# 192791	INV#	3078400302		294.30	
			TRANSPORTATION			
	100-255-410-0000-00		TRANS OFFICE SUPPLIES		294.30	
113705	05/14/2021	45266	CHARTWELLS SCHOOL DINING SERVICES			117,694.13
	VO# 192774	INV#	K30784060		104,376.32	
			APR 2021 SERVICES			
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES		104,376.32	
	VO# 192775	INV#	3078400300		13,317.81	
			APR 2021 SERVICES			

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	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	13,317.81	
113706	05/14/2021	015300 CITY OF YORK		18,067.30
	VO# 192825	INV# 114314	43.66	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	43.66	
	VO# 192826	INV# 110933	1,664.61	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1,664.61	
	VO# 192827	INV# 110934	122.50	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	122.50	
	VO# 192828	INV# 110935	3,273.00	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	3,273.00	
	VO# 192829	INV# 110936	48.94	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	48.94	
	VO# 192830	INV# 112976	68.75	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	68.75	
	VO# 192831	INV# 106389	709.75	
		WATER		
	100-254-321-0000-06	WATER AND SEWER DO	709.75	
	VO# 192832	INV# 102315	640.39	
		WATER		
	100-254-321-0000-06	WATER AND SEWER DO	640.39	
	VO# 192833	INV# 104375	789.05	
		WATER		
	100-254-321-0000-08	WATER AND SEWER SERVICES-JES	789.05	
	VO# 192834	INV# 100945	597.82	
		WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	597.82	
	VO# 192835	INV# 100289	122.50	
		WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	122.50	
	VO# 192836	INV# 100946	2,003.40	
		WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	2,003.40	
	VO# 192837	INV# 100285	954.85	
		WATER		
	100-254-321-0000-14	WATER	954.85	
	VO# 192838	INV# 100288	394.42	
		WATER		

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	100-254-321-0000-14	WATER			394.42	
	VO# 192839	INV# 105736			20.50	
		WATER				
	100-254-321-0000-14	WATER			20.50	
	VO# 192840	INV# 105737			222.94	
		WATER				
	100-254-321-0000-14	WATER			222.94	
	VO# 192841	INV# 102314			270.34	
		WATER				
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA			270.34	
	VO# 192842	INV# 102319			764.45	
		WATER				
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA			764.45	
	VO# 192843	INV# 100944			2,274.00	
		WATER				
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS			2,274.00	
	VO# 192844	INV# 101129			1,699.47	
		WATER				
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES			1,699.47	
	VO# 192845	INV# 104376			1,381.96	
		WATER				
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES			1,381.96	
113707	05/14/2021	44948 CUMMINS ATLANTIC LLC				1,159.54
	VO# 192747	INV# K7-42011			604.68	
		SUPPLIES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			604.68	
	VO# 192748	INV# K7-42010			554.86	
		SUPPLIES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			554.86	
113708	05/14/2021	017665 DELL MARKETING L.P.				3,118.33
	VO# 192781	INV# 10483941918	PO# 45267		3,118.33	
		SUPPLIES				
	100-266-445-0005-00	TECHNOLOGY SUPPLIES			3,118.33	
113709	05/14/2021	020300 DUKE ENERGY				95,051.27
	VO# 192846	INV# 910032861877			13.15	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			13.15	
	VO# 192847	INV# 910032915329			3,438.91	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			3,438.91	
	VO# 192848	INV# 910032914237			4,522.11	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			4,522.11	

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VO# 192849	INV# 910032914427	484.83
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	484.83
VO# 192850	INV# 910032861299	23,254.37
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	23,254.37
VO# 192851	INV# 910032861124	1,214.68
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	1,214.68
VO# 192852	INV# 910032915006	13,731.54
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	13,731.54
VO# 192853	INV# 910032967959	39.51
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	39.51
VO# 192854	INV# 910032914633	80.88
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	80.88
VO# 192855	INV# 910032968702	8,081.39
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	8,081.39
VO# 192856	INV# 910032968512	24.87
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	24.87
VO# 192857	INV# 910032967727	258.83
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	258.83
VO# 192858	INV# 910032967248	4,027.33
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	4,027.33
VO# 192859	INV# 910032969290	13.15
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	13.15
VO# 192860	INV# 910032915973	17.67
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	17.67
VO# 192861	INV# 910032968885	32.73
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	32.73
VO# 192862	INV# 910032861645	311.34
	ENERGY	
100-254-470-0000-04	ENERGY-	311.34
VO# 192863	INV# 910032914790	13.15

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ENERGY			
100-254-470-0000-08	ENERGY-JES		13.15
VO# 192864	INV# 910032917537		920.83
ENERGY			
100-254-470-0000-06	ENERGY-DO		920.83
VO# 192865	INV# 910032969894		5,474.12
ENERGY			
100-254-470-0000-08	ENERGY-JES		5,474.12
VO# 192866	INV# 910032966883		14.13
ENERGY			
100-254-470-0000-09	ENERGY-YIS		14.13
VO# 192867	INV# 910032917313		890.07
ENERGY			
100-254-470-0000-14	ENERGY		890.07
VO# 192868	INV# 910032917115		5,054.19
ENERGY			
100-254-470-0000-14	ENERGY		5,054.19
VO# 192869	INV# 910033026494		13.15
ENERGY			
100-254-470-0000-14	ENERGY		13.15
VO# 192870	INV# 910032966255		754.49
ENERGY			
100-254-470-0000-15	ENERGY-YOA		754.49
VO# 192871	INV# 910032968116		643.53
ENERGY			
100-254-470-0000-44	ENERGY-YMS		643.53
VO# 192872	INV# 910032969050		308.64
ENERGY			
100-254-470-0000-44	ENERGY-YMS		308.64
VO# 192873	INV# 910033026288		1,000.98
ENERGY			
100-254-470-0000-44	ENERGY-YMS		1,000.98
VO# 192874	INV# 910032966693		4,572.34
ENERGY			
100-254-470-0000-44	ENERGY-YMS		4,572.34
VO# 192875	INV# 910032914063		61.02
ENERGY			
100-254-470-0000-44	ENERGY-YMS		61.02
VO# 192876	INV# 910032966461		1,911.60
ENERGY			
100-254-470-0000-44	ENERGY-YMS		1,911.60
VO# 192877	INV# 910032915543		50.20
ENERGY			
100-254-470-0000-44	ENERGY-YMS		50.20

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	VO# 192878	INV# 910032916346		126.24	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		126.24	
	VO# 192879	INV# 910032916148		4,003.83	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		4,003.83	
	VO# 192880	INV# 910032861489		23.51	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		23.51	
	VO# 192881	INV# 910036381864		18.33	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		18.33	
	VO# 192882	INV# 910032916742		4,190.91	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		4,190.91	
	VO# 192883	INV# 910032915171		14.98	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		14.98	
	VO# 192884	INV# 910032915733		37.39	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		37.39	
	VO# 192885	INV# 910033026080		5,406.35	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		5,406.35	
113710	05/14/2021	45663	EDUTEK SOLUTIONS		5,564.00
	VO# 192789	INV# 1435		5,564.00	
			RENEWAL		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		5,564.00	
113711	05/14/2021	46167	LOWES HOME CENTERS LLC		126.25
	VO# 192753	INV# 07015		6.10	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		6.10	
	VO# 192754	INV# 07895		3.54	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		3.54	
	VO# 192755	INV# 01302		8.99	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		8.99	
	VO# 192756	INV# 02393		25.97	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		25.97	
	VO# 192757	INV# 14050		18.49	
			SUPPLIES		

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	100-254-410-0000-00	MAINT SUPPLIES		18.49	
	VO# 192758	INV# 07223		2.46	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		2.46	
	VO# 192759	INV# 05547		7.56	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		7.56	
	VO# 192760	INV# 07345		28.98	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		28.98	
	VO# 192784	INV# 14708		24.16	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		24.16	
113712	05/14/2021	040770	PPG ARCHITECTURAL FINISHES		1,347.01
	VO# 192749	INV# 924503135898		748.89	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		748.89	
	VO# 192750	INV# 924503135897		-254.66	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-254.66	
	VO# 192751	INV# 924502182038		827.11	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		827.11	
	VO# 192752	INV# 924503135383		25.67	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		25.67	
113713	05/14/2021	43798	ROCK HILL COCA-COLA BOTTLING CO.		160.59
	VO# 192761	INV# 69644		160.59	
		SUPPLIES			
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		160.59	
113714	05/14/2021	045025	SAFEGUARD BUSINESS SYSTEM		571.38
	VO# 192772	INV# 034445749	PO# 45150	46.01	
		SUPPLIES			
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		46.01	
	600-256-410-0000-00	FOOD SER SUPPLIES		0.00	
	VO# 192773	INV# 034488677	PO# 45262	64.20	
		SUPPLIES			
	100-221-410-4000-06	SS SUPPLIES		64.20	
	VO# 192782	INV# 034529274	PO# 45274	188.32	
		SUPPLIES			
	100-112-410-0000-49	PRIMARY SUPPLIES		188.32	
	VO# 192790	INV# 034514087	PO# 45271	272.85	
		SUPPLIES			
	100-111-410-0000-49	SUPPLIES		272.85	

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113715	05/14/2021	46317	VITAL RECORDS CONTROL			2,319.96
	VO# 192767	INV#	2085978		199.50	
			STORAGE			
	100-233-399-0000-06		MISC PURCHASED SERVICES-DOC SCAN		199.50	
	VO# 192770	INV#	54970		2,120.46	
			STUDENT RECORDS			
	100-233-399-0000-06		MISC PURCHASED SERVICES-DOC SCAN		2,120.46	
113716	05/14/2021	44811	YORK CO DISABILITIES & SPECIAL NEEDS			125.00
	VO# 192771	INV#	1181		125.00	
			CNT#436			
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES		125.00	
113717	05/14/2021	43600	YORK COUNTY REGIONAL CHAMBER			698.00
	VO# 192765	INV#	35173		698.00	
			MEMBERSHIP			
	100-232-690-0001-06		AWARDS & RECOGNITIONS		698.00	
113718	05/14/2021	056110	YORK ELECTRIC COOPERATIVE, INC.			2,375.61
	VO# 192785	INV#	105567001		1,349.10	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		1,349.10	
	VO# 192786	INV#	105567002		430.58	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		430.58	
	VO# 192787	INV#	105567003		316.30	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		316.30	
	VO# 192788	INV#	105567004		279.63	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		279.63	
113719	05/17/2021	45129	EMPLOYEE VENDOR			121.80
	VO# 192894	INV#	05.02.19-05.15.19		121.80	
			TRAVEL			
	100-232-332-0000-06		SUPT OFFICE TRAVEL		121.80	
113720	05/20/2021	46508	BE THE KING OF CHANGE			500.00
	VO# 192906	INV#	2		500.00	
			SUPPLIES			
	100-115-410-0000-02		VOC TCHR SUPPLIES		500.00	
113721	05/20/2021	45488	CARTER COACHING AND CONSULTING			3,270.00
	VO# 192895	INV#	1501474		3,270.00	
			CONSULTING			
	203-125-313-0000-00		CONSULTING SERVICES		3,270.00	
113727	05/20/2021	45862	EMPLOYEE VENDOR			3,975.42
	VO# 192907	INV#	07.10.21-07.15.21		3,975.42	
			TRAVEL & REIMB			

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		395-212-332-0000-06	TRAVEL			3,975.42	
113728	05/20/2021	41637	YORK COMPREHENSIVE HIGH				1,284.77
	VO# 192899	INV#	REIMB			1,284.77	
			SUPPLIES				
		100-114-410-0000-03	HIGH SCHOOL SUPPLIES			861.96	
		100-114-410-0001-03	AP SUPPLIES			375.38	
		100-114-410-0002-03	SUPPLIES-DUAL ENROLLMENT			47.43	
113729	05/21/2021	46174	A3 COMMUNICATIONS				269,955.77
	VO# 192908	INV#	86190	PO#	45225	214,866.42	
			SUPPLIES				
		100-266-445-0005-00	TECHNOLOGY SUPPLIES			7,462.29	
		225-258-410-0000-06	SUPPLIES			89,880.24	
		896-258-395-0000-06	OTHER PROF AND TECH SERV			29,850.00	
		896-258-410-0000-06	SUPPLIES			77,992.53	
		896-258-540-0000-06	EXPENDABLE EQUIPMENT			9,681.36	
	VO# 192909	INV#	87303	PO#	45225	55,089.35	
			SUPPLIES				
		100-266-445-0005-00	TECHNOLOGY SUPPLIES			2,919.30	
		896-258-395-0000-06	OTHER PROF AND TECH SERV			29,850.00	
		896-258-410-0000-06	SUPPLIES			22,320.05	
113730	05/21/2021	001400	ADI				224.41
	VO# 192949	INV#	WY19VB01			224.41	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			224.41	
113731	05/21/2021	46264	AMCA				109.00
	VO# 192917	INV#	5128			109.00	
			PTTC				
		328-115-410-0000-02	SUPPLIES			109.00	
113733	05/21/2021	46510	ATG ENTERTAINMENT LLC				3,995.00
	VO# 192911	INV#	100862			3,995.00	
			PROM				
		100-114-395-0005-03	PROM			3,995.00	
113735	05/21/2021	45820	BACKGROUND INVESTIGATION BUREAU LLC				478.00
	VO# 192915	INV#	2105369			478.00	
			BACKGROUND CHECKS				
		100-255-313-0008-00	DRUG TESTING			478.00	
113736	05/21/2021	005700	BAKER DISTRIBUTING CO.				3,849.44
	VO# 192945	INV#	BZ83615			3,849.44	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			3,849.44	
113737	05/21/2021	46347	BURMAX COMPANY INC				718.84
	VO# 192918	INV#	1031764-00			718.84	
			SUPPLIES				
		100-115-410-0000-02	VOC TCHR SUPPLIES			718.84	

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113739	05/21/2021	42255	CAROLINA LAWN & LANDSCAPING, LLC		1,272.00
	VO# 192928	INV# 5451			
			APR 21 MULCH		
	100-254-329-0001-00		CONTRACTED MULCH SERVICE		1,272.00
113740	05/21/2021	45265	CHARTWELLS DINING SERVICES		3,678.60
	VO# 192916	INV# 3078400303			3,521.79
			STAFF APPREC BKFT		
	100-232-410-0000-06		SUPT OFFICE SUPPLIES		3,521.79
	VO# 192926	INV# 3078400304			156.81
			TEACHER RETIRE CERM		
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES		156.81
113741	05/21/2021	46511	CREATIVE SOLUTION SPECIAL EVENTS		4,110.09
	VO# 192910	INV# 126527297			4,110.09
			PROM		
	100-114-395-0005-03		PROM		4,110.09
113742	05/21/2021	029000	GRAYBAR ELEC COMPANY		347.25
	VO# 192951	INV# 9321309766			103.68
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES		103.68
	VO# 192952	INV# 9321309767			243.57
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES		243.57
113743	05/21/2021	031415	INTERSTATE TRANS. EQUIPMENT CO.		195.96
	VO# 192958	INV# C001078407:01			195.96
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES		195.96
113744	05/21/2021	41851	J & Z SERVICES, INC		1,258.34
	VO# 192929	INV# 4223			1,258.34
			APR21 BED MAINTENANCE		
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		1,258.34
113745	05/21/2021	44706	KELLY SERVICES INC		15,426.32
	VO# 192923	INV# 438730			15,426.32
			KELLY SERVICES		
	100-111-314-0000-45		KELLY SERVICES		45.50
	100-111-314-0000-47		KELLY SERVICES		45.50
	100-112-314-0000-08		KELLY SERVICES		1,338.00
	100-112-314-0000-45		KELLY SERVICES		336.00
	100-112-314-0000-46		KELLY SERVICES		1,380.00
	100-112-314-0000-47		KELLY SERVICES		455.00
	100-112-314-0000-49		KELLY SERVICES		1,274.50
	100-113-314-0000-09		KELLY SERVICES		336.00
	100-113-314-0000-44		KELLY SERVICES		1,702.50
	100-113-314-0000-45		KELLY SERVICES		273.00
	100-114-314-0000-03		KELLY SERVICES		4,360.00
	100-115-314-0000-02		KELLY SERVICES		1,387.50

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	100-127-314-0000-03		KELLY SERVICES	91.00	
	100-127-314-0000-44		KELLY SERVICES	224.00	
	100-128-314-0000-09		KELLY SERVICES	84.00	
	100-161-314-0000-49		KELLY SERVICES	199.92	
	100-221-314-0000-09		KELLY SERVICES	84.00	
	100-222-314-0000-03		KELLY SERVICES	84.00	
	100-254-314-0000-09		KELLY SERVICES	45.56	
	100-254-314-0000-44		KELLY SERVICES	227.80	
	100-254-314-0000-46		KELLY SERVICES	45.56	
	100-254-314-0000-49		KELLY SERVICES	136.68	
	203-121-314-0000-03		KELLY SERVICES	91.00	
	203-133-314-0000-46		KELLY SERVICES	645.00	
	341-147-314-0000-45		KELLY SERVICES	79.30	
	341-147-314-0000-47		KELLY SERVICES	455.00	
113746	05/21/2021	42344	KRONOS SAASHR INC		1,080.70
	VO# 192904	INV# 11760802		1,080.70	
			WORKFORCE		
	100-252-445-0000-06		DATA PROCESSING	1,080.70	
113747	05/21/2021	46459	AL LEONARD EDUCATION CONSULTING LLC		2,000.00
	VO# 192959	INV# 138		2,000.00	
			PROF DEV YCHS		
	220-224-395-0000-03		OTHER PROF AND TECH SERV	2,000.00	
113751	05/21/2021	46512	ROCK HILL VIDEO COMPANYYY LLC		779.95
	VO# 192960	INV# RHVC2230YSD1LV		779.95	
			DEPOSIT		
	100-264-313-0000-06		DISTRICT STAFF DEVELOPMENT	779.95	
113752	05/21/2021	045025	SAFEGUARD BUSINESS SYSTEM		320.10
	VO# 192921	INV# 034540449		118.48	
			SUPPLIES		
	100-113-410-0000-09		ELEM INST SUPPLIES	118.48	
	VO# 192924	INV# 034541359		201.62	
			SUPPLIES		
	100-113-410-0000-09		ELEM INST SUPPLIES	201.62	
113753	05/21/2021	42418	SCHLECHTY CENTER		8,700.00
	VO# 192913	INV# 1285		8,700.00	
			SLN CONF		
	100-232-395-0000-06		OTHER PROF AND TECH SERV	8,700.00	
113755	05/21/2021	44495	UNITED REFRIGERATION INC		891.00
	VO# 192950	INV# 78590277-00		891.00	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	891.00	
113756	05/21/2021	41756	VERIZON WIRELESS		2,077.99
	VO# 192944	INV# 9879439002		2,077.99	
			TELEPHONE		
	100-254-340-0000-06		TELEPHONES	2,077.99	

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113757	05/21/2021	46317	VITAL RECORDS CONTROL		885.00	885.00
	VO# 192903	INV# 55567			885.00	
			STORAGE			
			100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN		885.00	
113758	05/21/2021	053625	WASTE MGMT OF THE CAROLINAS		1,468.65	1,468.65
	VO# 192930	INV# 2992892-2099-6			1,468.65	
			WASTE MGMT			
			100-254-323-0000-45 REPAIRS AND MAINTENANCE-HGSES		1,468.65	
113759	05/21/2021	45690	WHITE & STORY LLC		661.14	661.14
	VO# 192914	INV# 1706			661.14	
			LEGAL SERVICES			
			100-231-319-0000-00 LEGAL SERVICES		661.14	
113760	05/24/2021	46513	EAST COAST PYROTECHNICS INC		4,100.00	4,100.00
	VO# 192965	INV# 15699S			4,100.00	
			PROM			
			100-114-395-0005-03 PROM		4,100.00	
113761	05/25/2021	42849	EMPLOYEE VENDOR		375.00	375.00
	VO# 192968	INV# 05.25.21			375.00	
			SOFTBALL			
			100-271-395-0000-03 GRADUATE ASST.		375.00	
113762	05/25/2021	46358	EMPLOYEE VENDOR		375.00	375.00
	VO# 192973	INV# 05.25.21			375.00	
			SOCCER			
			100-271-395-0000-03 GRADUATE ASST.		375.00	
113763	05/25/2021	45752	EMPLOYEE VENDOR		250.00	250.00
	VO# 192970	INV# 05.25.21			250.00	
			TRACK			
			100-271-395-0000-03 GRADUATE ASST.		250.00	
113765	05/25/2021	46469	EMPLOYEE VENDOR		375.00	375.00
	VO# 192974	INV# 05.25.21			375.00	
			SOCCER			
			100-271-395-0000-03 GRADUATE ASST.		375.00	
113766	05/25/2021	46339	EMPLOYEE VENDOR		375.00	375.00
	VO# 192972	INV# 05.25.21			375.00	
			SOCCER			
			100-271-395-0000-03 GRADUATE ASST.		375.00	
113767	05/25/2021	46349	EMPLOYEE VENDOR		375.00	375.00
	VO# 192971	INV# 05.25.21			375.00	
			SOCCER			
			100-271-395-0000-03 GRADUATE ASST.		375.00	
113768	05/25/2021	45456	EMPLOYEE VENDOR		250.00	250.00
	VO# 192966	INV# 05.25.21			250.00	
			CHORUS			

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	100-113-395-0000-09	CHORAL SUPPLEMENT	250.00	
113769	05/25/2021	45626 EMPLOYEE VENDOR		750.00
	VO# 192967	INV# 05.25.21	750.00	
		SOFTBALL		
	100-271-395-0000-03	GRADUATE ASST.	750.00	
113771	05/27/2021	46517 ADVENTURE INFLATABLES LLC		500.00
	VO# 193010	INV# 7717527	500.00	
		INFLATABLES		
	100-113-410-0002-45	PE SUPPLIES	500.00	
113772	05/27/2021	44363 EMPLOYEE VENDOR		308.00
	VO# 193031	INV# 05.10.21-05.21.21	308.00	
		PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT	308.00	
113773	05/27/2021	46440 EMPLOYEE VENDOR		1,850.00
	VO# 193019	INV# 05.2521	1,850.00	
		EVALUATIONS		
	203-214-313-0000-00	CONSULTING SERVICES	1,850.00	
113776	05/27/2021	46289 EMPLOYEE VENDOR		2,850.00
	VO# 193033	INV# 05.19.21	2,850.00	
		CONSULTING		
	203-214-313-0000-00	CONSULTING SERVICES	2,850.00	
113777	05/27/2021	41637 YORK COMPREHENSIVE HIGH		11,457.38
	VO# 193018	INV# REIMB	11,457.38	
		SUPPLIES		
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES	11,457.38	
113778	05/27/2021	100300 AMERICAN FAMILY LIFE ASSURANCE		202.28
	VO# 192976	INV# OFFE5	202.28	
		MAY 2021		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE	202.28	
113779	05/27/2021	45858 AMERICAN HERITAGE LIFE INS CO		754.19
	VO# 192987	INV# #32010	754.19	
		MAY 2021		
	100-000-437-0000-00	ALLSTATE CANCER	754.19	
113780	05/27/2021	46158 ASIFLEX		11,449.46
	VO# 192978	INV# 5460100	11,449.46	
		MAY 2021		
	100-000-463-0000-00	MONEY PLUS WITHHELD	11,449.46	
113781	05/27/2021	46158 ASIFLEX		176.72
	VO# 192979	INV# 5460100	176.72	
		MAY 2021		
	100-000-463-0000-00	MONEY PLUS WITHHELD	176.72	
113782	05/27/2021	100450 COLONIAL LIFE INSURANCE COMPANY		268.25
	VO# 192977	INV# E7195035	268.25	

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	MAY 2021				
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		268.25	
113783	05/27/2021	46044	MANHATTANLIFE ASSURANCE COMPANY		1,072.06
	VO# 192980	INV#	898620	1,072.06	
	MAY 2021				
	100-000-465-0000-00	KANAWHA INSURANCE		1,072.06	
113784	05/27/2021	46159	MASSACHUSETTS DEPT OF REVENUE		335.83
	VO# 192983	INV#		335.83	
	MAY 2021				
	100-000-477-0000-00	CHILD SUPPORT		335.83	
113785	05/27/2021	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		100.00
	VO# 192988	INV#	CHILD SUPPORT	100.00	
	MAY 2021				
	100-000-477-0000-00	CHILD SUPPORT		100.00	
113786	05/27/2021	101600	SC BUDGET AND CONTROL BOARD		160,164.48
	VO# 193081	INV#	5460100	160,164.48	
	MAY 2021				
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,286.62	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		3,191.06	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,040.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		5,020.56	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		101,790.44	
	100-000-456-0000-00	OPTIONAL LIFE		12,699.04	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		33,136.76	
113787	05/27/2021	101914	SC DEPT OF REVENUE		139.20
	VO# 192984	INV#		139.20	
	MAY 2021				
	100-000-472-0000-00	LIEN		139.20	
113788	05/27/2021	101914	SC DEPT OF REVENUE		476.62
	VO# 192985	INV#		476.62	
	MAY 2021				
	100-000-472-0000-00	LIEN		476.62	
113789	05/27/2021	101651	SC RETIREMENT SYSTEM		848,105.69
	VO# 193084	INV#	846.05	848,105.69	
	MAY 2021				
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		848,105.69	
113790	05/27/2021	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,160.76
	VO# 192989	INV#	CHILD SUPPORT	1,160.76	
	MAY 2021				
	100-000-477-0000-00	CHILD SUPPORT		1,160.76	
113791	05/27/2021	45860	SSBT as TTEE for SCORP MM061953-001-132		8,183.67
	VO# 193083	INV#	MM061953001132	8,183.67	
	MAY 2021				
	100-000-427-0000-00	AETNA ORP		8,183.67	
113793	05/27/2021	101916	TIAA-CREF		8,358.36

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	VO# 193085	INV#	PLAN# 100746	8,358.36	
			MAY 2021		
	100-000-428-0000-00		TIAA CREF ORP	8,358.36	
113794	05/27/2021	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		24,508.89
	VO# 192982	INV#	003242	24,508.89	
			MAY 2021		
	100-000-439-0000-00		LIFE INSURANCE-PERF. MATTERS	24,508.89	
113796	05/27/2021	100325	VALIC		6,671.93
	VO# 193082	INV#	SCORP401A	6,671.93	
			MAY 2021		
	100-000-426-0000-00		AMERICAN GENERAL ORP	6,671.93	
113797	05/28/2021	44715	3 DOG SCREEN PRINTING & EMBROIDERY		389.48
	VO# 193013	INV#	42221	389.48	
			SHIRTS		
	883-115-410-0000-02		LINEWORKER SUPPLIES	389.48	
113798	05/28/2021	45687	ADVANCED PROPERTY SERVICES		10,735.00
	VO# 193037	INV#	9255	6,730.00	
			SPRAY LOTS		
	100-254-329-0000-00		CONTRACTED LAWN SERVICE	6,730.00	
	VO# 193042	INV#	9174	4,005.00	
			MAY 21 LAWN MAINTENANCE		
	100-254-329-0000-00		CONTRACTED LAWN SERVICE	4,005.00	
113799	05/28/2021	44684	AUS CENTRAL LOCKBOX		1,703.25
	VO# 193071	INV#	55689246	852.37	
			UNIFORM RENTALS		
	100-114-544-0000-03		HS BAND EQUIPMENT	1,503.47	
	100-114-544-0000-03		HS BAND EQUIPMENT	-651.10	
	VO# 193072	INV#	55689237	52.64	
			UNIFORM RENTALS		
	100-114-544-0000-03		HS BAND EQUIPMENT	52.64	
	VO# 193073	INV#	55689238	91.36	
			UNIFORM RENTALS		
	100-114-544-0000-03		HS BAND EQUIPMENT	91.36	
	VO# 193074	INV#	55689239	125.77	
			UNIFORM RENTALS		
	100-114-544-0000-03		HS BAND EQUIPMENT	125.77	
	VO# 193075	INV#	55689240	56.98	
			UNIFORM RENTALS		
	100-114-544-0000-03		HS BAND EQUIPMENT	56.98	
	VO# 193076	INV#	55689241	58.13	
			UNIFORM RENTALS		
	100-114-544-0000-03		HS BAND EQUIPMENT	58.13	
	VO# 193077	INV#	55689242	53.71	

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			UNIFORM RENTALS			
	100-114-544-0000-03	HS BAND EQUIPMENT			53.71	
	VO# 193078	INV# 55689243			51.29	
			UNIFORM RENTALS			
	100-114-544-0000-03	HS BAND EQUIPMENT			51.29	
	VO# 193079	INV# 55689244			90.08	
			UNIFORM RENTALS			
	100-114-544-0000-03	HS BAND EQUIPMENT			90.08	
	VO# 193080	INV# 55689245			270.92	
			UNIFORM RENTALS			
	100-114-544-0000-03	HS BAND EQUIPMENT			270.92	
113800	05/28/2021	45602	BOYS & GIRLS CLUBS OF YORK COUNTY			921.11
	VO# 193038	INV# 0015			921.11	
			SALARIES & SUPPLIES			
	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES			312.83	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES			295.45	
	100-113-395-1000-09	BOYS GIRLS CLUB SERVICES			312.83	
113801	05/28/2021	45592	DEPT OF ADMINISTRATION			231.48
	VO# 192991	INV# 90315892			231.48	
			TELEPHONE			
	100-254-340-0000-03	TELEPHONES			231.48	
113802	05/28/2021	46519	DICKSON AUTO PARTS			559.80
	VO# 193040	INV# 598625			559.80	
			SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES			559.80	
113803	05/28/2021	020300	DUKE ENERGY			46,765.05
	VO# 193020	INV# 910032969498			524.51	
			ENERGY			
	100-254-470-0000-08	ENERGY-JES			524.51	
	VO# 193021	INV# 910032967058			269.49	
			ENERGY			
	100-254-470-0000-09	ENERGY-YIS			269.49	
	VO# 193022	INV# 910032917917			68.65	
			ENERGY			
	100-254-470-0000-14	ENERGY			68.65	
	VO# 193023	INV# 910032966081			27.31	
			ENERGY			
	100-254-470-0000-14	ENERGY			27.31	
	VO# 193024	INV# 910032916932			269.49	
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			269.49	
	VO# 193025	INV# 910032968364			1,175.50	
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			1,175.50	

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	VO# 193026	INV# 910032969696		1,041.59	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		1,041.59	
	VO# 193027	INV# 910032917719		55.40	
			ENERGY		
	100-254-470-0000-49	ENERGY-HCJES		55.40	
	VO# 193086	INV# 910032915329		3,124.93	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		3,124.93	
	VO# 193087	INV# 910032914427		484.83	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		484.83	
	VO# 193088	INV# 910032914237		4,526.94	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		4,526.94	
	VO# 193089	INV# 910032861299		20,846.15	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		20,846.15	
	VO# 193090	INV# 910032861124		971.82	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		971.82	
	VO# 193091	INV# 910032915006		13,378.44	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		13,378.44	
113804	05/28/2021	45884	EMS LINQ INC		16,803.00
	VO# 193058	INV# C-5476		16,803.00	
			MEALS PLUS RENEWAL		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		16,803.00	
113805	05/28/2021	46499	FS.COM INC		3,388.69
	VO# 193064	INV# IN102105121041	PO# 45285	3,388.69	
			SUPPLIES		
	225-266-445-0000-06	TECH & SOFTWARE SUPPLIES		3,388.69	
113806	05/28/2021	46007	THE HOME DEPOT PRO		305.02
	VO# 193056	INV# 616418901		305.02	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		305.02	
113807	05/28/2021	45807	INTELLIGO ASSESSMENTS LLC		462.50
	VO# 193035	INV# 05.18.21		462.50	
			CONSULTING		
	203-214-313-0000-00	CONSULTING SERVICES		462.50	
113808	05/28/2021	44706	KELLY SERVICES INC		15,386.82
	VO# 193068	INV# 445943		15,386.82	
			KELLY SERVICES		

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100-111-314-0000-45	KELLY SERVICES	130.41
100-112-314-0000-08	KELLY SERVICES	1,520.00
100-112-314-0000-45	KELLY SERVICES	514.50
100-112-314-0000-46	KELLY SERVICES	339.50
100-112-314-0000-47	KELLY SERVICES	455.00
100-112-314-0000-49	KELLY SERVICES	1,422.50
100-113-314-0000-09	KELLY SERVICES	420.00
100-113-314-0000-44	KELLY SERVICES	870.75
100-113-314-0000-46	KELLY SERVICES	84.00
100-114-314-0000-03	KELLY SERVICES	4,421.75
100-115-314-0000-02	KELLY SERVICES	1,387.50
100-115-314-0000-44	KELLY SERVICES	91.00
100-121-314-0000-08	KELLY SERVICES	364.00
100-121-314-0000-09	KELLY SERVICES	84.00
100-127-314-0000-44	KELLY SERVICES	273.00
100-127-314-0000-49	KELLY SERVICES	78.40
100-222-314-0000-03	KELLY SERVICES	780.00
100-222-314-0000-45	KELLY SERVICES	42.00
100-254-314-0000-15	KELLY SERVICES	227.80
100-254-314-0000-44	KELLY SERVICES	227.80
203-133-314-0000-46	KELLY SERVICES	433.00
341-147-314-0000-45	KELLY SERVICES	84.91
341-147-314-0000-47	KELLY SERVICES	960.00
341-147-314-0000-49	KELLY SERVICES	175.00

113809	05/28/2021	44706	KELLY SERVICES INC	13,294.35
	VO# 193069	INV#	442120	13,294.35

KELLY SERVICES

100-111-314-0000-45	KELLY SERVICES	84.91
100-112-314-0000-08	KELLY SERVICES	1,216.00
100-112-314-0000-45	KELLY SERVICES	45.50
100-112-314-0000-46	KELLY SERVICES	978.00
100-112-314-0000-49	KELLY SERVICES	1,138.00
100-113-314-0000-09	KELLY SERVICES	633.50
100-113-314-0000-44	KELLY SERVICES	949.00
100-113-314-0000-45	KELLY SERVICES	84.00
100-113-314-0000-46	KELLY SERVICES	84.00
100-114-314-0000-03	KELLY SERVICES	3,678.00
100-115-314-0000-02	KELLY SERVICES	1,110.00
100-121-314-0000-09	KELLY SERVICES	84.00
100-127-314-0000-44	KELLY SERVICES	273.00
100-127-314-0000-49	KELLY SERVICES	78.40
100-128-314-0000-09	KELLY SERVICES	42.00
100-221-314-0000-09	KELLY SERVICES	84.00
100-222-314-0000-03	KELLY SERVICES	252.00
100-254-314-0000-44	KELLY SERVICES	227.80
100-254-314-0000-49	KELLY SERVICES	182.24
201-112-314-0000-08	KELLY SERVICES	84.00
201-112-314-0000-47	KELLY SERVICES	364.00
203-133-314-0000-46	KELLY SERVICES	349.00

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	341-147-314-0000-47	KELLY SERVICES			1,273.00	
113810	05/28/2021	46194	LAYER 3			68,983.15
	VO# 193065	INV# 55489		PO# 45284	68,983.15	
		SUPPLIES				
	225-266-445-0000-06	TECH & SOFTWARE SUPPLIES			68,983.15	
113811	05/28/2021	46167	LOWES HOME CENTERS LLC			275.09
	VO# 193044	INV# 07622			170.60	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			170.60	
	VO# 193045	INV# 05215			33.90	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			33.90	
	VO# 193046	INV# 07667			4.06	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			4.06	
	VO# 193047	INV# 13464			20.32	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			20.32	
	VO# 193048	INV# 02830			29.19	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			29.19	
	VO# 193049	INV# 07639			17.02	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			17.02	
113812	05/28/2021	45688	MALONES FENCING & GRADING			15,687.50
	VO# 193067	INV# 1394			15,687.50	
		MAY 21 LAWN MAINTENANCE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			15,687.50	
113813	05/28/2021	43048	MANSFIELD OIL COMPANY			2,538.71
	VO# 192990	INV# SQLCD-680605			2,538.71	
		04.01.21-04.30.21				
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE			2,538.71	
113814	05/28/2021	45698	MITCHELL TIMING GROUP			2,650.00
	VO# 193017	INV# 21034			2,650.00	
		OFFICIALS				
	100-271-395-1000-03	OFFICIALS PAY			2,650.00	
113815	05/28/2021	43895	NATIONAL BENEFIT SERVICES, LLC			16,883.00
	VO# 193036	INV# MAY 2021			16,883.00	
		PAYROLL MAY 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	

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		100-000-487-0000-00	ASPIRE FINANCIAL		200.00	
113817	05/28/2021	41974	POCKET NURSE MEDICAL SUPPLIES			133.83
	VO# 193039	INV# 1201514-2			133.83	
			SUPPLIES			
		100-115-410-0000-02	VOC TCHR SUPPLIES		45.56	
		207-115-410-0000-02	EVAL / ASSESSMENTS		88.27	
113818	05/28/2021	41664	RESERVE ACCOUNT			800.00
	VO# 193059	INV# ACT# 16718835			800.00	
			MACHINE #0924239			
		100-221-410-0000-01	IMPR OF INST SUPPLIES		400.00	
		203-223-410-0000-01	ESC SUPPLIES		400.00	
113819	05/28/2021	46506	RUTHERFORD LEARNING GROUP INC			978.25
	VO# 193012	INV# ATFGYORKCO052421	PO# 45299		978.25	
			SUPPLIES			
		100-113-410-0000-09	ELEM INST SUPPLIES		978.25	
113821	05/28/2021	45683	SECURITAS ELECTRONIC SECURITY INC			409.92
	VO# 193060	INV# 7000735795			409.92	
			FIRE/SAFETY			
		100-266-395-2000-00	FIRE/SAFETY		409.92	
113822	05/28/2021	45848	SHARE CORPORATION			359.65
	VO# 193053	INV# 167451			359.65	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		359.65	
113823	05/28/2021	46518	SHELBURNE ADVERTISING			617.33
	VO# 193014	INV# T21-175			617.33	
			SUPPLIES			
		100-115-410-0000-02	VOC TCHR SUPPLIES		617.33	
113824	05/28/2021	46520	TRI-STATE TRUCK & TRAILER REPAIR LLC			1,595.97
	VO# 193050	INV# 17434			796.62	
			BUS INSPECTION			
		100-254-323-0000-00	REPAIRS AND MAINTENANCE		796.62	
	VO# 193051	INV# 17532			799.35	
			BUS INSPECTION			
		100-254-323-0000-00	REPAIRS AND MAINTENANCE		799.35	
113825	05/28/2021	46324	UNITED AIR FILTER COMPANY			1,538.20
	VO# 193043	INV# 0257971			1,538.20	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		1,538.20	
113826	05/28/2021	41637	YORK COMPREHENSIVE HIGH			15,153.80
	VO# 193070	INV# REIMB			15,153.80	
			SUPPLIES			
		100-114-412-0000-03	HS BAND SUPPLIES		10,223.53	
		100-114-544-0000-03	HS BAND EQUIPMENT		4,664.27	
		100-233-640-0000-03	DUES AND FEES		266.00	

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113827	05/28/2021	056100	YORK COUNTY NATURAL GAS AUTH		8,851.96
	VO# 192992	INV#	68312-001	74.07	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	74.07	
	VO# 192993	INV#	68312-002	81.12	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	81.12	
	VO# 192994	INV#	106448-001	6,076.66	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	6,076.66	
	VO# 192995	INV#	106448-002	221.95	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	221.95	
	VO# 192996	INV#	106448-003	45.91	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	45.91	
	VO# 192997	INV#	106448-004	43.90	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	43.90	
	VO# 192998	INV#	106448-005	138.45	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	138.45	
	VO# 192999	INV#	106448-006	33.84	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	33.84	
	VO# 193000	INV#	1375-001	260.18	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	260.18	
	VO# 193001	INV#	1606-001	116.33	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	116.33	
	VO# 193002	INV#	1606-002	14.73	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	14.73	
	VO# 193003	INV#	1606-003	17.74	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	17.74	
	VO# 193004	INV#	1622-001	49.94	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	49.94	
	VO# 193005	INV#	26469-001	44.91	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	44.91	

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	VO# 193006	INV# 25290-001		1,470.35	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		1,470.35	
	VO# 193007	INV# 25290-002		15.73	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		15.73	
	VO# 193008	INV# 25290-003		64.02	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		64.02	
	VO# 193009	INV# 1606-004		82.13	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		82.13	
113828	05/28/2021	46512	ROCK HILL VIDEO COMPANYYY LLC		3,186.25
	VO# 193096	INV# 000045		3,186.25	
			FDJTC DEPOSIT		
	100-115-395-0002-02	OTHER PROF AND TECH SERV		3,186.25	
470135	05/20/2021	047500	SOUTH CAROLINA DEPT. OF REVENUE		295.89
	VO# 192961	INV# APR 21		295.89	
			VOUCHER - AP USE TAX		
	100-113-410-0000-09	ELEM INST SUPPLIES		6.06	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		138.91	
	881-115-410-0000-02	SUPPLIES		139.17	
	883-115-410-0000-02	LINEWORKER SUPPLIES		11.75	
470136	05/20/2021	047500	SOUTH CAROLINA DEPT. OF REVENUE		130.33
	VO# 192962	INV# APR 2021		130.33	
			LUNCHROOM APR 2021		
	600-256-670-0000-00	TAX ON ADULT MEALS		130.33	
1782	05/06/2021	45274	CHIT CHAT THERAPY		13,162.50 E
	VO# 192666	INV# 24031		5,355.00	
			SPEECH		
	203-126-311-0000-01	INSTRUCTIONAL SERVICES		5,355.00	
	VO# 192667	INV# 23750		7,807.50	
			SPEECH		
	203-126-311-0000-01	INSTRUCTIONAL SERVICES		7,807.50	
1783	05/06/2021	024024	FORMS & SUPPLY, INC.		1,682.98 E
	VO# 192631	INV# 5764406-0		44.70	
			SUPPLIES		
	100-254-410-0000-06	MTN SUPPLIES DO		44.70	
	VO# 192682	INV# 5754559-0		11.90	
			SUPPLIES		
	100-115-410-0000-02	VOC TCHR SUPPLIES		11.90	
	VO# 192687	INV# 5757596-0		80.27	
			SUPPLIES		

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	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		80.27		
	VO# 192688	INV# 5757194-0		1,546.11		
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES		1,546.11		
1784	05/06/2021	031400 INTERSTATE SOLUTIONS, INC			11,201.87	E
	VO# 192636	INV# 279673		487.19		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		487.19		
	VO# 192637	INV# 279761		3,299.72		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		3,299.72		
	VO# 192638	INV# 279593		400.93		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		400.93		
	VO# 192639	INV# 279783		334.11		
		SUPPLIES				
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		334.11		
	VO# 192640	INV# 279897		3,339.96		
		SUPPLIES				
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		3,339.96		
	VO# 192641	INV# 279898		3,339.96		
		SUPPLIES				
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		3,339.96		
1785	05/06/2021	45151 LEVEL DATA, INC.			19,262.66	E
	VO# 192632	INV# SO-4507		19,262.66		
		RENEWALS				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		19,262.66		
1786	05/06/2021	43066 R.A.I.D. CORPS, INC			618.48	E
	VO# 192608	INV# 7703		618.48		
		DRUG INSPECTION FY 20/21				
	100-258-395-1000-00	RAID PROGRAM		618.48		
1787	05/06/2021	43549 WILLIAM V. MACGILL & CO.			615.16	E
	VO# 192681	INV# IN0757378	PO# 45280	615.16		
		SUPPLIES				
	100-213-410-0000-01	NURSES SUPPLIES		615.16		
1788	05/13/2021	43418 OREILLY AUTO PARTS			2,294.48	E
	VO# 192723	INV# 1619-436617		20.62		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		20.62		
	VO# 192724	INV# 1619-437295		16.03		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		16.03		
	VO# 192725	INV# 1619-431184		18.18		

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SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		18.18
VO# 192726	INV# 1619-433670		239.34
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		239.34
VO# 192727	INV# 1619-434007		214.88
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		214.88
VO# 192728	INV# 1619-429874		14.97
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		14.97
VO# 192729	INV# 1619-434601		133.65
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		133.65
VO# 192730	INV# 1619-434654		27.39
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		27.39
VO# 192731	INV# 1619-435945		21.65
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		21.65
VO# 192732	INV# 1619-435478		226.28
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		226.28
VO# 192733	INV# 1619-430054		42.07
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		42.07
VO# 192735	INV# 1619-433631		54.23
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		54.23
VO# 192736	INV# 1619-431189		124.40
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		124.40
VO# 192737	INV# 1619-435264		28.38
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		28.38
VO# 192738	INV# 1619-431342		75.92
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		75.92
VO# 192739	INV# 1619-431405		200.61
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		200.61
VO# 192740	INV# 1619-429920		443.87
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		443.87

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	VO# 192741	INV# 1619-434846		259.54		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		259.54		
	VO# 192742	INV# 1619-438445		116.38		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		116.38		
	VO# 192743	INV# 1619-435381		16.09		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		16.09		
1789	05/14/2021	043603	COMPORIUM COMMUNICATIONS		8,717.84	E
	VO# 192776	INV# 4099-0028		105.20		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		105.20		
	VO# 192777	INV# 4098-9021		26.70		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		26.70		
	VO# 192778	INV# 4098-6737		1,319.62		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		1,319.62		
	VO# 192779	INV# 4180-9277		576.13		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		576.13		
	VO# 192780	INV# 4098-9019		6,690.19		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		6,690.19		
1790	05/14/2021	44884	D & L PARTS COMPANY		1,073.20	E
	VO# 192763	INV# 03-04300		1,073.20		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		1,073.20		
1791	05/14/2021	031400	INTERSTATE SOLUTIONS, INC		1,006.98	E
	VO# 192762	INV# 279250		1,006.98		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,006.98		
1792	05/14/2021	43612	ORKIN PEST CONTROL		1,567.00	E
	VO# 192792	INV# 210706660		62.50		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50		
	VO# 192793	INV# 210706593		280.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		280.00		
	VO# 192794	INV# 210706590		110.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		110.00		

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	VO# 192795	INV# 210706659		62.50		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50		
	VO# 192796	INV# 210706594		150.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		150.00		
	VO# 192797	INV# 210706587		125.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		125.00		
	VO# 192798	INV# 210706596		135.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00		
	VO# 192799	INV# 210706592		45.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		45.00		
	VO# 192800	INV# 210706595		135.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00		
	VO# 192801	INV# 210706588		120.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00		
	VO# 192802	INV# 210706589		120.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00		
	VO# 192803	INV# 210706586		145.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		145.00		
	VO# 192804	INV# 210706591		77.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		77.00		
1793	05/21/2021	024024	FORMS & SUPPLY, INC.		301.48	E
	VO# 192919	INV# 5773589-0		44.38		
			SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES		44.38		
	VO# 192920	INV# 5776324-0		41.42		
			SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES		41.42		
	VO# 192922	INV# 5770218-0		215.68		
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		215.68		
1795	05/21/2021	43418	OREILLY AUTO PARTS		227.84	E
	VO# 192931	INV# 1619-277788		119.58		
			SUPPLIES			

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	100-254-410-0000-00	MAINT SUPPLIES			119.58		
	VO# 192932	INV# 1619-412781			6.41		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			6.41		
	VO# 192933	INV# 1619-416470			19.25		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			19.25		
	VO# 192934	INV# 1619421076			9.47		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			9.47		
	VO# 192935	INV# 1619421893			8.30		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			8.30		
	VO# 192936	INV# 1619-431429			-26.75		
		CREDIT MEMO					
	100-254-410-0000-00	MAINT SUPPLIES			-26.75		
	VO# 192937	INV# PCM2103005			-55.57		
		CREDIT MEMO					
	100-254-410-0000-00	MAINT SUPPLIES			-55.57		
	VO# 192938	INV# EB12816956			-9.94		
		CREDIT MEMO					
	100-254-410-0000-00	MAINT SUPPLIES			-9.94		
	VO# 192939	INV# EB12546496			-14.93		
		CREDIT MEMO					
	100-254-410-0000-00	MAINT SUPPLIES			-14.93		
	VO# 192940	INV# 1619437809			91.00		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			91.00		
	VO# 192941	INV# 1619438435			56.97		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			56.97		
	VO# 192943	INV# 1619-438816			21.18		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			21.18		
	VO# 192963	INV# 1619435941			2.87		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			2.87		
1796	05/21/2021	44256	SHI INTERNATIONAL			9,631.44	E
	VO# 192956	INV# B13407621		PO# 45278	9,631.44		
		RENEWALS					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			9,631.44		
1797	05/28/2021	44203	FASTENAL			151.09	E
	VO# 193061	INV# SCYOR40935			7.50		

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

			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			7.50			
	VO# 193062	INV#	SCYOR40938		97.46			
				SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			97.46			
	VO# 193063	INV#	SCYOR40955		46.13			
				SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			46.13			
1798	05/28/2021	023310	FERGUSON ENTERPRISES			1,048.98		E
	VO# 193054	INV#	7719913		1,048.98			
				SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			1,048.98			
1799	05/28/2021	024024	FORMS & SUPPLY, INC.			342.23		E
	VO# 193041	INV#	5776324-1		342.23			
				SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			342.23			
1801	05/28/2021	42684	JOSTENS INC			149.44		E
	VO# 193016	INV#	750116		149.44			
				SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			149.44			
1803	05/28/2021	41824	PEARSON EDUCATION			1,276.51		E
	VO# 193028	INV#	14338415	PO# 45297	107.00			
				SUPPLIES				
	397-147-410-0000-06	SUPPLIES			107.00			
	VO# 193029	INV#	14349777	PO# 45297	1,169.51			
				SUPPLIES				
	397-147-410-0000-06	SUPPLIES			1,169.51			
1804	05/28/2021	44510	UNITED LASER			1,718.63		E
	VO# 193015	INV#	2007818		1,718.63			
				SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			1,718.63			
1805	05/28/2021	014985	WINZER CHROMATE			493.46		E
	VO# 193057	INV#	6884517		493.46			
				SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			493.46			
				TOTAL NUMBER OF CHECKS:	159	2,104,658.97		
				TOTAL NUMBER OF EPAYMENTS:	21	76,544.25		