

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2020  
CASH ACCOUNT NO. 100-000-101-1000-00**

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
110498	01/08/2020	101600 SC BUDGET AND CONTROL BOARD		560,445.68
	VO# 185094	INV# 5460100	560,445.68	
		DECEMBER 2019		
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	502,951.52	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,087.56	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	3,307.04	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	1,800.00	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	4,837.46	
		100-000-456-0000-00 OPTIONAL LIFE	12,712.86	
		100-000-458-0000-00 DENTAL INSURANCE WITHHELD	32,749.24	
110499	01/08/2020	101651 SC RETIREMENT SYSTEM		848,358.13
	VO# 185093	INV# 846.05	848,358.13	
		DECEMBER 2019		
		100-000-454-0000-00 SOUTH CAROLINA RETIREMENT	848,358.13	
110500	01/08/2020	056100 YORK COUNTY NATURAL GAS AUTH		12,214.52
	VO# 185095	INV# 106448-001	11,097.43	
		ENERGY		
		100-254-470-0000-03 ENERGY-YCHS	11,097.43	
	VO# 185096	INV# 106448-002	571.20	
		ENERGY		
		100-254-470-0000-03 ENERGY-YCHS	571.20	
	VO# 185097	INV# 106448-003	52.45	
		ENERGY		
		100-254-470-0000-03 ENERGY-YCHS	52.45	
	VO# 185098	INV# 106448-004	52.45	
		ENERGY		
		100-254-470-0000-03 ENERGY-YCHS	52.45	
	VO# 185099	INV# 106448-005	67.07	
		ENERGY		
		100-254-470-0000-03 ENERGY-YCHS	67.07	
	VO# 185100	INV# 106448-006	373.92	
		ENERGY		
		100-254-470-0000-03 ENERGY-YCHS	373.92	
110501	01/09/2020	42155 EMPLOYEE VENDOR		372.25
	VO# 185141	INV# 10.01.19-11.14.19	230.67	
		TRAVEL		
		100-266-332-0000-06 TECHNOLOGY TRAVEL	230.67	
	VO# 185142	INV# 11.15.19-12.30.19	141.58	
		TRAVEL		
		100-266-332-0000-06 TECHNOLOGY TRAVEL	141.58	

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110503	01/09/2020	43696	EMPLOYEE VENDOR		2,500.00
	VO# 185107	INV#	DEC 2019	2,500.00	
			CONSULTING		
	203-223-312-0000-01		INSTRUCTIONAL PROG IMPROV	2,500.00	
110506	01/09/2020	44363	EMPLOYEE VENDOR		253.00
	VO# 185106	INV#	12.16.19-12.20.19	253.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02		PARKING LOT ATTENDANT	253.00	
110507	01/09/2020	44384	EMPLOYEE VENDOR		326.54
	VO# 185148	INV#	12.02.19-12.11.19	191.98	
			TRAVEL		
	203-127-332-0000-00		LD TRAVEL	191.98	
	VO# 185149	INV#	12.12.19-12.20.19	134.56	
			TRAVEL		
	203-127-332-0000-00		LD TRAVEL	134.56	
110509	01/09/2020	025258	EMPLOYEE VENDOR		525.00
	VO# 185130	INV#	HOMEBOUND	525.00	
			12.10.19-12.18.19		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	525.00	
110510	01/09/2020	029300	EMPLOYEE VENDOR		472.50
	VO# 185131	INV#	HOMEBOUND	262.50	
			12.06.19-12.20.19		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	262.50	
	VO# 185132	INV#	HOMEBOUND	210.00	
			12.05.19-12.19.19		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	210.00	
110511	01/09/2020	46351	EMPLOYEE VENDOR		260.19
	VO# 185102	INV#	110	260.19	
			TAC		
	873-127-312-0000-00		INSTRUCTIONAL PROG IMPROV	260.19	
110512	01/09/2020	45807	INTELLIGO ASSESSMENTS LLC		800.00
	VO# 185101	INV#	12.23.19	800.00	
			CONSULTING		
	100-214-313-0000-00		CONSULTING SERVICES	800.00	
110513	01/09/2020	46254	SANDRA LINDER		6,493.62
	VO# 185152	INV#	1/31/20	6,493.62	
			PROFESSIONAL DEV		
	869-224-312-2000-06		INSTRUCTIONAL PROG IMPROV	6,493.62	
110514	01/09/2020	034640	EMPLOYEE VENDOR		2,992.50
	VO# 185133	INV#	HOMEBOUND	350.00	
			12.09.19-12.18.19		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	350.00	
	VO# 185134	INV#	HOMEBOUND	350.00	

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			12.10.19-12.18.19		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	350.00	
	VO# 185135	INV#	HOMEBOUND	455.00	
			12.06.19-12.17.19		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	455.00	
	VO# 185136	INV#	HOMEBOUND	455.00	
			12.06.19-12.17.19		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	455.00	
	VO# 185137	INV#	HOMEBOUND	350.00	
			12.09.19-12.18.19		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	350.00	
	VO# 185138	INV#	HOMEBOUND	332.50	
			12.10.19-12.18.19		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	332.50	
	VO# 185139	INV#	HOMEBOUND	437.50	
			12.05.19-12.18.19		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	437.50	
	VO# 185140	INV#	HOMEBOUND	262.50	
			12.11.19-12.16.19		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	262.50	
110516	01/09/2020	43411	EMPLOYEE VENDOR		140.94
	VO# 185158	INV#	12.02.19-12.20.19	140.94	
			TRAVEL		
	600-256-332-0000-46		TRAVEL EXPENSE	70.47	
	600-256-332-0000-47		TRAVEL	70.47	
110517	01/09/2020	46353	EMPLOYEE VENDOR		147.32
	VO# 185143	INV#	12.15.19-12.20.19	147.32	
			TRAVEL REIMB		
	100-188-332-0000-15		PARENTING TRAVEL	60.00	
	990-139-332-0000-00		TRAVEL	87.32	
110518	01/09/2020	46064	SPEECHLINX LLC		1,600.00
	VO# 185105	INV#	#10	1,600.00	
			SPEECH		
	100-126-311-0000-01		SPEECH SERVICES	1,600.00	
110519	01/09/2020	46070	EMPLOYEE VENDOR		120.41
	VO# 185154	INV#	09.03.19-12.18.19	120.41	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	120.41	
110521	01/09/2020	41637	YORK COMPREHENSIVE HIGH		186.22
	VO# 185103	INV#	REIMB	41.22	
			SUPPLIES		
	100-121-410-0000-01		EMD SUPPLIES-ESC	20.61	
	100-122-410-0000-01		TMH SUPPLIES-ESC	20.61	
	VO# 185104	INV#	REIMB	145.00	

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		SUPPLIES			
	100-121-410-0000-01	EMD SUPPLIES-ESC		72.50	
	100-122-410-0000-01	TMH SUPPLIES-ESC		72.50	
110522	01/09/2020	056900	EMPLOYEE VENDOR		166.46
	VO# 185155	INV#	12.02.19-12.20.19	166.46	
		TRAVEL			
	600-256-332-0000-08	TRAVEL		83.23	
	600-256-332-0000-49	TRAVEL		83.23	
110524	01/10/2020	035941	EMPLOYEE VENDOR		205.90
	VO# 185193	INV#	12.03.19-12.20.19	205.90	
		TRAVEL			
	990-139-332-0000-00	TRAVEL		205.90	
110525	01/10/2020	46352	321 SIGN & GRAPHICS LLC		1,197.92
	VO# 185118	INV#	GG102119-12	1,197.92	
		SIGNS			
	100-115-410-0000-02	VOC TCHR SUPPLIES		1,197.92	
110526	01/10/2020	46301	AMERICAN SAFETY UTILITY CORPORATION		272.85
	VO# 185266	INV#	401288	272.85	
		SUPPLIES			
	883-115-410-0000-02	LINEWORKER SUPPLIES		272.85	
110527	01/10/2020	006625	AT & T		2,269.72
	VO# 185314	INV#	803M7365200011893	2,269.72	
		TELEPHONE			
	100-254-340-0000-03	TELEPHONES		2,269.72	
110528	01/10/2020	44684	AUS CENTRAL LOCKBOX		1,617.60
	VO# 185120	INV#	53546525	77.75	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		77.75	
	VO# 185121	INV#	53546526	64.11	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		64.11	
	VO# 185122	INV#	53546527	139.37	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		139.37	
	VO# 185123	INV#	53546528	62.58	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		62.58	
	VO# 185124	INV#	53546529	54.98	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		54.98	
	VO# 185125	INV#	53546530	46.55	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		46.55	
	VO# 185126	INV#	53546531	85.79	

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			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	85.79	
	VO# 185127	INV#	53546532	52.97	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	52.97	
	VO# 185128	INV#	53546533	278.51	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	278.51	
	VO# 185129	INV#	53546534	754.99	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	754.99	
110530	01/10/2020	45265	CHARTWELLS DINING SERVICES		7,082.27
	VO# 185180	INV#	3078400253	6,895.06	
			DEC 2019 HEAD START		
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES	6,895.06	
	VO# 185182	INV#	3078400251	130.80	
			PD TRAINING		
	869-147-410-2000-06	18/19	SUPPLIES	130.80	
	VO# 185271	INV#	3078400241	56.41	
			LUNCH BOXES		
	100-221-410-0000-06		ELEM CURRICULUM COORD-SUPPLIES	56.41	
110531	01/10/2020	015300	CITY OF YORK		20,641.47
	VO# 185242	INV#	112976	76.39	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	76.39	
	VO# 185243	INV#	110933	1,443.07	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	1,443.07	
	VO# 185244	INV#	110934	121.50	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	121.50	
	VO# 185245	INV#	110935	3,448.36	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	3,448.36	
	VO# 185246	INV#	110936	47.10	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	47.10	
	VO# 185247	INV#	114314	847.02	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	847.02	
	VO# 185248	INV#	106389	631.79	
			WATER		
	100-254-321-0000-06		WATER AND SEWER DO	631.79	
	VO# 185249	INV#	102315	639.39	

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	WATER			
100-254-321-0000-06	WATER AND SEWER DO			639.39
VO# 185250	INV# 104375			1,524.05
	WATER			
100-254-321-0000-08	WATER AND SEWER SERVICES-JES			1,524.05
VO# 185251	INV# 100946			2,003.40
	WATER			
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS			2,003.40
VO# 185252	INV# 100289			121.50
	WATER			
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS			121.50
VO# 185253	INV# 100945			948.30
	WATER			
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS			948.30
VO# 185254	INV# 100288			661.05
	WATER			
100-254-321-0000-14	WATER			661.05
VO# 185255	INV# 100285			860.05
	WATER			
100-254-321-0000-14	WATER			860.05
VO# 185256	INV# 105736			19.50
	WATER			
100-254-321-0000-14	WATER			19.50
VO# 185257	INV# 105737			230.30
	WATER			
100-254-321-0000-14	WATER			230.30
VO# 185258	INV# 102314			322.30
	WATER			
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA			322.30
VO# 185259	INV# 102319			817.25
	WATER			
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA			817.25
VO# 185260	INV# 100944			3,213.15
	WATER			
100-254-321-0000-44	WATER AND SEWER SERVICES-YMS			3,213.15
VO# 185261	INV# 101129			1,233.95
	WATER			
100-254-321-0000-46	WATER AND SEWER SERVICES-HSES			1,233.95
VO# 185262	INV# 104376			1,432.05
	WATER			
100-254-321-0000-47	WATER AND SEWER SERVICES-CBES			1,432.05
110532	01/10/2020	44845	CITY OF YORK	
	VO# 185263	INV# 11.09.19-11.22.19		585.00
	OFF DUTY OFFICERS			
				3,307.50

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	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS	585.00	
	VO# 185264	INV# 11.23.19-12.06.19	720.00	
		OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS	720.00	
	VO# 185265	INV# 12.07.19-12.20.19	2,002.50	
		OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS	2,002.50	
110534	01/10/2020	020300 DUKE ENERGY		120,288.53
	VO# 185194	INV# 0002468065	4,637.41	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	4,637.41	
	VO# 185195	INV# 0002468067	263.84	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	263.84	
	VO# 185196	INV# 0002468074	91.53	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	91.53	
	VO# 185197	INV# 0002468075	7,524.51	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	7,524.51	
	VO# 185198	INV# 1932284132	3,141.95	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	3,141.95	
	VO# 185199	INV# 1683418434	69.58	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	69.58	
	VO# 185200	INV# 1765415435	18,268.54	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	18,268.54	
	VO# 185201	INV# 1423801409	23,593.37	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	23,593.37	
	VO# 185202	INV# 1605219540	4,375.10	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	4,375.10	
	VO# 185203	INV# 1613646563	508.56	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	508.56	
	VO# 185204	INV# 1323923614	847.74	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	847.74	
	VO# 185205	INV# 0002468071	49.84	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	49.84	

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VO# 185206	INV# 0002468076	13.15
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	13.15
VO# 185207	INV# 0002468078	13.15
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	13.15
VO# 185208	INV# 2132116601	62.53
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	62.53
VO# 185209	INV# 1486360387	465.84
	ENERGY	
100-254-470-0000-04	ENERGY-	465.84
VO# 185210	INV# 0002468052	1,301.98
	ENERGY	
100-254-470-0000-06	ENERGY-DO	1,301.98
VO# 185211	INV# 0002468053	64.44
	ENERGY	
100-254-470-0000-06	ENERGY-DO	64.44
VO# 185212	INV# 0003079914	9,464.41
	ENERGY	
100-254-470-0000-08	ENERGY-JES	9,464.41
VO# 185213	INV# 0002809217	588.29
	ENERGY	
100-254-470-0000-08	ENERGY-JES	588.29
VO# 185214	INV# 0002468063	14.24
	ENERGY	
100-254-470-0000-08	ENERGY-JES	14.24
VO# 185215	INV# 0002468064	323.95
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	323.95
VO# 185216	INV# 1698793214	13.15
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	13.15
VO# 185217	INV# 0002468051	1,227.47
	ENERGY	
100-254-470-0000-14	ENERGY	1,227.47
VO# 185218	INV# 0002468050	6,869.74
	ENERGY	
100-254-470-0000-14	ENERGY	6,869.74
VO# 185219	INV# 0002468055	28.83
	ENERGY	
100-254-470-0000-14	ENERGY	28.83
VO# 185220	INV# 0002468054	73.23
	ENERGY	



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100-254-470-0000-14	ENERGY		73.23
VO# 185221	INV#	0004725414	13.56
	ENERGY		
100-254-470-0000-14	ENERGY		13.56
VO# 185222	INV#	0002468056	1,590.15
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		1,590.15
VO# 185223	INV#	0002468060	2,917.53
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		2,917.53
VO# 185224	INV#	0002468072	715.94
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		715.94
VO# 185225	INV#	0002468077	152.50
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		152.50
VO# 185226	INV#	0002468061	5,947.65
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		5,947.65
VO# 185227	INV#	0003346490	1,348.33
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		1,348.33
VO# 185228	INV#	0002468073	1,219.12
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		1,219.12
VO# 185229	INV#	1595852313	62.76
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		62.76
VO# 185230	INV#	2049231220	30.62
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		30.62
VO# 185231	INV#	0004378380	17.76
	ENERGY		
100-254-470-0000-45	ENERGY-HGSES		17.76
VO# 185232	INV#	0002468037	6,280.94
	ENERGY		
100-254-470-0000-45	ENERGY-HGSES		6,280.94
VO# 185233	INV#	1456364489	35.92
	ENERGY		
100-254-470-0000-45	ENERGY-HGSES		35.92
VO# 185234	INV#	0002468038	183.78
	ENERGY		
100-254-470-0000-45	ENERGY-HGSES		183.78

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	VO# 185235	INV# 1767968177		15.03	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		15.03	
	VO# 185236	INV# 0002468045		5,978.99	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		5,978.99	
	VO# 185237	INV# 0002468048		289.91	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		289.91	
	VO# 185238	INV# 0002809220		1,101.57	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		1,101.57	
	VO# 185239	INV# 0003112863		8,412.14	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		8,412.14	
	VO# 185240	INV# 2102114435		64.81	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		64.81	
	VO# 185241	INV# 1559763336		13.15	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		13.15	
110535	01/10/2020	44422	EA SPORTS FIELDS, INC		5,450.00
	VO# 185159	INV# 2334		2,257.00	
			JAN 2020 FIELD MAINTENANCE		
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,257.00	
	VO# 185160	INV# 2335		3,193.00	
			JAN 2020 FIELD MAINTENANCE		
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,193.00	
110536	01/10/2020	45621	FOLLETT LIBRARY RESOURCES		165.88
	VO# 185183	INV# 586043F	PO# 45009	165.88	
			BOOKS		
	100-222-430-0000-09	LIBRARY BOOKS		165.88	
110537	01/10/2020	029000	GRAYBAR ELEC COMPANY		700.27
	VO# 185279	INV# 9313639144	PO# 44867	253.01	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		253.01	
	VO# 185280	INV# 9313667231	PO# 44867	447.26	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		447.26	
110538	01/10/2020	46214	HARPER CO OF THE CAROLINAS LLC		225.00
	VO# 185293	INV# 001982		225.00	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		225.00	
110539	01/10/2020	46007	THE HOME DEPOT PRO		549.68

**YORK SCHOOL DISTRICT ONE  
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	VO# 185275	INV# 525925699	PO# 44878	95.68	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		95.68	
	VO# 185276	INV# 527260848	PO# 44878	269.11	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		269.11	
	VO# 185277	INV# 526394358	PO# 44878	263.20	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		263.20	
	VO# 185278	INV# 525702163	PO# 44878	-78.31	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-78.31	
110540	01/10/2020	031415 INTERSTATE TRANS. EQUIPMENT CO.			1,242.05
	VO# 185161	INV# C001070131:02	PO# 44871	963.02	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		963.02	
	VO# 185162	INV# C001070131:01	PO# 44871	279.03	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		279.03	
110541	01/10/2020	41851 J & Z SERVICES, INC			1,258.34
	VO# 185291	INV# 3880		1,258.34	
		DEC 19 BED MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,258.34	
110542	01/10/2020	42344 KRONOS SAASHR INC			7,118.23
	VO# 185273	INV# 11536186		7,118.23	
		INTOUCH			
	100-252-445-0000-06	DATA PROCESSING		7,118.23	
110543	01/10/2020	44806 LIBERTY MUTUAL INSURANCE			46,118.25
	VO# 185272	INV# 900968380		46,118.25	
		PROPERTY INS			
	100-254-324-0000-06	PROPERTY INSURANCE		46,118.25	
110544	01/10/2020	42139 LOWES COMPANIES INC.			586.45
	VO# 185295	INV# 06217	PO# 44884	12.18	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		12.18	
	VO# 185296	INV# 02915	PO# 44884	9.93	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		9.93	
	VO# 185297	INV# 02703	PO# 44884	45.69	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		45.69	
	VO# 185298	INV# 06130	PO# 44884	28.84	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		28.84	

**YORK SCHOOL DISTRICT ONE  
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VO# 185299	INV# 05906	PO# 44884	35.21
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		35.21
VO# 185300	INV# 06644	PO# 44884	40.42
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		40.42
VO# 185301	INV# 02791	PO# 44884	19.87
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		19.87
VO# 185302	INV# 05918	PO# 44884	31.61
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		31.61
VO# 185303	INV# 01013	PO# 44884	23.54
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		23.54
VO# 185304	INV# 02799	PO# 44884	7.92
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		7.92
VO# 185305	INV# 01250	PO# 44884	44.27
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		44.27
VO# 185306	INV# 06805	PO# 44884	96.11
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		96.11
VO# 185307	INV# 08167	PO# 44884	13.10
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		13.10
VO# 185308	INV# 02919	PO# 44884	30.44
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		30.44
VO# 185309	INV# 02371	PO# 44884	14.61
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		14.61
VO# 185310	INV# 07198	PO# 44884	29.45
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		29.45
VO# 185311	INV# 06400	PO# 44884	90.70
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		90.70
VO# 185312	INV# 06374	PO# 44884	12.56
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		12.56

**YORK SCHOOL DISTRICT ONE  
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	VO# 185288	INV# 59700		250.00	
			ANNUAL FEE		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		250.00	
110546	01/10/2020	45865	PRECISION PROTECTIVE & SECURITY SERV LLC		129.85
	VO# 185110	INV# 1949		55.65	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		55.65	
	VO# 185111	INV# 1978		74.20	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		74.20	
110547	01/10/2020	41664	RESERVE ACCOUNT		1,000.00
	VO# 185119	INV# AC# 16718835		1,000.00	
			POSTAGE		
	100-221-410-0000-01	IMPR OF INST SUPPLIES		500.00	
	203-223-410-0000-01	ESC SUPPLIES		500.00	
110548	01/10/2020	45707	RIKE ROOFING SERVICES INC		6,273.90
	VO# 185112	INV# 812		1,089.77	
			HSES		
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES		1,089.77	
	VO# 185113	INV# 764		629.46	
			TSC ROOF		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		629.46	
	VO# 185114	INV# 771		1,065.30	
			YMS ROOF		
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS		1,065.30	
	VO# 185151	INV# 763		1,811.05	
			HSES ROOF		
	100-254-323-0000-46	REPAIRS AND MAINTENANCE-HSES		1,811.05	
	VO# 185328	INV# 770		1,678.32	
			HCJES		
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES		1,678.32	
110549	01/10/2020	46203	ROCK COMMUNICATIONS		6,765.00
	VO# 185109	INV# 9090		6,765.00	
			RADIOS		
	511-253-445-0001-06	HAND HELD RADIOS		6,765.00	
110550	01/10/2020	043585	ROCK HILL GLASS COMPANY		423.44
	VO# 185294	INV# 21282		423.44	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		423.44	
110551	01/10/2020	46268	SC STATE UNIVERSITY CAREER CENTER		275.00
	VO# 185274	INV#		275.00	
			RECRUITMENT FAIR		
	267-264-332-0000-00	RECRUITMENT FAIRS		275.00	
110553	01/10/2020	047350	THE HALL COMPANY		560.95

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	VO# 185313	INV# 28554	PO# 44981	560.95	
		SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		560.95	
110554	01/10/2020	052200	TOWN OF HICKORY GROVE		181.75
	VO# 185190	INV# 970		181.75	
		WATER			
	100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES		181.75	
110555	01/10/2020	46324	UNITED AIR FILTER COMPANY		746.94
	VO# 185150	INV# 0230846		746.94	
		SUPPLIES			
	100-254-410-0000-09	MTN SUPPLIES YIS		746.94	
110557	01/10/2020	43600	YORK COUNTY REGIONAL CHAMBER		325.00
	VO# 185117	INV# 28192		325.00	
		DAY SPONSOR			
	100-232-690-0001-06	AWARDS & RECOGNITIONS		325.00	
110558	01/10/2020	43053	YORK ROTARY		480.00
	VO# 185267	INV#		160.00	
		1ST QTR DUES FY 19/20			
	100-115-640-0000-02	DUES AND FEES		160.00	
	VO# 185268	INV#		160.00	
		1ST QTR DUES FY 19/20			
	100-232-640-0000-06	SUPT DUES AND FEES		160.00	
	VO# 185269	INV#		160.00	
		1ST QTR DUES FY 19/20			
	100-252-640-0000-06	FISCAL SER DUES AND FEES		160.00	
110560	01/16/2020	45286	EMPLOYEE VENDOR		312.96
	VO# 185358	INV# REIMB		124.98	
		SUPPLIES			
	100-113-410-1144-44	SOCIAL STUDIES - 7TH GRADE		124.98	
	VO# 185359	INV# REIMB		187.98	
		SUPPLIES			
	100-113-410-4000-44	TEAM INCENTIVES		187.98	
110566	01/16/2020	45789	EMPLOYEE VENDOR		131.08
	VO# 185353	INV# 12.03.19-12.04.19		131.08	
		TRAVEL & REIMB			
	100-264-332-0000-06	HUMAN RESOURCES- TRAVEL		131.08	
110567	01/16/2020	44347	EMPLOYEE VENDOR		274.05
	VO# 185351	INV# 10.01.19-12.20.19		274.05	
		TRAVEL			
	100-114-334-0000-03	HS BAND DIR TRAVEL		274.05	
110568	01/16/2020	42689	EMPLOYEE VENDOR		186.76
	VO# 185360	INV# 08.06.19-12.20.19		186.76	
		TRAVEL			

**YORK SCHOOL DISTRICT ONE  
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	100-233-332-0000-44	SCH ADMIN TRAVEL		186.76	
110570	01/16/2020	45238	EMPLOYEE VENDOR		113.56
	VO# 185354	INV#	10.01.19-10.31.19	60.96	
			TRAVEL		
	100-162-332-0000-01	TRAVEL		60.96	
	VO# 185355	INV#	11.01.19-11.26.19	25.40	
			TRAVEL		
	100-162-332-0000-01	TRAVEL		25.40	
	VO# 185356	INV#	12.02.19-12.20.19	27.20	
			TRAVEL		
	100-162-332-0000-01	TRAVEL		27.20	
110572	01/16/2020	43267	EMPLOYEE VENDOR		1,975.00
	VO# 185348	INV#	202	1,975.00	
			CONSULTING		
	100-214-313-0000-00	CONSULTING SERVICES		1,975.00	
110573	01/16/2020	41896	EMPLOYEE VENDOR		185.60
	VO# 185366	INV#	12.05.19-12.06.19	185.60	
			TRAVEL		
	100-233-332-0000-49	SCH ADMIN TRAVEL		185.60	
110575	01/16/2020	41637	YORK COMPREHENSIVE HIGH		641.53
	VO# 185349	INV#	REIMB	641.53	
			SUPPLIES		
	100-114-333-0003-03	HS BAND STU TRAV TO GAMES		332.01	
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		103.28	
	100-233-410-0000-03	SCH ADM OFFICE SUPPLIES		206.24	
110576	01/17/2020	44684	AUS CENTRAL LOCKBOX		1,575.25
	VO# 185399	INV#	53605264	54.98	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		54.98	
	VO# 185400	INV#	53605265	46.87	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		46.87	
	VO# 185401	INV#	53605266	85.41	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		85.41	
	VO# 185402	INV#	53605268	282.90	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		282.90	
	VO# 185403	INV#	53605269	759.31	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		759.31	
	VO# 185404	INV#	53605260	77.75	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		77.75	

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	VO# 185405	INV# 53605261		65.31	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		65.31	
	VO# 185406	INV# 53605262		139.37	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		139.37	
	VO# 185407	INV# 53605263		63.35	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		63.35	
110577	01/17/2020	46348	DIAMEDICAL USA		7,595.00
	VO# 185392	INV# 51913		PO# 45045	7,595.00
			SUPPLIES		
	329-115-540-6040-02	SPORTS MEDICINE		7,595.00	
110579	01/17/2020	45547	FRONTLINE EDUCATION		2,735.27
	VO# 185371	INV# INVUS111565		2,735.27	
			SDCA		
	299-223-315-0001-00	SDAC MANAGEMENT FEE		2,735.27	
110580	01/17/2020	029300	EMPLOYEE VENDOR		875.00
	VO# 185370	INV# HOMEBOUND		875.00	
			11.21.19-12.20.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		875.00	
110581	01/17/2020	44706	KELLY SERVICES INC		16,597.48
	VO# 185393	INV# 209967		16,597.48	
			KELLY SERVICES		
	100-111-314-0000-08	KELLY SERVICES		227.50	
	100-111-314-0000-46	KELLY SERVICES		266.00	
	100-111-314-0000-47	KELLY SERVICES		91.00	
	100-111-314-0000-49	KELLY SERVICES		133.00	
	100-112-314-0000-08	KELLY SERVICES		1,577.50	
	100-112-314-0000-45	KELLY SERVICES		441.00	
	100-112-314-0000-46	KELLY SERVICES		1,819.50	
	100-112-314-0000-47	KELLY SERVICES		1,090.00	
	100-112-314-0000-49	KELLY SERVICES		591.50	
	100-113-314-0000-09	KELLY SERVICES		1,015.00	
	100-113-314-0000-44	KELLY SERVICES		1,260.00	
	100-113-314-0000-46	KELLY SERVICES		133.00	
	100-113-314-0000-49	KELLY SERVICES		84.00	
	100-114-314-0000-03	KELLY SERVICES		644.00	
	100-115-314-0000-02	KELLY SERVICES		434.00	
	100-115-314-0000-44	KELLY SERVICES		84.00	
	100-121-314-0000-44	KELLY SERVICES		402.50	
	100-122-314-0000-03	KELLY SERVICES		84.00	
	100-122-314-0000-44	KELLY SERVICES		84.00	
	100-122-314-0000-47	KELLY SERVICES		175.00	
	100-127-314-0000-08	KELLY SERVICES		91.00	
	100-127-314-0000-49	KELLY SERVICES		252.00	



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100-133-314-0000-47	KELLY SERVICES	91.00
100-161-314-0000-49	KELLY SERVICES	227.50
100-162-314-0000-44	KELLY SERVICES	42.00
100-222-314-0000-45	KELLY SERVICES	84.00
100-222-314-0000-46	KELLY SERVICES	84.00
100-222-314-0000-49	KELLY SERVICES	42.00
100-254-314-0000-03	KELLY SERVICES	635.55
100-254-314-0000-08	KELLY SERVICES	182.40
100-254-314-0000-09	KELLY SERVICES	438.90
100-254-314-0000-45	KELLY SERVICES	456.00
100-254-314-0000-46	KELLY SERVICES	364.80
100-254-314-0000-47	KELLY SERVICES	171.00
100-254-314-0000-49	KELLY SERVICES	456.00
100-264-314-0000-06	KELLY SERVICES	120.12
201-111-314-0000-47	KELLY SERVICES	45.50
201-111-314-0000-49	KELLY SERVICES	42.00
201-112-314-0000-47	KELLY SERVICES	318.50
201-113-314-0000-49	KELLY SERVICES	42.00
203-122-314-0000-03	KELLY SERVICEES	91.00
203-133-314-0000-47	KELLY SERVICES	182.00
203-161-314-0000-49	KELLY SERVICES	552.00
338-113-314-0000-15	KELLY SERVICES	409.50
341-147-314-0000-08	KELLY SERVICES	91.00
341-147-314-0000-47	KELLY SERVICES	227.50
341-147-314-0000-49	KELLY SERVICES	84.00
600-256-314-0000-03	KELLY SERVICES	52.21
600-256-314-0000-09	KELLY SERVICES	85.50

110582	01/17/2020	44706	KELLY SERVICES INC		22,882.95
	VO# 185394	INV#	206726		

KELLY SERVICES

100-111-314-0000-45	KELLY SERVICES	84.00
100-111-314-0000-46	KELLY SERVICES	525.00
100-111-314-0000-49	KELLY SERVICES	91.00
100-112-314-0000-08	KELLY SERVICES	2,522.50
100-112-314-0000-45	KELLY SERVICES	45.50
100-112-314-0000-46	KELLY SERVICES	2,788.00
100-112-314-0000-47	KELLY SERVICES	1,131.00
100-112-314-0000-49	KELLY SERVICES	903.00
100-113-314-0000-09	KELLY SERVICES	2,053.50
100-113-314-0000-44	KELLY SERVICES	1,886.50
100-113-314-0000-45	KELLY SERVICES	168.00
100-113-314-0000-46	KELLY SERVICES	84.00
100-113-314-0000-47	KELLY SERVICES	175.00
100-113-314-0000-47	KELLY SERVICES	266.00
100-114-314-0000-03	KELLY SERVICES	1,494.50
100-115-314-0000-02	KELLY SERVICES	532.00
100-115-314-0000-44	KELLY SERVICES	84.00
100-121-314-0000-03	KELLY SERVICES	91.00
100-121-314-0000-44	KELLY SERVICES	126.00
100-122-314-0000-03	KELLY SERVICES	364.00

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100-127-314-0000-08	KELLY SERVICES	266.00
100-127-314-0000-09	KELLY SERVICES	178.50
100-127-314-0000-44	KELLY SERVICES	395.50
100-127-314-0000-49	KELLY SERVICES	175.00
100-128-314-0000-03	KELLY SERVICES	84.00
100-128-314-0000-46	KELLY SERVICES	91.00
100-233-314-0000-46	KELLY SERVICES	112.00
100-233-314-0000-49	KELLY SERVICES	91.00
100-254-314-0000-03	KELLY SERVICES	635.55
100-254-314-0000-08	KELLY SERVICES	228.00
100-254-314-0000-09	KELLY SERVICES	498.75
100-254-314-0000-45	KELLY SERVICES	664.05
100-254-314-0000-46	KELLY SERVICES	649.80
100-254-314-0000-47	KELLY SERVICES	285.00
100-254-314-0000-49	KELLY SERVICES	364.80
201-112-314-0000-47	KELLY SERVICES	91.00
201-112-314-0000-49	KELLY SERVICES	91.00
201-113-314-0000-08	KELLY SERVICES	84.00
203-127-314-0000-03	KELLY SERVICES	84.00
203-133-314-0000-47	KELLY SERVICES	45.50
203-161-314-0000-49	KELLY SERVICES	690.00
338-113-314-0000-15	KELLY SERVICES	441.00
341-147-314-0000-08	KELLY SERVICES	42.00
341-147-314-0000-45	KELLY SERVICES	84.00
341-147-314-0000-46	KELLY SERVICES	136.50
341-147-314-0000-47	KELLY SERVICES	252.00
600-256-314-0000-03	KELLY SERVICES	270.63
600-256-314-0000-09	KELLY SERVICES	130.98
600-256-314-0000-45	KELLY SERVICES	171.00
600-256-314-0000-46	KELLY SERVICES	135.89

110583	01/17/2020	44706	KELLY SERVICES INC		19,972.33
	VO# 185395	INV#	203385		

KELLY SERVICES

100-111-314-0000-45	KELLY SERVICES	175.00
100-111-314-0000-46	KELLY SERVICES	91.00
100-111-314-0000-47	KELLY SERVICES	532.00
100-111-314-0000-49	KELLY SERVICES	84.00
100-112-314-0000-08	KELLY SERVICES	1,679.00
100-112-314-0000-45	KELLY SERVICES	84.00
100-112-314-0000-46	KELLY SERVICES	3,258.50
100-112-314-0000-47	KELLY SERVICES	569.00
100-112-314-0000-49	KELLY SERVICES	136.50
100-113-314-0000-09	KELLY SERVICES	2,202.00
100-113-314-0000-15	KELLY SERVICES	91.00
100-113-314-0000-44	KELLY SERVICES	465.50
100-113-314-0000-45	KELLY SERVICES	133.00
100-113-314-0000-46	KELLY SERVICES	45.50
100-113-314-0000-49	KELLY SERVICES	91.00
100-114-314-0000-03	KELLY SERVICES	822.50

**YORK SCHOOL DISTRICT ONE  
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100-115-314-0000-02	KELLY SERVICES	168.00	
100-121-314-0000-08	KELLY SERVICES	84.00	
100-121-314-0000-44	KELLY SERVICES	175.00	
100-122-314-0000-03	KELLY SERVICES	91.00	
100-122-314-0000-44	KELLY SERVICES	734.00	
100-127-314-0000-08	KELLY SERVICES	91.00	
100-127-314-0000-09	KELLY SERVICES	45.50	
100-127-314-0000-44	KELLY SERVICES	220.50	
100-127-314-0000-46	KELLY SERVICES	91.00	
100-127-314-0000-47	KELLY SERVICES	182.00	
100-127-314-0000-49	KELLY SERVICES	259.00	
100-128-314-0000-09	KELLY SERVICES	175.00	
100-128-314-0000-46	KELLY SERVICES	84.00	
100-161-314-0000-49	KELLY SERVICES	45.50	
100-162-314-0000-03	KELLY SERVICES	42.00	
100-233-314-0000-47	KELLY SERVICES	91.00	
100-233-314-0000-49	KELLY SERVICES	175.00	
100-254-314-0000-03	KELLY SERVICES	524.40	
100-254-314-0000-08	KELLY SERVICES	262.20	
100-254-314-0000-09	KELLY SERVICES	370.50	
100-254-314-0000-45	KELLY SERVICES	273.60	
100-254-314-0000-46	KELLY SERVICES	478.80	
100-254-314-0000-47	KELLY SERVICES	228.00	
100-254-314-0000-49	KELLY SERVICES	456.00	
201-111-314-0000-08	KELLY SERVICES	84.00	
201-111-314-0000-49	KELLY SERVICES	91.00	
201-112-314-0000-08	KELLY SERVICES	84.00	
201-113-314-0000-08	KELLY SERVICES	84.00	
203-127-314-0000-03	KELLY SERVICES	168.00	
203-161-314-0000-49	KELLY SERVICES	925.00	
267-112-314-0000-45	KELLY SERVICES	42.00	
338-113-314-0000-15	KELLY SERVICES	364.00	
341-147-314-0000-08	KELLY SERVICES	175.00	
341-147-314-0000-45	KELLY SERVICES	378.00	
341-147-314-0000-46	KELLY SERVICES	364.00	
341-147-314-0000-47	KELLY SERVICES	612.50	
341-147-314-0000-49	KELLY SERVICES	318.50	
600-256-314-0000-03	KELLY SERVICES	156.63	
600-256-314-0000-45	KELLY SERVICES	228.00	
600-256-314-0000-47	KELLY SERVICES	91.20	
110584	01/17/2020 42344 KRONOS SAASHR INC		1,080.70
	VO# 185336 INV# 11550724	1,080.70	
	WORKFORCE		
	100-252-445-0000-06 DATA PROCESSING	1,080.70	
110586	01/17/2020 43325 LS3P ASSOCIATES, LTD		972.00
	VO# 185397 INV# 0060412	972.00	
	YIS		
	511-253-395-0000-09 LS3P SERVICES	972.00	
110587	01/17/2020 43929 MCTA		300.00

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	VO# 185396	INV# 440		300.00	
			ATEF FEE		
	328-115-410-0000-02	SUPPLIES		300.00	
110588	01/17/2020	44642	NUMOTION		1,989.39
	VO# 185379	INV# 20174066	PO# 45007	1,989.39	
			SUPPLIES		
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES		1,989.39	
110589	01/17/2020	45865	PRECISION PROTECTIVE & SECURITY SERV LLC		213.33
	VO# 185342	INV# 1983		213.33	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		213.33	
110591	01/17/2020	46226	READY REFRESH BY NESTLE		150.79
	VO# 185390	INV# 09L500039090		150.79	
			SUPPLIES		
	100-113-410-0000-44	ELEM INST SUPPLIES		150.79	
110592	01/17/2020	42573	RONCO SPECIALIZED SYSTEMS, INC.		1,687.50
	VO# 185384	INV# 11241		312.50	
			SERVICE		
	100-266-323-0001-47	AV, COPY, COMPUTER, ETC MTN		312.50	
	VO# 185385	INV# 11238		375.00	
			SERVICE		
	100-266-323-0001-15	AV, COPY, COMPUTER, ETC MTN		375.00	
	VO# 185386	INV# 11240		375.00	
			SERVICE		
	100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN		375.00	
	VO# 185387	INV# 11228		312.50	
			SERVICE		
	100-266-323-0001-09	AV, COPY, COMPUTER, ETC MTN		312.50	
	VO# 185388	INV# 11210		312.50	
			SERVICE		
	100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN		312.50	
110593	01/17/2020	45020	SAVANCE		250.00
	VO# 185389	INV# 122891		250.00	
			RENEWAL		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		250.00	
110595	01/17/2020	43918	VIRTUAL IMAGE TECHNOLOGY		924.00
	VO# 185411	INV# 288259		924.00	
			STORAGE		
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		924.00	
110596	01/17/2020	46317	VITAL RECORDS CONTROL		190.00
	VO# 185337	INV# 1387363		190.00	
			STORAGE		
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		190.00	

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110597	01/17/2020	44587	YCHS ATHLETICS		200.00	200.00
	VO# 185409	INV#	REIMB			
			PMC AD			
			100-001-990-0000-00 MISCELLANEOUS REVENUE		200.00	
110598	01/17/2020	056110	YORK ELECTRIC COOPERATIVE, INC.		2,309.26	3,447.49
	VO# 185338	INV#	105567001			
			ENERGY			
			100-254-470-0000-06 ENERGY-DO		2,309.26	
	VO# 185339	INV#	105567002		468.47	
			ENERGY			
			100-254-470-0000-06 ENERGY-DO		468.47	
	VO# 185340	INV#	105567003		359.41	
			ENERGY			
			100-254-470-0000-06 ENERGY-DO		359.41	
	VO# 185341	INV#	105567004		310.35	
			ENERGY			
			100-254-470-0000-06 ENERGY-DO		310.35	
110599	01/23/2020	46004	EMPLOYEE VENDOR		80.04	220.40
	VO# 185425	INV#	09.17.19			
			TRAVEL			
			100-233-332-0000-44 SCH ADMIN TRAVEL		80.04	
	VO# 185426	INV#	09.26.19		140.36	
			TRAVEL			
			267-264-332-0000-00 RECRUITMENT FAIRS		140.36	
110601	01/23/2020	43696	EMPLOYEE VENDOR		217.84	217.84
	VO# 185430	INV#	REIMB			
			SUPPLIES			
			100-000-448-0000-00 ESC-PEPSI COMMISSION		55.84	
			100-221-410-0000-01 IMPR OF INST SUPPLIES		162.00	
110604	01/23/2020	45818	EMPLOYEE VENDOR		608.75	608.75
	VO# 185453	INV#	01.25.20			
			WRESTLING			
			100-271-395-0000-03 GRADUATE ASST.		608.75	
110605	01/23/2020	44363	EMPLOYEE VENDOR		352.00	352.00
	VO# 185449	INV#	01.06.20-01.17.20			
			PARKING LOT ATTENDANT			
			100-115-395-0000-02 PARKING LOT ATTENDANT		352.00	
110606	01/23/2020	45488	CARTER COACHING AND CONSULTING		3,270.00	3,270.00
	VO# 185424	INV#	1501042			
			CONSULTING			
			203-125-313-0000-00 CONSULTING SERVICES		3,270.00	
110607	01/23/2020	46111	EMPLOYEE VENDOR		608.75	608.75
	VO# 185452	INV#	01.25.20			
			WRESTLING			

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	100-271-395-0000-03	GRADUATE ASST.		608.75	
110609	01/23/2020	43777	EMPLOYEE VENDOR		1,500.00
	VO# 185454	INV# 01.25.20		1,500.00	
		WRESTLING			
	100-271-395-0000-03	GRADUATE ASST.		1,500.00	
110610	01/23/2020	46122	EMPLOYEE VENDOR		733.75
	VO# 185451	INV# 733.75		733.75	
		BASKETBALL			
	100-271-395-0000-03	GRADUATE ASST.		733.75	
110611	01/23/2020	46338	EMPLOYEE VENDOR		608.75
	VO# 185456	INV# 01.25.20		608.75	
		WRESTLING			
	100-271-395-0000-03	GRADUATE ASST.		608.75	
110612	01/23/2020	46337	EMPLOYEE VENDOR		608.75
	VO# 185455	INV# 01.25.20		608.75	
		WRESTLING			
	100-271-395-0000-03	GRADUATE ASST.		608.75	
110613	01/23/2020	45456	EMPLOYEE VENDOR		250.00
	VO# 185450	INV# 01.25.20		250.00	
		CHORUS			
	100-113-395-0000-09	CHORAL SUPPLEMENT		250.00	
110614	01/23/2020	46354	EMPLOYEE VENDOR		122.08
	VO# 185469	INV# REIMB		122.08	
		HOTEL			
	100-262-332-0000-00	TESTING & ASSESSMENT TRAVEL		122.08	
110616	01/23/2020	46064	SPEECHLIX LLC		3,375.00
	VO# 185429	INV# #11		3,375.00	
		SPEECH			
	100-126-311-0000-01	SPEECH SERVICES		3,375.00	
110617	01/23/2020	46094	SUZANNE T TOLSON		375.00
	VO# 185470	INV# 110		375.00	
		PROFESSIONAL DEVELOPMENT			
	371-224-312-0000-44	INSTRUCTIONAL PROG IMPROV		375.00	
110619	01/23/2020	44684	AUS CENTRAL LOCKBOX		3,293.02
	VO# 185436	INV# 53664027		77.75	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		77.75	
	VO# 185437	INV# 53664028		64.11	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		64.11	
	VO# 185438	INV# 53664029		139.37	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		139.37	

**YORK SCHOOL DISTRICT ONE  
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VO# 185439	INV# 53664030	62.58
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	62.58
VO# 185440	INV# 53664031	54.98
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	54.98
VO# 185441	INV# 53664032	46.55
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	46.55
VO# 185442	INV# 53664033	84.94
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	84.94
VO# 185443	INV# 53664034	52.97
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	52.97
VO# 185444	INV# 53664035	278.51
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	278.51
VO# 185445	INV# 53664036	771.45
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	771.45
VO# 185459	INV# 53634590	77.75
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	77.75
VO# 185460	INV# 53634591	64.11
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	64.11
VO# 185461	INV# 53634592	139.37
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	139.37
VO# 185462	INV# 53634593	62.58
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	62.58
VO# 185463	INV# 53634594	54.98
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	54.98
VO# 185464	INV# 53634595	46.55
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	46.55
VO# 185465	INV# 53634596	128.97
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	128.97
VO# 185466	INV# 53634597	52.97
	UNIFORM RENTALS	

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	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.97	
	VO# 185467	INV# 53634598		278.51	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		278.51	
	VO# 185468	INV# 53634599		754.02	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		754.02	
110620	01/23/2020	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		2,944.21
	VO# 185471	INV# 005		1,772.72	
		SALARIES & SUPPLIES			
	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES		547.46	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES		609.37	
	100-113-395-1000-09	BOYS GIRLS CLUB SERVICES		615.89	
	VO# 185472	INV# 004		734.83	
		SALARIES & SUPPLIES			
	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES		278.62	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES		221.59	
	100-113-395-1000-09	BOYS GIRLS CLUB SERVICES		234.62	
	VO# 185473	INV# 001		436.66	
		SALARIES & SUPPLIES			
	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES		136.86	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES		143.38	
	100-113-395-1000-09	BOYS GIRLS CLUB SERVICES		156.42	
110621	01/23/2020	42255	CAROLINA LAWN & LANDSCAPING, LLC		1,272.00
	VO# 185457	INV# 232		1,272.00	
		DEC 2019 MULCH			
	100-254-329-0001-00	CONTRACTED MULCH SERVICE		1,272.00	
110623	01/23/2020	44603	ENCORE TECHNOLOGY GROUP		722.25
	VO# 185479	INV# 146233	PO# 45050	722.25	
		SUPPLIES			
	100-266-323-0001-47	AV, COPY, COMPUTER, ETC MTN		722.25	
110625	01/23/2020	46316	HENRY SCHEIN INC		1,443.51
	VO# 185477	INV# 72631981	PO# 45047	898.80	
		SUPPLIES			
	329-115-540-6040-02	SPORTS MEDICINE		898.80	
	VO# 185478	INV# 72631980	PO# 45047	544.71	
		SUPPLIES			
	329-115-540-6040-02	SPORTS MEDICINE		544.71	
110628	01/23/2020	44706	KELLY SERVICES INC		11,433.02
	VO# 185480	INV# 220226		11,433.02	
		KELLY SERVICES			
	100-111-314-0000-08	KELLY SERVICES		84.00	
	100-111-314-0000-46	KELLY SERVICES		84.00	
	100-111-314-0000-47	KELLY SERVICES		91.00	
	100-111-314-0000-49	KELLY SERVICES		91.00	



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	100-112-314-0000-08	KELLY SERVICES	1,849.00	
	100-112-314-0000-45	KELLY SERVICES	91.00	
	100-112-314-0000-46	KELLY SERVICES	427.00	
	100-112-314-0000-47	KELLY SERVICES	723.50	
	100-112-314-0000-49	KELLY SERVICES	45.50	
	100-113-314-0000-09	KELLY SERVICES	910.00	
	100-113-314-0000-44	KELLY SERVICES	1,022.00	
	100-113-314-0000-45	KELLY SERVICES	182.00	
	100-114-314-0000-03	KELLY SERVICES	532.00	
	100-115-314-0000-44	KELLY SERVICES	343.00	
	100-121-314-0000-44	KELLY SERVICES	91.00	
	100-122-314-0000-03	KELLY SERVICES	91.00	
	100-127-314-0000-03	KELLY SERVICES	84.00	
	100-127-314-0000-44	KELLY SERVICES	168.00	
	100-127-314-0000-49	KELLY SERVICES	175.00	
	100-128-314-0000-09	KELLY SERVICES	91.00	
	100-233-314-0000-08	KELLY SERVICES	105.00	
	100-233-314-0000-47	KELLY SERVICES	91.00	
	100-254-314-0000-03	KELLY SERVICES	698.25	
	100-254-314-0000-45	KELLY SERVICES	364.80	
	100-254-314-0000-46	KELLY SERVICES	262.20	
	100-254-314-0000-47	KELLY SERVICES	228.00	
	100-254-314-0000-49	KELLY SERVICES	456.00	
	201-111-314-0000-49	KELLY SERVICES	266.00	
	201-112-314-0000-47	KELLY SERVICES	129.50	
	201-112-314-0000-49	KELLY SERVICES	91.00	
	203-121-314-0000-03	KELLY SERVICES	259.00	
	203-122-314-0000-03	KELLY SERVICEES	45.50	
	203-127-314-0000-46	KELLY SERVICES	84.00	
	203-161-314-0000-49	KELLY SERVICES	91.00	
	338-113-314-0000-15	KELLY SERVICES	364.00	
	341-147-314-0000-08	KELLY SERVICES	91.00	
	341-147-314-0000-45	KELLY SERVICES	84.00	
	341-147-314-0000-47	KELLY SERVICES	45.50	
	600-256-314-0000-03	KELLY SERVICES	156.63	
	600-256-314-0000-09	KELLY SERVICES	174.64	
	600-256-314-0000-46	KELLY SERVICES	171.00	
110629	01/23/2020	44706	KELLY SERVICES INC	633.90
	VO# 185481	INV#	213401	633.90
			KELLY SERVICES	
	100-112-314-0000-47	KELLY SERVICES	84.00	
	100-113-314-0000-09	KELLY SERVICES	168.00	
	100-254-314-0000-03	KELLY SERVICES	290.70	
	100-254-314-0000-49	KELLY SERVICES	91.20	
110630	01/23/2020	44706	KELLY SERVICES INC	1,666.00
	VO# 185482	INV#	217073	1,666.00
			KELLY SERVICES	
	100-112-314-0000-08	KELLY SERVICES	626.50	
	100-254-314-0000-03	KELLY SERVICES	581.40	

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	100-254-314-0000-46	KELLY SERVICES	96.90	
	100-254-314-0000-49	KELLY SERVICES	273.60	
	203-121-314-0000-03	KELLY SERVICES	42.00	
	600-256-314-0000-09	KELLY SERVICES	45.60	
110631	01/23/2020	45865	PRECISION PROTECTIVE & SECURITY SERV LLC	111.30
	VO# 185502	INV# 1995	111.30	
			OFF DUTY OFFICERS	
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS	111.30	
110634	01/23/2020	036500	RICHARD A. MEEK CONSTRUCTION	975.00
	VO# 185495	INV# 01.16.20	975.00	
			SUPPLIES	
	881-115-410-0000-02	SUPPLIES	975.00	
110635	01/23/2020	45020	SAVANCE	1,000.00
	VO# 185432	INV# 122905	1,000.00	
			RENEWAL	
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	1,000.00	
110636	01/23/2020	45815	TEC SOLUTIONS- JEANNE TRIBUZZI	6,400.00
	VO# 185484	INV# 1488	6,400.00	
			PRESENTATION & CONSULTING	
	267-224-312-0000-06	INSTRUCTIONAL PROG IMPROV	3,200.00	
	371-224-312-0000-44	INSTRUCTIONAL PROG IMPROV	3,200.00	
110637	01/23/2020	46324	UNITED AIR FILTER COMPANY	1,095.16
	VO# 185487	INV# 0231907	1,095.16	
			SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	1,095.16	
110638	01/23/2020	41756	VERIZON WIRELESS	1,825.91
	VO# 185504	INV# 9845970505	1,825.91	
			TELEPHONE	
	100-254-340-0000-06	TELEPHONES	1,825.91	
110639	01/23/2020	053400	WALMART COMMUNITY BRC	397.21
	VO# 185496	INV# 6097652000561596	PO# 44963	44.77
			P927300AJ01023JYY	
	100-115-410-0000-02	VOC TCHR SUPPLIES	44.77	
	VO# 185497	INV# 6097652000561596	PO# 44963	188.61
			P927300AT012E9KMS	
	100-115-410-0000-02	VOC TCHR SUPPLIES	188.61	
	VO# 185498	INV# 6097652000561596	PO# 44963	101.84
			P927300AS012T2FD2	
	100-115-410-0000-02	VOC TCHR SUPPLIES	101.84	
	VO# 185499	INV# 6097652000561596	PO# 44963	61.99
			P927300AL010MN45H	
	100-115-410-0000-02	VOC TCHR SUPPLIES	61.99	
110640	01/23/2020	053625	WASTE MGMT OF THE CAROLINAS	1,360.34
	VO# 185458	INV# 2912132-2099-4	1,360.34	

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WASTE MGMT

	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES	1,360.34	
110641	01/23/2020	45690 WHITE & STORY LLC		884.30
	VO# 185431	INV# 1109	884.30	

LEGAL SERVICES

	100-231-319-0000-00	LEGAL SERVICES	884.30	
110642	01/23/2020	44811 YORK CO DISABILITIES & SPECIAL NEEDS		250.00
	VO# 185483	INV# 1075	250.00	

CNT# 436

	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	250.00	
110643	01/23/2020	056100 YORK COUNTY NATURAL GAS AUTH		24,122.82
	VO# 185505	INV# 106448-001	12,956.60	

ENERGY

	100-254-470-0000-03	ENERGY-YCHS	12,956.60	
	VO# 185506	INV# 106448-002	731.85	

ENERGY

	100-254-470-0000-03	ENERGY-YCHS	731.85	
	VO# 185507	INV# 106448-003	64.80	

ENERGY

	100-254-470-0000-03	ENERGY-YCHS	64.80	
	VO# 185508	INV# 106448-004	52.28	

ENERGY

	100-254-470-0000-03	ENERGY-YCHS	52.28	
	VO# 185509	INV# 106448-005	82.65	

ENERGY

	100-254-470-0000-03	ENERGY-YCHS	82.65	
	VO# 185510	INV# 106448-006	433.80	

ENERGY

	100-254-470-0000-03	ENERGY-YCHS	433.80	
	VO# 185511	INV# 68312-001	471.59	

ENERGY

	100-254-470-0000-03	ENERGY-YCHS	471.59	
	VO# 185512	INV# 68312-002	882.43	

ENERGY

	100-254-470-0000-03	ENERGY-YCHS	882.43	
	VO# 185513	INV# 1375-001	1,771.88	

ENERGY

	100-254-470-0000-09	ENERGY-YIS	1,771.88	
	VO# 185514	INV# 1606-001	141.05	

ENERGY

	100-254-470-0000-15	ENERGY-YOA	141.05	
	VO# 185515	INV# 1606-002	18.00	

ENERGY

	100-254-470-0000-15	ENERGY-YOA	18.00	
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**YORK SCHOOL DISTRICT ONE  
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	VO# 185516	INV# 1606-003		304.75	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		304.75	
	VO# 185517	INV# 25290-001		3,701.99	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		3,701.99	
	VO# 185518	INV# 25290-002		19.05	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		19.05	
	VO# 185519	INV# 25290-003		970.02	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		970.02	
	VO# 185520	INV# 1622-001		971.06	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		971.06	
	VO# 185521	INV# 26469-001		444.47	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		444.47	
	VO# 185522	INV# 1606-004		104.55	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		104.55	
110644	01/24/2020	001700	EMPLOYEE VENDOR		3,240.00
	VO# 185548	INV# JAN 2020		3,240.00	
			CONSULTING		
	100-221-312-0000-06	ITV CONSULTANT SERVICES		3,240.00	
110645	01/24/2020	100300	AMERICAN FAMILY LIFE ASSURANCE		211.22
	VO# 185530	INV# OFFE5		211.22	
			JANUARY 2020		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		211.22	
110646	01/24/2020	45858	AMERICAN HERITAGE LIFE INS CO		847.42
	VO# 185544	INV# CASE# 32010		847.42	
			JANUARY 2020		
	100-000-437-0000-00	ALLSTATE CANCER		847.42	
110647	01/24/2020	46158	ASIFLEX		11,668.33
	VO# 185532	INV# 5460100		11,668.33	
			JANUARY 2020		
	100-000-463-0000-00	MONEY PLUS WITHHELD		11,668.33	
110648	01/24/2020	46158	ASIFLEX		194.28
	VO# 185533	INV# 5460100		194.28	
			JANUARY 2020		
	100-000-463-0000-00	MONEY PLUS WITHHELD		194.28	
110649	01/24/2020	100450	COLONIAL LIFE INSURANCE COMPANY		268.25
	VO# 185531	INV# E7195035		268.25	

**YORK SCHOOL DISTRICT ONE  
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	JANUARY 2020				
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		268.25	
110650	01/24/2020	45578	ECMC		135.00
	VO# 185534	INV#		135.00	
	JANUARY 2020				
	100-000-472-0000-00	LIEN		135.00	
110651	01/24/2020	45449	F.H.CANN & ASSOCIATES INC		519.39
	VO# 185536	INV#		519.39	
	JANUARY 2020				
	100-000-472-0000-00	LIEN		519.39	
110652	01/24/2020	46044	MANHATTANLIFE ASSURANCE COMPANY		1,194.81
	VO# 185535	INV#	898620	1,194.81	
	JANUARY 2020				
	100-000-465-0000-00	KANAWHA INSURANCE		1,194.81	
110653	01/24/2020	46159	MASSACHUSETTS DEPT OF REVENUE		335.83
	VO# 185538	INV#		335.83	
	JANUARY 2020				
	100-000-477-0000-00	CHILD SUPPORT		335.83	
110654	01/24/2020	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		150.00
	VO# 185545	INV#	CHILD SUPPORT	150.00	
	JANUARY 2020				
	100-000-477-0000-00	CHILD SUPPORT		150.00	
110655	01/24/2020	101914	SC DEPT OF REVENUE		167.44
	VO# 185528	INV#		167.44	
	JANUARY 2020				
	100-000-472-0000-00	LIEN		167.44	
110656	01/24/2020	101914	SC DEPT OF REVENUE		570.00
	VO# 185529	INV#		570.00	
	JANUARY 2020				
	100-000-472-0000-00	LIEN		570.00	
110657	01/24/2020	101914	SC DEPT OF REVENUE		143.83
	VO# 185539	INV#		143.83	
	JANUARY 2020				
	100-000-472-0000-00	LIEN		143.83	
110658	01/24/2020	101914	SC DEPT OF REVENUE		277.15
	VO# 185540	INV#		277.15	
	JANUARY 2020				
	100-000-472-0000-00	LIEN		277.15	
110661	01/24/2020	101914	SC DEPT OF REVENUE		609.12
	VO# 185543	INV#		609.12	
	JANUARY 2020				
	100-000-472-0000-00	LIEN		609.12	
110662	01/24/2020	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,212.56

**YORK SCHOOL DISTRICT ONE  
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	VO# 185546	INV#	CHILD SUPPORT	1,212.56	
			JANUARY 2020		
	100-000-477-0000-00		CHILD SUPPORT	1,212.56	
110664	01/24/2020	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		25,190.32
	VO# 185547	INV#	#003242	25,190.32	
			JANUARY 2020		
	100-000-439-0000-00		LIFE INSURANCE-PERF. MATTERS	25,190.32	
110665	01/24/2020	054035	EMPLOYEE VENDOR		199.39
	VO# 185549	INV#	01.17.20	199.39	
			REIMB TRAVEL		
	397-224-332-1000-06		PD TRAVEL	199.39	
110666	01/28/2020	45086	DOUBLE B GRAPHIX INC		1,230.57
	VO# 185550	INV#	INV-40594	1,230.57	
			SUPPLIES		
	203-121-410-0000-00		SUPPLIES	615.29	
	203-122-410-0000-00		INSTRUCTIONAL SUPPLIES	615.28	
110667	01/28/2020	41698	METLIFE		6,851.34
	VO# 185553	INV#	1013145-01	6,851.34	
			JANUARY 2020		
	100-000-429-0000-00		ORP-CITISTREET	6,851.34	
110668	01/28/2020	101651	SC RETIREMENT SYSTEM		861,341.59
	VO# 185554	INV#	846.05	861,341.59	
			JANUARY 2020		
	100-000-454-0000-00		SOUTH CAROLINA RETIREMENT	861,341.59	
110669	01/28/2020	45860	SSBT as TTEE for SCORP MM061953-001-132		10,765.97
	VO# 185552	INV#	MM061953-001-132	10,765.97	
			JANUARY 2020		
	100-000-427-0000-00		AETNA ORP	10,765.97	
110670	01/28/2020	101916	TIAA-CREF		9,838.39
	VO# 185555	INV#	PLAN# 100746	9,838.39	
			JANUARY 2020		
	100-000-428-0000-00		TIAA CREF ORP	9,838.39	
110671	01/28/2020	100325	VALIC		7,008.76
	VO# 185551	INV#	SCORP401A	7,008.76	
			JANUARY 2020		
	100-000-426-0000-00		AMERICAN GENERAL ORP	7,008.76	
110672	01/30/2020	43796	EMPLOYEE VENDOR		262.20
	VO# 185597	INV#	01.15.20-01.17.20	262.20	
			TRAVEL		
	100-221-332-0000-47		TRAVEL	262.20	
110674	01/30/2020	46150	EMPLOYEE VENDOR		100.05
	VO# 185596	INV#	01.16.2020	100.05	
			TRAVEL		

**YORK SCHOOL DISTRICT ONE  
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	371-224-332-0000-44	TRAVEL		100.05	
110675	01/30/2020	43639	EMPLOYEE VENDOR		199.00
	VO# 185599	INV#	REIMB	199.00	
			SUPPLIES		
	100-111-410-0000-49	SUPPLIES		199.00	
110676	01/30/2020	43609	EMPLOYEE VENDOR		132.35
	VO# 185600	INV#	REIMB	132.35	
			SUPPLIES		
	100-113-410-0003-44	CHORUS SUPPLIES		132.35	
110677	01/30/2020	054035	EMPLOYEE VENDOR		120.75
	VO# 185606	INV#	01.22.2020	120.75	
			TRAVEL		
	100-222-332-0000-03	MEDIA CENTER TRAVEL		120.75	
110678	01/30/2020	41637	YORK COMPREHENSIVE HIGH		2,328.52
	VO# 185607	INV#	REIMB	2,328.52	
			SUPPLIES		
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		287.32	
	100-114-410-0002-03	SUPPLIES-DUAL ENROLLMENT		2,041.20	
110679	01/30/2020	45687	ADVANCED PROPERTY SERVICES		4,005.00
	VO# 185654	INV#	7881	4,005.00	
			JAN 2020 LAWN MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		4,005.00	
110680	01/30/2020	44684	AUS CENTRAL LOCKBOX		1,620.33
	VO# 185659	INV#	53575881	77.75	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		77.75	
	VO# 185660	INV#	53575882	64.11	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		64.11	
	VO# 185661	INV#	53575883	139.37	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		139.37	
	VO# 185662	INV#	53575884	62.58	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		62.58	
	VO# 185663	INV#	53575885	54.98	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		54.98	
	VO# 185664	INV#	53575886	46.55	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		46.55	
	VO# 185665	INV#	53575887	84.94	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		84.94	

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	VO# 185666	INV# 53575888		52.97	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.97	
	VO# 185667	INV# 53575889		278.51	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		278.51	
	VO# 185668	INV# 53575890		758.57	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		758.57	
110681	01/30/2020	44684	AUS CENTRAL LOCKBOX		1,629.96
	VO# 185669	INV# 53693336		77.75	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		77.75	
	VO# 185670	INV# 53693337		64.11	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		64.11	
	VO# 185671	INV# 53693338		139.37	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		139.37	
	VO# 185672	INV# 53693339		62.58	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		62.58	
	VO# 185673	INV# 53693340		54.98	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		54.98	
	VO# 185674	INV# 53693341		46.55	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		46.55	
	VO# 185675	INV# 53693342		87.49	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		-73.97	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		161.46	
	VO# 185676	INV# 53693343		52.97	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.97	
	VO# 185677	INV# 53693344		290.14	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		342.38	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		-52.24	
	VO# 185678	INV# 53693345		754.02	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		754.02	
110682	01/30/2020	45863	EMPLOYEE VENDOR		293.10
	VO# 185604	INV# 01.23.20-01.25.20		293.10	



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TRAVEL & REIMB

	395-212-332-0000-00	TRAVEL		293.10	
110684	01/30/2020	020300	DUKE ENERGY		98,581.31
	VO# 185556	INV#	1605219540	4,375.10	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		4,375.10	
	VO# 185557	INV#	1613646563	508.56	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		508.56	
	VO# 185558	INV#	0002468071	50.54	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		50.54	
	VO# 185559	INV#	0002468075	7,601.19	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		7,601.19	
	VO# 185560	INV#	0002468074	88.47	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		88.47	
	VO# 185561	INV#	0002468067	270.72	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		270.72	
	VO# 185562	INV#	0002468065	4,333.92	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		4,333.92	
	VO# 185563	INV#	1765415435	13,951.93	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		13,951.93	
	VO# 185564	INV#	1323923614	1,007.62	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		1,007.62	
	VO# 185565	INV#	1683418434	72.36	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		72.36	
	VO# 185566	INV#	1932284132	2,626.21	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		2,626.21	
	VO# 185567	INV#	1423801409	22,884.29	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		22,884.29	
	VO# 185568	INV#	0002468052	1,455.93	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		1,455.93	
	VO# 185569	INV#	0002468053	64.44	
			ENERGY		

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100-254-470-0000-06	ENERGY-DO		64.44
VO# 185570	INV# 0003079914		8,809.74
	ENERGY		
100-254-470-0000-08	ENERGY-JES		8,809.74
VO# 185571	INV# 0002809217		588.29
	ENERGY		
100-254-470-0000-08	ENERGY-JES		588.29
VO# 185572	INV# 0002468064		323.95
	ENERGY		
100-254-470-0000-09	ENERGY-YIS		323.95
VO# 185573	INV# 1698793214		13.15
	ENERGY		
100-254-470-0000-09	ENERGY-YIS		13.15
VO# 185574	INV# 0002468051		1,436.34
	ENERGY		
100-254-470-0000-14	ENERGY		1,436.34
VO# 185575	INV# 0002468050		7,032.87
	ENERGY		
100-254-470-0000-14	ENERGY		7,032.87
VO# 185576	INV# 0002468054		73.23
	ENERGY		
100-254-470-0000-14	ENERGY		73.23
VO# 185577	INV# 0004725414		13.43
	ENERGY		
100-254-470-0000-14	ENERGY		13.43
VO# 185578	INV# 0002468056		1,565.45
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		1,565.45
VO# 185579	INV# 0002468055		28.83
	ENERGY		
100-254-470-0000-14	ENERGY		28.83
VO# 185580	INV# 0002468060		2,823.17
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		2,823.17
VO# 185581	INV# 1595852313		66.08
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		66.08
VO# 185582	INV# 0002468061		5,371.04
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		5,371.04
VO# 185583	INV# 0003346490		1,370.91
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		1,370.91
VO# 185584	INV# 0002468077		151.90

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			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			151.90	
	VO# 185585	INV# 0002468072			905.69	
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			905.69	
	VO# 185586	INV# 0002468073			1,219.12	
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			1,219.12	
	VO# 185587	INV# 1767968177			15.44	
			ENERGY			
	100-254-470-0000-46	ENERGY-HSES			15.44	
	VO# 185588	INV# 0002468045			6,089.92	
			ENERGY			
	100-254-470-0000-46	ENERGY-HSES			6,089.92	
	VO# 185589	INV# 0002468048			289.91	
			ENERGY			
	100-254-470-0000-46	ENERGY-HSES			289.91	
	VO# 185590	INV# 0002809220			1,101.57	
			ENERGY			
	100-254-470-0000-47	ENERGY-CBES			1,101.57	
110685	01/30/2020	44603	ENCORE TECHNOLOGY GROUP			8,821.49
	VO# 185649	INV# 146228	PO# 45052		3,568.45	
			SUPPLIES			
	100-266-445-0005-00	TECHNOLOGY SUPPLIES			3,568.45	
	VO# 185650	INV# 146229	PO# 45051		4,530.79	
			SUPPLIES			
	100-266-445-0005-00	TECHNOLOGY SUPPLIES			4,530.79	
	VO# 185652	INV# 146307	PO# 45055		722.25	
			SUPPLIES			
	100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN			722.25	
110686	01/30/2020	44692	EMPLOYEE VENDOR			286.20
	VO# 185601	INV# 01.23.20-01.25.20			286.20	
			TRAVEL & REIMB			
	395-212-332-0000-00	TRAVEL			286.20	
110687	01/30/2020	46351	EMPLOYEE VENDOR			2,400.00
	VO# 185656	INV# SCTS 4.0			2,400.00	
			EVALUATIONS			
	302-224-395-0000-00	OTHER PROF AND TECH SERV			2,400.00	
110688	01/30/2020	44377	EMPLOYEE VENDOR			254.00
	VO# 185603	INV# 01.23.20-01.25.20			254.00	
			TRAVEL & REIMB			
	395-212-332-0000-00	TRAVEL			254.00	
110690	01/30/2020	42139	LOWES COMPANIES INC.			553.19
	VO# 185634	INV# 06535	PO# 44883		83.40	

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SUPPLIES				
100-254-410-1000-06	CUSTODIAL SUPPLIES			83.40
VO# 185635	INV# 06157	PO# 44884		17.25
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			17.25
VO# 185636	INV# 06176	PO# 44884		74.43
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			74.43
VO# 185637	INV# 06259	PO# 44884		12.16
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			12.16
VO# 185638	INV# 06404	PO# 44884		28.27
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			28.27
VO# 185639	INV# 06663	PO# 44884		2.53
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			2.53
VO# 185640	INV# 06276	PO# 44884		19.22
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			19.22
VO# 185641	INV# 02126	PO# 44884		59.69
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			59.69
VO# 185642	INV# 06481	PO# 44884		18.24
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			18.24
VO# 185643	INV# 06427	PO# 44884		37.38
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			37.38
VO# 185644	INV# 07276	PO# 44884		10.54
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			10.54
VO# 185645	INV# 02203	PO# 44884		22.28
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			22.28
VO# 185646	INV# 06958	PO# 44884		82.04
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			82.04
VO# 185647	INV# 05762	PO# 44884		38.55
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			38.55
VO# 185648	INV# 06722	PO# 44884		47.21
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			47.21

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110691	01/30/2020	45688	MALONES FENCING & GRADING		5,987.50	5,987.50
	VO# 185653	INV# 1339				
			DEC 2019 LAWN MAINTENANCE			
			100-254-329-0000-00 CONTRACTED LAWN SERVICE		5,987.50	
110692	01/30/2020	036360	MEDCO SPORTS MEDICINE			1,196.53
	VO# 185651	INV# SOMD10003031	PO# 45044		1,196.53	
			SUPPLIES			
			329-115-540-6040-02 SPORTS MEDICINE		1,196.53	
110693	01/30/2020	43895	NATIONAL BENEFIT SERVICES, LLC			18,773.00
	VO# 185655	INV# JAN 2020			18,773.00	
			PAYROLL JAN 2020			
			100-000-414-0000-00 AMERIPRISE 403B		0.00	
			100-000-425-0000-00 RELIASTAR NORTHERN LIFE		790.00	
			100-000-460-0000-00 HORACE MANN INSURANCE		800.00	
			100-000-461-0000-00 VALIC		1,200.00	
			100-000-479-0000-00 AXA Equitable - 403b		11,408.00	
			100-000-479-0000-00 AXA Equitable - 403b		2,375.00	
			100-000-487-0000-00 ASPIRE FINANCIAL		2,200.00	
110695	01/30/2020	043585	ROCK HILL GLASS COMPANY			221.30
	VO# 185608	INV# 21283			221.30	
			SUPPLIES			
			100-254-410-0000-47 MTN SUPPLIES-CBES		221.30	
110696	01/30/2020	46355	SOUTHERN TOUCH BAKERY COFFEE SHOP & CAFE			481.50
	VO# 185593	INV# 1020			481.50	
			PROF DEV DINNER			
			100-232-410-0000-06 SUPT OFFICE SUPPLIES		481.50	
110697	01/30/2020	052200	TOWN OF HICKORY GROVE			100.50
	VO# 185595	INV# 970			100.50	
			WATER			
			100-254-321-0000-45 WATER AND SEWER SERVICES-HGSES		100.50	
110698	01/30/2020	43071	EMPLOYEE VENDOR			277.00
	VO# 185602	INV# 01.23.20-01.25.20			277.00	
			TRAVEL & REIMB			
			395-212-332-0000-00 TRAVEL		277.00	
110700	01/31/2020	101600	SC BUDGET AND CONTROL BOARD			577,038.62
	VO# 185683	INV# 5460100			577,038.62	
			JANUARY 2020			
			100-000-455-0000-00 BLUE CROSS WITHHOLDING		517,975.22	
			100-000-455-0000-00 BLUE CROSS WITHHOLDING		2,095.12	
			100-000-455-0000-00 BLUE CROSS WITHHOLDING		3,359.22	
			100-000-455-0000-00 BLUE CROSS WITHHOLDING		1,960.00	
			100-000-455-0000-00 BLUE CROSS WITHHOLDING		5,056.62	
			100-000-456-0000-00 OPTIONAL LIFE		12,898.88	
			100-000-458-0000-00 DENTAL INSURANCE WITHHELD		33,693.56	
470107	01/17/2020	047500	SOUTH CAROLINA DEPT. OF REVENUE			2,372.26
	VO# 185422	INV#			2,372.26	

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VOUCHER - AP USE TAX

	100-113-410-0000-09	ELEM INST SUPPLIES			22.25		
	100-254-410-0000-00	MAINT SUPPLIES			21.21		
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE			645.57		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			638.88		
	207-115-410-3000-02	CLEAN ENERGY SUPPLIES			823.21		
	329-115-410-0036-02	CLEAN ENERGY SUPPLIES			111.10		
	329-115-540-0033-02	FIREFIGHTING			110.04		
470108	01/17/2020	047500 SOUTH CAROLINA DEPT. OF REVENUE				292.64	292.64
	VO# 185423	INV# DEC 2019				292.64	
		DEC 2019 LUNCHROOM					
	600-256-670-0000-00	TAX ON ADULT MEALS			292.64		
1328	01/10/2020	043603 COMPORIUM COMMUNICATIONS				1,291.43	8,197.07 E
	VO# 185185	INV# 4098-6737				1,291.43	
		TELEPHONE					
	100-254-340-0000-06	TELEPHONES			1,291.43		
	VO# 185186	INV# 4098-9021				23.86	
		TELEPHONE					
	100-254-340-0000-06	TELEPHONES			23.86		
	VO# 185187	INV# 4099-0028				104.13	
		TELEPHONE					
	100-254-340-0000-06	TELEPHONES			104.13		
	VO# 185188	INV# 4180-9277				575.06	
		TELEPHONE					
	100-254-340-0000-06	TELEPHONES			575.06		
	VO# 185189	INV# 4098-9019				6,202.59	
		TELEPHONE					
	100-254-340-0000-06	TELEPHONES			6,202.59		
1329	01/10/2020	44203 FASTENAL					143.35 E
	VO# 185281	INV# SCYOR36196	PO# 44863			36.35	
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			36.35		
	VO# 185292	INV# SCYOR36090	PO# 44863			107.00	
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			107.00		
1330	01/10/2020	023310 FERGUSON ENTERPRISES					821.40 E
	VO# 185283	INV# 6546035-2	PO# 44864			39.85	
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			39.85		
	VO# 185284	INV# 6546035-1	PO# 44864			24.80	
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			24.80		
	VO# 185285	INV# 6546035	PO# 44864			756.75	
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			756.75		

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1331	01/10/2020	025950	GRAINGER				3,640.63	E
	VO# 185282	INV#	9379558480	PO#	45034	26.06		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			26.06		
	VO# 185290	INV#	9382984301	PO#	45033	3,614.57		
			SUPPLIES					
	329-115-540-0008-02		AG EDUCATION			3,614.57		
1332	01/10/2020	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.				448.37	E
	VO# 185286	INV#	0006336368-IN	PO#	44868	320.06		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			320.06		
	VO# 185289	INV#	0006352858-IN	PO#	44868	128.31		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			128.31		
1333	01/10/2020	44167	LANGUAGE CIRCLE ENTERPRISES				265.00	E
	VO# 185179	INV#	19121715	PO#	45039	265.00		
			SUPPLIES					
	203-127-410-0000-00		EIS SUPPLIES			265.00		
1334	01/10/2020	43418	OREILLY AUTO PARTS				791.76	E
	VO# 185163	INV#	1619-359066	PO#	44885	-36.80		
			CREDIT MEMO					
	100-254-410-0000-00		MAINT SUPPLIES			-36.80		
	VO# 185164	INV#	1619-359010	PO#	44885	-30.56		
			CREDIT MEMO					
	100-254-410-0000-00		MAINT SUPPLIES			-30.56		
	VO# 185165	INV#	1619-359005	PO#	44885	36.80		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			36.80		
	VO# 185167	INV#	1619-358452	PO#	44885	26.63		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			26.63		
	VO# 185168	INV#	1619-358500	PO#	44885	30.56		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			30.56		
	VO# 185169	INV#	1619-358528	PO#	44885	34.67		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			34.67		
	VO# 185170	INV#	1619-356551	PO#	44885	24.89		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			24.89		
	VO# 185171	INV#	1619-356550	PO#	44885	49.69		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			49.69		

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	VO# 185172	INV# 1619-356514	PO# 44885	128.39	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		128.39	
	VO# 185173	INV# 1619-356283	PO# 44885	2.16	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		2.16	
	VO# 185174	INV# 1619-355655	PO# 44885	149.70	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		149.70	
	VO# 185175	INV# 1619-347933	PO# 44885	54.52	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		54.52	
	VO# 185176	INV# 1619-356395	PO# 44885	122.64	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		122.64	
	VO# 185177	INV# 1619-356394	PO# 44885	122.64	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		122.64	
	VO# 185178	INV# 1619-358925	PO# 44885	75.83	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		75.83	
1335	01/10/2020	43612	ORKIN PEST CONTROL		1,565.00 E
	VO# 185315	INV# 192635798		145.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		145.00	
	VO# 185316	INV# 192635799		125.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		125.00	
	VO# 185317	INV# 192635807		135.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00	
	VO# 185318	INV# 192635800		120.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00	
	VO# 185319	INV# 192635801		120.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00	
	VO# 185320	INV# 192635802		110.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		110.00	
	VO# 185321	INV# 190883275		75.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		75.00	



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	VO# 185322	INV#	192635804		280.00		
				PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		280.00		
	VO# 185323	INV#	192635882		62.50		
				PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		62.50		
	VO# 185324	INV#	192635805		150.00		
				PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		150.00		
	VO# 185325	INV#	192635881		62.50		
				PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		62.50		
	VO# 185326	INV#	192635806		135.00		
				PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		135.00		
	VO# 185327	INV#	192635803		45.00		
				PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		45.00		
1336	01/10/2020	43066	R.A.I.D. CORPS, INC			618.48	E
	VO# 185191	INV#	7532		618.48		
				DRUG INSPECTION FY 19/20			
	100-258-395-1000-00		RAID PROGRAM		618.48		
1337	01/10/2020	45327	REI ENGINEERS, INC			8,960.00	E
	VO# 185270	INV#	0027784		8,960.00		
				HSES ROOF			
	511-253-530-0000-46		ROOF REPLACEMENT-HSES		8,960.00		
1338	01/10/2020	44031	TOSHIBA-BUSINESS SOLUTIONS			43,568.74	E
	VO# 185192	INV#	5119865		43,568.74		
				2ND QTR FY 19/20			
	100-254-323-0002-00		DISTRICT-WIDE COPIER PROGRAM		43,568.74		
1339	01/10/2020	44567	TRANE US INC			722.00	E
	VO# 185287	INV#	310475868		722.00		
				SUPPLIES			
	100-254-323-0000-03		REPAIRS AND MAINTENANCE-YCHS		722.00		
1340	01/17/2020	44777	BRIDGE TEK SOLUTIONS LLC			4,267.27	E
	VO# 185376	INV#	8517	PO# 45041	4,267.27		
				RENEWALS			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		4,267.27		
1341	01/17/2020	018210	DILLARDS SPORTING GOODS			1,110.12	E
	VO# 185372	INV#	103950		62.06		
				SUPPLIES			
	100-113-410-1146-44		PHYSICAL EDUCATION - 7TH GRADE		62.06		
	VO# 185373	INV#	103966		425.75		

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			SUPPLIES					
	100-426-710-0010-44	YMS ATHLETICS			425.75			
	VO# 185374	INV# 103967			448.22			
			SUPPLIES					
	100-426-710-0010-44	YMS ATHLETICS			448.22			
	VO# 185375	INV# 103968			174.09			
			SUPPLIES					
	100-426-710-0010-44	YMS ATHLETICS			174.09			
1343	01/17/2020	031400	INTERSTATE SOLUTIONS, INC				7,920.46	E
	VO# 185343	INV# 269944			4,369.49			
			SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			4,369.49			
	VO# 185344	INV# 269944-1			94.33			
			SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			94.33			
	VO# 185345	INV# 269743			2,783.37			
			SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			2,783.37			
	VO# 185346	INV# 269743-1			72.61			
			SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			72.61			
	VO# 185347	INV# 269891			600.66			
			SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			600.66			
1344	01/17/2020	42696	MITECNET, INC				2,680.00	E
	VO# 185382	INV# 451498			1,210.00			
			FIRE SAFETY					
	100-266-395-2000-00	FIRE/SAFETY			1,210.00			
	VO# 185383	INV# 451497			1,470.00			
			FIRE SAFETY					
	100-266-395-2000-00	FIRE/SAFETY			1,470.00			
1345	01/17/2020	45525	OPEN TEXT INC				205.87	E
	VO# 185381	INV# 2001864981			205.87			
			FAX					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			205.87			
1346	01/17/2020	41649	PROJECT LEAD THE WAY				4,690.00	E
	VO# 185391	INV# 217004	PO# 45037		4,690.00			
			SUPPLIES					
	329-115-410-0014-02	PRINCIPLES OF ENGINEERING			4,690.00			
1347	01/17/2020	45365	TEACH TOWN INC				288.42	E
	VO# 185377	INV# 8241	PO# 45043		288.42			
			SOFTWARE					
	203-122-445-0000-00	TECH & SOFTWARE SUPPLIES			288.42			
1348	01/23/2020	008700	BOYD TIRE COMPANY				564.40	E

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	VO# 185501	INV# 264204		564.40		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		564.40		
1349	01/23/2020	008775	BRADSHAW FLOORING & ACOUSTICAL INC		1,727.95	E
	VO# 185500	INV# 14258		1,727.95		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		1,727.95		
1351	01/23/2020	024024	FORMS & SUPPLY, INC.		473.90	E
	VO# 185434	INV# 5290070-0		245.48		
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		245.48		
	VO# 185494	INV# 5302019-0	PO# 45054	228.42		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		228.42		
1352	01/23/2020	025950	GRAINGER		107.49	E
	VO# 185490	INV# 9401376349	PO# 45034	107.49		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		107.49		
1353	01/23/2020	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.		139.34	E
	VO# 185492	INV# 0006375535-IN	PO# 44868	139.34		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		139.34		
1354	01/23/2020	014985	WINZER CHROMATE		831.99	E
	VO# 185488	INV# 6536849		831.99		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		831.99		
1355	01/23/2020	056200	YORK LUMBER COMPANY		282.95	E
	VO# 185493	INV# 40297	PO# 44882	282.95		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		282.95		
1358	01/30/2020	43418	OREILLY AUTO PARTS		1,072.17	E
	VO# 185610	INV# 1619-361306	PO# 44885	34.21		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		34.21		
	VO# 185611	INV# 1619-361482	PO# 44885	11.92		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		11.92		
	VO# 185612	INV# 1619-361160	PO# 44885	31.91		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		31.91		
	VO# 185613	INV# 1619-361251	PO# 44885	63.59		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		63.59		

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VO# 185614	INV#	1619-361469	PO# 44885	12.82
		SUPPLIES		
100-254-410-0000-00		MAINT SUPPLIES		12.82
VO# 185615	INV#	1619-359324	PO# 44885	63.27
		SUPPLIES		
100-254-410-0000-00		MAINT SUPPLIES		63.27
VO# 185616	INV#	1619-361060	PO# 44885	7.96
		SUPPLIES		
100-254-410-0000-00		MAINT SUPPLIES		7.96
VO# 185617	INV#	1619-361014	PO# 44885	9.08
		SUPPLIES		
100-254-410-0000-00		MAINT SUPPLIES		9.08
VO# 185618	INV#	1619-361057	PO# 44885	2.18
		SUPPLIES		
100-254-410-0000-00		MAINT SUPPLIES		2.18
VO# 185619	INV#	1619-360462	PO# 44885	75.30
		SUPPLIES		
100-254-410-0000-00		MAINT SUPPLIES		75.30
VO# 185620	INV#	1619-361006	PO# 44885	33.15
		SUPPLIES		
100-254-410-0000-00		MAINT SUPPLIES		33.15
VO# 185621	INV#	1619-359854	PO# 44885	84.52
		SUPPLIES		
100-254-410-0000-00		MAINT SUPPLIES		84.52
VO# 185622	INV#	1619-360308	PO# 44885	48.70
		SUPPLIES		
100-254-410-0000-00		MAINT SUPPLIES		48.70
VO# 185623	INV#	1619-360307	PO# 44885	165.85
		SUPPLIES		
100-254-410-0000-00		MAINT SUPPLIES		165.85
VO# 185624	INV#	1619-360144	PO# 44885	72.39
		SUPPLIES		
100-254-410-0000-00		MAINT SUPPLIES		72.39
VO# 185625	INV#	1619-360177	PO# 44885	-72.39
		CREDIT MEMO		
100-254-410-0000-00		MAINT SUPPLIES		-72.39
VO# 185626	INV#	1619-359426	PO# 44885	194.31
		SUPPLIES		
100-254-410-0000-00		MAINT SUPPLIES		194.31
VO# 185627	INV#	1619-360106	PO# 44885	153.19
		SUPPLIES		
100-254-410-0000-00		MAINT SUPPLIES		153.19
VO# 185628	INV#	1619-360122	PO# 44885	-105.92
		CREDIT MEMO		

**YORK SCHOOL DISTRICT ONE  
 ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2020  
 CASH ACCOUNT NO. 100-000-101-1000-00**

100-254-410-0000-00	MAINT SUPPLIES				-105.92	
VO# 185629	INV# 1619-360132		PO# 44885		77.72	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				77.72	
VO# 185630	INV# 1619-359292		PO# 44885		102.53	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				102.53	
VO# 185631	INV# 1619-359999		PO# 44885		5.34	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				5.34	
VO# 185632	INV# 1619-359493		PO# 44885		95.20	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				95.20	
VO# 185633	INV# 1619-359089		PO# 44885		-94.66	
	CREDIT MEMO					
100-254-410-0000-00	MAINT SUPPLIES				-94.66	
	<b>TOTAL NUMBER OF CHECKS:</b>				<b>161</b>	<b>3,510,724.32</b>
	<b>TOTAL NUMBER OF EPAYMENTS:</b>				<b>27</b>	<b>96,104.13</b>