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

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
115046	10/07/2021	003880 EMPLOYEE VENDOR			120.96
	VO# 195463	INV# 09.01.21-09.30.21		80.64	
		TRAVEL			
	600-256-332-0000-03	TRAVEL EXP		80.64	
	VO# 195464	INV# 08.16.21-08.31.21		40.32	
		TRAVEL			
	600-256-332-0000-03	TRAVEL EXP		40.32	
* 115051	10/07/2021	42351 FLOYD D. JOHNSON TECHNICAL CENTER			1,431.01
	VO# 195476	INV# REIMB		1,431.01	
		DUPLICATE PAYMENT OF LINEWORK SUPPLY			
	883-115-410-0000-02	LINEWORKER SUPPLIES		1,431.01	
115052	10/07/2021	024515 EMPLOYEE VENDOR			220.94
	VO# 195381	INV# 08.16.21-08.31.21		65.68	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		65.68	
	VO# 195382	INV# 09.02.21-09.16.21		92.54	
		TRAVEL & SUPPLIES			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		74.26	
	100-266-410-0000-00	TECHNOLOGY SUPPLIES		18.28	
	VO# 195383	INV# 09.20.21-09.28.21		62.72	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		62.72	
115053	10/07/2021	025230 EMPLOYEE VENDOR			113.68
	VO# 195461	INV# 09.01.21-09.30.21		113.68	
		TRAVEL			
	600-256-332-0000-09	TRAVEL		113.68	
115054	10/07/2021	43128 EMPLOYEE VENDOR			384.72
	VO# 195457	INV# 07.14.21-10.01.21		384.72	
		TRAVEL			
	100-252-332-0000-06	FISCAL SER TRAVEL		384.72	
* 115057	10/07/2021	46459 EMPLOYEE VENDOR			1,000.00
	VO# 195458	INV# 146		1,000.00	
		PROF DEV YCHS			
	220-224-395-0000-03	OTHER PROF AND TECH SERV		1,000.00	
115058	10/07/2021	46544 EMPLOYEE VENDOR			1,987.50
	VO# 195459	INV# 134		1,987.50	
		CONSULTING			
	220-213-395-0000-06	OTHER PROF AND TECH SERV		1,987.50	
115059	10/07/2021	43411 EMPLOYEE VENDOR			165.20

	VO# 195460	INV#	09.01.21-09.30.21	165.20		
			TRAVEL			
	600-256-332-0000-46		TRAVEL EXPENSE	82.60		
	600-256-332-0000-47		TRAVEL	82.60		
* 115063	10/07/2021	45497	EMPLOYEE VENDOR			487.50
	VO# 195472	INV#	09.28.21-10.01.21	487.50		
			ASPIRE COACHING			
	100-112-314-0000-46		KELLY SERVICES	487.50		
115064	10/07/2021	46461	EMPLOYEE VENDOR			1,980.00
	VO# 195474	INV#	08.01.21-08.31.21	1,005.00		
			PARENTING			
	201-188-395-2020-15		OTHER PROF AND TECH SERV	1,005.00		
	VO# 195475	INV#	09.01.21-09.30.21	975.00		
			PARENTING			
	201-188-395-2020-15		OTHER PROF AND TECH SERV	975.00		
115065	10/07/2021	46601	EMPLOYEE VENDOR			480.00
	VO# 195473	INV#	09.20.21-10.01.21	480.00		
			PARKING LOT ATTENDANT			
	100-115-395-0000-02		PARKING LOT ATTENDANT	480.00		
115066	10/07/2021	46097	EMPLOYEE VENDOR			353.36
	VO# 195467	INV#	09.01.21-09.30.21	353.36		
			TRAVEL			
	600-256-332-0000-45		TRAVEL HG/S	353.36		
* 115069	10/07/2021	056900	EMPLOYEE VENDOR			203.28
	VO# 195470	INV#	09.01.21-09.30.21	203.28		
			TRAVEL			
	600-256-332-0000-08		TRAVEL	101.64		
	600-256-332-0000-49		TRAVEL	101.64		
115070	10/07/2021	001400	ADI			302.86
	VO# 195386	INV#	BH4NCF01	302.86		
			SUPPLIES			
	100-266-395-2000-00		FIRE/SAFETY	302.86		
115071	10/07/2021	006625	AT & T			2,391.21
	VO# 195505	INV#	803M7365200011893	2,391.21		
			TELEPHONE			
	100-254-340-0000-03		TELEPHONES	2,391.21		
115072	10/07/2021	44684	AUS CENTRAL LOCKBOX			1,792.76
	VO# 195543	INV#	56262239	844.33		
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	844.33		
	VO# 195544	INV#	56262230	52.64		
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	52.64		
	VO# 195545	INV#	56262231	91.36		

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 91.36
VO# 195546 INV# 56262232 133.88

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 133.88
VO# 195547 INV# 56262233 40.35

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 40.35
VO# 195548 INV# 56262234 134.45

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 134.45
VO# 195549 INV# 56262235 51.04

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 51.04
VO# 195550 INV# 56262236 51.58

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 51.58
VO# 195551 INV# 56262237 90.37

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 90.37
VO# 195552 INV# 56262238 302.76

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 302.76

* 115074 10/07/2021 46188 BLAZER WORKS 4,115.88
VO# 195497 INV# 20219612 1,394.00

STAFFING

100-126-311-0000-01 SPEECH SERVICES 1,394.00
VO# 195498 INV# 20219611 2,721.88

STAFFING

100-126-311-0000-01 SPEECH SERVICES 2,721.88

115075 10/07/2021 45265 CHARTWELLS DINING SERVICES 4,524.62
VO# 195495 INV# 3078400320 138.98

BOARD SESSION

100-231-690-0000-00 AGENDA & MEETING SUPPLIES 138.98
VO# 195496 INV# 3078400321 4,254.84

SEPT 21 HEAD START

600-256-393-0000-00 FS DIRECT PURCHASED SERVICES 4,254.84
VO# 195560 INV# 3078400323 130.80

PAC BREAKFAST

100-232-410-0000-06 SUPT OFFICE SUPPLIES 130.80

115076 10/07/2021 45266 CHARTWELLS SCHOOL DINING SERVICES 274,931.61
VO# 195490 INV# K30784064 257,460.69

SEPT 21 SERVICES

600-256-393-0000-00 FS DIRECT PURCHASED SERVICES 257,460.69

VO# 195491 INV# 3078400322 17,470.92

SEPT 21 SERVICES

600-256-393-0000-00 FS DIRECT PURCHASED SERVICES 17,470.92

115077 10/07/2021 015300 CITY OF YORK 25,670.09

VO# 195435 INV# 110933 6,233.97

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 6,233.97

VO# 195436 INV# 110934 122.50

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 122.50

VO# 195437 INV# 110935 2,704.20

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 2,704.20

VO# 195438 INV# 110936 20.50

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 20.50

VO# 195439 INV# 114314 1,190.74

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 1,190.74

VO# 195440 INV# 112976 62.50

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 62.50

VO# 195441 INV# 102315 640.39

WATER

100-254-321-0000-06 WATER AND SEWER DO 640.39

VO# 195442 INV# 106389 728.71

WATER

100-254-321-0000-06 WATER AND SEWER DO 728.71

VO# 195443 INV# 104375 1,506.97

WATER

100-254-321-0000-08 WATER AND SEWER SERVICES-JES 1,506.97

VO# 195444 INV# 100945 920.14

WATER

100-254-321-0000-09 WATER AND SEWER SERVICES-YIS 920.14

VO# 195445 INV# 100946 2,003.40

WATER

100-254-321-0000-09 WATER AND SEWER SERVICES-YIS 2,003.40

VO# 195446 INV# 100289 122.50

WATER

100-254-321-0000-09 WATER AND SEWER SERVICES-YIS 122.50

VO# 195447 INV# 100285 916.93

WATER

100-254-321-0000-14 WATER 916.93

VO# 195448 INV# 100288 403.06

WATER

100-254-321-0000-14 WATER 403.06
VO# 195449 INV# 105736 20.50

WATER

100-254-321-0000-14 WATER 20.50
VO# 195450 INV# 105737 222.94

WATER

100-254-321-0000-14 WATER 222.94
VO# 195451 INV# 102314 270.34

WATER

100-254-321-0000-15 WATER AND SEWER SERVICES-YOA 270.34
VO# 195452 INV# 102319 717.05

WATER

100-254-321-0000-15 WATER AND SEWER SERVICES-YOA 717.05
VO# 195453 INV# 100944 3,838.20

WATER

100-254-321-0000-44 WATER AND SEWER SERVICES-YMS 3,838.20
VO# 195454 INV# 101129 1,737.39

WATER

100-254-321-0000-46 WATER AND SEWER SERVICES-HSES 1,737.39
VO# 195455 INV# 104376 1,287.16

WATER

100-254-321-0000-47 WATER AND SEWER SERVICES-CBES 1,287.16

115078 10/07/2021 020300 DUKE ENERGY 109,726.55
VO# 195398 INV# 910032914427 479.84

ENERGY

100-254-470-0000-03 ENERGY-YCHS 479.84
VO# 195399 INV# 910032914237 4,564.90

ENERGY

100-254-470-0000-03 ENERGY-YCHS 4,564.90
VO# 195400 INV# 910032968702 10,100.39

ENERGY

100-254-470-0000-03 ENERGY-YCHS 10,100.39
VO# 195401 INV# 910032915329 4,532.14

ENERGY

100-254-470-0000-03 ENERGY-YCHS 4,532.14
VO# 195402 INV# 910032967959 84.44

ENERGY

100-254-470-0000-03 ENERGY-YCHS 84.44
VO# 195403 INV# 910032914633 94.82

ENERGY

100-254-470-0000-03 ENERGY-YCHS 94.82
VO# 195404 INV# 910032969290 13.15

ENERGY

100-254-470-0000-03	ENERGY-YCHS			13.15
VO# 195405	INV#	910032915973		15.53
	ENERGY			
100-254-470-0000-03	ENERGY-YCHS			15.53
VO# 195406	INV#	910032968885		14.47
	ENERGY			
100-254-470-0000-03	ENERGY-YCHS			14.47
VO# 195407	INV#	910032915006		14,713.21
	ENERGY			
100-254-470-0000-03	ENERGY-YCHS			14,713.21
VO# 195408	INV#	910032861124		1,027.78
	ENERGY			
100-254-470-0000-03	ENERGY-YCHS			1,027.78
VO# 195409	INV#	910032861299		29,829.32
	ENERGY			
100-254-470-0000-03	ENERGY-YCHS			29,829.32
VO# 195410	INV#	910032968512		24.80
	ENERGY			
100-254-470-0000-03	ENERGY-YCHS			24.80
VO# 195411	INV#	910032967727		695.97
	ENERGY			
100-254-470-0000-03	ENERGY-YCHS			695.97
VO# 195412	INV#	910032967248		4,831.93
	ENERGY			
100-254-470-0000-03	ENERGY-YCHS			4,831.93
VO# 195413	INV#	910032917537		1,097.41
	ENERGY			
100-254-470-0000-06	ENERGY-DO			1,097.41
VO# 195414	INV#	910032914790		13.15
	ENERGY			
100-254-470-0000-08	ENERGY-JES			13.15
VO# 195415	INV#	910032969894		6,261.46
	ENERGY			
100-254-470-0000-08	ENERGY-JES			6,261.46
VO# 195416	INV#	910032966883		13.84
	ENERGY			
100-254-470-0000-09	ENERGY-YIS			13.84
VO# 195417	INV#	910033026494		13.15
	ENERGY			
100-254-470-0000-14	ENERGY			13.15
VO# 195418	INV#	910032917313		1,020.44
	ENERGY			
100-254-470-0000-14	ENERGY			1,020.44
VO# 195419	INV#	910032917115		6,553.16

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

ENERGY

100-254-470-0000-14 ENERGY 6,553.16
VO# 195420 INV# 910032966255 799.09

ENERGY

100-254-470-0000-15 ENERGY-YOA 799.09
VO# 195421 INV# 910032914063 36.31

ENERGY

100-254-470-0000-44 ENERGY-YMS 36.31
VO# 195422 INV# 910032966693 7,846.66

ENERGY

100-254-470-0000-44 ENERGY-YMS 7,846.66
VO# 195423 INV# 910033026288 1,302.84

ENERGY

100-254-470-0000-44 ENERGY-YMS 1,302.84
VO# 195424 INV# 910032915543 47.96

ENERGY

100-254-470-0000-44 ENERGY-YMS 47.96
VO# 195425 INV# 910032968116 713.96

ENERGY

100-254-470-0000-44 ENERGY-YMS 713.96
VO# 195426 INV# 910032969050 171.96

ENERGY

100-254-470-0000-44 ENERGY-YMS 171.96
VO# 195427 INV# 910032966461 2,122.62

ENERGY

100-254-470-0000-44 ENERGY-YMS 2,122.62
VO# 195428 INV# 910032916148 5,282.53

ENERGY

100-254-470-0000-45 ENERGY-HGSES 5,282.53
VO# 195429 INV# 910032916346 124.40

ENERGY

100-254-470-0000-45 ENERGY-HGSES 124.40
VO# 195430 INV# 910036381864 18.04

ENERGY

100-254-470-0000-45 ENERGY-HGSES 18.04
VO# 195431 INV# 910032915171 49.23

ENERGY

100-254-470-0000-46 ENERGY-HSES 49.23
VO# 195432 INV# 910032916742 5,171.26

ENERGY

100-254-470-0000-46 ENERGY-HSES 5,171.26
VO# 195433 INV# 910032861877 13.15

ENERGY

100-254-470-0000-47 ENERGY-CBES 13.15

VO# 195434 INV# 910032915733 31.24

ENERGY

100-254-470-0000-47 ENERGY-CBES 31.24

115079 10/07/2021 44422 EA SPORTS FIELDS, INC 5,625.00
VO# 195493 INV# 2613 3,368.00

OCT 21 FIELD SERVICES

100-254-410-1000-03 ATHLETIC FIELD MAINTENANCE 3,368.00
VO# 195494 INV# 2612 2,257.00

OCT 21 FIELD SERVICES

100-254-410-1000-44 ATHLETIC FIELD MAINTENANCE 2,257.00

115080 10/07/2021 45961 GREENE FINNEY LLP 40,000.00
VO# 195487 INV# 17754 40,000.00

AUDIT FY 20/21

100-231-318-0000-00 AUDIT SERVICES 40,000.00

115081 10/07/2021 44706 KELLY SERVICES INC 10,739.93
VO# 195542 INV# 505545 10,739.93

KELLY SERVICES

100-111-314-0000-47 KELLY SERVICES 210.00
100-112-314-0000-08 KELLY SERVICES 378.00
100-112-314-0000-45 KELLY SERVICES 455.00
100-112-314-0000-46 KELLY SERVICES 168.00
100-112-314-0000-47 KELLY SERVICES 1,377.50
100-112-314-0000-49 KELLY SERVICES 273.00
100-113-314-0000-09 KELLY SERVICES 645.00
100-113-314-0000-44 KELLY SERVICES 967.50
100-113-314-0000-46 KELLY SERVICES 168.00
100-113-314-0000-47 KELLY SERVICES 168.00
100-114-314-0000-03 KELLY SERVICES 252.00
100-115-314-0000-02 KELLY SERVICES 387.00
100-122-314-0000-03 KELLY SERVICES 182.00
100-127-314-0000-49 KELLY SERVICES 87.94
100-161-314-0000-49 KELLY SERVICES 305.20
100-233-314-0000-09 KELLY SERVICES 560.00
100-254-314-0000-08 KELLY SERVICES 227.80
100-254-314-0000-09 KELLY SERVICES 455.60
100-254-314-0000-44 KELLY SERVICES 284.75
100-254-314-0000-45 KELLY SERVICES 341.70
201-112-314-0000-46 KELLY SERVICES 420.00
218-113-314-0000-06 KELLY SERVICES 1,918.00
341-147-314-0000-46 KELLY SERVICES 84.00
341-147-314-0000-47 KELLY SERVICES 336.00
341-147-314-0000-49 KELLY SERVICES 87.94

115082 10/07/2021 46531 KNIGHT SOUND & LIGHTING INC 41,500.00
VO# 195389 INV# 45753 PO# 45373 41,500.00

SUPPLIES

210-258-410-3000-03 SUPPLIES 18,531.81
511-253-410-1000-03 YCHS-LIGHTING 22,968.19

115083	10/07/2021	46167	LOWES HOME CENTERS LLC		382.59
	VO# 195489	INV#	07819	141.22	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		141.22	
	VO# 195511	INV#	07223	22.35	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		22.35	
	VO# 195512	INV#	02855	14.91	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		14.91	
	VO# 195513	INV#	07439	5.07	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		5.07	
	VO# 195514	INV#	07456	55.88	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		55.88	
	VO# 195515	INV#	07050	27.43	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		27.43	
	VO# 195516	INV#	02212	23.35	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		23.35	
	VO# 195519	INV#	07756	18.95	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		18.95	
	VO# 195520	INV#	02508	37.04	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		37.04	
	VO# 195521	INV#	07675	14.13	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		14.13	
	VO# 195522	INV#	07443	22.26	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		22.26	
* 115085	10/07/2021	44475	PARKER BROTHERS PAINTING SERVICES		22,750.00
	VO# 195483	INV#	09.29.21	2,200.00	
			HCJES / YMS		
	511-253-399-0000-49	PAINTING AT HCJES		2,200.00	
	VO# 195484	INV#	092921B	9,400.00	
			HCJES		
	511-253-399-0000-49	PAINTING AT HCJES		9,400.00	
	VO# 195485	INV#	092921C	6,850.00	
			JES		
	511-253-399-0000-08	PAINTING AT JES		6,850.00	

VO# 195486 INV# 092921D 4,300.00

CBES, JES, HGSES

511-253-399-0000-08 PAINTING AT JES 1,400.00
511-253-399-0000-45 PAINTING AT HGSES 1,350.00
511-253-399-0000-47 PAINTING AT CBES 1,550.00

* 115087 10/07/2021 040180 PINNACLE DRYER 265.00
VO# 195536 INV# 20595 265.00

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 265.00

115088 10/07/2021 45670 POWERSCHOOL GROUP LLC 1,028.40
VO# 195540 INV# INV281287 1,028.40

SUPPLIES

100-266-445-0005-00 TECHNOLOGY SUPPLIES 1,028.40

* 115090 10/07/2021 46226 READY REFRESH BY NESTLE 149.70
VO# 195392 INV# 01H2500145301 PO# 45376 68.63

SUPPLIES

100-266-410-0000-00 TECHNOLOGY SUPPLIES 68.63
VO# 195504 INV# 01I2500032046 81.07

SUPPLIES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 81.07

115091 10/07/2021 045025 SAFEGUARD BUSINESS SYSTEM 417.81
VO# 195479 INV# 034678701 PO# 45364 202.23

SUPPLIES

100-221-410-0002-06 SECONDARY CURR DIRECTOR 78.11
600-256-410-0000-06 SUPPLIES 124.12
VO# 195563 INV# 034707496 PO# 45393 215.58

SUPPLIES

100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES 215.58

115092 10/07/2021 46047 SC DEPT OF EDUCATION 23,387.40
VO# 195557 INV# YORK SCHOOL DIST ONI 23,387.40

CERDEP

924-000-403-0000-00 DUE TO SDE 23,387.40

* 115094 10/07/2021 42439 SERVICE ASSOCIATES, INC 125.00
VO# 195488 INV# 5669 125.00

TELEPHONE

100-254-340-0000-00 TELEPHONE SERVICES 125.00

115095 10/07/2021 42815 EMPLOYEE VENDOR 163.52
VO# 195558 INV# 09.23.21-09.30.21 26.88

TRAVEL

600-256-332-0000-44 TRAVEL 26.88
VO# 195559 INV# 08.09.21-09.22.21 136.64

TRAVEL

600-256-332-0000-44 TRAVEL 136.64

115096 10/07/2021 46064 SPEECHLINX LLC 3,900.00

	VO# 195565	INV#	#4 FY 21/22	3,900.00		
			SPEECH			
	100-126-311-0000-01		SPEECH SERVICES	3,900.00		
115097	10/07/2021	46558	TISCHLERBISE INC			9,930.00
	VO# 195499	INV#	202110000028	9,930.00		
			IMPACT STUDY			
	500-253-395-5000-06		IMPACT FEE STUDY	9,930.00		
115098	10/07/2021	46607	TRANE US INC			15,669.00
	VO# 195553	INV#	PRPL#3105401	15,669.00		
			SERVICE AGREEMENT			
	100-254-323-0000-44		REPAIRS AND MAINTENANCE-YMS	15,669.00		
115099	10/07/2021	46607	TRANE US INC			17,306.00
	VO# 195554	INV#	PRPL#3105400	17,306.00		
			SERVICE AGREEMENT			
	100-254-323-0000-03		REPAIRS AND MAINTENANCE-YCHS	17,306.00		
115100	10/07/2021	46324	UNITED AIR FILTER COMPANY			806.50
	VO# 195517	INV#	0265605	806.50		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	806.50		
115101	10/07/2021	43053	YORK ROTARY CLUB			360.00
	VO# 195500	INV#	EMPLOYEE VENDOR	180.00		
			4H QTR DUES			
	100-233-640-0000-02		DUES AND FEES	180.00		
	VO# 195501	INV#	EMPLOYEE VENDOR	180.00		
			4H QTR DUES			
	100-252-640-0000-06		FISCAL SER DUES AND FEES	180.00		
115102	10/14/2021	43696	EMPLOYEE VENDOR			2,500.00
	VO# 195643	INV#	09.01.21-09.30.21	2,500.00		
			CONSULTING			
	203-223-312-0000-01		INSTRUCTIONAL PROG IMPROV	2,500.00		
115103	10/14/2021	46309	EMPLOYEE VENDOR			148.96
	VO# 195641	INV#	08.02.21-09.29.21	148.96		
			TRAVEL			
	203-214-332-0000-00		PSYCHOLOGICAL TRAVEL	148.96		
* 115106	10/14/2021	44114	EMPLOYEE VENDOR			282.80
	VO# 195580	INV#	07.14.21-09.30.21	282.80		
			TRAVEL			
	100-221-332-3000-06		ELEMENTARY INST TECH TRAVEL	282.80		
115107	10/14/2021	46457	EMPLOYEE VENDOR			316.96
	VO# 195585	INV#	07.07.21-09.29.21	316.96		
			TRAVEL			
	100-221-332-0002-06		SECONDARY CURR DIRECTOR	316.96		
115108	10/14/2021	46369	EMPLOYEE VENDOR			281.12

	VO# 195586	INV#	07.08.21-09.30.21	281.12		
			TRAVEL			
	100-221-332-0000-06		ELEM CURRICULUM COORD-TRAVEL	281.12		
115109	10/14/2021	46208	EMPLOYEE VENDOR			134.96
	VO# 195578	INV#	08.11.21-09.28.21	134.96		
			TRAVEL			
	201-188-332-2022-15		TRAVEL	67.20		
	990-139-332-0000-00		TRAVEL	67.76		
115110	10/14/2021	46609	EMPLOYEE VENDOR			148.96
	VO# 195584	INV#	07.14.21-09.27.21	148.96		
			TRAVEL			
	100-221-332-0002-06		SECONDARY CURR DIRECTOR	148.96		
* 115114	10/14/2021	42350	EMPLOYEE VENDOR			968.00
	VO# 195581	INV#	SEPT 2021	968.00		
			DRIVERS ED			
	100-114-395-0003-03		DRIVER'S ED PMT-MCSWAIN	968.00		
115115	10/14/2021	035941	EMPLOYEE VENDOR			136.87
	VO# 195648	INV#	08.25.21-09.30.21	136.87		
			TRAVEL			
	990-139-332-0000-00		TRAVEL	136.87		
115116	10/14/2021	035985	EMPLOYEE VENDOR			500.00
	VO# 195582	INV#	07.01.21-10.08.21	500.00		
			EVALUATIONS			
	203-126-311-0000-01		INSTRUCTIONAL SERVICES	500.00		
* 115119	10/14/2021	050450	EMPLOYEE VENDOR			3,946.25
	VO# 195642	INV#	09.01.21-09.30.21	3,946.25		
			SPEECH SERVICES			
	203-126-311-0000-01		INSTRUCTIONAL SERVICES	3,946.25		
115120	10/14/2021	46097	EMPLOYEE VENDOR			104.16
	VO# 195571	INV#	10.01.21-10.07.21	104.16		
			TRAVEL			
	600-256-332-0000-15		TRAVEL	104.16		
115121	10/14/2021	44587	YCHS ATHLETICS			400.00
	VO# 195573	INV#	202164	100.00		
			MASKS			
	100-255-410-0000-00		TRANS OFFICE SUPPLIES	100.00		
	VO# 195574	INV#	202163	300.00		
			MASKS			
	100-255-410-0000-00		TRANS OFFICE SUPPLIES	300.00		
115122	10/14/2021	41637	YORK COMPREHENSIVE HIGH			1,604.33
	VO# 195572	INV#	REIMB	1,604.33		
			SUPPLIES			
	100-114-333-0003-03		HS BAND STU TRAV TO GAMES	546.02		
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES	320.26		

	100-114-412-0000-03 HS BAND SUPPLIES				738.05	
115123	10/14/2021	41637	YORK COMPREHENSIVE HIGH			1,180.64
	VO# 195577	INV#	REIMB		1,180.64	
			ROTC			
	271-114-410-0000-03 SUPPLIES - CLEANING				1,180.64	
115124	10/14/2021	43900	ACTION SUPPLY PRODUCTS, INC			243.00
	VO# 195602	INV#	400457976		243.00	
			SUPPLIES			
	100-254-410-1000-06 CUSTODIAL SUPPLIES				243.00	
115125	10/14/2021	45820	BACKGROUND INVESTIGATION BUREAU LLC			436.00
	VO# 195645	INV#	10.01.21		436.00	
			DOT			
	100-255-313-0008-00 DRUG TESTING				436.00	
* 115127	10/14/2021	46188	BLAZER WORKS			3,741.88
	VO# 195596	INV#	20225818		1,020.00	
			STAFFING			
	100-121-314-0000-08 KELLY SERVICES				1,020.00	
	VO# 195597	INV#	20225817		2,721.88	
			STAFFING			
	100-127-314-0000-44 KELLY SERVICES				2,721.88	
115128	10/14/2021	45602	BOYS & GIRLS CLUBS OF YORK COUNTY			12,683.96
	VO# 195587	INV#	A10112021		12,683.96	
			SUPPLIES & SALARIES			
	218-112-395-0000-08 OTHER PROF AND TECH SERV				3,342.01	
	218-112-395-0000-47 OTHER PROF AND TECH SERV				5,217.13	
	218-112-395-0000-49 OTHER PROF AND TECH SERV				4,124.82	
* 115130	10/14/2021	45265	CHARTWELLS DINING SERVICES			381.50
	VO# 195624	INV#	3078400319		250.70	
			BUS DRIVER BKFST			
	100-255-410-0000-00 TRANS OFFICE SUPPLIES				250.70	
	VO# 195632	INV#	3078400324		130.80	
			ADVISORY BKFST			
	100-232-690-0001-06 AWARDS & RECOGNITIONS				130.80	
115131	10/14/2021	44845	CITY OF YORK			3,375.00
	VO# 195599	INV#	09.11.21-10.08.21		3,375.00	
			OFF DUTY OFFICERS			
	100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS				2,790.00	
	100-258-395-0001-44 OFF DUTY OFFICER PAY EVENTS				585.00	
115132	10/14/2021	016078	COMER EQUIPMENT CO			1,765.50
	VO# 195598	INV#	01-34664	PO# 45377	1,765.50	
			SUPPLIES			
	329-115-410-1000-02 CARRYOVER FUNDS SUPPLIES				1,765.50	
115133	10/14/2021	46465	ENCOVA INSURANCE			25,340.00
	VO# 195630	INV#	36158907		25,340.00	

WORKERS COMP

100-231-200-0000-00	WORK COMP, UNEMP, ETC	25,340.00	

115134	10/14/2021	45547	FRONTLINE TECHNOLOGIES GROUP		21,863.38
VO# 195627	INV#	INVUS147063		21,863.38	

ENRICH

100-266-445-0000-00	MISC. SOFTWARE RENEWALS	21,863.38

115135	10/14/2021	029000	GRAYBAR ELEC COMPANY		937.08
VO# 195606	INV#	9323543014		175.88	

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	175.88
VO# 195610	INV# 9323471459	409.17

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	409.17
VO# 195611	INV# 9323471456	119.73

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	119.73
VO# 195612	INV# 9323471455	119.73

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	119.73
VO# 195613	INV# 9323471454	86.46

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	86.46
VO# 195614	INV# 9323471453	26.11

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	26.11

115136	10/14/2021	46007	THE HOME DEPOT PRO		214.26
VO# 195603	INV#	641592118		200.24	

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	200.24
VO# 195604	INV# 641592100	14.02

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	14.02

115137	10/14/2021	44706	KELLY SERVICES INC		10,586.73
VO# 195588	INV#	508578		10,586.73	

KELLY SERVICES

100-111-314-0000-47	KELLY SERVICES	168.00
100-112-314-0000-08	KELLY SERVICES	252.00
100-112-314-0000-45	KELLY SERVICES	45.50
100-112-314-0000-46	KELLY SERVICES	504.00
100-112-314-0000-47	KELLY SERVICES	1,009.50
100-112-314-0000-49	KELLY SERVICES	266.00
100-113-314-0000-09	KELLY SERVICES	813.00
100-113-314-0000-44	KELLY SERVICES	42.00
100-113-314-0000-45	KELLY SERVICES	91.00
100-113-314-0000-47	KELLY SERVICES	84.00
100-114-314-0000-03	KELLY SERVICES	388.50

	100-122-314-0000-03	KELLY SERVICES				45.50	
	100-127-314-0000-03	KELLY SERVICES				91.00	
	100-233-314-0000-09	KELLY SERVICES				560.00	
	100-254-314-0000-08	KELLY SERVICES				227.80	
	100-254-314-0000-09	KELLY SERVICES				455.60	
	100-254-314-0000-44	KELLY SERVICES				284.75	
	100-254-314-0000-45	KELLY SERVICES				387.26	
	201-112-314-0000-46	KELLY SERVICES				336.00	
	218-113-314-0000-06	KELLY SERVICES				4,103.50	
	341-147-314-0000-47	KELLY SERVICES				168.00	
	341-147-314-0000-49	KELLY SERVICES				263.82	
115138	10/14/2021	46030	LEARNING WITHOUT TEARS				6,241.50
	VO# 195595	INV#	INV126001	PO#	45382	6,241.50	
			RENEWAL				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS				6,241.50	
115139	10/14/2021	46167	LOWES HOME CENTERS LLC				165.93
	VO# 195620	INV#	02018			10.66	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				10.66	
	VO# 195621	INV#	02870			141.88	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				141.88	
	VO# 195622	INV#	05835			4.46	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				4.46	
	VO# 195623	INV#	06513			8.93	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				8.93	
115140	10/14/2021	45689	MARIANNA INDUSTRIES				1,463.29
	VO# 195631	INV#	001-071747-21	PO#	45379	1,463.29	
			SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES				1,463.29	
115141	10/14/2021	45938	PIEDMONT PHYSICIANS NETWORK LLC				241.00
	VO# 195626	INV#	162805C14929			241.00	
			DOT				
	100-255-313-0008-00	DRUG TESTING				241.00	
* 115143	10/14/2021	46323	RIVERSIDE INSIGHTS				1,960.00
	VO# 195594	INV#	INV094939	PO#	45397	1,960.00	
			SUPPLIES				
	100-141-410-0000-00	GIFTED SUPPLIES				1,960.00	
115144	10/14/2021	045025	SAFEGUARD BUSINESS SYSTEM				131.49
	VO# 195589	INV#	034712189			131.49	
			SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES				43.83	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES				87.66	

115145	10/14/2021	42415	SCASSW			175.00
	VO# 195644	INV#	EMPLOYEE VENDOR		175.00	
			REGISTRATION			
	100-211-332-0000-01		ATT & SOC WRKRS TRAVEL		175.00	
115146	10/14/2021	44256	SHI INTERNATIONAL			1,160.61
	VO# 195590	INV#	QUOTE#21082554		1,160.61	
			RENEWAL			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		1,160.61	
115147	10/14/2021	46031	SWANK MOVIE LICENSING USA			3,959.00
	VO# 195592	INV#	3080751		3,959.00	
			SITE LICENSE			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		3,959.00	
115148	10/14/2021	052200	TOWN OF HICKORY GROVE			158.22
	VO# 195591	INV#	970		158.22	
			WATER			
	100-254-321-0000-45		WATER AND SEWER SERVICES-HGSES		158.22	
115149	10/14/2021	46477	TRAFERA			3,103.00
	VO# 195629	INV#	I000259710	PO# 45384	3,103.00	
			SUPPLIES			
	100-115-410-0000-02		VOC TCHR SUPPLIES		1,500.00	
	100-266-445-0005-00		TECHNOLOGY SUPPLIES		1,603.00	
115150	10/14/2021	45690	WHITE & STORY LLC			2,913.68
	VO# 195647	INV#	1931		2,913.68	
			LEGAL SERVICES			
	100-231-319-0000-00		LEGAL SERVICES		2,913.68	
115151	10/14/2021	056110	YORK ELECTRIC COOPERATIVE, INC.			3,458.41
	VO# 195634	INV#	105567001		1,935.18	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		1,935.18	
	VO# 195635	INV#	105567002		697.48	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		697.48	
	VO# 195636	INV#	105567003		426.75	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		426.75	
	VO# 195637	INV#	105567004		399.00	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		399.00	
115152	10/21/2021	44039	EMPLOYEE VENDOR			670.63
	VO# 195665	INV#	#2 FY 21/22		670.63	
			BAND CONSULTANT			
	100-114-336-0001-03		BAND CONSULTANTS		670.63	
115153	10/21/2021	46419	EMPLOYEE VENDOR			676.00
	VO# 195660	INV#	#2 FY 21/22		676.00	

BAND CONSULTANT

100-114-336-0001-03 BAND CONSULTANTS 676.00

115154 10/21/2021 019027 EMPLOYEE VENDOR 5,225.00
VO# 195672 INV# 09.06.21-10.01.21 5,225.00

CONSULTING

100-233-312-0000-49 INSTRUCTIONAL PROG IMPROV 5,225.00

115155 10/21/2021 46521 EMPLOYEE VENDOR 102.12
VO# 195655 INV# REIMB 102.12

SUPPLIES

203-121-410-0000-00 SUPPLIES 102.12

115156 10/21/2021 46420 EMPLOYEE VENDOR 1,016.81
VO# 195658 INV# #2 FY 21/22 1,016.81

BAND CONSULTANT

100-114-336-0001-03 BAND CONSULTANTS 1,016.81

115157 10/21/2021 46416 EMPLOYEE VENDOR 914.50
VO# 195661 INV# #2 FY 21/22 914.50

BAND CONSULTANT

100-114-336-0001-03 BAND CONSULTANTS 914.50

* 115159 10/21/2021 45492 EMPLOYEE VENDOR 890.31
VO# 195664 INV# #2 FY 21/22 890.31

BAND CONSULTANT

100-114-336-0001-03 BAND CONSULTANTS 890.31

115160 10/21/2021 43267 EMPLOYEE VENDOR 1,075.00
VO# 195656 INV# 215 1,075.00

EVALUATIONS

203-214-313-0000-00 CONSULTING SERVICES 1,075.00

* 115162 10/21/2021 46064 SPEECHLINX LLC 3,718.00
VO# 195674 INV# #5 FY 21/22 3,718.00

SPEECH

100-126-311-0000-01 SPEECH SERVICES 3,718.00

115163 10/21/2021 46418 EMPLOYEE VENDOR 1,067.50
VO# 195662 INV# #2 FY 21/22 1,067.50

BAND CONSULTANT

100-114-336-0001-03 BAND CONSULTANTS 1,067.50

115164 10/21/2021 46593 EMPLOYEE VENDOR 904.81
VO# 195659 INV# #2 FY 21/22 904.81

BAND CONSULTANT

100-114-336-0001-03 BAND CONSULTANTS 904.81

115165 10/21/2021 42803 EMPLOYEE VENDOR 415.70
VO# 195654 INV# 07.15.21-09.30.21 415.70

TRAVEL & REIMB

100-221-332-0000-01 IMPR OF INST TRAVEL 128.22

203-127-332-0000-00 LD TRAVEL 224.48

203-127-410-0000-00 EIS SUPPLIES 63.00

115166	10/21/2021	46415	EMPLOYEE VENDOR		1,011.38
	VO# 195657	INV#	#2 FY 21/22	1,011.38	
			BAND CONSULTANT		
	100-114-336-0001-03		BAND CONSULTANTS	1,011.38	
115167	10/22/2021	000950	ACADEMIC THERAPY PUBLICATIONS		3,636.60
	VO# 195701	INV#	280641 PO# 45386	3,636.60	
			SUPPLIES		
	230-126-410-0000-00		SUPPLIES	3,636.60	
115168	10/22/2021	001400	ADI		1,194.63
	VO# 195666	INV#	BK1HDX01	1,194.63	
			SUPPLIES		
	100-266-445-0005-00		TECHNOLOGY SUPPLIES	1,194.63	
* 115170	10/22/2021	44684	AUS CENTRAL LOCKBOX		1,703.44
	VO# 195746	INV#	56315989	52.64	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	52.64	
	VO# 195747	INV#	56315990	91.36	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	91.36	
	VO# 195748	INV#	56315991	133.88	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	133.88	
	VO# 195749	INV#	56315992	40.35	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	40.35	
	VO# 195750	INV#	56315993	76.97	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	76.97	
	VO# 195751	INV#	56315994	51.04	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	51.04	
	VO# 195752	INV#	56315995	51.58	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	51.58	
	VO# 195753	INV#	56315996	90.37	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	90.37	
	VO# 195754	INV#	56315997	270.92	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	270.92	
	VO# 195755	INV#	56315998	844.33	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	844.33	
115171	10/22/2021	45818	EMPLOYEE VENDOR		505.00

	VO# 195733	INV#	10.25.21	505.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	505.00	
115172	10/22/2021	46234	B&K PROAUDIO & LIGHTING		270.00
	VO# 195720	INV#	3045	270.00	
			SERVICE		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	270.00	
115173	10/22/2021	44442	BLANCHARD MACHINERY CO		3,372.95
	VO# 195668	INV#	GCC240237	3,372.95	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	3,372.95	
115174	10/22/2021	46188	BLAZER WORKS		4,321.00
	VO# 195695	INV#	20231447	2,145.00	
			STAFFING		
	100-127-314-0000-44		KELLY SERVICES	2,145.00	
	VO# 195696	INV#	20231446	2,176.00	
			STAFFING		
	100-121-314-0000-08		KELLY SERVICES	2,176.00	
115175	10/22/2021	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		836.39
	VO# 195702	INV#	0018	836.39	
			SUPPLIES & SALARIES		
	100-112-395-0000-45		BOYS GIRLS CLUB SERVICES	273.73	
	100-112-395-0000-46		BOYS GIRLS CLUB SERVICES	273.73	
	100-113-395-1000-09		BOYS GIRLS CLUB SERVICES	288.93	
115176	10/22/2021	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		1,194.84
	VO# 195703	INV#	0019	1,194.84	
			SUPPLIES & SALARIES		
	100-112-395-0000-45		BOYS GIRLS CLUB SERVICES	391.04	
	100-112-395-0000-46		BOYS GIRLS CLUB SERVICES	391.04	
	100-113-395-1000-09		BOYS GIRLS CLUB SERVICES	412.76	
115177	10/22/2021	42255	CAROLINA LAWN & LANDSCAPING, LLC		1,272.00
	VO# 195669	INV#	5515	1,272.00	
			SEPT 21 MULCH		
	100-254-329-0001-00		CONTRACTED MULCH SERVICE	1,272.00	
115178	10/22/2021	45488	CARTER COACHING AND CONSULTING		3,270.00
	VO# 195698	INV#	1501629	3,270.00	
			CONSULTING		
	203-125-313-0000-00		CONSULTING SERVICES	3,270.00	
115179	10/22/2021	45266	CHARTWELLS SCHOOL DINING SERVICES		130,623.96
	VO# 195651	INV#	K30784063	129,568.20	
			AUG 2021 SERVICES		
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES	129,568.20	
	VO# 195652	INV#	3078400317	1,055.76	
			AUG 2021 SERVICES		

	600-256-393-0000-00 FS DIRECT PURCHASED SERVICES			1,055.76	
115180	10/22/2021	45266	CHARTWELLS SCHOOL DINING SERVICES		48,419.41
	VO# 195653	INV#	K45341009	48,419.41	
			AUG 2021 SUMMER SCHOOL		
	601-256-395-0000-06 OTHER PROF AND TECH SERV			48,419.41	
115181	10/22/2021	46492	EMPLOYEE VENDOR		416.67
	VO# 195737	INV#	10.25.21	416.67	
			CHEERLEADING		
	100-271-395-0000-03 GRADUATE ASST.			416.67	
115182	10/22/2021	020300	DUKE ENERGY		6,388.15
	VO# 195705	INV#	910032861645	346.78	
			ENERGY		
	100-254-470-0000-04 ENERGY-			346.78	
	VO# 195706	INV#	910033026080	6,041.37	
			ENERGY		
	100-254-470-0000-47 ENERGY-CBES			6,041.37	
115183	10/22/2021	023200	FARMERS SERVICE CENTER, INC.		937.85
	VO# 195710	INV#	0001766	87.73	
			SUPPLIES		
	100-254-410-0000-00 MAINT SUPPLIES			87.73	
	VO# 195711	INV#	251470	850.12	
			SUPPLIES		
	100-254-410-0000-00 MAINT SUPPLIES			850.12	
* 115185	10/22/2021	45547	FRONTLINE TECHNOLOGIES GROUP		665.41
	VO# 195697	INV#	INVUS148811	665.41	
			PSNI NURSING		
	299-223-315-0001-00 SDAC MANAGEMENT FEE			665.41	
115186	10/22/2021	46440	EMPLOYEE VENDOR		375.00
	VO# 195736	INV#	10.25.21	375.00	
			VOLLEYBALL		
	100-271-395-0000-03 GRADUATE ASST.			375.00	
115187	10/22/2021	025258	EMPLOYEE VENDOR		253.75
	VO# 195700	INV#		253.75	
			09.21.21-09.30.21		
	100-145-311-0000-03 INSTRUCTIONAL SERVICES			253.75	
115188	10/22/2021	029000	GRAYBAR ELEC COMPANY		138.37
	VO# 195690	INV#	9323677465	78.32	
			SUPPLIES		
	100-254-410-0000-00 MAINT SUPPLIES			78.32	
	VO# 195691	INV#	9323677463	86.16	
			SUPPLIES		
	100-254-410-0000-00 MAINT SUPPLIES			86.16	
	VO# 195692	INV#	9323664616	-26.11	
			CREDIT MEMO		

	100-254-410-0000-00 MAINT SUPPLIES			-26.11	
115189	10/22/2021	030490	HOME DEPOT PRO		166.87
	VO# 195689	INV#	644696437	166.87	
			SUPPLIES		
	100-254-410-0000-00 MAINT SUPPLIES			166.87	
115190	10/22/2021	46007	THE HOME DEPOT PRO		240.74
	VO# 195684	INV#	644696460	11.03	
			SUPPLIES		
	100-254-410-0000-00 MAINT SUPPLIES			11.03	
	VO# 195685	INV#	644696452	52.52	
			SUPPLIES		
	100-254-410-0000-00 MAINT SUPPLIES			52.52	
	VO# 195686	INV#	644696445	45.11	
			SUPPLIES		
	100-254-410-0000-00 MAINT SUPPLIES			45.11	
	VO# 195687	INV#	644147209	102.23	
			SUPPLIES		
	100-254-410-0000-00 MAINT SUPPLIES			102.23	
	VO# 195688	INV#	644147191	29.85	
			SUPPLIES		
	100-254-410-0000-00 MAINT SUPPLIES			29.85	
115191	10/22/2021	41851	J & Z SERVICES, INC		1,258.34
	VO# 195694	INV#	4318	1,258.34	
			SEPT 21 BED MAINTENANCE		
	100-254-329-0000-00 CONTRACTED LAWN SERVICE			1,258.34	
115192	10/22/2021	46278	EMPLOYEE VENDOR		1,496.00
	VO# 195730	INV#	10.25.21	1,496.00	
			FOOTBALL		
	100-271-395-0000-03 GRADUATE ASST.			1,496.00	
115193	10/22/2021	44706	KELLY SERVICES INC		11,725.55
	VO# 195699	INV#	511839	11,725.55	
			KELLY SERVICES		
	100-111-314-0000-45 KELLY SERVICES			169.40	
	100-111-314-0000-47 KELLY SERVICES			168.00	
	100-112-314-0000-08 KELLY SERVICES			780.00	
	100-112-314-0000-45 KELLY SERVICES			136.50	
	100-112-314-0000-46 KELLY SERVICES			252.00	
	100-112-314-0000-47 KELLY SERVICES			1,093.50	
	100-112-314-0000-49 KELLY SERVICES			364.00	
	100-113-314-0000-09 KELLY SERVICES			981.00	
	100-113-314-0000-44 KELLY SERVICES			273.00	
	100-114-314-0000-03 KELLY SERVICES			609.00	
	100-233-314-0000-09 KELLY SERVICES			194.30	
	100-254-314-0000-08 KELLY SERVICES			227.80	
	100-254-314-0000-09 KELLY SERVICES			455.60	
	100-254-314-0000-44 KELLY SERVICES			284.75	

	100-254-314-0000-45	KELLY SERVICES		455.60	
	201-112-314-0000-46	KELLY SERVICES		759.00	
	203-127-314-0000-49	KELLY SERVICES		91.00	
	218-113-314-0000-06	KELLY SERVICES		3,725.50	
	341-147-314-0000-47	KELLY SERVICES		462.00	
	341-147-314-0000-49	KELLY SERVICES		243.60	
115194	10/22/2021	45456	EMPLOYEE VENDOR		250.00
	VO# 195712	INV#	10.25.21	250.00	
			CHORUS		
	100-113-395-0000-09	CHORAL SUPPLEMENT		250.00	
115195	10/22/2021	44533	EMPLOYEE VENDOR		750.00
	VO# 195739	INV#	10.25.21	750.00	
			SWIMMING		
	100-271-395-0000-03	GRADUATE ASST.		750.00	
115196	10/22/2021	46167	LOWES HOME CENTERS LLC		160.29
	VO# 195707	INV#	02174	49.83	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		49.83	
	VO# 195708	INV#	2104106	60.09	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		60.09	
	VO# 195716	INV#	05105	38.51	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		38.51	
	VO# 195717	INV#	911748	-20.30	
			RETURN		
	100-254-410-0000-00	MAINT SUPPLIES		-20.30	
	VO# 195718	INV#	07460	7.89	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		7.89	
	VO# 195719	INV#	07447	24.27	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		24.27	
115197	10/22/2021	43048	MANSFIELD OIL COMPANY		4,247.00
	VO# 195679	INV#	SQLCD-712113	4,247.00	
			FUEL		
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE		4,247.00	
115198	10/22/2021	46612	MARK ONE MANUFACTURING INC		800.00
	VO# 195680	INV#	114244	800.00	
			SUPPLIES		
	220-258-410-0000-06	SUPPLIES		800.00	
115199	10/22/2021	46489	MEDSHARPS EAST LLC		250.00
	VO# 195704	INV#	1633101421	250.00	
			SUPPLIES		
	220-258-395-0000-06	OTHER PROF AND TECH SERV		250.00	

115200	10/22/2021	44678	EMPLOYEE VENDOR			1,496.00
	VO# 195728	INV#	10.25.21		1,496.00	
			FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.			1,496.00	
115201	10/22/2021	46586	EMPLOYEE VENDOR			1,122.00
	VO# 195729	INV#	10.25.21		1,122.00	
			FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.			1,122.00	
115202	10/22/2021	46585	EMPLOYEE VENDOR			505.00
	VO# 195734	INV#	10.25.21		505.00	
			FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.			505.00	
115203	10/22/2021	44475	PARKER BROTHERS PAINTING SERVICES			5,454.90
	VO# 195681	INV#	10.12.21		5,454.90	
			YSD1			
	511-253-399-0000-06	PAINTING AT DO			5,454.90	
115204	10/22/2021	46509	EMPLOYEE VENDOR			505.00
	VO# 195735	INV#	10.25.21		505.00	
			FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.			505.00	
115205	10/22/2021	46542	EMPLOYEE VENDOR			375.00
	VO# 195740	INV#	10.25.21		375.00	
			SWIMMING			
	100-271-395-0000-03	GRADUATE ASST.			375.00	
* 115208	10/22/2021	41664	RESERVE ACCOUNT			1,000.00
	VO# 195727	INV#	#38052379		1,000.00	
			POSTAGE			
	100-221-410-0000-01	IMPR OF INST SUPPLIES			500.00	
	203-223-410-0000-01	ESC SUPPLIES			500.00	
115209	10/22/2021	43798	ROCK HILL COCA-COLA BOTTLING CO.			177.56
	VO# 195722	INV#	73654		177.56	
			SUPPLIES			
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES			177.56	
115210	10/22/2021	043585	ROCK HILL GLASS COMPANY			258.22
	VO# 195667	INV#	23539		258.22	
			REPAIRS			
	100-254-410-0000-00	MAINT SUPPLIES			258.22	
115211	10/22/2021	045025	SAFEGUARD BUSINESS SYSTEM			360.59
	VO# 195676	INV#	034725744	PO# 45395	360.59	
			SUPPLIES			
	100-262-411-0011-00	PRINTING, REPORT CARDS, ETC			360.59	
115212	10/22/2021	044445	SC DEPT OF ED-BUS PERMITS			467.48
	VO# 195741	INV#	FY22-4601-001		32.24	
			BUS PERMITS			

	100-255-331-0000-00 STUDENT TRANSPORTATION			32.24	
	VO# 195742	INV#	FY22-4601-002	47.12	
			BUS PERMITS		
	100-255-331-0000-00 STUDENT TRANSPORTATION			47.12	
	VO# 195743	INV#	FY22-4601-003	47.12	
			BUS PERMITS		
	100-255-331-0000-00 STUDENT TRANSPORTATION			47.12	
	VO# 195744	INV#	FY22-4601-004	213.28	
			BUS PERMITS		
	100-255-331-0000-00 STUDENT TRANSPORTATION			213.28	
	VO# 195745	INV#	FY22-4601-009	127.72	
			BUS PERMITS		
	100-255-331-0000-00 STUDENT TRANSPORTATION			127.72	
115213	10/22/2021	46485	EMPLOYEE VENDOR		250.00
	VO# 195738	INV#	10.25.21	250.00	
			CHEERLEADING		
	100-271-395-0000-03 GRADUATE ASST.			250.00	
115214	10/22/2021	46541	EMPLOYEE VENDOR		250.00
	VO# 195731	INV#	10.25.21	250.00	
			FOOTBALL		
	100-271-395-0000-03 GRADUATE ASST.			250.00	
115215	10/22/2021	46601	EMPLOYEE VENDOR		480.00
	VO# 195713	INV#	10.04.21-10.15.21	480.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02 PARKING LOT ATTENDANT			480.00	
115216	10/22/2021	46324	UNITED AIR FILTER COMPANY		3,239.89
	VO# 195723	INV#	0266761	3,239.89	
			SUPPLIES		
	100-254-410-0000-00 MAINT SUPPLIES			3,239.89	
115217	10/22/2021	41756	VERIZON WIRELESS		1,930.77
	VO# 195671	INV#	9890274602	1,930.77	
			TELEPHONE		
	100-254-340-0000-06 TELEPHONES			1,930.77	
115218	10/22/2021	46317	VITAL RECORDS CONTROL		221.45
	VO# 195682	INV#	2290336	221.45	
			STORAGE		
	100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN			221.45	
115219	10/22/2021	053625	WASTE MGMT OF THE CAROLINAS		1,700.92
	VO# 195693	INV#	301778120990	1,700.92	
			WASTE MGMT		
	100-254-323-0000-45 REPAIRS AND MAINTENANCE-HGSES			1,700.92	
115220	10/22/2021	46584	EMPLOYEE VENDOR		505.00
	VO# 195732	INV#	10.25.21	505.00	
			FOOTBALL		

	100-271-395-0000-03	GRADUATE ASST.		505.00		
* 115222	10/26/2021	101600	SC BUDGET AND CONTROL BOARD			584,294.52
	VO# 195759	INV#	5460100	584,294.52		
			OCTOBER 2021			
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,840.00		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		5,095.96		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		527,159.64		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,152.42		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		3,090.36		
	100-000-456-0000-00	OPTIONAL LIFE		11,584.42		
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		33,371.72		
115223	10/26/2021	101651	SC RETIREMENT SYSTEM			609,151.96
	VO# 195757	INV#	846.05	609,151.96		
			3RD QTR			
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		609,151.96		
115224	10/26/2021	101651	SC RETIREMENT SYSTEM			921,821.51
	VO# 195758	INV#	846.05	921,821.51		
			OCTOBER 2021			
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		921,821.51		
115225	10/26/2021	100300	AMERICAN FAMILY LIFE ASSURANCE			153.14
	VO# 195760	INV#	OFFE5	153.14		
			OCT 2021			
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		153.14		
115226	10/26/2021	45858	AMERICAN HERITAGE LIFE INS CO			687.15
	VO# 195765	INV#	CASE# 32010	687.15		
			OCT 2021			
	100-000-437-0000-00	ALLSTATE CANCER		687.15		
115227	10/26/2021	100450	COLONIAL LIFE INSURANCE COMPANY			250.75
	VO# 195761	INV#	E7195035	250.75		
			OCT 2021			
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		250.75		
115228	10/26/2021	46044	MANHATTANLIFE ASSURANCE COMPANY			988.20
	VO# 195762	INV#	898620	988.20		
			OCT 2021			
	100-000-465-0000-00	KANAWHA INSURANCE		988.20		
115229	10/26/2021	46159	MASSACHUSETTS DEPT OF REVENUE			335.83
	VO# 195764	INV#		335.83		
			OCT 2021			
	100-000-477-0000-00	CHILD SUPPORT		335.83		
115230	10/26/2021	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS			100.00
	VO# 195766	INV#	CHILD SUPPORT	100.00		
			OCT 2021			
	100-000-477-0000-00	CHILD SUPPORT		100.00		
115231	10/26/2021	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT			972.29
	VO# 195767	INV#	CHILD SUPPORT	972.29		

			OCT 2021			
	100-000-477-0000-00	CHILD SUPPORT		972.29		
115232	10/26/2021	45860	SSBT as TTEE for SCORP MM061953-001-132			8,350.20
	VO# 195770	INV#	MM061953001132	8,350.20		
			OCT 2021			
	100-000-427-0000-00	AETNA ORP		8,350.20		
* 115234	10/26/2021	101916	TIAA-CREF			9,377.52
	VO# 195771	INV#	PLAN# 100746	9,377.52		
			OCT 2021			
	100-000-428-0000-00	TIAA CREF ORP		9,377.52		
115235	10/26/2021	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			22,831.34
	VO# 195768	INV#	#003242	22,831.34		
			OCT 2021			
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		22,831.34		
115236	10/26/2021	100325	VALIC			7,647.05
	VO# 195769	INV#	SCORP401A	7,647.05		
			OCT 2021			
	100-000-426-0000-00	AMERICAN GENERAL ORP		7,647.05		
115237	10/28/2021	41795	COTTON BELT ELEMENTARY			557.00
	VO# 195791	INV#	REIMB	557.00		
			COKE BONUS			
	100-001-990-0000-00	MISCELLANEOUS REVENUE		557.00		
115238	10/28/2021	42351	FLOYD D. JOHNSON TECHNICAL CENTER			1,090.00
	VO# 195788	INV#	REIMB	1,090.00		
			COKE BONUS			
	100-001-990-0000-00	MISCELLANEOUS REVENUE		1,090.00		
115239	10/28/2021	44381	HAROLD C. JOHNSON ELEMENTARY SCHOOL			610.00
	VO# 195793	INV#	REIMB	610.00		
			COKE BONUS			
	100-001-990-0000-00	MISCELLANEOUS REVENUE		610.00		
115240	10/28/2021	030576	HICKORY GROVE/SHARON ELEMENTARY			531.00
	VO# 195794	INV#	REIMB	531.00		
			COKE BONUS			
	100-001-990-0000-00	MISCELLANEOUS REVENUE		531.00		
115241	10/28/2021	42586	HUNTER STREET ELEMENTARY			580.00
	VO# 195792	INV#	REIMB	580.00		
			COKE BONUS			
	100-001-990-0000-00	MISCELLANEOUS REVENUE		580.00		
115242	10/28/2021	42116	JEFFERSON ELEMENTARY			579.00
	VO# 195795	INV#	REIMB	579.00		
			COKE BONUS			
	100-001-990-0000-00	MISCELLANEOUS REVENUE		579.00		
* 115244	10/28/2021	46613	EMPLOYEE VENDOR			275.00
	VO# 195797	INV#	TEACHER SUPPLY	275.00		

			FY 21/22			
	377-113-410-0000-44	SUPPLY REIMB			275.00	
115245	10/28/2021	46614	EMPLOYEE VENDOR			275.00
	VO# 195798	INV#	TEACHER SUPPLY		275.00	
			FY 21/22			
	377-113-410-0000-44	SUPPLY REIMB			275.00	
115246	10/28/2021	41637	YORK COMPREHENSIVE HIGH			2,014.00
	VO# 195787	INV#	REIMB		2,014.00	
			COKE BONUS			
	100-001-990-0000-00	MISCELLANEOUS REVENUE			2,014.00	
115247	10/28/2021	001705	YORK INTERMEDIATE SCHOOL			870.00
	VO# 195790	INV#	REIMB		870.00	
			COKE BONUS			
	100-001-990-0000-00	MISCELLANEOUS REVENUE			870.00	
115248	10/28/2021	047096	YORK MIDDLE SCHOOL			1,100.00
	VO# 195789	INV#	REIMB		1,100.00	
			COKE BONUS			
	100-001-990-0000-00	MISCELLANEOUS REVENUE			1,100.00	
* 115250	10/29/2021	46158	ASIFLEX			10,712.19
	VO# 195845	INV#	5460100		10,712.19	
			OCT 21			
	100-000-463-0000-00	MONEY PLUS WITHHELD			10,712.19	
115251	10/29/2021	46158	ASIFLEX			184.00
	VO# 195846	INV#	5460100		184.00	
			OCT 21			
	100-000-463-0000-00	MONEY PLUS WITHHELD			184.00	
115252	10/29/2021	45687	ADVANCED PROPERTY SERVICES			5,942.50
	VO# 195826	INV#	9756		4,005.00	
			OCT 21 LAWN MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			4,005.00	
	VO# 195827	INV#	9757		1,937.50	
			OCT 21 LAWN MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,937.50	
* 115254	10/29/2021	46188	BLAZER WORKS			4,353.88
	VO# 195833	INV#	20236313		1,632.00	
			STAFFING			
	100-121-314-0000-08	KELLY SERVICES			1,632.00	
	VO# 195834	INV#	20236312		2,721.88	
			STAFFING			
	100-127-314-0000-44	KELLY SERVICES			2,721.88	
115255	10/29/2021	44845	CITY OF YORK			3,285.00
	VO# 195844	INV#	10.09.21-10.22.21		3,285.00	
			OFF DUTY OFFICER			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			2,767.50	

	100-258-395-0001-44 OFF DUTY OFFICER PAY EVENTS					517.50	
115256	10/29/2021	46242	CODEHS, INC				13,500.00
	VO# 195773	INV#	21931	PO#	45406	13,500.00	
	SITE LICENSE						
	329-115-445-0026-02 TECH & SOFTWARE SUPPLIES					13,500.00	
115257	10/29/2021	016923	CROWN TROPHY				203.84
	VO# 195774	INV#	9380			203.84	
	SUPPLIES						
	100-232-690-0001-06 AWARDS & RECOGNITIONS					203.84	
115258	10/29/2021	020300	DUKE ENERGY				3,515.73
	VO# 195799	INV#	910032969498			532.16	
	ENERGY						
	100-254-470-0000-08 ENERGY-JES					532.16	
	VO# 195800	INV#	910032967058			269.97	
	ENERGY						
	100-254-470-0000-09 ENERGY-YIS					269.97	
	VO# 195801	INV#	910032966081			27.40	
	ENERGY						
	100-254-470-0000-09 ENERGY-YIS					27.40	
	VO# 195802	INV#	910032917917			68.97	
	ENERGY						
	100-254-470-0000-14 ENERGY					68.97	
	VO# 195803	INV#	910032916932			276.37	
	ENERGY						
	100-254-470-0000-44 ENERGY-YMS					276.37	
	VO# 195804	INV#	910032968364			1,184.98	
	ENERGY						
	100-254-470-0000-44 ENERGY-YMS					1,184.98	
	VO# 195805	INV#	910032861489			49.17	
	ENERGY						
	100-254-470-0000-45 ENERGY-HGSES					49.17	
	VO# 195806	INV#	910032969696			1,051.15	
	ENERGY						
	100-254-470-0000-47 ENERGY-CBES					1,051.15	
	VO# 195807	INV#	910032917719			55.56	
	ENERGY						
	100-254-470-0000-49 ENERGY-HCJES					55.56	
115259	10/29/2021	45547	FRONTLINE TECHNOLOGIES GROUP				511.35
	VO# 195828	INV#	INVUS148365			511.35	
	ENRICH						
	299-223-315-0001-00 SDAC MANAGEMENT FEE					511.35	
115260	10/29/2021	45325	INSTRUCTURE, INC				1,070.00
	VO# 195830	INV#	INV374534			1,070.00	
	RENEWAL						

	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		1,070.00	
115261	10/29/2021	45325	INSTRUCTURE, INC		48,816.35
	VO# 195831	INV#	INV373780	48,816.35	
			RENEWAL		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		48,816.35	
115262	10/29/2021	44706	KELLY SERVICES INC		9,907.90
	VO# 195841	INV#	515413	9,907.90	
			KELLY SERVICES		
	100-111-314-0000-45	KELLY SERVICES		91.00	
	100-111-314-0000-46	KELLY SERVICES		252.00	
	100-112-314-0000-08	KELLY SERVICES		729.00	
	100-112-314-0000-45	KELLY SERVICES		39.20	
	100-112-314-0000-46	KELLY SERVICES		252.00	
	100-112-314-0000-47	KELLY SERVICES		304.50	
	100-112-314-0000-49	KELLY SERVICES		357.00	
	100-113-314-0000-09	KELLY SERVICES		862.00	
	100-113-314-0000-45	KELLY SERVICES		182.00	
	100-113-314-0000-49	KELLY SERVICES		84.00	
	100-114-314-0000-03	KELLY SERVICES		682.50	
	100-121-314-0000-08	KELLY SERVICES		42.00	
	100-122-314-0000-03	KELLY SERVICES		84.00	
	100-127-314-0000-03	KELLY SERVICES		45.50	
	100-127-314-0000-46	KELLY SERVICES		84.00	
	100-127-314-0000-49	KELLY SERVICES		169.40	
	100-161-314-0000-49	KELLY SERVICES		81.20	
	100-233-314-0000-09	KELLY SERVICES		97.15	
	100-254-314-0000-08	KELLY SERVICES		227.80	
	100-254-314-0000-09	KELLY SERVICES		455.60	
	100-254-314-0000-44	KELLY SERVICES		284.75	
	100-254-314-0000-45	KELLY SERVICES		455.60	
	218-113-314-0000-06	KELLY SERVICES		3,137.50	
	341-147-314-0000-08	KELLY SERVICES		91.00	
	341-147-314-0000-47	KELLY SERVICES		736.00	
	341-147-314-0000-49	KELLY SERVICES		81.20	
115263	10/29/2021	44706	KELLY SERVICES INC		9,269.35
	VO# 195843	INV#	518554	9,269.35	
			KELLY SERVICES		
	100-111-314-0000-46	KELLY SERVICES		336.00	
	100-112-314-0000-08	KELLY SERVICES		664.50	
	100-112-314-0000-45	KELLY SERVICES		136.50	
	100-112-314-0000-46	KELLY SERVICES		553.00	
	100-112-314-0000-47	KELLY SERVICES		126.00	
	100-112-314-0000-49	KELLY SERVICES		630.00	
	100-113-314-0000-09	KELLY SERVICES		580.50	
	100-113-314-0000-44	KELLY SERVICES		357.00	
	100-114-314-0000-03	KELLY SERVICES		644.00	
	100-122-314-0000-03	KELLY SERVICES		91.00	
	100-127-314-0000-49	KELLY SERVICES		120.40	
	100-161-314-0000-49	KELLY SERVICES		117.60	

	100-233-314-0000-09	KELLY SERVICES			101.50	
	100-233-314-0000-47	KELLY SERVICES			91.00	
	100-254-314-0000-09	KELLY SERVICES			455.60	
	100-254-314-0000-44	KELLY SERVICES			284.75	
	203-121-314-0000-03	KELLY SERVICES			91.00	
	218-113-314-0000-06	KELLY SERVICES			2,924.00	
	341-147-314-0000-08	KELLY SERVICES			182.00	
	341-147-314-0000-47	KELLY SERVICES			783.00	
115264	10/29/2021	46446	KP EDUCATION SYSTEMS			2,750.00
	VO# 195838	INV#	4324	PO# 45403	2,750.00	
			SITE LICENSE			
	329-115-445-0026-02	TECH & SOFTWARE SUPPLIES			2,750.00	
115265	10/29/2021	42344	KRONOS SAASHR INC			1,123.92
	VO# 195772	INV#	11826293		1,123.92	
			UKG SOFTWARE			
	100-252-445-0000-06	DATA PROCESSING			1,123.92	
115266	10/29/2021	45688	MALONES FENCING & GRADING			5,987.50
	VO# 195775	INV#	1439		5,987.50	
			OCT 21 LAWN MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			5,987.50	
115267	10/29/2021	43895	NATIONAL BENEFIT SERVICES, LLC			14,183.00
	VO# 195832	INV#	OCT 2021		14,183.00	
			PAYROLL OCT 2021			
	100-000-414-0000-00	AMERIPRISE 403B			0.00	
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE			840.00	
	100-000-460-0000-00	HORACE MANN INSURANCE			575.00	
	100-000-461-0000-00	VALIC			865.00	
	100-000-479-0000-00	AXA Equitable - 403b			9,553.00	
	100-000-479-0000-00	AXA Equitable - 403b			2,150.00	
	100-000-487-0000-00	ASPIRE FINANCIAL			200.00	
* 115269	10/29/2021	44830	SC DEPT OF COMMERCE			500.00
	VO# 195839	INV#	6560		500.00	
			REGISTRATION			
	100-115-410-0000-02	VOC TCHR SUPPLIES			500.00	
115270	10/29/2021	46615	TPG CULTURAL EXCHANGE LLC			11,950.00
	VO# 195835	INV#	11013548		11,950.00	
			STAFFING			
	100-114-395-0004-03	OTHER PROF AND TECH SERV			11,950.00	
115271	10/29/2021	056100	YORK COUNTY NATURAL GAS AUTH			6,215.93
	VO# 195808	INV#	68312-001		11.77	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			11.77	
	VO# 195809	INV#	68312-002		15.00	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			15.00	
	VO# 195810	INV#	106448-001		4,263.66	

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

ENERGY

100-254-470-0000-03 ENERGY-YCHS 4,263.66
VO# 195811 INV# 106448-002 182.59

ENERGY

100-254-470-0000-03 ENERGY-YCHS 182.59
VO# 195812 INV# 106448-003 46.15

ENERGY

100-254-470-0000-03 ENERGY-YCHS 46.15
VO# 195813 INV# 106448-004 105.23

ENERGY

100-254-470-0000-03 ENERGY-YCHS 105.23
VO# 195814 INV# 106448-005 86.97

ENERGY

100-254-470-0000-03 ENERGY-YCHS 86.97
VO# 195815 INV# 106448-006 10.70

ENERGY

100-254-470-0000-03 ENERGY-YCHS 10.70
VO# 195816 INV# 1375-001 133.16

ENERGY

100-254-470-0000-09 ENERGY-YIS 133.16
VO# 195817 INV# 1606-001 152.50

ENERGY

100-254-470-0000-15 ENERGY-YOA 152.50
VO# 195818 INV# 1606-002 15.00

ENERGY

100-254-470-0000-15 ENERGY-YOA 15.00
VO# 195819 INV# 1606-003 10.70

ENERGY

100-254-470-0000-15 ENERGY-YOA 10.70
VO# 195820 INV# 25290-001 1,029.10

ENERGY

100-254-470-0000-44 ENERGY-YMS 1,029.10
VO# 195821 INV# 25290-002 15.00

ENERGY

100-254-470-0000-44 ENERGY-YMS 15.00
VO# 195822 INV# 25290-003 13.92

ENERGY

100-254-470-0000-44 ENERGY-YMS 13.92
VO# 195823 INV# 26469-001 30.03

ENERGY

100-254-470-0000-44 ENERGY-YMS 30.03
VO# 195824 INV# 1606-004 83.75

ENERGY

100-254-470-0000-44 ENERGY-YMS 83.75

VO# 195825 INV# 1622-001 10.70

ENERGY

100-254-470-0000-44 ENERGY-YMS 10.70

* 470144 10/07/2021 047500 SOUTH CAROLINA DEPT. OF REVENUE 900.32
VO# 195555 INV# SEP 2021 900.32

VOUCHER - AP USE TAX

100-113-410-0020-09 CHORUS SUPPLIES 18.53
100-188-410-0000-15 PARENTING SUPPLIES 16.67
100-213-410-0000-01 NURSES SUPPLIES 45.96
100-254-410-0000-00 MAINT SUPPLIES 11.25
100-254-410-1000-06 CUSTODIAL SUPPLIES 16.67
100-266-445-0005-00 TECHNOLOGY SUPPLIES 158.61
203-125-410-0000-00 HH SUPPLIES 173.36
203-161-410-0000-00 AUTISM SUPPLIES 119.71
329-115-410-1000-02 CARRYOVER FUNDS SUPPLIES 339.56

470145 10/07/2021 047500 SOUTH CAROLINA DEPT. OF REVENUE 148.83
VO# 195556 INV# SEPT 2021 148.83

LUNCHROOM SEPT 2021

600-256-670-0000-00 TAX ON ADULT MEALS 148.83

* 1910 10/07/2021 44756 AT&T MOBILITY -ROC 175.90 E
VO# 195481 INV# 278309762696X0924202 175.90

ACT#287309762696

225-266-395-0000-06 OTHER PROF AND TECH SERV 175.90

1911 10/07/2021 008700 BOYD TIRE COMPANY 808.13 E
VO# 195387 INV# 284345 705.15

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 705.15
VO# 195518 INV# 284191 47.55

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 47.55
VO# 195523 INV# 284324 55.43

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 55.43

1912 10/07/2021 043603 COMPORIUM COMMUNICATIONS 8,679.35 E
VO# 195506 INV# 4180-9277 576.13

TELEPHONE

100-254-340-0000-06 TELEPHONES 576.13
VO# 195507 INV# 4099-0028 105.20

TELEPHONE

100-254-340-0000-06 TELEPHONES 105.20
VO# 195508 INV# 4098-9021 26.24

TELEPHONE

100-254-340-0000-06 TELEPHONES 26.24
VO# 195509 INV# 4098-6737 1,306.41

TELEPHONE

	100-254-340-0000-06 TELEPHONES					1,306.41			
	VO# 195510	INV#	4098-9019			6,665.37			
			TELEPHONE						
	100-254-340-0000-06 TELEPHONES					6,665.37			
1913	10/07/2021	024024	FORMS & SUPPLY, INC.					147.94	E
	VO# 195394	INV#	C5913355-0			-6.18			
			CREDIT MEMO						
	100-222-410-0000-09 LIB. SUPPLIES					-6.18			
	VO# 195395	INV#	5913356-0			6.18			
			SUPPLIES						
	100-222-410-0000-09 LIB. SUPPLIES					6.18			
	VO# 195396	INV#	5908144-0			147.94			
			SUPPLIES						
	100-222-410-0000-09 LIB. SUPPLIES					147.94			
1914	10/07/2021	45527	IXL LEARNING					120,929.00	E
	VO# 195564	INV#	S415594	PO#	45373	120,929.00			
			SUPPLIES						
	225-114-395-0000-03 OTHER PROF AND TECH SERV					2,290.00			
	225-114-445-0000-03 TECH & SOFTWARE SUPPLIES					118,639.00			
1915	10/07/2021	43418	OREILLY AUTO PARTS					563.49	E
	VO# 195524	INV#	1619-457986			79.99			
			SUPPLIES						
	100-254-410-0000-00 MAINT SUPPLIES					79.99			
	VO# 195525	INV#	1619-460048			14.48			
			SUPPLIES						
	100-254-410-0000-00 MAINT SUPPLIES					14.48			
	VO# 195527	INV#	1619-460192			50.28			
			SUPPLIES						
	100-254-410-0000-00 MAINT SUPPLIES					50.28			
	VO# 195528	INV#	1619-458353			5.09			
			SUPPLIES						
	100-254-410-0000-00 MAINT SUPPLIES					5.09			
	VO# 195529	INV#	1619-459405			22.11			
			SUPPLIES						
	100-254-410-0000-00 MAINT SUPPLIES					22.11			
	VO# 195531	INV#	1619-457805			35.69			
			SUPPLIES						
	100-254-410-0000-00 MAINT SUPPLIES					35.69			
	VO# 195532	INV#	1619-458357			17.00			
			SUPPLIES						
	100-254-410-0000-00 MAINT SUPPLIES					17.00			
	VO# 195533	INV#	1619-458010			165.74			
			SUPPLIES						
	100-254-410-0000-00 MAINT SUPPLIES					165.74			

VO# 195534 INV# 1619-457935 128.15

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 128.15

VO# 195535 INV# 1619-458214 44.96

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 44.96

1916 10/07/2021 43066 R.A.I.D. CORPS, INC 618.48 E

VO# 195503 INV# 7756 618.48

DRUG INSPECTION FY 21/22

100-258-395-1000-00 RAID PROGRAM 618.48

1917 10/07/2021 042565 RENAISSANCE LEARNING, INC. 4,717.36 E

VO# 195562 INV# INV5227412 PO# 45376 4,717.36

SUPPLIES

100-113-410-0000-09 ELEM INST SUPPLIES 4,717.36

1918 10/07/2021 44031 TOSHIBA-BUSINESS SOLUTIONS 29,647.60 E

VO# 195502 INV# 5471855 29,647.60

1ST QTR FY 21/22

100-254-323-0002-00 DISTRICT-WIDE COPIER PROGRAM 29,647.60

1919 10/07/2021 44031 TOSHIBA-BUSINESS SOLUTIONS 160.15 E

VO# 195397 INV# 2611866 160.15

SUPPLIES

100-113-410-0000-09 ELEM INST SUPPLIES 160.15

1920 10/14/2021 030480 AIRGAS USA LLC 220.61 E

VO# 195605 INV# 9117826968 220.61

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 220.61

1921 10/14/2021 45274 CHIT CHAT THERAPY 4,410.00 E

VO# 195583 INV# 26462 4,410.00

SPEECH

203-126-311-0000-01 INSTRUCTIONAL SERVICES 4,410.00

1922 10/14/2021 44884 D & L PARTS COMPANY 683.84 E

VO# 195601 INV# 03-18089 683.84

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 683.84

1923 10/14/2021 023310 FERGUSON ENTERPRISES 5,849.80 E

VO# 195600 INV# 8069299 5,412.21

SUPPLIES

225-258-410-0000-06 SUPPLIES 5,412.21

VO# 195609 INV# 8074303 437.59

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 437.59

1924 10/14/2021 45525 OPEN TEXT INC 180.77 E

VO# 195628 INV# 2110864981 180.77

FAX

	100-266-445-0000-00 MISC. SOFTWARE RENEWALS			180.77		
1925	10/14/2021	43418	OREILLY AUTO PARTS		1,095.96	E
	VO# 195615	INV#	1619-462140	849.47		
	SUPPLIES					
	100-254-410-0000-00 MAINT SUPPLIES			849.47		
	VO# 195616	INV#	1619-462215	85.72		
	SUPPLIES					
	100-254-410-0000-00 MAINT SUPPLIES			85.72		
	VO# 195617	INV#	1619-462525	45.62		
	SUPPLIES					
	100-254-410-0000-00 MAINT SUPPLIES			45.62		
	VO# 195618	INV#	1619-462529	115.15		
	SUPPLIES					
	100-254-410-0000-00 MAINT SUPPLIES			115.15		
1926	10/14/2021	040400	PIONEER ATHLETICS		1,334.99	E
	VO# 195593	INV#	INV811781	1,334.99		
	SUPPLIES					
	100-426-710-0010-44 YMS ATHLETICS			1,334.99		
1927	10/14/2021	045400	SCHOLASTIC, INC.		820.79	E
	VO# 195633	INV#	M7189985	303.72		
	MAGAZINE					
	220-162-410-0000-06 CARES EL SUPPLIES			303.72		
	VO# 195649	INV#	M7191262	517.07		
	PERIODICALS					
	220-162-410-0000-06 CARES EL SUPPLIES			517.07		
1928	10/22/2021	030459	HOBART CORPORATION		462.24	E
	VO# 195715	INV#	28487095	462.24		
	SUPPLIES					
	100-254-410-0000-00 MAINT SUPPLIES			462.24		
1929	10/22/2021	037300	S2 SOLUTIONS AND SALES, LLC		460.71	E
	VO# 195683	INV#	4508	460.71		
	SUPPLIES					
	100-254-410-0000-00 MAINT SUPPLIES			460.71		
1930	10/22/2021	056200	YORK LUMBER COMPANY		258.40	E
	VO# 195724	INV#	45725	29.72		
	SUPPLIES					
	100-254-410-0000-00 MAINT SUPPLIES			29.72		
	VO# 195725	INV#	45652	228.68		
	SUPPLIES					
	100-254-410-0000-00 MAINT SUPPLIES			228.68		
1931	10/29/2021	45466	FOLLETT SCHOOL SOLUTIONS INC		7,461.52	E
	VO# 195836	INV#	1453643	7,461.52		
	RENEWAL					
	100-266-445-0000-00 MISC. SOFTWARE RENEWALS			7,461.52		

1932	10/29/2021	45438	POWERSCHOOL GROUP LLC		1,028.40	E
	VO# 195837	INV#	INV281287	1,028.40		
			RENEWAL			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS	1,028.40		

TOTAL NUMBER OF CHECKS:	**190**	**3,345,844.81**
TOTAL NUMBER OF EPAYMENTS:	**23**	**190,715.43**