

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2020
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>
111503	07/07/2020	42155 EMPLOYEE VENDOR		469.37
	VO# 187788	INV# 03.06.20-05.26.20	201.48	
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	201.48 A	
	VO# 187789	INV# 01.20.20-03.05.20	205.33	
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	205.33 A	
	VO# 187790	INV# 05.27.20-06.30.20	62.56	
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	62.56 A	
111504	07/07/2020	42006 ARTHUR J. GALLAGHER RISK MGMT SERVICES		26,250.00
	VO# 187776	INV# 3452484	26,250.00	
		WORKERS COMP		
	100-231-200-0000-00	WORK COMP, UNEMP, ETC	26,250.00	
111505	07/07/2020	46387 EMPLOYEE VENDOR		105.00
	VO# 187782	INV# REIMB	105.00	
		DOT PHYSICAL		
	100-255-313-0008-00	DRUG TESTING	105.00 A	
111506	07/07/2020	46218 CAROLINA CAMPUS SUPPLY		3,458.60
	VO# 187763	INV# 3525	3,458.60	
		SUPPLIES		
	100-232-410-0000-06	SUPT OFFICE SUPPLIES	3,458.60 A	
111508	07/07/2020	46385 COGNIA INC		12,000.00
	VO# 187770	INV# 215727	12,000.00	
		ADVANCED MEMBERSHIP		
	100-232-410-0001-06	SUPPLIES-DISTRICT ACCREDITATION	12,000.00	
111509	07/07/2020	44422 EA SPORTS FIELDS, INC		5,450.00
	VO# 187786	INV# 2415	2,257.00	
		JUL 2020 FILED MAINTENANCE		
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE	2,257.00	
	VO# 187787	INV# 2416	3,193.00	
		JUL 2020 FILED MAINTENANCE		
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE	3,193.00	
111510	07/07/2020	45884 EMS LINQ INC		9,700.00
	VO# 187767	INV# C-1693	9,700.00	
		ANNUAL LICENSE		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	9,700.00	
111511	07/07/2020	43852 EXPLORELEARNING		8,354.03

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	VO# 187777	INV# 00099345		8,354.03	
			RENEWAL		
	326-113-445-0000-44	TECH & SOFTWARE SUPPLIES		8,354.03	
111512	07/07/2020	024515	EMPLOYEE VENDOR		204.10
	VO# 187793	INV# 02.10.20-03.14.20		100.94	
			TRAVEL& REIMB		
	100-266-332-0000-06	TECHNOLOGY TRAVEL		92.29	A
	100-266-410-0000-00	TECHNOLOGY SUPPLIES		8.65	A
	VO# 187794	INV# 05.26.20-06.16.20		103.16	
			TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL		103.16	A
111513	07/07/2020	44676	HARRIS SCHOOL SOLUTIONS		45,270.36
	VO# 187769	INV# SMN00000005437		45,270.36	
			DATA PROCESSING		
	100-252-445-0000-06	DATA PROCESSING		45,270.36	
111514	07/07/2020	45325	INSTRUCTURE, INC		35,433.59
	VO# 187775	INV# INV350877		35,433.59	
			CANVAS SUBSCRIPTION		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		35,433.59	
111515	07/07/2020	42139	LOWES COMPANIES INC.		164.11
	VO# 187796	INV# 907457		71.14	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		71.14	A
	VO# 187797	INV# 902966		40.64	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		40.64	A
	VO# 187798	INV# 902303		14.97	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		14.97	A
	VO# 187799	INV# 902189		19.28	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		19.28	A
	VO# 187800	INV# 906541		18.08	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		18.08	A
111517	07/07/2020	46096	NWEA		48,751.88
	VO# 187766	INV# 37803		48,751.88	
			MAP		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		21,857.14	A
	318-224-445-0000-00	TECH & SOFTWARE SUPPLIES		26,894.74	A
111519	07/07/2020	46203	ROCK COMMUNICATIONS		37,920.00
	VO# 187762	INV# 9966		37,920.00	
			FLEET RADIO		

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	397-258-445-0000-06	TECH & SOFTWARE SUPPLIES	37,920.00	
111520	07/07/2020	045066 EMPLOYEE VENDOR		127.47
	VO# 187795	INV# 12.13.19-03.12.20	127.47	
		TRAVEL		
	201-188-332-0000-15	TRAVEL	127.47	A
111521	07/07/2020	45920 SCENARIO LEARNING		8,404.00
	VO# 187774	INV# INV6734	8,404.00	
		SAFESCHOOLS SUBSCRIPTION		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	8,404.00	
111522	07/07/2020	044600 SC SCHOOL BOARDS ASSOCIATION		17,284.00
	VO# 187768	INV# 34405	17,284.00	
		MEMBERSHIP DUES		
	100-231-640-0000-00	DUES AND FEES	17,284.00	
111523	07/07/2020	047375 SOUTH CAROLINA DHEC		200.00
	VO# 187778	INV# UJ05733-1	200.00	
		STORAGE TANK FEE		
	100-254-410-0000-00	MAINT SUPPLIES	200.00	
111524	07/07/2020	44144 SURRY INSURANCE		15,138.00
	VO# 187779	INV# 2020270	100.00	
		DRIVER TRAINING BOND		
	100-254-324-0000-06	PROPERTY INSURANCE	100.00	
	VO# 187780	INV# 2020271	200.00	
		ROTC BOND		
	100-254-324-0000-06	PROPERTY INSURANCE	200.00	
	VO# 187781	INV# 2020269	14,838.00	
		CYBER LIABILITY/SHOOTER		
	100-254-324-0000-06	PROPERTY INSURANCE	14,838.00	
111525	07/07/2020	44145 THE YOUNG GROUP		27,211.00
	VO# 187773	INV# 20-038	27,211.00	
		STUDENT ACCIDENT INSURANCE		
	100-231-200-0000-00	WORK COMP, UNEMP, ETC	27,211.00	
111526	07/09/2020	43900 ACTION SUPPLY PRODUCTS, INC		428.40
	VO# 187824	INV# 400418353	428.40	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	428.40	A
111527	07/09/2020	006625 AT & T		2,237.21
	VO# 187809	INV# 803M7365200011893	2,237.21	
		TELEPHONE		
	100-254-340-0000-03	TELEPHONES	2,237.21	
111528	07/09/2020	42255 CAROLINA LAWN & LANDSCAPING, LLC		1,272.00
	VO# 187807	INV# 5341	1,272.00	
		JUN 2020 MULCH		
	100-254-329-0001-00	CONTRACTED MULCH SERVICE	1,272.00	A

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111529	07/09/2020	015300	CITY OF YORK			15,728.61
	VO# 187841	INV#	110933		1,387.87	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		1,387.87	A
	VO# 187842	INV#	112976		61.50	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		61.50	A
	VO# 187843	INV#	110934		121.50	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		121.50	A
	VO# 187844	INV#	110935		2,813.56	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		2,813.56	A
	VO# 187845	INV#	110936		19.50	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		19.50	A
	VO# 187846	INV#	102315		639.39	
			WATER			
	100-254-321-0000-06		WATER AND SEWER DO		639.39	A
	VO# 187847	INV#	106389		622.59	
			WATER			
	100-254-321-0000-06		WATER AND SEWER DO		622.59	A
	VO# 187848	INV#	104375		834.05	
			WATER			
	100-254-321-0000-08		WATER AND SEWER SERVICES-JES		834.05	A
	VO# 187849	INV#	100946		2,003.40	
			WATER			
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS		2,003.40	A
	VO# 187850	INV#	100945		221.50	
			WATER			
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS		221.50	A
	VO# 187851	INV#	100289		121.50	
			WATER			
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS		121.50	A
	VO# 187852	INV#	100285		860.05	
			WATER			
	100-254-321-0000-14		WATER		860.05	A
	VO# 187853	INV#	100288		216.50	
			WATER			
	100-254-321-0000-14		WATER		216.50	A
	VO# 187854	INV#	105736		19.50	
			WATER			
	100-254-321-0000-14		WATER		19.50	A

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	VO# 187855	INV# 105737		193.50	
			WATER		
	100-254-321-0000-14	WATER		193.50	A
	VO# 187856	INV# 102314		202.70	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		202.70	A
	VO# 187857	INV# 102319		725.25	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		725.25	A
	VO# 187858	INV# 100944		2,523.15	
			WATER		
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		2,523.15	A
	VO# 187859	INV# 101129		1,261.55	
			WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		1,261.55	A
	VO# 187860	INV# 104376		880.05	
			WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		880.05	A
111530	07/09/2020	020300	DUKE ENERGY		4,777.54
	VO# 187839	INV# 1486360387		412.55	
			ENERGY		
	100-254-470-0000-04	ENERGY-		412.55	A
	VO# 187840	INV# 0003112863		4,364.99	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		4,364.99	A
111531	07/09/2020	43915	EARLY LEARNING PARTNERSHIP		3,000.00
	VO# 187837	INV# 200707YSD		3,000.00	
			DONATION		
	100-232-410-0004-06	EARLY LEARNING PARTNERSHIP		3,000.00	
111532	07/09/2020	029000	GRAYBAR ELEC COMPANY		534.60
	VO# 187825	INV# 9316517530		122.65	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		122.65	A
	VO# 187826	INV# 9316493778		411.95	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		411.95	A
111533	07/09/2020	029100	EMPLOYEE VENDOR		749.84
	VO# 187862	INV# 12.13.19-07.07.20		749.84	
			TRAVEL		
	203-223-332-0000-01	TRAVEL		749.84	A
111534	07/09/2020	46214	HARPER CO OF THE CAROLINAS LLC		6,552.00
	VO# 187829	INV# 002151		4,900.00	
			SUPPLIES		

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	100-254-323-0000-00	REPAIRS AND MAINTENANCE	4,900.00	A	
	VO# 187830	INV# 002152	1,652.00		
		SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	1,652.00	A	
111535	07/09/2020	031375 INTERSTATE ALL BATTERY CENTER			2,640.00
	VO# 187811	INV# 1925099010759	2,640.00		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	774.19	A	
	210-258-410-1000-06	SUPPLIES	1,865.81	A	
111536	07/09/2020	44460 JOHNSTON SUPPLY			173.45
	VO# 187823	INV# S1722282.001	173.45		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	173.45	A	
111537	07/09/2020	41851 J & Z SERVICES, INC			1,258.34
	VO# 187808	INV# 3996	1,258.34		
		JUN 2020 MULCH			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	1,258.34	A	
111538	07/09/2020	44706 KELLY SERVICES INC			1,036.49
	VO# 187810	INV# 296230	1,036.49		
		KELLY SERVICES			
	100-254-314-0000-03	KELLY SERVICES	239.19	A	
	100-254-314-0000-15	KELLY SERVICES	455.60	A	
	100-254-314-0000-44	KELLY SERVICES	341.70	A	
111540	07/09/2020	101600 SC BUDGET AND CONTROL BOARD			415,431.00
	VO# 187863	INV# 5460100	415,431.00		
		JULY 2020 DEPOSIT			
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	415,431.00		
111541	07/09/2020	42439 SERVICE ASSOCIATES, INC			500.00
	VO# 187838	INV# 5498	500.00		
		TELEPHONE			
	100-254-340-0000-00	TELEPHONE SERVICES	500.00	A	
111542	07/09/2020	46324 UNITED AIR FILTER COMPANY			1,757.77
	VO# 187831	INV# 0239768	1,757.77		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	1,757.77	A	
111543	07/09/2020	46289 EMPLOYEE VENDOR			550.00
	VO# 187861	INV# 06.30.20	550.00		
		TRAVEL			
	100-214-313-0000-00	CONSULTING SERVICES	550.00	A	
111544	07/09/2020	055151 WINTHROP UNIVERSITY			2,530.00
	VO# 187812	INV# SC-03-20M	2,530.00		
		WPDC 595-602-30471			
	860-224-312-0000-00	PROFESSIONAL DEV CLASS	2,530.00	A	

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111545	07/16/2020	44684	AUS CENTRAL LOCKBOX			1,592.51
	VO# 187891	INV#	54324068		760.34	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		760.34	
	VO# 187892	INV#	54324067		265.32	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		265.32	
	VO# 187893	INV#	54324066		52.97	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		52.97	
	VO# 187894	INV#	54324064		46.55	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		46.55	
	VO# 187895	INV#	54324065		84.94	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		84.94	
	VO# 187896	INV#	54324062		62.58	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		62.58	
	VO# 187897	INV#	54324063		54.98	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		54.98	
	VO# 187898	INV#	54324061		139.37	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		139.37	
	VO# 187899	INV#	54324059		61.35	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		61.35	
	VO# 187900	INV#	54324060		64.11	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		64.11	
111547	07/16/2020	45654	BLACKBOARD INC			20,551.57
	VO# 187866	INV#	1349214	PO# 45127	20,551.57	
			SOFTWARE RENEWALS			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		20,551.57	
111548	07/16/2020	45266	CHARTWELLS SCHOOL DINING SERVICES			344,616.92
	VO# 187872	INV#	K45341005		322,381.23	
			JUN 2020 SERVICES			
	875-256-395-0000-06		OTHER PROF AND TECH SERV		322,381.23	A
	VO# 187873	INV#	K30784051		22,235.69	
			JUN 2020 EMERGENCY SERVICES			
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES		22,235.69	A
111549	07/16/2020	46242	CODEHS, INC			15,250.00

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	VO# 187867	INV# 20406		15,250.00	
			SITE LICENSE		
	100-115-410-0000-02	VOC TCHR SUPPLIES		15,250.00	
111550	07/16/2020	017665	DELL MARKETING L.P.		73,374.98
	VO# 187865	INV# 10403928662	PO# 45124	73,374.98	
			COMPUTERS		
	500-253-445-1000-03	COMPUTERS-YCHS		73,374.98	A
111551	07/16/2020	45518	EDUCATORSHANDBOOK.COM		698.00
	VO# 187868	INV# 6887		698.00	
			SITE LICENSE		
	100-115-410-0000-02	VOC TCHR SUPPLIES		698.00	
111552	07/16/2020	42351	FLOYD D. JOHNSON TECHNICAL CENTER		2,427.13
	VO# 187875	INV# REIMB		2,427.13	
			SUPPLIES		
	100-115-410-0000-02	VOC TCHR SUPPLIES		2,427.13	A
111553	07/16/2020	45621	FOLLETT LIBRARY RESOURCES		167.78
	VO# 187871	INV# 700531F	PO# 45111	167.78	
			BOOKS		
	100-222-430-0000-09	LIBRARY BOOKS		167.78	A
111554	07/16/2020	45547	FRONTLINE EDUCATION		10,275.55
	VO# 187887	INV# ONVUS124243		10,251.03	
			MEDICAID		
	299-223-315-0001-00	SDAC MANAGEMENT FEE		10,251.03	A
	VO# 187888	INV# INVUS124264		24.52	
			MEDICAID		
	299-223-315-0001-00	SDAC MANAGEMENT FEE		24.52	A
111557	07/16/2020	44706	KELLY SERVICES INC		615.06
	VO# 187889	INV# 299761		615.06	
			KELLY SERVICES		
	100-254-314-0000-03	KELLY SERVICES		159.46	A
	100-254-314-0000-15	KELLY SERVICES		341.70	A
	100-254-314-0000-44	KELLY SERVICES		113.90	A
111558	07/16/2020	43990	KERSHAW COUNTY SCHOOL DISTRICT		1,635.10
	VO# 187890	INV# PROVISO		1,635.10	
			FY 19/20		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		1,635.10	A
111562	07/16/2020	044000	SCASA		8,024.00
	VO# 187869	INV# M2021-5567		8,024.00	
			MEMBERSHIP		
	100-232-640-0000-06	SUPT DUES AND FEES		895.00	
	100-232-690-0000-06	SUPT OFFICE OTHER MISC EXPENSES		2,390.50	
	100-233-640-0000-02	DUES AND FEES		351.00	
	100-233-640-0000-03	DUES AND FEES		877.50	

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	100-233-640-0000-08	DUES AND FEES		351.00	
	100-233-640-0000-09	DUES AND FEES		526.50	
	100-233-640-0000-15	DUES AND FEES		351.00	
	100-233-640-0000-44	DUES AND FEES		526.50	
	100-233-640-0000-45	DUES AND FEES		351.00	
	100-233-640-0000-46	DUES AND FEES		351.00	
	100-233-640-0000-47	DUES AND FEES		351.00	
	100-233-640-0000-49	DUES AND FEES		351.00	
	100-252-640-0000-06	FISCAL SER DUES AND FEES		175.50	
	100-255-640-0000-06	DUES AND FEES		175.50	
111563	07/16/2020	42877	SC DEPARTMENT OF JUVENILE JUSTICE		279.99
	VO# 187878	INV#	2000485684	279.99	
			MAY 2020 SERVICES		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		279.99	A
111565	07/16/2020	46255	YORK COUNTY ALL ON BOARD		3,000.00
	VO# 187870	INV#	07-09-2020	3,000.00	
			DONATION		
	100-232-410-0003-06	ALL ON BOARD		3,000.00	
111566	07/16/2020	056110	YORK ELECTRIC COOPERATIVE, INC.		2,945.95
	VO# 187881	INV#	105567001	1,612.58	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		1,612.58	A
	VO# 187882	INV#	105567002	596.97	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		596.97	A
	VO# 187883	INV#	105567003	401.00	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		401.00	A
	VO# 187884	INV#	105567004	335.40	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		335.40	A
111568	07/16/2020	42707	GREENVILLE COUNTY SCHOOL DISTRICT		1,440.96
	VO# 187909	INV#	UM2286	1,440.96	
			PROVISO		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		1,440.96	A
111569	07/16/2020	46373	PITNEY BOWES		5,408.60
	VO# 187904	INV#	8000909009896585	5,408.60	
			POSTAGE		
	887-114-410-0000-06	SUPPLIES		5,408.60	A
111571	07/16/2020	044140	SCCGE		150.00
	VO# 187906	INV#		150.00	
			MEMBERSHIP		
	100-141-410-0000-00	GIFTED SUPPLIES		150.00	
111573	07/16/2020	44587	YCHS ATHLETICS		20,000.00

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	VO# 187905	INV#	REIMB	20,000.00	
			DISTRICT ALLOCATION		
	100-426-710-0000-03		YCHS ATHLETICS	20,000.00	
111574	07/23/2020	001400	ADI		308.31
	VO# 187944	INV#	MH62HH01	308.31	
			SUPPLIES		
	100-266-445-0005-00		TECHNOLOGY SUPPLIES	308.31	
111576	07/23/2020	44684	AUS CENTRAL LOCKBOX		3,189.06
	VO# 188006	INV#	54381410	760.34	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	760.34	
	VO# 188007	INV#	54381409	269.36	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	269.36	
	VO# 188008	INV#	54381403	139.37	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	139.37	
	VO# 188009	INV#	54381404	62.58	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	62.58	
	VO# 188010	INV#	54381405	54.98	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	54.98	
	VO# 188011	INV#	54381406	46.55	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	46.55	
	VO# 188012	INV#	54381407	84.94	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	84.94	
	VO# 188013	INV#	54381408	52.97	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	52.97	
	VO# 188014	INV#	54381402	64.11	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	64.11	
	VO# 188015	INV#	54381401	61.35	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	61.35	
	VO# 188016	INV#	54352169	61.35	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	61.35	
	VO# 188017	INV#	54352170	64.11	
			UNIFORM RENTALS		

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	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		64.11	
	VO# 188018	INV# 54352171		139.37	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		139.37	
	VO# 188019	INV# 54352172		62.58	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		62.58	
	VO# 188020	INV# 54352173		54.98	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		54.98	
	VO# 188021	INV# 54352174		46.55	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		46.55	
	VO# 188022	INV# 54352175		84.94	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		84.94	
	VO# 188023	INV# 54352177		265.32	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		265.32	
	VO# 188024	INV# 54352178		760.34	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		760.34	
	VO# 188030	INV# 54352176		52.97	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.97	
111577	07/23/2020	005700 BAKER DISTRIBUTING CO.			3,198.44
	VO# 187970	INV# BF42333		3,011.44	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		3,011.44	A
	VO# 187971	INV# BE93248		187.00	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		187.00	A
111578	07/23/2020	46389 EMPLOYEE VENDOR			450.00
	VO# 188004	INV# 07.23.2020		450.00	
		PROJECT READ TRAINING			
	100-127-395-0000-45	OTHER PROF AND TECH SERV		450.00	A
111579	07/23/2020	44557 BOYD TIRE & APPLIANCE			153.84
	VO# 187977	INV# 270695		71.64	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		71.64	
	VO# 187978	INV# 270712		28.84	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		28.84	

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	VO# 187981	INV# 270883		53.36	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		53.36	
111580	07/23/2020	011100	BSN SPORTS		2,083.20
	VO# 187945	INV# 302496974	PO# 45121	2,083.20	
			SUPPLIES		
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		2,083.20	
111581	07/23/2020	012890	CAROLINA ELECTRICAL SUPPLY COMPANY		695.50
	VO# 187968	INV# 0263465-IN		695.50	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		695.50	A
111582	07/23/2020	46136	DARBY OIL, INC		108.96
	VO# 187943	INV# 70693		108.96	
			FUEL		
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE		108.96	
111583	07/23/2020	023200	FARMERS SERVICE CENTER, INC.		203.29
	VO# 187961	INV# 239775		203.29	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		203.29	
111584	07/23/2020	040225	FORTILINE WATERWORKS		161.67
	VO# 187931	INV# 4999563		161.67	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		161.67	A
111585	07/23/2020	44957	FRADY'S HEATING AND AIR CONDITIONING		430.00
	VO# 187965	INV# 10427		430.00	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		430.00	
111586	07/23/2020	029000	GRAYBAR ELEC COMPANY		1,100.50
	VO# 187969	INV# 9316731077		1,100.50	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		1,100.50	
111587	07/23/2020	44706	KELLY SERVICES INC		774.52
	VO# 187932	INV# 302822		774.52	
			KELLY SERVICES		
	100-254-314-0000-03	KELLY SERVICES		318.92	
	100-254-314-0000-15	KELLY SERVICES		455.60	
111588	07/23/2020	42344	KRONOS SAASHR INC		1,080.70
	VO# 187939	INV# 11628642		1,080.70	
			WORKFORCE		
	100-252-445-0000-06	DATA PROCESSING		1,080.70	A
111589	07/23/2020	44806	LIBERTY MUTUAL INSURANCE		2,548.50
	VO# 187934	INV# 900968380		2,548.50	
			PORPERTY INS		

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	100-254-324-0000-06	PROPERTY INSURANCE		2,548.50	
111590	07/23/2020	46167	LOWE'S HOME CENTERS LLC		587.70
	VO# 187947	INV# 14079		30.90	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		30.90	
	VO# 187948	INV# 02717		88.53	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		88.53	
	VO# 187949	INV# 06528		81.00	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		81.00	
	VO# 187950	INV# 07845		38.08	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		38.08	
	VO# 187951	INV# 04050		23.24	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		23.24	
	VO# 187952	INV# 07182		25.40	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		25.40	
	VO# 187954	INV# 13841		18.25	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		18.25	
	VO# 187955	INV# 06938		49.78	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		49.78	
	VO# 187956	INV# 02155		83.32	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		83.32	A
	VO# 187957	INV# 07184		45.69	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		45.69	
	VO# 187958	INV# 06355		77.17	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		77.17	
	VO# 187959	INV# 02140		26.34	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		26.34	
111591	07/23/2020	44112	MECKLENBURG ROOFING, INC.		154,170.33
	VO# 188002	INV# 019CLT-277		154,170.33	
			HSES		
	511-253-530-0000-46	ROOF REPLACEMENT-HSES		154,170.33	
111592	07/23/2020	42324	OLDE ENGLISH CONSORTIUM		13,472.76

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	VO# 188003	INV#	YSD1		13,472.76	
	CONTRACTED SERVICES FY 20/21					
	100-221-311-0000-06		OLDE ENGLISH CONSORTIUM		13,472.76	
111593	07/23/2020	46388	QUALTRICS XM			10,700.00
	VO# 187933	INV#	238256	PO# 45130	10,700.00	
	EMPLOYEE SYMPTOM TRACKING					
	220-266-445-0001-06		EMPLOYEE SYMPTOM TRACKING		10,700.00	
111594	07/23/2020	46226	READY REFRESH BY NESTLE			181.62
	VO# 187941	INV#	00F2500032046		181.62	
	SUPPLIES					
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		181.62	A
111595	07/23/2020	46250	REMIND101 INC			15,600.00
	VO# 187937	INV#	2018-102693		15,600.00	
	RENEWAL					
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		15,600.00	
111596	07/23/2020	043585	ROCK HILL GLASS COMPANY			400.00
	VO# 187980	INV#	21867		400.00	
	SUPPLIES					
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		400.00	
111597	07/23/2020	45683	SECURITAS ELECTRONIC SECURITY INC			31,472.00
	VO# 187936	INV#	7000609041		31,472.00	
	FIRE/SAFETY					
	100-266-395-2000-00		FIRE/SAFETY		31,472.00	
111598	07/23/2020	41756	VERIZON WIRELESS			2,225.46
	VO# 187942	INV#	9858363498		2,225.46	
	TELEPHONE					
	100-254-340-0000-06		TELEPHONES		2,225.46	
111599	07/23/2020	46317	VITAL RECORDS CONTROL			190.00
	VO# 187940	INV#	1658151		190.00	
	STORAGE					
	100-233-399-0000-06		MISC PURCHASED SERVICES-DOC SCAN		190.00	A
111600	07/23/2020	053350	EMPLOYEE VENDOR			131.70
	VO# 187935	INV#	REIMB		131.70	
	SUPPLIES					
	100-233-410-0000-46		SCH ADMIN OFFICE SUPPLIES		131.70	
111601	07/23/2020	053625	WASTE MGMT OF THE CAROLINAS			1,360.34
	VO# 187967	INV#	2946541-2099-6		1,360.34	
	WASTE MGMT					
	100-254-323-0000-45		REPAIRS AND MAINTENANCE-HGSES		1,360.34	A
111602	07/23/2020	45690	WHITE & STORY LLC			657.70
	VO# 187946	INV#	1327		657.70	
	LEGAL SERVICES					
	100-231-319-0000-00		LEGAL SERVICES		657.70	A

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111603	07/23/2020	44811	YORK CO DISABILITIES & SPECIAL NEEDS		750.00	750.00
	VO# 188005	INV# 1116				
			CNT# 436			
			100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES	750.00	A	
111605	07/23/2020	056100	YORK COUNTY NATURAL GAS AUTH			6,531.94
	VO# 187913	INV# 68312-001			13.84	
			ENERGY			
			100-254-470-0000-03 ENERGY-YCHS	13.84		
	VO# 187914	INV# 68312-002			14.88	
			ENERGY			
			100-254-470-0000-03 ENERGY-YCHS	14.88		
	VO# 187915	INV# 106448-001			5,019.62	
			ENERGY			
			100-254-470-0000-03 ENERGY-YCHS	5,019.62		
	VO# 187916	INV# 106448-002			64.08	
			ENERGY			
			100-254-470-0000-03 ENERGY-YCHS	64.08		
	VO# 187917	INV# 106448-003			49.43	
			ENERGY			
			100-254-470-0000-03 ENERGY-YCHS	49.43		
	VO# 187918	INV# 106448-004			41.05	
			ENERGY			
			100-254-470-0000-03 ENERGY-YCHS	41.05		
	VO# 187919	INV# 106448-005			74.56	
			ENERGY			
			100-254-470-0000-03 ENERGY-YCHS	74.56		
	VO# 187920	INV# 106448-006			10.70	
			ENERGY			
			100-254-470-0000-03 ENERGY-YCHS	10.70		
	VO# 187921	INV# 1375-001			98.63	
			ENERGY			
			100-254-470-0000-09 ENERGY-YIS	98.63		
	VO# 187922	INV# 1606-001			108.05	
			ENERGY			
			100-254-470-0000-15 ENERGY-YOA	108.05		
	VO# 187923	INV# 1606-002			14.88	
			ENERGY			
			100-254-470-0000-15 ENERGY-YOA	14.88		
	VO# 187924	INV# 1606-003			10.70	
			ENERGY			
			100-254-470-0000-15 ENERGY-YOA	10.70		
	VO# 187925	INV# 25290-001			812.54	
			ENERGY			

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	100-254-470-0000-44	ENERGY-YMS		812.54	
	VO# 187926	INV# 25290-002		14.88	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		14.88	
	VO# 187927	INV# 25290-003		89.20	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		89.20	
	VO# 187928	INV# 26469-001		14.88	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		14.88	
	VO# 187929	INV# 1622-001		27.45	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		27.45	
	VO# 187930	INV# 1606-004		52.57	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		52.57	
111606	07/28/2020	100300	AMERICAN FAMILY LIFE ASSURANCE		202.28
	VO# 188038	INV# OFFE5		202.28	
		JULY 2020			
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		202.28	
111607	07/28/2020	45858	AMERICAN HERITAGE LIFE INS CO		785.41
	VO# 188048	INV# CASE# 32010		785.41	
		JULY 2020			
	100-000-437-0000-00	ALLSTATE CANCER		785.41	
111608	07/28/2020	46158	ASIFLEX		11,990.00
	VO# 188040	INV# 5460100		11,990.00	
		JULY 2020			
	100-000-463-0000-00	MONEY PLUS WITHHELD		11,990.00	
111609	07/28/2020	46158	ASIFLEX		195.28
	VO# 188041	INV# 5460100		195.28	
		JULY 2020			
	100-000-463-0000-00	MONEY PLUS WITHHELD		195.28	
111612	07/28/2020	100450	COLONIAL LIFE INSURANCE COMPANY		268.25
	VO# 188039	INV# E7195035		268.25	
		JULY 2020			
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		268.25	
111613	07/28/2020	46044	MANHATTANLIFE ASSURANCE COMPANY		1,130.72
	VO# 188042	INV# 898620		1,130.72	
		JULY 2020			
	100-000-465-0000-00	KANAWHA INSURANCE		1,130.72	
111614	07/28/2020	46159	MASSACHUSETTS DEPT OF REVENUE		335.83
	VO# 188045	INV#		335.83	
		JULY 2020			

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	100-000-477-0000-00	CHILD SUPPORT		335.83	
111615	07/28/2020	41698	METLIFE		6,395.34
	VO# 188058	INV#	1013145-01	6,395.34	
			JULY 2020		
	100-000-429-0000-00	ORP-CITISTREET		6,395.34	
111616	07/28/2020	43895	NATIONAL BENEFIT SERVICES, LLC		18,978.00
	VO# 188053	INV#	JULY 2020	18,978.00	
			JULY 2020 PAYROLL		
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE		790.00	
	100-000-460-0000-00	HORACE MANN INSURANCE		825.00	
	100-000-461-0000-00	VALIC		1,000.00	
	100-000-479-0000-00	AXA Equitable - 403b		11,528.00	
	100-000-479-0000-00	AXA Equitable - 403b		2,635.00	
	100-000-487-0000-00	ASPIRE FINANCIAL		2,200.00	
111617	07/28/2020	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		150.00
	VO# 188049	INV#	CHILD SUPPORT	150.00	
			JULY 2020		
	100-000-477-0000-00	CHILD SUPPORT		150.00	
111618	07/28/2020	101600	SC BUDGET AND CONTROL BOARD		522,386.28
	VO# 188054	INV#	5460100	522,386.28	
			JULY 2020		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		470,370.72	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,894.50	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,960.26	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,840.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		4,556.12	
	100-000-456-0000-00	OPTIONAL LIFE		10,252.54	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		30,512.14	
111619	07/28/2020	101914	SC DEPT OF REVENUE		221.04
	VO# 188046	INV#		221.04	
			JULY 2020		
	100-000-472-0000-00	LIEN		221.04	
111620	07/28/2020	101914	SC DEPT OF REVENUE		816.61
	VO# 188047	INV#		816.61	
			JULY 2020		
	100-000-472-0000-00	LIEN		816.61	
111621	07/28/2020	101651	SC RETIREMENT SYSTEM		835,791.81
	VO# 188059	INV#	846.05	835,791.81	
			JULY 2020		
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		835,791.81	
111622	07/28/2020	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,171.20
	VO# 188050	INV#	CHILD SUPPORT	1,171.20	
			JULY 2020		
	100-000-477-0000-00	CHILD SUPPORT		1,171.20	
111623	07/28/2020	45860	SSBT as TTEE for SCORP MM061953-001-132		11,080.43

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VO# 188091	INV# 0002468074	74.86
	SUPPLIES	
100-254-470-0000-03	ENERGY-YCHS	74.86
VO# 188092	INV# 0002468075	7,738.77
	SUPPLIES	
100-254-470-0000-03	ENERGY-YCHS	7,738.77
VO# 188093	INV# 1932284132	3,324.71
	SUPPLIES	
100-254-470-0000-03	ENERGY-YCHS	3,324.71
VO# 188094	INV# 1683418434	80.84
	SUPPLIES	
100-254-470-0000-03	ENERGY-YCHS	80.84
VO# 188095	INV# 0002468071	25.83
	SUPPLIES	
100-254-470-0000-03	ENERGY-YCHS	25.83
VO# 188096	INV# 1605219540	4,333.26
	SUPPLIES	
100-254-470-0000-03	ENERGY-YCHS	4,333.26
VO# 188097	INV# 1613646563	502.14
	SUPPLIES	
100-254-470-0000-03	ENERGY-YCHS	502.14
VO# 188098	INV# 0002468052	1,390.59
	SUPPLIES	
100-254-470-0000-06	ENERGY-DO	1,390.59
VO# 188099	INV# 0002468053	63.60
	SUPPLIES	
100-254-470-0000-06	ENERGY-DO	63.60
VO# 188100	INV# 0003079914	6,198.51
	SUPPLIES	
100-254-470-0000-08	ENERGY-JES	6,198.51
VO# 188101	INV# 0002809217	579.76
	SUPPLIES	
100-254-470-0000-08	ENERGY-JES	579.76
VO# 188102	INV# 1698793214	13.15
	SUPPLIES	
100-254-470-0000-09	ENERGY-YIS	13.15
VO# 188103	INV# 0002468064	320.49
	SUPPLIES	
100-254-470-0000-09	ENERGY-YIS	320.49
VO# 188104	INV# 0002468055	28.43
	SUPPLIES	
100-254-470-0000-14	ENERGY	28.43
VO# 188105	INV# 0002468054	72.00

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SUPPLIES			
100-254-470-0000-14	ENERGY		72.00
VO# 188106	INV# 0002468050		5,904.39
SUPPLIES			
100-254-470-0000-14	ENERGY		5,904.39
VO# 188107	INV# 0002468051		1,050.74
SUPPLIES			
100-254-470-0000-14	ENERGY		1,050.74
VO# 188108	INV# 0002468056		985.57
ENERGY			
100-254-470-0000-15	ENERGY-YOA		985.57
VO# 188109	INV# 0002468060		2,238.95
ENERGY			
100-254-470-0000-44	ENERGY-YMS		2,238.95
VO# 188110	INV# 0002468072		778.80
ENERGY			
100-254-470-0000-44	ENERGY-YMS		778.80
VO# 188111	INV# 0002468077		153.69
ENERGY			
100-254-470-0000-44	ENERGY-YMS		153.69
VO# 188112	INV# 0002468061		6,746.38
ENERGY			
100-254-470-0000-44	ENERGY-YMS		6,746.38
VO# 188113	INV# 0003346490		1,189.26
ENERGY			
100-254-470-0000-44	ENERGY-YMS		1,189.26
VO# 188114	INV# 1595852313		65.47
ENERGY			
100-254-470-0000-44	ENERGY-YMS		65.47
VO# 188115	INV# 0002468073		1,204.72
ENERGY			
100-254-470-0000-44	ENERGY-YMS		1,204.72
VO# 188116	INV# 0002468045		4,884.48
ENERGY			
100-254-470-0000-46	ENERGY-HSES		4,884.48
VO# 188117	INV# 1767968177		15.40
ENERGY			
100-254-470-0000-46	ENERGY-HSES		15.40
VO# 188118	INV# 0002468048		285.99
ENERGY			
100-254-470-0000-46	ENERGY-HSES		285.99
VO# 188119	INV# 0002809220		1,086.95
ENERGY			

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	100-254-470-0000-47	ENERGY-CBES			1,086.95	
111632	07/29/2020	46032	EDGENUITY INC			19,260.00
	VO# 188064	INV#	754984	PO# 45131	19,260.00	
			RENEWALS			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			19,260.00	
111633	07/29/2020	44603	ENCORE TECHNOLOGY GROUP			428.00
	VO# 188121	INV#	APTMS-3		428.00	
			SUPPLIES			
	100-266-323-0001-08	AV, COPY, COMPUTER, ETC MTN			428.00	
111634	07/29/2020	45621	FOLLETT LIBRARY RESOURCES			751.43
	VO# 188082	INV#	707167F	PO# 45118	751.43	
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES			751.43	A
111635	07/29/2020	44706	KELLY SERVICES INC			535.33
	VO# 188083	INV#	305829		535.33	
			KELLY SERVICES			
	100-254-314-0000-03	KELLY SERVICES			79.73	
	100-254-314-0000-15	KELLY SERVICES			455.60	
111636	07/29/2020	45626	EMPLOYEE VENDOR			1,000.00
	VO# 188063	INV#	07.28.2020		1,000.00	
			SOFTBALL/BASEBALL FIELDS			
	100-271-395-0000-03	GRADUATE ASST.			1,000.00	
111637	07/29/2020	037140	EMPLOYEE VENDOR			705.09
	VO# 188069	INV#	11.04.19-03.13.20		365.21	
			TRAVEL & REIMB			
	397-112-332-2000-46	READING RECOVERY TRAVEL			365.21	A
	VO# 188070	INV#	08.21.19-10.31.19		339.88	
			TRAVEL & REIMB			
	397-112-332-2000-46	READING RECOVERY TRAVEL			339.88	A
111638	07/29/2020	46390	OLDE ENGLISH LAND MANAGEMENT			1,800.00
	VO# 188065	INV#	06.29.20		1,800.00	
			MULCHING			
	100-254-329-0001-00	CONTRACTED MULCH SERVICE			1,800.00	A
111639	07/29/2020	041700	QUILL CORPORATION			529.06
	VO# 188080	INV#	8524151	PO# 45133	479.58	
			SUPPLIES			
	203-223-410-0000-00	SUPPLIES			479.58	
	VO# 188081	INV#	8529942	PO# 45133	49.48	
			SUPPLIES			
	203-223-410-0000-00	SUPPLIES			49.48	
111642	07/29/2020	41664	RESERVE ACCOUNT			800.00
	VO# 188074	INV#	16718835		800.00	
			POSTAGE			

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	100-221-410-0000-01	IMPR OF INST SUPPLIES		300.00	
	203-223-410-0000-00	SUPPLIES		500.00	
111643	07/29/2020	43798	ROCK HILL COCA-COLA BOTTLING CO.		113.63
	VO# 188061	INV# 64905		113.63	
			SUPPLIES		
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		113.63	
111644	07/29/2020	045025	SAFEGUARD BUSINESS SYSTEM		1,485.16
	VO# 188085	INV# 034136546	PO# 45123	1,485.16	
			SUPPLIES		
	100-262-411-0011-00	PRINTING, REPORT CARDS, ETC		1,485.16	
111645	07/29/2020	46289	EMPLOYEE VENDOR		1,750.00
	VO# 188072	INV# 07.20.20		1,750.00	
			CONSULTING		
	203-214-313-0000-00	CONSULTING SERVICES		1,750.00	
111646	07/29/2020	46342	TOUCHMATH		6,472.28
	VO# 188078	INV# 200188267	PO# 45113	-5,097.72	
			CREDIT MEMO		
	203-127-410-0000-00	EIS SUPPLIES		-5,097.72	
	VO# 188079	INV# 200188405	PO# 45113	11,570.00	
			SUPPLIES		
	203-127-410-0000-00	EIS SUPPLIES		11,570.00	
111647	07/29/2020	41637	YORK COMPREHENSIVE HIGH		339.50
	VO# 188071	INV# REIMB		339.50	
			NEED MY TRANSCRIPT		
	100-001-999-0002-00	NEED MY TRANSCRIPT		339.50	A
470117	07/20/2020	047500	SOUTH CAROLINA DEPT. OF REVENUE		900.31
	VO# 187912	INV#		900.31	
			VOUCHER - AP USE TAX		
	100-213-410-0000-01	NURSES SUPPLIES		71.28	A
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS		11.51	A
	100-254-323-0000-46	REPAIRS AND MAINTENANCE-HSES		4.68	A
	100-254-410-0000-00	MAINT SUPPLIES		4.71	A
	100-266-395-1000-00	NETWORK ENGINEERING SERVICES		512.44	A
	100-266-395-2000-00	FIRE/SAFETY		161.65	A
	511-253-445-0001-46	INTERACTIVE PANEL		16.81	A
	600-256-410-0000-06	SUPPLIES		117.23	A
1493	07/07/2020	44197	IDENT-A-KID SERVICES OF AMERICA, INC		7,350.00
	VO# 187764	INV# 115286	PO# 45100	7,350.00	
			RENEWAL		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		7,350.00	
1494	07/07/2020	41649	PROJECT LEAD THE WAY		2,150.00
	VO# 187771	INV# 223027		1,200.00	
			ONLINE TRAINING		
	207-224-395-0000-02	OTHER PROF AND TECH SERV		1,200.00	

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	VO# 187772	INV# 230127		950.00		
	GATEWAY					
	207-224-395-0000-02	OTHER PROF AND TECH SERV		950.00		
1495	07/09/2020	043603	COMPORIUM COMMUNICATIONS		8,411.43	E
	VO# 187802	INV# 4098-9019		6,416.21		
	TELEPHONE					
	100-254-340-0000-06	TELEPHONES		6,416.21		
	VO# 187803	INV# 4180-9277		575.06		
	TELEPHONE					
	100-254-340-0000-06	TELEPHONES		575.06		
	VO# 187804	INV# 4098-6737		1,291.43		
	TELEPHONE					
	100-254-340-0000-06	TELEPHONES		1,291.43		
	VO# 187805	INV# 4098-9021		24.60		
	TELEPHONE					
	100-254-340-0000-06	TELEPHONES		24.60		
	VO# 187806	INV# 4099-0028		104.13		
	TELEPHONE					
	100-254-340-0000-06	TELEPHONES		104.13		
1496	07/09/2020	44884	D & L PARTS COMPANY		869.56	E
	VO# 187828	INV# 03-74401		869.56		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		869.56	A	
1497	07/09/2020	023310	FERGUSON ENTERPRISES		132.73	E
	VO# 187827	INV# 6986380		132.73		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		132.73	A	
1498	07/09/2020	031400	INTERSTATE SOLUTIONS, INC		7,883.12	E
	VO# 187836	INV# 274274		7,883.12		
	SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES		7,883.12		
1499	07/09/2020	43418	OREILLY AUTO PARTS		358.77	E
	VO# 187813	INV# 1619-387852		78.68		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		78.68	A	
	VO# 187814	INV# 1619-387888		19.09		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		19.09	A	
	VO# 187815	INV# 1619-386919		7.75		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		7.75	A	
	VO# 187816	INV# 1619-387165		41.69		
	SUPPLIES					

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	100-254-410-0000-00	MAINT SUPPLIES		41.69	A		
	VO# 187817	INV# 1619-388095		24.60			
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		24.60	A		
	VO# 187832	INV# 1619-388233		155.31			
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		155.31			
	VO# 187833	INV# 1619-388198		31.65			
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		31.65			
1500	07/16/2020	44777 BRIDGE TEK SOLUTIONS LLC				42,154.68	E
	VO# 187910	INV# 9331		42,154.68			
		CYBER SAFETY SUBSCRIPTION					
	220-266-445-0000-06	WEB-FILTER		42,154.68			
1501	07/16/2020	45327 REI ENGINEERS, INC				4,750.00	E
	VO# 187903	INV# 0029507		4,750.00			
		HSES					
	511-253-530-0000-46	ROOF REPLACEMENT-HSES		4,750.00	A		
1502	07/23/2020	008775 BRADSHAW FLOORING & ACOUSTICAL INC				948.45	E
	VO# 187979	INV# 14776		948.45			
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		948.45			
1503	07/23/2020	44884 D & L PARTS COMPANY				4,841.24	E
	VO# 187963	INV# 03-74916		4,063.82			
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		4,063.82	A		
	VO# 187964	INV# 03-74928		777.42			
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		777.42	A		
1506	07/23/2020	023310 FERGUSON ENTERPRISES				728.97	E
	VO# 187972	INV# 6999951		93.98			
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		93.98	A		
	VO# 187973	INV# 6999967		634.99			
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		634.99	A		
1509	07/23/2020	43418 OREILLY AUTO PARTS				491.21	E
	VO# 187982	INV# 1619-391520		36.37			
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		36.37			
	VO# 187983	INV# 1619-391518		40.64			
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		40.64			

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VO# 187984	INV# 1619-390556	123.65
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	123.65
VO# 187985	INV# 1619-390572	-123.65
	CREDIT MEMO	
100-254-410-0000-00	MAINT SUPPLIES	-123.65
VO# 187986	INV# 1619-391429	38.40
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	38.40
VO# 187987	INV# 1619-391430	86.66
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	86.66
VO# 187988	INV# 1619-390197	64.24
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	64.24
VO# 187989	INV# 1619-390358	38.55
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	38.55
VO# 187990	INV# 1619-390314	42.63
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	42.63
VO# 187991	INV# 1619-389472	55.87
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	55.87
VO# 187992	INV# 1619-389473	55.87
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	55.87
VO# 187993	INV# 1619-389171	25.18
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	25.18
VO# 187994	INV# 1619-390159	18.97
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	18.97
VO# 187995	INV# 1619-389195	81.16
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	81.16
VO# 187996	INV# 1619-389317	7.75
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	7.75
VO# 187997	INV# 1619-389197	67.86
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	67.86
VO# 187998	INV# 1619-388988	38.24

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	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		38.24	
	VO# 187999	INV# 1619-388983		26.81	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		26.81	
	VO# 188000	INV# 1619-388985		-155.31	
	CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-155.31	
	VO# 188001	INV# 1619-388031		-78.68	
	CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-78.68	A
1510	07/23/2020	43612	ORKIN PEST CONTROL		1,112.50
	VO# 188025	INV# 198175329		120.00	
	PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00	A
	VO# 188026	INV# 198175331		75.00	
	PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		75.00	A
	VO# 188027	INV# 198175332		45.00	
	PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		45.00	A
	VO# 188028	INV# 198175333		280.00	
	PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		280.00	A
	VO# 188029	INV# 198175423		62.50	
	PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50	A
	VO# 188031	INV# 198175335		135.00	
	PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00	A
	VO# 188032	INV# 198175328		120.00	
	PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00	A
	VO# 188033	INV# 198175327		125.00	
	PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		125.00	A
	VO# 188034	INV# 198175334		150.00	
	PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		150.00	A
	TOTAL NUMBER OF CHECKS:			125	3,158,487.05
	TOTAL NUMBER OF EPAYMENTS:			14	82,182.66