

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

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
114092	07/07/2021	46380 EMPLOYEE VENDOR	4,875.00
	VO# 193703	INV# 3618A	4,875.00
		GRADUATION	
	100-114-395-0000-03	GRADUATION	4,875.00 A
114093	07/07/2021	46391 EDMENTUM	271,780.00
	VO# 193690	INV# INV157617-1A	271,780.00
		EDOPTIONS ACADEMY	
	225-113-445-0000-06	TECH & SOFTWARE SUPPLIES	271,780.00
114094	07/07/2021	45961 GREENE FINNEY LLP	7,000.00
	VO# 193706	INV# 17643	7,000.00
		FY 20/21 AUDIT	
	100-231-318-0000-00	AUDIT SERVICES	7,000.00 A
114095	07/07/2021	44676 HARRIS SCHOOL SOLUTIONS	34,921.18
	VO# 193688	INV# SMAMN0000086	34,921.18
		RENEWAL	
	100-252-445-0000-06	DATA PROCESSING	34,921.18
114096	07/07/2021	46544 EMPLOYEE VENDOR	255.00
	VO# 193705	INV# 101	255.00
		CONSULTING	
	220-213-395-0000-06	OTHER PROF AND TECH SERV	255.00 A
114097	07/07/2021	46489 MEDSHARPS EAST LLC	175.00
	VO# 193704	INV# 1633062521	175.00
		MED WASTE SERV	
	220-258-395-0000-06	OTHER PROF AND TECH SERV	175.00 A
114098	07/07/2021	42324 OLDE ENGLISH CONSORTIUM	12,616.56
	VO# 193695	INV# YSD1	12,616.56
		CONTRACTED SERVICES FY 21/22	
	100-221-311-0000-06	OLDE ENGLISH CONSORTIUM	12,616.56
114099	07/07/2021	45670 POWERSCHOOL GROUP LLC	14,192.85
	VO# 193692	INV# INV261179	14,192.85
		HR SOFTWARE	
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	14,192.85
114100	07/07/2021	45920 SCENARIO LEARNING	8,659.20
	VO# 193694	INV# INV26528	8,659.20
		SAFESCHOOLS	
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	8,659.20
114101	07/07/2021	044600 SC SCHOOL BOARDS ASSOCIATION	17,284.00
	VO# 193693	INV# 34672	17,284.00
		MEMBERSHIP DUES	
	100-231-640-0000-00	DUES AND FEES	17,284.00
114102	07/07/2021	44144 SURRY INSURANCE	22,104.00
	VO# 193697	INV# 2021403	4,381.00
		CRIME	
	100-254-324-0000-06	PROPERTY INSURANCE	4,381.00
	VO# 193698	INV# 2021402	15,423.00

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CYBER LIABILITY

	100-254-324-0000-06	PROPERTY INSURANCE		15,423.00	
	VO# 193699	INV# 2021406		2,000.00	
		ACTIVE SHOOTER			
	100-254-324-0000-06	PROPERTY INSURANCE		2,000.00	
	VO# 193700	INV# 2021405		200.00	
		ROTC BOND			
	100-254-324-0000-06	PROPERTY INSURANCE		200.00	
	VO# 193701	INV# 2021404		100.00	
		DRIVER TRAINING BOND			
	100-254-324-0000-06	PROPERTY INSURANCE		100.00	
114103	07/07/2021	46558	TISCHLERBISE INC		9,480.00
	VO# 193702	INV# 20217000028		9,480.00	
		SCHOOL IMPACT STUDY			
	500-253-395-5000-06	IMPACT FEE STUDY		9,480.00	A
114104	07/07/2021	44145	THE YOUNG GROUP		30,950.00
	VO# 193691	INV# 21-107		30,950.00	
		STUDENT ACCIDENT INS			
	100-231-200-0000-00	WORK COMP, UNEMP, ETC		30,950.00	
114105	07/08/2021	101600	SC BUDGET AND CONTROL BOARD		544,187.52
	VO# 193696	INV# 5460100		544,187.52	
		JUN 2021			
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		3,048.24	A
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,940.00	A
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		4,779.32	A
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		488,652.04	A
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,199.34	A
	100-000-456-0000-00	OPTIONAL LIFE		12,017.40	A
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		31,551.18	A
114106	07/08/2021	101651	SC RETIREMENT SYSTEM		911,631.38
	VO# 193760	INV# 846.05		911,631.38	
		JUN 2021			
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		911,631.38	A
114107	07/08/2021	45860	SSBT as TTEE for SCORP MM061953-001-132		9,889.57
	VO# 193759	INV# MM061953001132		9,889.57	
		JUN 2021			
	100-000-427-0000-00	AETNA ORP		9,889.57	A
114108	07/08/2021	101916	TIAA-CREF		8,820.56
	VO# 193761	INV# PLAN# 100746		8,820.56	
		JUN 2021			
	100-000-428-0000-00	TIAA CREF ORP		8,820.56	A
114109	07/08/2021	100325	VALIC		7,427.96
	VO# 193758	INV# SCORP401A		7,427.96	
		JUN 2021			
	100-000-426-0000-00	AMERICAN GENERAL ORP		7,427.96	A
114110	07/08/2021	006625	AT & T		2,404.15
	VO# 193724	INV# 803M7365200011893		2,404.15	
		TELEPHONE			
	100-254-340-0000-03	TELEPHONES		2,404.15	
* 114112	07/08/2021	45266	CHARTWELLS SCHOOL DINING SERVICES		86,514.12
	VO# 193712	INV# K45341007		86,514.12	

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JUN 21 SERVICES

	601-256-395-0000-06	OTHER PROF AND TECH SERV	86,514.12	A	
114113	07/08/2021	015300 CITY OF YORK			20,771.39
	VO# 193762	INV# 112976	62.50		
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	62.50	A	
	VO# 193763	INV# 110933	4,489.65		
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	4,489.65	A	
	VO# 193764	INV# 110934	122.50		
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	122.50	A	
	VO# 193765	INV# 110935	1,433.88		
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1,433.88	A	
	VO# 193766	INV# 110936	20.50		
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	20.50	A	
	VO# 193767	INV# 114314	143.20		
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	143.20	A	
	VO# 193768	INV# 106389	709.75		
		WATER			
	100-254-321-0000-06	WATER AND SEWER DO	709.75	A	
	VO# 193769	INV# 102315	792.07		
		WATER			
	100-254-321-0000-06	WATER AND SEWER DO	792.07	A	
	VO# 193770	INV# 104375	1,338.79		
		WATER			
	100-254-321-0000-08	WATER AND SEWER SERVICES-JES	1,338.79	A	
	VO# 193771	INV# 100946	2,003.40		
		WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	2,003.40	A	
	VO# 193772	INV# 100289	131.98		
		WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	131.98	A	
	VO# 193773	INV# 100945	787.42		
		WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	787.42	A	
	VO# 193774	INV# 105736	20.50		
		WATER			
	100-254-321-0000-14	WATER	20.50	A	
	VO# 193775	INV# 105737	232.42		
		WATER			
	100-254-321-0000-14	WATER	232.42	A	
	VO# 193776	INV# 100285	973.81		
		WATER			
	100-254-321-0000-14	WATER	973.81	A	
	VO# 193777	INV# 100288	388.84		
		WATER			
	100-254-321-0000-14	WATER	388.84	A	

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VO#	INV#	DESCRIPTION	AMOUNT		
193778	102314		251.38		
		WATER			
100-254-321-0000-15		WATER AND SEWER SERVICES-YOA	251.38	A	
193779	102319		783.41		
		WATER			
100-254-321-0000-15		WATER AND SEWER SERVICES-YOA	783.41	A	
193780	100944		2,795.40		
		WATER			
100-254-321-0000-44		WATER AND SEWER SERVICES-YMS	2,795.40	A	
193781	101129		1,813.23		
		WATER			
100-254-321-0000-46		WATER AND SEWER SERVICES-HSES	1,813.23	A	
193782	104376		1,476.76		
		WATER			
100-254-321-0000-47		WATER AND SEWER SERVICES-CBES	1,476.76	A	
* 114115	07/08/2021 45129	EMPLOYEE VENDOR			862.38
193716	06.20.21-06.30.21		802.90		
		TRAVEL & REIMB			
100-232-332-0000-06		SUPT OFFICE TRAVEL	802.90	A	
193717	07.01.21		59.48		
		TRAVEL & REIMB			
100-232-332-0000-06		SUPT OFFICE TRAVEL	59.48		
114116	07/08/2021 020300	DUKE ENERGY			48,215.69
193731	910032968702		8,813.29		
		ENERGY			
100-254-470-0000-03		ENERGY-YCHS	8,813.29	A	
193732	910032967248		4,445.31		
		ENERGY			
100-254-470-0000-03		ENERGY-YCHS	4,445.31	A	
193733	910032968885		13.55		
		ENERGY			
100-254-470-0000-03		ENERGY-YCHS	13.55	A	
193734	910032968512		24.78		
		ENERGY			
100-254-470-0000-03		ENERGY-YCHS	24.78	A	
193735	910032967727		462.53		
		ENERGY			
100-254-470-0000-03		ENERGY-YCHS	462.53	A	
193736	910032915973		14.35		
		ENERGY			
100-254-470-0000-03		ENERGY-YCHS	14.35	A	
193737	910032969290		13.15		
		ENERGY			
100-254-470-0000-03		ENERGY-YCHS	13.15	A	
193738	910032917537		1,096.11		
		ENERGY			
100-254-470-0000-06		ENERGY-DO	1,096.11	A	
193739	910032969894		5,811.63		
		ENERGY			
100-254-470-0000-08		ENERGY-JES	5,811.63	A	

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VO#	INV#	DESCRIPTION	AMOUNT	
193740	910032966883	ENERGY	14.13	
100-254-470-0000-09	ENERGY-YIS		14.13	A
193741	910032917313	ENERGY	896.72	
100-254-470-0000-14	ENERGY		896.72	A
193742	910032917115	ENERGY	5,562.70	
100-254-470-0000-14	ENERGY		5,562.70	A
193743	910032966255	ENERGY	717.06	
100-254-470-0000-15	ENERGY-YOA		717.06	A
193744	910033026288	ENERGY	1,044.82	
100-254-470-0000-44	ENERGY-YMS		1,044.82	A
193745	910032966693	ENERGY	6,487.79	
100-254-470-0000-44	ENERGY-YMS		6,487.79	A
193746	910032915543	ENERGY	47.27	
100-254-470-0000-44	ENERGY-YMS		47.27	A
193747	910032966461	ENERGY	2,098.95	
100-254-470-0000-44	ENERGY-YMS		2,098.95	A
193748	910032968116	ENERGY	700.53	
100-254-470-0000-44	ENERGY-YMS		700.53	A
193749	910032969050	ENERGY	154.20	
100-254-470-0000-44	ENERGY-YMS		154.20	A
193750	910032916346	ENERGY	250.33	
100-254-470-0000-45	ENERGY-HGSES		250.33	A
193751	910036381864	ENERGY	18.04	
100-254-470-0000-45	ENERGY-HGSES		18.04	A
193752	910032861489	ENERGY	49.69	
100-254-470-0000-45	ENERGY-HGSES		49.69	A
193753	910032916148	ENERGY	4,214.14	
100-254-470-0000-45	ENERGY-HGSES		4,214.14	A
193754	910032916742	ENERGY	5,168.84	
100-254-470-0000-46	ENERGY-HSES		5,168.84	A
193755	910032915171	ENERGY	49.12	
100-254-470-0000-46	ENERGY-HSES		49.12	A
193756	910032861877	ENERGY	13.15	

ENERGY

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Account No	VO#	DATE	INV#	DESCRIPTION	AMOUNT	CHECK	BALANCE
100-254-470-0000-47				ENERGY-CBES	13.15	A	
	193757		910032915733		33.51		
				ENERGY			
100-254-470-0000-47				ENERGY-CBES	33.51	A	
114117	07/08/2021	44422		EA SPORTS FIELDS, INC			2,257.00
	193714		2562		2,257.00		
				JUL 21/22 FIELD MAINTENANCE			
100-254-410-1000-44				ATHLETIC FIELD MAINTENANCE	2,257.00		
114118	07/08/2021	46465		ENCOVA INSURANCE			25,340.00
	193713		36099613		25,340.00		
				WORKERS COMP			
100-231-200-0000-00				WORK COMP, UNEMP, ETC	25,340.00		
114119	07/08/2021	43128		EMPLOYEE VENDOR			719.76
	193710		03.08.21-06.17.21		341.60		
				TRAVEL			
100-252-332-0000-06				FISCAL SER TRAVEL	341.60	A	
	193711		06.20.21-06.30.21		378.16		
				TRAVEL & REIMB			
100-252-332-0000-06				FISCAL SER TRAVEL	378.16	A	
114120	07/08/2021	44706		KELLY SERVICES INC			1,771.18
	193721		466021		1,771.18		
				KELLY SERVICES			
100-254-314-0000-15				KELLY SERVICES	227.80	A	
100-254-314-0000-45				KELLY SERVICES	273.36	A	
100-254-314-0000-46				KELLY SERVICES	541.06	A	
100-254-314-0000-49				KELLY SERVICES	728.96	A	
* 114122	07/08/2021	44878		EMPLOYEE VENDOR			271.56
	193715		REIMB		271.56		
				SUPPLIES			
100-255-410-0000-00				TRANS OFFICE SUPPLIES	271.56	A	
* 114124	07/08/2021	040300		PINE GROVE			1,530.00
	193723		PAC2021ED-07-21		1,530.00		
				JUL 21 ED SERVICES			
100-128-373-0000-01				EH TUITION TO ANOTHER ENTITY	1,530.00		
* 114126	07/08/2021	46203		ROCK COMMUNICATIONS			38,160.00
	193689		11742		38,160.00		
				FLEET TALK			
397-258-445-0000-06				TECH & SOFTWARE SUPPLIES	38,160.00		
* 114128	07/08/2021	46560		UNIVERSITY OF SOUTH CAROLINA			500.00
	193730		VIP# 00689221		500.00		
				USCID# X76147647			
100-001-990-0000-00				MISCELLANEOUS REVENUE	500.00		
114129	07/13/2021	101600		SC BUDGET AND CONTROL BOARD			401,902.34
	193786		5460100		401,902.34		
				JULY 2021 DEPOSIT			
100-000-455-0000-00				BLUE CROSS WITHHOLDING	401,902.34		
114130	07/15/2021	46440		EMPLOYEE VENDOR			540.00
	193824		07.01.21-07.08.21		540.00		
				SUMMER SCHOOL FY 21/22			
225-112-395-0000-49				OTHER PROF AND TECH SERV	260.00		
357-112-395-4000-49				OTHER PROF AND TECH SERV	280.00		

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114131	07/15/2021	46555	EMPLOYEE VENDOR			250.00		250.00
	VO# 193825	INV#	07.01.21			250.00		
			SUMMER SCHOOL FY 21/22					
	225-113-395-0000-44		OTHER PROF AND TECH SERVICES			250.00		
114132	07/15/2021	46554	EMPLOYEE VENDOR			250.00		250.00
	VO# 193826	INV#	07.01.21			250.00		
			SUMMER SCHOOL FY 21/22					
	225-113-395-0000-44		OTHER PROF AND TECH SERVICES			250.00		
114133	07/15/2021	46553	EMPLOYEE VENDOR			250.00		250.00
	VO# 193828	INV#	07.01.21			250.00		
			SUMMER SCHOOL FY 21/22					
	225-113-395-0000-44		OTHER PROF AND TECH SERVICES			250.00		
114134	07/15/2021	46556	EMPLOYEE VENDOR			250.00		250.00
	VO# 193827	INV#	07.01.21			250.00		
			SUMMER SCHOOL FY 21/22					
	225-113-395-0000-44		OTHER PROF AND TECH SERVICES			250.00		
* 114138	07/14/2021	46231	CLASSLINK					17,300.00
	VO# 193797	INV#	E-108359			17,300.00		
			RENEWAL					
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS			17,300.00		
114139	07/14/2021	017665	DELL MARKETING L.P.					323,296.45
	VO# 193802	INV#	10499357962	PO#	45286	323,296.45		
			SUPPLIES					
	511-253-445-0001-03		PC REPLACEMENT			323,296.45	A	
114140	07/14/2021	020300	DUKE ENERGY					5,935.32
	VO# 193814	INV#	910032861645			372.44		
			ENERGY					
	100-254-470-0000-04		ENERGY-			372.44	A	
	VO# 193815	INV#	910033026080			5,562.88		
			ENERGY					
	100-254-470-0000-47		ENERGY-CBES			5,562.88	A	
114141	07/14/2021	46391	EDMENTUM					200,625.00
	VO# 193801	INV#	INV157619			200,625.00		
			EDOPTIONS ACADEMY					
	220-113-445-0000-06		TECH & SOFTWARE SUPPLIES			200,625.00		
114142	07/14/2021	44603	ENCORE TECHNOLOGY GROUP					6,975.00
	VO# 193813	INV#	156016	PO#	45279	6,975.00		
			SUPPLIES					
	220-266-395-0000-06		OTHER PROF AND TECH SERV			6,975.00	A	
	220-266-445-0000-06		WEB-FILTER			0.00	A	
114143	07/14/2021	46023	FCA					2,600.00
	VO# 193816	INV#	YSD1			2,600.00		
			POWERCAMP					
	357-112-395-4000-49		OTHER PROF AND TECH SERV			2,600.00	A	
114144	07/14/2021	46545	GAGGLE					99,500.00
	VO# 193788	INV#	INV00551	PO#	45337	99,500.00		
			SUPPLIES					
	225-266-445-0000-06		TECH & SOFTWARE SUPPLIES			99,500.00		
114145	07/14/2021	44706	KELLY SERVICES INC					1,888.96

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VO#	INV#	DESCRIPTION	AMOUNT	CHECK #	BALANCE
193822	469369		1,888.96		
KELLY SERVICES					
100-254-314-0000-15		KELLY SERVICES	227.80	A	
100-254-314-0000-45		KELLY SERVICES	476.60	A	
100-254-314-0000-46		KELLY SERVICES	455.60	A	
100-254-314-0000-49		KELLY SERVICES	728.96	A	
114146	07/14/2021 43990	KERSHAW COUNTY SCHOOL DISTRICT			747.00
	193810		747.00		
PROVISO					
100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY	747.00	A	
114147	07/14/2021 46563	LIBERTY MUTUAL INS			59,101.50
	193823	13981157	59,101.50		
AUTO, OMISSIONS, PROPERTY INS					
100-254-324-0000-06		PROPERTY INSURANCE	59,101.50		
114148	07/14/2021 035985	EMPLOYEE VENDOR			775.00
	193819	05.01.21-06.28.21	775.00		
EVALUATIONS					
203-126-311-0000-01		INSTRUCTIONAL SERVICES	775.00	A	
114149	07/14/2021 46436	EMPLOYEE VENDOR			2,405.00
	193804	229	2,405.00		
CAMERA REPAIR					
397-255-395-0000-06		OTHER PROF AND TECH SERV	2,405.00	A	
* 114151	07/14/2021 43798	ROCK HILL COCA-COLA BOTTLING CO.			173.02
	193820	70692	59.39		
SUPPLIES					
100-231-690-0000-00		AGENDA & MEETING SUPPLIES	59.39	A	
	193821	70817	113.63		
SUPPLIES					
100-231-690-0000-00		AGENDA & MEETING SUPPLIES	113.63	A	
114152	07/14/2021 46336	RUBICON WEST LLC			1,969.00
	193789	ATINV-4894	1,969.00		
ATLAS					
100-266-445-0000-00		MISC. SOFTWARE RENEWALS	1,969.00		
* 114155	07/14/2021 46317	VITAL RECORDS CONTROL			221.45
	193803	2167796	221.45		
STORAGE					
100-233-399-0000-06		MISC PURCHASED SERVICES-DOC SCAN	221.45	A	
114156	07/14/2021 46255	YORK COUNTY ALL ON BOARD			3,000.00
	193800	YSD1	3,000.00		
DONATION					
210-213-395-2000-06		OTHER PROF AND TECH SERV	3,000.00		
114157	07/14/2021 056110	YORK ELECTRIC COOPERATIVE, INC.			3,198.31
	193806	105567001	1,734.11		
ENERGY					
100-254-470-0000-06		ENERGY-DO	1,734.11	A	
	193807	105567002	605.11		
ENERGY					
100-254-470-0000-06		ENERGY-DO	605.11	A	
	193808	105567003	539.14		
ENERGY					

ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2021

Account ID	VO#	DATE	INV#	DESCRIPTION	AMOUNT	CHECK#	STATUS	TOTAL
100-254-470-0000-06				ENERGY-DO	539.14		A	
	193809		105567004		319.95			
				ENERGY				
100-254-470-0000-06				ENERGY-DO	319.95		A	
114158	07/14/2021	43053		YORK ROTARY				480.00
	193791		INV#		160.00			
				3RD QTR DUES				
100-252-640-0000-06				FISCAL SER DUES AND FEES	160.00			
	193794		INV#		160.00			
				3RD QTR DUES				
100-233-640-0000-02				DUES AND FEES	160.00			
	193795		INV#		160.00			
				3RD QTR DUES				
100-232-640-0000-06				SUPT DUES AND FEES	160.00			
114159	07/21/2021	42741		EDDIE SMITH & SONS PAVING, INC				608,425.00
	193835		INV# 4622		16,975.00	PO# 45336		
				CBES				
511-253-530-1000-47				PAVING-CBES	16,975.00		A	
	193836		INV# 4622		18,300.00	PO# 45334		
				HCJES				
511-253-530-1000-49				PAVING-HCJES	18,300.00		A	
	193837		INV# 4622		243,000.00	PO# 45335		
				HGSES				
511-253-530-1000-45				PAVING-HGSES	243,000.00		A	
	193838		INV# 4622-1		249,200.00	PO# 45333		
				HSES				
511-253-530-1000-46				HSES-PAVING	249,200.00			
	193839		INV# 4622-1		45,950.00	PO# 45335		
				HGSES				
511-253-530-1000-45				PAVING-HGSES	45,950.00			
	193840		INV# 4622-1		35,000.00	PO# 45336		
				CBES				
511-253-530-1000-47				PAVING-CBES	35,000.00			
114160	07/21/2021	46564		PREMIERE SPEAKERS BUREAU INC				3,500.00
	193834		INV# 129722A		3,500.00			
				ADAM WELCOME				
100-232-395-0000-06				OTHER PROF AND TECH SERV	3,500.00			
114161	07/21/2021	43053		YORK ROTARY				480.00
	193831		INV#		160.00			
				2ND QTR DUES				
100-232-640-0000-06				SUPT DUES AND FEES	160.00		A	
	193832		INV#		160.00			
				2ND QTR DUES				
100-232-640-0000-06				SUPT DUES AND FEES	160.00		A	
	193833		INV#		160.00			
				2ND QTR DUES				
100-233-640-0000-02				DUES AND FEES	160.00		A	
114162	07/21/2021	46174		A3 COMMUNICATIONS				3,487.50
	193861		INV# 89936		3,487.50	PO# 45287		
				SUPPLIES				

YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2021

Account No	VO#	DATE	DESCRIPTION	INV#	AMOUNT	CHECK#	STATUS	BALANCE
100-266-445-0005-00			TECHNOLOGY SUPPLIES		3,487.50		A	
114163	07/21/2021	46172	AMERICAN RED CROSS					169.00
	VO# 193877	INV# 22361167			169.00			
			CPR /LIFE SUPPORT					
100-221-312-0000-01			INSTRUCTIONAL PROG IMPROV		169.00		A	
114164	07/21/2021	44470	APPLE INC					40,440.65
	VO# 193870	INV# AF14177102		PO# 45275	40,440.65			
			SUPPLIES					
100-266-445-0005-00			TECHNOLOGY SUPPLIES		378.08		A	
217-113-445-0004-06			TECH & SOFTWARE SUPPLIES		40,062.57		A	
* 114166	07/21/2021	44684	AUS CENTRAL LOCKBOX					3,924.27
	VO# 193912	INV# 55899583			52.64			
			UNIFORM RENTALS					
100-254-310-0006-06			MAINTENANCE OF UNIFORMS		52.64			
	VO# 193913	INV# 55899584			91.36			
			UNIFORM RENTALS					
100-254-310-0006-06			MAINTENANCE OF UNIFORMS		91.36			
	VO# 193914	INV# 55899585			143.38			
			UNIFORM RENTALS					
100-254-310-0006-06			MAINTENANCE OF UNIFORMS		143.38			
	VO# 193915	INV# 55899586			56.98			
			UNIFORM RENTALS					
100-254-310-0006-06			MAINTENANCE OF UNIFORMS		56.98			
	VO# 193916	INV# 55899587			58.13			
			UNIFORM RENTALS					
100-254-310-0006-06			MAINTENANCE OF UNIFORMS		58.13			
	VO# 193917	INV# 55899588			53.71			
			UNIFORM RENTALS					
100-254-310-0006-06			MAINTENANCE OF UNIFORMS		53.71			
	VO# 193918	INV# 55899589			51.29			
			UNIFORM RENTALS					
100-254-310-0006-06			MAINTENANCE OF UNIFORMS		51.29			
	VO# 193919	INV# 55899590			90.08			
			UNIFORM RENTALS					
100-254-310-0006-06			MAINTENANCE OF UNIFORMS		90.08			
	VO# 193920	INV# 55899591			270.92			
			UNIFORM RENTALS					
100-254-310-0006-06			MAINTENANCE OF UNIFORMS		270.92			
	VO# 193921	INV# 55899592			843.22			
			UNIFORM RENTALS					
100-254-310-0006-06			MAINTENANCE OF UNIFORMS		843.22			
	VO# 193922	INV# 55929730			52.64			
			UNIFORM RENTALS					
100-254-310-0006-06			MAINTENANCE OF UNIFORMS		52.64			
	VO# 193923	INV# 55929731			91.36			
			UNIFORM RENTALS					
100-254-310-0006-06			MAINTENANCE OF UNIFORMS		91.36			
	VO# 193924	INV# 55929732			644.23			
			UNIFORM RENTALS					
100-254-310-0006-06			MAINTENANCE OF UNIFORMS		644.23			

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2021
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	VO# 193925	INV# 55929733		56.98	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		56.98	
	VO# 193926	INV# 55929734		58.13	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		58.13	
	VO# 193927	INV# 55929735		53.71	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		53.71	
	VO# 193928	INV# 55929736		51.29	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		51.29	
	VO# 193929	INV# 55929737		90.08	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		90.08	
	VO# 193930	INV# 55929738		270.92	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		270.92	
	VO# 193931	INV# 55929739		843.22	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		843.22	
114167	07/21/2021	44442	BLANCHARD MACHINERY CO		161.18
	VO# 193849	INV# TRC003680		161.18	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		161.18	A
114168	07/21/2021	45955	BUCK'S REFRIGERATION SERVICE		10,869.54
	VO# 193862	INV# 201335		5,258.85	
			MILK COOLER		
	220-256-395-0000-06	OTHER PROF AND TECH SERV		200.00	A
	220-256-410-0000-06	SUPPLIES		5,058.85	A
	VO# 193895	INV# 201363		5,610.69	
			MILK COOLER		
	220-256-395-0000-06	OTHER PROF AND TECH SERV		200.00	
	220-256-410-0000-06	SUPPLIES		5,410.69	
114169	07/21/2021	42255	CAROLINA LAWN & LANDSCAPING, LLC		1,272.00
	VO# 193871	INV# 5479		1,272.00	
			JUN 21 MULCH		
	100-254-329-0001-00	CONTRACTED MULCH SERVICE		1,272.00	A
114170	07/21/2021	45265	CHARTWELLS DINING SERVICES		151.51
	VO# 193897	INV# 3078400312		151.51	
			CTK PARENT LUNCH		
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES		151.51	
114171	07/21/2021	46538	CONVERGINT TECHNOLOGIES LLC		575.00
	VO# 193908	INV# W1118089		575.00	
			CBES		
	100-266-323-0001-47	AV, COPY, COMPUTER, ETC MTN		575.00	
114172	07/21/2021	46369	EMPLOYEE VENDOR		751.36
	VO# 193933	INV# 06.27.21-07.01.21		751.36	
			TRAVEL & REIMB		
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL		751.36	A

ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2021

CASH ACCOUNT NO. 100-000-101-1000-00

Account ID	Date	Vendor	Invoice #	Description	Amount	Balance
114173	07/21/2021	DUKE ENERGY	910032914237	ENERGY	4,585.22	7,920.98
				ENERGY		
		100-254-470-0000-03	910032969498	ENERGY-YCHS	4,585.22	A
				ENERGY	525.99	
		100-254-470-0000-08	90032967058	ENERGY-JES	525.99	A
				ENERGY	267.37	
		100-254-470-0000-09	910032916932	ENERGY-YIS	267.37	A
				ENERGY	273.40	
		100-254-470-0000-44	910032968364	ENERGY-YMS	273.40	A
				ENERGY	1,174.04	
		100-254-470-0000-44	910032969696	ENERGY-YMS	1,174.04	A
				ENERGY	1,040.04	
		100-254-470-0000-47	910032917719	ENERGY-CBES	1,040.04	A
				ENERGY	54.92	
		100-254-470-0000-49		ENERGY-HCJES	54.92	A
114174	07/21/2021	FRONTLINE TECHNOLOGIES GROUP	INVUS144359		733.20	10,189.66
				PSNI NURSING		
		299-223-315-0001-00	INVUS144336	SDAC MANAGEMENT FEE	733.20	A
				ENRICH MEDI	9,456.46	
		299-223-315-0001-00		SDAC MANAGEMENT FEE	9,456.46	A
* 114176	07/21/2021	GREENVILLE COUNTY SCHOOL DISTRICT	UM2458		397.16	397.16
				PROVISO		
		100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY	397.16	A
114177	07/21/2021	HARRIS SCHOOL SOLUTIONS	NEXXT0000464		284.00	15,861.32
				TONER		
		100-252-410-0000-06	NEXXT0000463	FISCAL SER OFFICE SUPPLIES	284.00	
				CHECKS	532.92	
		100-252-410-0000-06	SMAMN0000142	FISCAL SER OFFICE SUPPLIES	532.92	
				SMARTFUSION	15,044.40	
		100-252-445-0000-06		DATA PROCESSING	15,044.40	
* 114179	07/21/2021	HOTSYS EQUIPMENT COMPANY	IN276410		300.33	300.33
				SUPPLIES		
		100-254-410-0000-00		MAINT SUPPLIES	300.33	A
114180	07/21/2021	J & Z SERVICES, INC	4263		1,258.34	1,258.34
				JUN 21 BED MAINTENANCE		

ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2021

Account ID	VO#	DATE	INV#	DESCRIPTION	AMOUNT	STATUS	TOTAL
100-254-329-0000-00				CONTRACTED LAWN SERVICE	1,258.34	A	
114181	07/21/2021	44706		KELLY SERVICES INC			1,315.56
	VO# 193909		INV# 473219		1,315.56		
				KELLY SERVICES			
				100-254-314-0000-15 KELLY SERVICES	170.85		
				100-254-314-0000-45 KELLY SERVICES	256.29		
				100-254-314-0000-46 KELLY SERVICES	341.70		
				100-254-314-0000-49 KELLY SERVICES	546.72		
114182	07/21/2021	42344		KRONOS SAASHR INC			1,080.70
	VO# 193863		INV# 11787116		1,080.70		
				WORKFORCE			
				100-252-445-0000-06 DATA PROCESSING	1,080.70	A	
* 114185	07/21/2021	46167		LOWES HOME CENTERS LLC			139.40
	VO# 193898		INV# 02501		37.04		
				SUPPLIES			
				100-254-410-0000-00 MAINT SUPPLIES	37.04		
	VO# 193938		INV# 07907		64.31		
				SUPPLIES			
				100-254-410-0000-00 MAINT SUPPLIES	64.31		
	VO# 193939		INV# 07546		33.99		
				SUPPLIES			
				100-254-410-0000-00 MAINT SUPPLIES	33.99		
	VO# 193940		INV# 07800		4.06		
				SUPPLIES			
				100-254-410-0000-00 MAINT SUPPLIES	4.06		
114186	07/21/2021	43048		MANSFIELD OIL COMPANY			2,475.97
	VO# 193875		INV# SQLCD-692884		2,475.97		
				06/01/21-06/30/21			
				100-254-411-0005-06 GAS FOR DISTRICT VEHICLE	2,475.97	A	
114187	07/21/2021	45626		EMPLOYEE VENDOR			2,000.00
	VO# 193936		INV# 202142		2,000.00		
				SOFTBALL/BASEBALL FIELDS			
				100-271-395-0000-03 GRADUATE ASST.	2,000.00		
114188	07/21/2021	44878		EMPLOYEE VENDOR			288.32
	VO# 193932		INV# 07.11.21-07.14.21		288.32		
				TRAVEL & REIMB			
				100-255-332-0000-00 TRANS OFFICE TRAVEL	288.32		
* 114190	07/21/2021	46489		MEDSHARPS EAST LLC			175.00
	VO# 193906		INV# 1633043021		175.00		
				MEDICAL WASTE			
				220-258-395-0000-06 OTHER PROF AND TECH SERV	175.00	A	
114191	07/21/2021	041700		QUILL CORPORATION			130.88
	VO# 193850		INV# 17885848		130.88		
				SUPPLIES			
				100-232-410-0000-06 SUPT OFFICE SUPPLIES	130.88		
* 114194	07/21/2021	45707		RIKE ROOFING SERVICES INC			604.78
	VO# 193848		INV# 2698		604.78		
				YSDO			
				100-254-323-0000-00 REPAIRS AND MAINTENANCE	604.78		
* 114196	07/21/2021	42439		SERVICE ASSOCIATES, INC			687.50

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2021
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	VO# 193876	INV# 5637		687.50	
	TELEPHONE				
	100-254-340-0000-00		TELEPHONE SERVICES	687.50	A
* 114198	07/21/2021	41756	VERIZON WIRELESS		2,448.87
	VO# 193911	INV# 9883744193		2,448.87	
	TELEPHONE				
	100-254-340-0000-06		TELEPHONES	2,448.87	
114199	07/21/2021	053625	WASTE MGMT OF THE CAROLINAS		1,468.65
	VO# 193873	INV# 3002505-2099-0		1,468.65	
	WASTE MGMT				
	100-254-323-0000-45		REPAIRS AND MAINTENANCE-HGSES	1,468.65	A
114200	07/21/2021	45690	WHITE & STORY LLC		1,898.28
	VO# 193859	INV# 1788		1,898.28	
	LEGAL SERVICES				
	100-231-319-0000-00		LEGAL SERVICES	1,898.28	A
114201	07/21/2021	44811	YORK CO DISABILITIES & SPECIAL NEEDS		1,500.00
	VO# 193851	INV# 1201		1,500.00	
	#436				
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES	1,500.00	A
114202	07/21/2021	43739	YORK COUNTY FIRST STEPS		9,313.40
	VO# 193878	INV# YDS1		9,313.40	
	COUNTDOWN TO KINDER				
	869-147-395-3000-06	19/20	OTHER PROF AND TECH SERV	9,313.40	A
114203	07/22/2021	100300	AMERICAN FAMILY LIFE ASSURANCE		202.28
	VO# 193942	INV# OFFE5		202.28	
	JUL 2021				
	100-000-464-0000-00		AMERICAN FAMILY LIFE INSURANCE	202.28	
114204	07/22/2021	45858	AMERICAN HERITAGE LIFE INS CO		687.15
	VO# 193951	INV# CASE# 32010		687.15	
	JUL 2021				
	100-000-437-0000-00		ALLSTATE CANCER	687.15	
114205	07/22/2021	46158	ASIFLEX		10,872.88
	VO# 193949	INV# 5460100		10,872.88	
	JUL 2021				
	100-000-463-0000-00		MONEY PLUS WITHHELD	10,872.88	
114206	07/22/2021	46158	ASIFLEX		179.04
	VO# 193950	INV# 5460100		179.04	
	JUL 2021				
	100-000-463-0000-00		MONEY PLUS WITHHELD	179.04	
114207	07/22/2021	100450	COLONIAL LIFE INSURANCE COMPANY		268.25
	VO# 193943	INV# E7195035		268.25	
	JUL 2021				
	100-000-484-0000-00		COLONIAL LIFE INSURANCE	268.25	
114208	07/22/2021	46044	MANHATTANLIFE ASSURANCE COMPANY		1,072.06
	VO# 193944	INV# 898620		1,072.06	
	JUL 2021				
	100-000-465-0000-00		KANAWHA INSURANCE	1,072.06	
114209	07/22/2021	46159	MASSACHUSETTS DEPT OF REVENUE		335.83
	VO# 193946	INV#		335.83	

YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2021

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			100-000-477-0000-00 CHILD SUPPORT	335.83	
114210	07/22/2021	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		100.00
	VO# 193947	INV#	CHILD SUPPORT	100.00	
			JUL 2021		
			100-000-477-0000-00 CHILD SUPPORT	100.00	
114211	07/22/2021	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,160.76
	VO# 193948	INV#	CHILD SUPPORT	1,160.76	
			JUL 2021		
			100-000-477-0000-00 CHILD SUPPORT	1,160.76	
* 114213	07/28/2021	101600	SC BUDGET AND CONTROL BOARD		522,082.58
	VO# 193955	INV#	5460100	522,082.58	
			JUL 2021		
			100-000-455-0000-00 BLUE CROSS WITHHOLDING	1,990.66	
			100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,878.60	
			100-000-455-0000-00 BLUE CROSS WITHHOLDING	1,780.00	
			100-000-455-0000-00 BLUE CROSS WITHHOLDING	4,581.04	
			100-000-455-0000-00 BLUE CROSS WITHHOLDING	469,526.64	
			100-000-456-0000-00 OPTIONAL LIFE	11,284.42	
			100-000-458-0000-00 DENTAL INSURANCE WITHHELD	30,041.22	
114214	07/28/2021	101651	SC RETIREMENT SYSTEM		851,586.23
	VO# 193958	INV#	846.05	851,586.23	
			JUL 2021		
			100-000-454-0000-00 SOUTH CAROLINA RETIREMENT	851,586.23	
114215	07/28/2021	45860	SSBT as TTEE for SCORP MM061953-001-132		8,369.29
	VO# 193957	INV#	MM061953001132	8,369.29	
			JUL 2021		
			100-000-427-0000-00 AETNA ORP	8,369.29	
114216	07/28/2021	101916	TIAA-CREF		8,461.03
	VO# 193959	INV#	PLAN# 100746	8,461.03	
			JUL 2021		
			100-000-428-0000-00 TIAA CREF ORP	8,461.03	
114217	07/28/2021	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		24,022.87
	VO# 193954	INV#	#003242	24,022.87	
			JUL 2021		
			100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS	24,022.87	
114218	07/28/2021	100325	VALIC		6,713.26
	VO# 193956	INV#	SCORP401A	6,713.26	
			JUL 2021		
			100-000-426-0000-00 AMERICAN GENERAL ORP	6,713.26	
114219	07/28/2021	44715	3 DOG SCREEN PRINTING & EMBROIDERY		100.58
	VO# 193962	INV#	7212024	100.58	
			DECALS		
			100-254-410-0000-00 MAINT SUPPLIES	100.58	
114220	07/28/2021	46174	A3 COMMUNICATIONS		19,717.31
	VO# 193996	INV#	86691 PO# 45141	19,717.31	
			SUPPLIES		
			511-253-445-1000-03 TECH & SOFTWARE SUPPLIES	19,717.31	A
114221	07/28/2021	45687	ADVANCED PROPERTY SERVICES		4,005.00
	VO# 193961	INV#	9430	4,005.00	
			JUL 21 LAWN MAINTENANCE		
			100-254-329-0000-00 CONTRACTED LAWN SERVICE	4,005.00	

YORK SCHOOL DISTRICT ONE
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114222	07/28/2021	44684	AUS CENTRAL LOCKBOX			1,702.21
	VO# 193999	INV# 55959985			843.22	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		843.22	
	VO# 194000	INV# 55959976			52.64	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		52.64	
	VO# 194001	INV# 55959977			91.36	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		91.36	
	VO# 194002	INV# 55959978			133.88	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		133.88	
	VO# 194003	INV# 55959979			56.98	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		56.98	
	VO# 194004	INV# 55959980			58.13	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		58.13	
	VO# 194005	INV# 55959981			53.71	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		53.71	
	VO# 194006	INV# 55959982			51.29	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		51.29	
	VO# 194007	INV# 55959983			90.08	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		90.08	
	VO# 194008	INV# 55959984			270.92	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		270.92	
114223	07/28/2021	46234	B&K PROAUDIO & LIGHTING			9,134.10
	VO# 193994	INV# 3186		PO# 45313	8,977.69	
			HCJES			
	511-253-445-2000-49		MUSIC ROOM -HCJES		8,977.69	
	VO# 193997	INV# 3187			156.41	
			SUPPLIES			
	100-266-323-0001-49		AV, COPY, COMPUTER, ETC MTN		156.41	
114224	07/28/2021	45488	CARTER COACHING AND CONSULTING			3,270.00
	VO# 193952	INV# 1501515			3,270.00	
			CONSULTING			
	203-125-313-0000-00		CONSULTING SERVICES		3,270.00	
114225	07/28/2021	020300	DUKE ENERGY			4,409.88
	VO# 194009	INV# 910032969498			1,049.80	
			ENERGY			
	100-254-470-0000-08		ENERGY-JES		1,049.80	
	VO# 194010	INV# 910032967058			533.82	
			ENERGY			
	100-254-470-0000-09		ENERGY-YIS		533.82	
	VO# 194011	INV# 910032917917			67.70	

YORK SCHOOL DISTRICT ONE
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		ENERGY			
	100-254-470-0000-14	ENERGY		67.70	
	VO# 194012	INV# 910032966081		26.99	
		ENERGY			
	100-254-470-0000-14	ENERGY		26.99	
	VO# 194013	INV# 910032916932		545.75	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		545.75	
	VO# 194014	INV# 910032969696		2,076.19	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		2,076.19	
	VO# 194015	INV# 910032917719		109.63	
		ENERGY			
	100-254-470-0000-49	ENERGY-HCJES		109.63	
114226	07/28/2021	44422	EA SPORTS FIELDS, INC		7,168.00
	VO# 193960	INV# 2569		3,800.00	
		AERIFICATION			
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,800.00	
	VO# 193966	INV# 2563		3,368.00	
		JUL 21 FIELD MAINTENANCE			
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,368.00	
114227	07/28/2021	43852	EXPLORELEARNING		8,354.03
	VO# 193995	INV# 4023444	PO# 45345	8,354.03	
		GIZMOS RENEWAL			
	326-113-410-0000-44	SUPPLIES		8,354.03	
* 114230	07/28/2021	45688	MALONES FENCING & GRADING		5,987.50
	VO# 193974	INV# 1399-B		5,987.50	
		JUL 21 LAWN MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		5,987.50	
114231	07/28/2021	43895	NATIONAL BENEFIT SERVICES, LLC		16,883.00
	VO# 193991	INV# JUL 2021		16,883.00	
		JUL 2021 PAYROLL			
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE		840.00	
	100-000-460-0000-00	HORACE MANN INSURANCE		825.00	
	100-000-461-0000-00	VALIC		865.00	
	100-000-479-0000-00	AXA Equitable - 403b		12,003.00	
	100-000-479-0000-00	AXA Equitable - 403b		2,150.00	
	100-000-487-0000-00	ASPIRE FINANCIAL		200.00	
114232	07/28/2021	45938	PIEDMONT PHYSICIANS NETWORK LLC		162.00
	VO# 193993	INV# 154487C14929		162.00	
		DOT PHYSICALS			
	100-255-313-0008-00	DRUG TESTING		162.00	A
114233	07/28/2021	46028	PROFESSIONAL SOFTWARE FOR NURSES, INC.		7,470.00
	VO# 193990	INV# 202200003856		7,470.00	
		SNAP			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		7,470.00	
114234	07/28/2021	43267	EMPLOYEE VENDOR		525.00
	VO# 193953	INV# 214		525.00	
		EVALUATIONS			
	203-214-313-0000-00	CONSULTING SERVICES		525.00	
* 114236	07/28/2021	46512	ROCK HILL VIDEO COMPANYYY LLC		3,186.25

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	VO# 193998	INV# 000045		3,186.25	
			FDJTC REMAINDER		
	100-115-395-0002-02		OTHER PROF AND TECH SERV	3,186.25	
114237	07/28/2021	42877	SC DEPARTMENT OF JUVENILE JUSTICE		125.78
	VO# 194032	INV# 2000471072		49.65	
			NOV 2019 SERVICES		
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY	49.65	A
	VO# 194033	INV# 200513545		76.13	
			MAY 21 SERVICES		
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY	76.13	A
114238	07/28/2021	45683	SECURITAS ELECTRONIC SECURITY INC		31,472.00
	VO# 193989	INV# 7000773965		31,472.00	
			RENEWAL		
	100-266-395-2000-00		FIRE/SAFETY	31,472.00	
114239	07/28/2021	46378	SPARTANBURG MEDICAL CENTER		2,580.00
	VO# 194035	INV# 150015343143		2,580.00	
			OSHA		
	328-115-410-0000-02		SUPPLIES	2,580.00	A
114240	07/28/2021	46567	STEVENSON-WEIR INC		2,408.60
	VO# 193963	INV# 1009703		614.60	
			DUMPSTER		
	100-254-410-0000-46		MTN SUPPLIES HSES	614.60	A
	VO# 193964	INV# 1009705		563.60	
			DUMPSTER		
	100-254-410-0000-46		MTN SUPPLIES HSES	563.60	A
	VO# 193965	INV# 1009819		1,230.40	
			DUMPSTER		
	100-254-410-0000-46		MTN SUPPLIES HSES	1,230.40	A
114241	07/28/2021	46520	TRI-STATE TRUCK & TRAILER REPAIR LLC		2,456.92
	VO# 193987	INV# 17850		2,456.92	
			REPAIRS		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	2,456.92	
* 114243	07/28/2021	056100	YORK COUNTY NATURAL GAS AUTH		5,100.94
	VO# 194016	INV# 106448-001		3,731.92	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	3,731.92	
	VO# 194017	INV# 106448-002		95.37	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	95.37	
	VO# 194018	INV# 106448-003		46.98	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	46.98	
	VO# 194019	INV# 106448-004		44.97	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	44.97	
	VO# 194020	INV# 106448-005		68.15	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	68.15	
	VO# 194021	INV# 106448-006		10.70	
			ENERGY		

ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2021

Account #	VO#	DATE	INV#	DESCRIPTION	AMOUNT	CHECK #	STATUS
100-254-470-0000-03				ENERGY-YCHS	10.70		
	194022		1375-001		100.41		
				ENERGY			
100-254-470-0000-09				ENERGY-YIS	100.41		
	194023		1606-001		132.66		
				ENERGY			
100-254-470-0000-15				ENERGY-YOA	132.66		
	194024		1606-002		14.74		
				ENERGY			
100-254-470-0000-15				ENERGY-YOA	14.74		
	194025		1606-003		10.70		
				ENERGY			
100-254-470-0000-15				ENERGY-YOA	10.70		
	194026		1606-004		45.98		
				ENERGY			
100-254-470-0000-44				ENERGY-YMS	45.98		
	194027		25290-001		744.47		
				ENERGY			
100-254-470-0000-44				ENERGY-YMS	744.47		
	194028		25290-002		15.74		
				ENERGY			
100-254-470-0000-44				ENERGY-YMS	15.74		
	194029		25290-003		14.74		
				ENERGY			
100-254-470-0000-44				ENERGY-YMS	14.74		
	194030		26469-001		12.71		
				ENERGY			
100-254-470-0000-44				ENERGY-YMS	12.71		
	194031		1622-001		10.70		
				ENERGY			
100-254-470-0000-44				ENERGY-YMS	10.70		
114244	07/28/2021	029000		GRAYBAR ELEC COMPANY			339.85
	193975		9322273931		188.23		
				SUPPLIES			
100-254-410-0000-00				MAINT SUPPLIES	188.23		
	193976		9322273930		151.62		
				SUPPLIES			
100-254-410-0000-00				MAINT SUPPLIES	151.62		
* 470139	07/20/2021	047500		SOUTH CAROLINA DEPT. OF REVENUE			1,249.14
	193829		JUN 2020		1,249.14		
				VOUCHER - AP USE TAX			
100-254-410-0000-00				MAINT SUPPLIES	78.78		A
100-254-411-0005-06				GAS FOR DISTRICT VEHICLE	213.34		A
100-426-710-0010-44				YMS ATHLETICS	42.19		A
203-125-410-0000-00				HH SUPPLIES	282.42		A
511-253-540-0000-03				MOWER	603.70		A
883-115-410-0000-02				LINEWORKER SUPPLIES	28.71		A
* 1839	07/08/2021	043603		COMPORIUM COMMUNICATIONS			8,667.05 E
	193725		4180-9277		576.13		
				TELEPHONE			
100-254-340-0000-06				TELEPHONES	576.13		

YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2021
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VO#	INV#	DESCRIPTION	AMOUNT		
193726	4099-0028	TELEPHONE	105.20		
100-254-340-0000-06		TELEPHONES	105.20		
193727	4098-6737	TELEPHONE	1,312.90		
100-254-340-0000-06		TELEPHONES	1,312.90		
193728	4098-9021	TELEPHONE	26.47		
100-254-340-0000-06		TELEPHONES	26.47		
193729	4098-9019	TELEPHONE	6,646.35		
100-254-340-0000-06		TELEPHONES	6,646.35		
1840	07/14/2021 43216	CULTURE & HERITAGE MUSEUMS		6,320.00	E
	193817	YSD1	6,320.00		
		READING CAMP			
	357-112-395-4000-49	OTHER PROF AND TECH SERV	6,320.00	A	
1841	07/14/2021 43066	R.A.I.D. CORPS, INC		618.48	E
	193790	7722	618.48		
		DRUG INSPECTION FY 21/22			
	100-258-395-1000-00	RAID PROGRAM	618.48		
* 1843	07/21/2021 023310	FERGUSON ENTERPRISES		6,895.13	E
	193864	7843322	1,485.77		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	1,485.77	A	
	193865	7859553	4,568.78		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	4,568.78	A	
	193868	7864721	840.58		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	840.58	A	
1844	07/21/2021 41942	FSSOLUTIONS		110.16	E
	193934	FL00428743	73.44		
		DOT DY 20/21			
	100-255-313-0008-00	DRUG TESTING	73.44	A	
	193935	FL00433957	36.72		
		DOT DY 20/21			
	100-255-313-0008-00	DRUG TESTING	36.72	A	
1845	07/21/2021 035970	HOUGHTON MIFFLIN HARCOURT		800.00	E
	193860	710217923 PO# 45224	800.00		
		WEBINAR			
	220-114-395-0000-03	OTHER PROF AND TECH SERV	800.00	A	
	220-114-445-0000-03	TECH & SOFTWARE SUPPLIES	0.00	A	
1846	07/21/2021 44197	IDENT-A-KID SERVICES OF AMERICA, INC		7,000.00	E
	193894	118036 PO# 45277	7,000.00		
		RENEWAL			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	7,000.00		
1847	07/21/2021 45525	OPEN TEXT INC		173.34	E
	193853	2107864981	173.34		
		FAX			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	173.34	A	

YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2021
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1848	07/21/2021	43612	ORKIN PEST CONTROL			1,567.00	E
	VO# 193881	INV#	213042127		280.00		
			PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			280.00	A	
	VO# 193882	INV#	213042192		62.50		
			PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			62.50	A	
	VO# 193883	INV#	213042125		77.00		
			PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			77.00	A	
	VO# 193884	INV#	213042118		145.00		
			PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			145.00	A	
	VO# 193885	INV#	213042123		120.00		
			PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			120.00	A	
	VO# 193886	INV#	213042121		125.00		
			PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			125.00	A	
	VO# 193887	INV#	213042126		45.00		
			PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			45.00	A	
	VO# 193888	INV#	213042122		120.00		
			PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			120.00	A	
	VO# 193889	INV#	213042124		110.00		
			PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			110.00	A	
	VO# 193890	INV#	213042130		135.00		
			PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			135.00	A	
	VO# 193891	INV#	213042128		150.00		
			PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			150.00	A	
	VO# 193892	INV#	213042191		62.50		
			PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			62.50	A	
	VO# 193893	INV#	213042129		135.00		
			PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			135.00	A	
1849	07/21/2021	056200	YORK LUMBER COMPANY			1,948.43	E
	VO# 193867	INV#	44973		1,948.43		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			1,948.43	A	
* 1851	07/28/2021	031400	INTERSTATE SOLUTIONS, INC			2,574.29	E
	VO# 193978	INV#	281122		690.46		
			SUPPLIES				
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			690.46	A	
	VO# 193979	INV#	281209		1,287.05		
			SUPPLIES				

ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2021

	100-254-410-1000-06	CUSTODIAL SUPPLIES			1,287.05		
	VO# 193980	INV# 281265			102.64		
		SUPPLIES					
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			102.64		
	VO# 193981	INV# 281382			57.58		
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			57.58		
	VO# 193982	INV# 281222			436.56		
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			436.56		
1852	07/28/2021	42469 LEARNING A-Z				23,384.85	E
	VO# 194034	INV# 4023566	PO# 45346		23,384.85		
		RAZ RENEWAL					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			23,384.85		
1853	07/28/2021	43418 OREILLY AUTO PARTS				472.56	E
	VO# 193967	INV# 1619-449035			28.88		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			28.88		
	VO# 193968	INV# 1619-450077			32.20		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			32.20		
	VO# 193969	INV# 1619-445858			185.96		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			185.96	A	
	VO# 193970	INV# 1619-449902			96.70		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			96.70		
	VO# 193971	INV# 1619-447769			16.14		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			16.14		
	VO# 193972	INV# 1619-447952			6.41		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			6.41		
	VO# 193973	INV# 1619-448758			29.95		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			29.95		
	VO# 193988	INV# 1619-450213			76.32		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			76.32		
1854	07/28/2021	014985 WINZER CHROMATE				330.93	E
	VO# 193986	INV# 6929561			330.93		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			330.93		
TOTAL NUMBER OF CHECKS:					127	5,588,784.07	
TOTAL NUMBER OF EPAYMENTS:					14	60,862.22	