

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

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
112940	01/05/2021	015300 CITY OF YORK		15,884.14
	VO# 190945	INV# 112976	62.50	
		WATER		
100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	62.50	
	VO# 190946	INV# 110933	1,645.65	
		WATER		
100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	1,645.65	
	VO# 190947	INV# 110934	122.50	
		WATER		
100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	122.50	
	VO# 190948	INV# 110935	2,040.60	
		WATER		
100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	2,040.60	
	VO# 190949	INV# 110936	105.82	
		WATER		
100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	105.82	
	VO# 190950	INV# 114314	133.72	
		WATER		
100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	133.72	
	VO# 190951	INV# 106389	690.79	
		WATER		
100-254-321-0000-06		WATER AND SEWER DO	690.79	
	VO# 190952	INV# 102315	640.39	
		WATER		
100-254-321-0000-06		WATER AND SEWER DO	640.39	
	VO# 190953	INV# 104375	874.37	
		WATER		
100-254-321-0000-08		WATER AND SEWER SERVICES-JES	874.37	
	VO# 190954	INV# 100945	408.22	
		WATER		
100-254-321-0000-09		WATER AND SEWER SERVICES-YIS	408.22	
	VO# 190955	INV# 102314	232.42	
		WATER		
100-254-321-0000-15		WATER AND SEWER SERVICES-YOA	232.42	
	VO# 190956	INV# 102319	764.45	
		WATER		
100-254-321-0000-15		WATER AND SEWER SERVICES-YOA	764.45	
	VO# 190957	INV# 100946	2,003.40	
		WATER		
100-254-321-0000-09		WATER AND SEWER SERVICES-YIS	2,003.40	

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	VO# 190958	INV# 100289	122.50	
		WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	122.50	
	VO# 190959	INV# 100285	935.89	
		WATER		
	100-254-321-0000-14	WATER	935.89	
	VO# 190960	INV# 100288	322.48	
		WATER		
	100-254-321-0000-14	WATER	322.48	
	VO# 190961	INV# 105736	20.50	
		WATER		
	100-254-321-0000-14	WATER	20.50	
	VO# 190962	INV# 105737	222.94	
		WATER		
	100-254-321-0000-14	WATER	222.94	
	VO# 190963	INV# 100944	1,989.60	
		WATER		
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS	1,989.60	
	VO# 190964	INV# 101129	1,377.15	
		WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES	1,377.15	
	VO# 190965	INV# 104376	1,168.25	
		WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES	1,168.25	
112941	01/05/2021	020300 DUKE ENERGY		102,626.52
	VO# 190907	INV# 1767968177	15.01	
		ENERGY		
	100-254-470-0000-46	ENERGY-HSES	15.01	
	VO# 190908	INV# 1932284132	2,535.46	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	2,535.46	
	VO# 190909	INV# 1323923614	666.27	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	666.27	
	VO# 190910	INV# 1765415435	12,752.43	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	12,752.43	
	VO# 190911	INV# 0002468067	262.30	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	262.30	
	VO# 190912	INV# 1423801409	20,838.01	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	20,838.01	
	VO# 190913	INV# 0002468074	24.96	

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	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		24.96
VO# 190914	INV# 0002468075		6,571.56
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		6,571.56
VO# 190915	INV# 0002468065		3,689.61
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		3,689.61
VO# 190916	INV# 1613646563		484.82
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		484.82
VO# 190917	INV# 1605219540		4,220.34
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		4,220.34
VO# 190918	INV# 0002468071		34.45
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		34.45
VO# 190919	INV# 1683418434		136.63
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		136.63
VO# 190920	INV# 1486360387		421.69
	ENERGY		
100-254-470-0000-04	ENERGY-		421.69
VO# 190921	INV# 0002468053		61.35
	ENERGY		
100-254-470-0000-06	ENERGY-DO		61.35
VO# 190922	INV# 0002468052		1,237.83
	ENERGY		
100-254-470-0000-06	ENERGY-DO		1,237.83
VO# 190923	INV# 0003079914		7,937.70
	ENERGY		
100-254-470-0000-08	ENERGY-JES		7,937.70
VO# 190924	INV# 0002809217		556.64
	ENERGY		
100-254-470-0000-08	ENERGY-JES		556.64
VO# 190925	INV# 0002468064		311.20
	ENERGY		
100-254-470-0000-09	ENERGY-YIS		311.20
VO# 190926	INV# 1698793214		13.15
	ENERGY		
100-254-470-0000-09	ENERGY-YIS		13.15
VO# 190927	INV# 0002468055		27.31
	ENERGY		
100-254-470-0000-14	ENERGY		27.31

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VO# 190928	INV# 0002468054	68.66
	ENERGY	
100-254-470-0000-14	ENERGY	68.66
VO# 190929	INV# 0002468051	1,177.46
	ENERGY	
100-254-470-0000-14	ENERGY	1,177.46
VO# 190930	INV# 0004725414	13.15
	ENERGY	
100-254-470-0000-14	ENERGY	13.15
VO# 190931	INV# 0002468050	6,243.60
	ENERGY	
100-254-470-0000-14	ENERGY	6,243.60
VO# 190932	INV# 0002468056	1,587.89
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	1,587.89
VO# 190933	INV# 0002468073	1,181.38
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	1,181.38
VO# 190934	INV# 0003346490	1,286.13
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	1,286.13
VO# 190935	INV# 0002468061	4,804.70
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	4,804.70
VO# 190936	INV# 1595852313	58.44
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	58.44
VO# 190937	INV# 0002468072	604.22
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	604.22
VO# 190938	INV# 0002468077	153.49
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	153.49
VO# 190939	INV# 0002468060	3,110.17
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	3,110.17
VO# 190940	INV# 0002468037	5,242.33
	ENERGY	
100-254-470-0000-45	ENERGY-HGSES	5,242.33
VO# 190941	INV# 0002468048	275.41
	ENERGY	
100-254-470-0000-46	ENERGY-HSES	275.41
VO# 190942	INV# 0002468045	5,867.64
	ENERGY	

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	100-254-470-0000-46	ENERGY-HSES		5,867.64	
	VO# 190943	INV# 0002809220		1,047.48	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		1,047.48	
	VO# 190944	INV# 0003112863		7,105.65	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		7,105.65	
112942	01/05/2021	44806	LIBERTY MUTUAL INSURANCE		50,970.50
	VO# 190905	INV# 900968380		50,970.50	
		PROPERTY INS			
	100-254-324-0000-06	PROPERTY INSURANCE		50,970.50	
112943	01/05/2021	101600	SC BUDGET AND CONTROL BOARD		568,166.16
	VO# 190906	INV# 5460100		568,166.16	
		DEC 2020			
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		509,755.28	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,255.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		3,246.08	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,900.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		4,970.08	
	100-000-456-0000-00	OPTIONAL LIFE		12,923.36	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		33,116.36	
112944	01/07/2021	43696	EMPLOYEE VENDOR		2,500.00
	VO# 190975	INV# 12.01.20-12.31.20		2,500.00	
		CONSULTING			
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV		2,500.00	
112950	01/07/2021	035941	EMPLOYEE VENDOR		251.28
	VO# 190985	INV# 11.01.20-12.18.20		251.28	
		TRAVEL			
	990-139-332-0000-00	TRAVEL		251.28	
112952	01/07/2021	053350	EMPLOYEE VENDOR		190.00
	VO# 190969	INV# REIMB		190.00	
		REGISTRATION FEE			
	100-233-332-0000-46	SCH ADMIN TRAVEL		190.00	
112953	01/07/2021	45687	ADVANCED PROPERTY SERVICES		10,960.00
	VO# 191005	INV# 8777		6,955.00	
		YCHS TREE PRUNING			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		6,955.00	
	VO# 191011	INV# 8711		4,005.00	
		DEC 2020 LAWN MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		4,005.00	
112954	01/07/2021	46301	AMERICAN SAFETY UTILITY CORPORATION		144.35
	VO# 191015	INV# 423710		144.35	
		SUPPLIES			
	883-115-410-0000-02	LINEWORKER SUPPLIES		144.35	
112955	01/07/2021	46442	APEX MACHINE GROUP		9,561.50

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	VO# 190980	INV# 14674	PO# 45191	9,561.50	
	EQUIPMENT				
	329-115-540-0008-02	AG EDUCATION		9,561.50	
112957	01/07/2021	42255	CAROLINA LAWN & LANDSCAPING, LLC		2,544.00
	VO# 190977	INV# 5430		2,544.00	
	MULCH NOV20 / DEC 20				
	100-254-329-0001-00	CONTRACTED MULCH SERVICE		2,544.00	
112958	01/07/2021	45266	CHARTWELLS SCHOOL DINING SERVICES		18,864.09
	VO# 191012	INV# 3078400279		6,160.60	
	DEC 2020 SERVICES				
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		6,160.60	
	VO# 191013	INV# K30784056		12,703.49	
	DEC 2020 SERVICES				
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		12,703.49	
112959	01/07/2021	44845	CITY OF YORK		1,080.00
	VO# 191008	INV# 12.05.20-12.18.20		1,080.00	
	OFF DUTY OFFICERS				
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		945.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		135.00	
112960	01/07/2021	44040	CLEAN ENVIRONMENTS OF ASHEVILLE, INC		2,180.13
	VO# 190983	INV# 21232		2,180.13	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		2,180.13	
112961	01/07/2021	45592	DEPT OF ADMINISTRATION		231.48
	VO# 191046	INV# 90306062		231.48	
	TELEPHONE				
	100-254-340-0000-03	TELEPHONES		231.48	
112962	01/07/2021	44422	EA SPORTS FIELDS, INC		5,450.00
	VO# 191009	INV# 2493		3,193.00	
	JAN 21 FIELD MAINTENANCE				
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,193.00	
	VO# 191010	INV# 2492		2,257.00	
	JAN 21 FIELD MAINTENANCE				
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,257.00	
112963	01/07/2021	029000	GRAYBAR ELEC COMPANY		10,011.99
	VO# 191000	INV# 9319368165		4,612.77	
	SUPPLIES				
	897-254-410-0000-00	SUPPLIES		4,612.77	
	VO# 191001	INV# 9319370734		4,612.77	
	SUPPLIES				
	897-254-410-0000-00	SUPPLIES		4,612.77	
	VO# 191002	INV# 9319090785		786.45	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		11.99	

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	897-254-410-0000-00	SUPPLIES		774.46	
112964	01/07/2021	031605 JACKSONS KITCHEN			445.48
	VO# 191014	INV# 7733		445.48	
		CHRISTMAS MEAL			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		445.48	
112965	01/07/2021	44706 KELLY SERVICES INC			6,782.79
	VO# 191003	INV# 372885		6,782.79	
		KELLY SERVICES			
	100-111-314-0000-46	KELLY SERVICES		84.00	
	100-112-314-0000-08	KELLY SERVICES		406.00	
	100-112-314-0000-45	KELLY SERVICES		532.00	
	100-112-314-0000-47	KELLY SERVICES		364.00	
	100-112-314-0000-49	KELLY SERVICES		1,318.50	
	100-113-314-0000-09	KELLY SERVICES		252.00	
	100-113-314-0000-44	KELLY SERVICES		259.00	
	100-113-314-0000-45	KELLY SERVICES		273.00	
	100-114-314-0000-03	KELLY SERVICES		343.00	
	100-115-314-0000-02	KELLY SERVICES		609.00	
	100-121-314-0000-44	KELLY SERVICES		259.00	
	100-127-314-0000-49	KELLY SERVICES		84.00	
	100-222-314-0000-45	KELLY SERVICES		168.00	
	100-233-314-0000-46	KELLY SERVICES		448.00	
	100-254-314-0000-44	KELLY SERVICES		364.48	
	100-254-314-0000-47	KELLY SERVICES		91.12	
	100-254-314-0000-49	KELLY SERVICES		136.69	
	201-111-314-0000-49	KELLY SERVICES		91.00	
	203-127-314-0000-03	KELLY SERV ICES		84.00	
	341-147-314-0000-47	KELLY SERVICES		616.00	
112966	01/07/2021	44706 KELLY SERVICES INC			7,005.18
	VO# 191004	INV# 375973		7,005.18	
		KELLY SERVICES			
	100-111-314-0000-45	KELLY SERVICES		168.00	
	100-111-314-0000-49	KELLY SERVICES		487.20	
	100-112-314-0000-08	KELLY SERVICES		399.00	
	100-112-314-0000-45	KELLY SERVICES		182.00	
	100-112-314-0000-47	KELLY SERVICES		182.00	
	100-112-314-0000-49	KELLY SERVICES		884.25	
	100-113-314-0000-09	KELLY SERVICES		91.00	
	100-113-314-0000-44	KELLY SERVICES		252.00	
	100-113-314-0000-49	KELLY SERVICES		1,950.75	
	100-114-314-0000-03	KELLY SERVICES		692.98	
	100-115-314-0000-02	KELLY SERVICES		441.00	
	100-127-314-0000-49	KELLY SERVICES		84.00	
	100-222-314-0000-08	KELLY SERVICES		252.00	
	100-233-314-0000-46	KELLY SERVICES		448.00	
	100-254-314-0000-44	KELLY SERVICES		227.80	
	341-147-314-0000-47	KELLY SERVICES		182.00	
	341-147-314-0000-49	KELLY SERVICES		81.20	
112967	01/07/2021	42344 KRONOS SAASHR INC			1,080.70

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	VO# 190978	INV# 11696245		1,080.70	
			WORKFORCE		
	100-252-445-0000-06	DATA PROCESSING		1,080.70	
112971	01/07/2021	46464	POTTER LAW LLC		2,000.00
	VO# 190986	INV# YSD1		2,000.00	
			DUE PROCESS CASE FEES		
	100-231-319-0000-00	LEGAL SERVICES		2,000.00	
112973	01/07/2021	42439	SERVICE ASSOCIATES, INC		2,250.00
	VO# 191006	INV# 5535		2,250.00	
			LEGAL SERVICES		
	100-254-340-0000-00	TELEPHONE SERVICES		2,250.00	
112974	01/07/2021	056100	YORK COUNTY NATURAL GAS AUTH		17,117.84
	VO# 191023	INV# 68312-001		413.61	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		413.61	
	VO# 191024	INV# 68312-002		463.58	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		463.58	
	VO# 191025	INV# 106448-001		9,869.95	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		9,869.95	
	VO# 191026	INV# 106448-002		707.20	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		707.20	
	VO# 191027	INV# 106448-003		54.43	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		54.43	
	VO# 191028	INV# 106448-004		50.26	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		50.26	
	VO# 191029	INV# 106448-005		75.25	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		75.25	
	VO# 191030	INV# 106448-006		112.72	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		112.72	
	VO# 191031	INV# 1375-001		1,226.71	
			ENERGY		
	100-254-470-0000-09	ENERGY-YIS		1,226.71	
	VO# 191032	INV# 1606-001		129.39	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		129.39	
	VO# 191033	INV# 1606-002		16.95	
			ENERGY		



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	100-254-470-0000-15	ENERGY-YOA		16.95	
	VO# 191034	INV# 1606-003		219.96	
		ENERGY			
	100-254-470-0000-15	ENERGY-YOA		219.96	
	VO# 191035	INV# 25290-001		2,368.80	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		2,368.80	
	VO# 191036	INV# 25290-002		17.99	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		17.99	
	VO# 191037	INV# 25290-003		722.82	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		722.82	
	VO# 191038	INV# 26469-001		182.48	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		182.48	
	VO# 191039	INV# 1606-004		82.54	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		82.54	
	VO# 191040	INV# 1622-001		403.20	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		403.20	
112975	01/11/2021	101651	SC RETIREMENT SYSTEM		838,069.03
	VO# 191050	INV# 846.05		838,069.03	
		DEC 2020			
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		838,069.03	
112976	01/14/2021	46309	EMPLOYEE VENDOR		211.03
	VO# 191075	INV# 10.02.20-12.17.20		211.03	
		TRAVEL			
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL		211.03	
112978	01/14/2021	46433	EMPLOYEE VENDOR		901.30
	VO# 191074	INV# 11/18/20-01/07/21		901.30	
		IT INTERN			
	100-266-395-0000-00	OTHER PROF AND TECH SERVICES		1.90	
	210-266-395-2000-06	OTHER PROF AND TECH SERV		899.40	
112979	01/14/2021	43267	EMPLOYEE VENDOR		800.00
	VO# 191051	INV# 208B		800.00	
		EVALUATIONS			
	203-214-313-0000-00	CONSULTING SERVICES		800.00	
112980	01/14/2021	46064	SPEECHLINX LLC		3,425.00
	VO# 191052	INV# #10 FY 20/21		3,425.00	
		SPEECH			
	100-126-311-0000-01	SPEECH SERVICES		3,425.00	
112982	01/14/2021	45687	ADVANCED PROPERTY SERVICES		6,885.00

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	VO# 191096	INV# 8781		6,885.00	
	YCHS SHRUBBERY				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		6,885.00	
112983	01/14/2021	006625	AT & T		2,361.53
	VO# 191084	INV# 803M7365200011893		2,361.53	
	TELEPHONE				
	100-254-340-0000-03	TELEPHONES		2,361.53	
112984	01/14/2021	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		725.59
	VO# 191092	INV# 0006-B		725.59	
	SUPPLIES & SALARIES				
	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES		234.62	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES		139.04	
	100-113-395-1000-09	BOYS GIRLS CLUB SERVICES		351.93	
112985	01/14/2021	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		638.70
	VO# 191093	INV# 0005-B		638.70	
	SUPPLIES & SALARIES				
	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES		195.52	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES		208.55	
	100-113-395-1000-09	BOYS GIRLS CLUB SERVICES		234.63	
112986	01/14/2021	46406	CUMMING MANAGEMENT GROUP		7,500.00
	VO# 191087	INV# 92700		7,500.00	
			20-00675.00		
	500-253-395-1000-06	OTHER PROF SERV-FACILITIES STUDY		7,500.00	
112987	01/14/2021	46430	DUFF FREEMAN LYON, LLC		1,655.95
	VO# 191054	INV# 16278		1,655.95	
	LEGAL SERVICES				
	100-231-319-0000-00	LEGAL SERVICES		1,655.95	
112988	01/14/2021	020300	DUKE ENERGY		382.47
	VO# 191063	INV# 0002468076		13.15	
	ENERGY				
	100-254-470-0000-03	ENERGY-YCHS		13.15	
	VO# 191064	INV# 0002468078		13.15	
	ENERGY				
	100-254-470-0000-03	ENERGY-YCHS		13.15	
	VO# 191065	INV# 2132116601		49.90	
	ENERGY				
	100-254-470-0000-03	ENERGY-YCHS		49.90	
	VO# 191066	INV# 0002468063		14.30	
	ENERGY				
	100-254-470-0000-08	ENERGY-JES		14.30	
	VO# 191067	INV# 2049231220		24.90	
	ENERGY				
	100-254-470-0000-44	ENERGY-YMS		24.90	
	VO# 191068	INV# 0002468038		177.27	

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			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			177.27	
	VO# 191069	INV# 0004378380			18.65	
			ENERGY			
	100-254-470-0000-45	ENERGY-HGSES			18.65	
	VO# 191070	INV# 1456364489			29.18	
			ENERGY			
	100-254-470-0000-45	ENERGY-HGSES			29.18	
	VO# 191071	INV# 2102114435			41.97	
			ENERGY			
	100-254-470-0000-47	ENERGY-CBES			41.97	
112989	01/14/2021	46465 ENCOVA INSURANCE				44,718.00
	VO# 191086	INV# 35989192			44,718.00	
			#WCB1033131 WORKERS COMP			
	100-231-200-0000-00	WORK COMP, UNEMP, ETC			44,718.00	
112990	01/14/2021	45621 FOLLETT LIBRARY RESOURCES				497.83
	VO# 191072	INV# 785291		PO# 45211	497.83	
			BOOKS			
	100-222-430-0000-09	LIBRARY BOOKS			497.83	
112991	01/14/2021	45325 INSTRUCTURE, INC				16,485.14
	VO# 191078	INV# INV361191.1			16,485.14	
			STUDIO CLOUD			
	220-113-395-0000-06	OTHER PROF AND TECH SERV			1,500.00	
	220-113-445-0000-06	TECH & SOFTWARE SUPPLIES			14,985.14	
112992	01/14/2021	41851 J & Z SERVICES, INC				1,258.34
	VO# 191085	INV# 4147			1,258.34	
			DEC 20 BED MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,258.34	
112993	01/14/2021	44706 KELLY SERVICES INC				395.80
	VO# 191090	INV# 379058			395.80	
			KELLY SERVICES			
	100-113-314-0000-09	KELLY SERVICES			168.00	
	100-254-314-0000-08	KELLY SERVICES			91.12	
	100-254-314-0000-44	KELLY SERVICES			136.68	
112994	01/14/2021	42344 KRONOS SAASHR INC				6,226.71
	VO# 191055	INV# 11700134			6,226.71	
			INTOUCH			
	100-252-445-0000-06	DATA PROCESSING			6,226.71	
112997	01/14/2021	045025 SAFEGUARD BUSINESS SYSTEM				128.40
	VO# 191081	INV# 034376470			46.01	
			SUPPLIES			
	100-255-410-0000-00	TRANS OFFICE SUPPLIES			46.01	
	VO# 191095	INV# 034382541			82.39	
			SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			82.39	

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112998	01/14/2021	42122	SOUTHERN REGIONAL EDUCATION BOARD		1,200.00
	VO# 191094	INV#	2021-SCSMS-SC26	1,200.00	
			HSTW MEMBERSHIP		
	329-113-640-0000-44		HSTW/MMGW DUES AND FEES	200.00	
	329-115-640-0000-02		HSTW/MMGW DUES AND FEES	1,000.00	
113000	01/14/2021	46317	VITAL RECORDS CONTROL		1,160.00
	VO# 191061	INV#	52770	970.00	
			ANNUAL RENEWAL		
	100-233-399-0000-06		MISC PURCHASED SERVICES-DOC SCAN	970.00	
	VO# 191062	INV#	1916303	190.00	
			STORAGE		
	100-233-399-0000-06		MISC PURCHASED SERVICES-DOC SCAN	190.00	
113001	01/14/2021	053625	WASTE MGMT OF THE CAROLINAS		1,468.65
	VO# 191060	INV#	2975202-2099-9	1,468.65	
			WASTE MGMT		
	100-254-323-0000-45		REPAIRS AND MAINTENANCE-HGSES	1,468.65	
113002	01/14/2021	44149	WESTERN YORK COUNTY BRANCH NAACP		375.00
	VO# 191080	INV#	YORK SCHOOL DIST ONE	375.00	
			MLK VIRTUAL FLOAT		
	100-232-690-0001-06		AWARDS & RECOGNITIONS	375.00	
113003	01/14/2021	056110	YORK ELECTRIC COOPERATIVE, INC.		3,321.55
	VO# 191056	INV#	105567001	2,372.22	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	2,372.22	
	VO# 191057	INV#	105567002	385.34	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	385.34	
	VO# 191058	INV#	105567003	270.58	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	270.58	
	VO# 191059	INV#	105567004	293.41	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	293.41	
113004	01/19/2021	46433	EMPLOYEE VENDOR		295.60
	VO# 191076	INV#	01.04.21-01.07.21	19.60	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	19.60	
	VO# 191077	INV#	09.14.20-12.17.20	276.00	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	276.00	
113005	01/21/2021	44715	3 DOG SCREEN PRINTING & EMBROIDERY		240.75
	VO# 191112	INV#	121720	240.75	
			DECALS		
	100-254-410-1002-06		COVID MAINTENANCE SUPPLIES	240.75	

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113008	01/21/2021	44363	EMPLOYEE VENDOR		418.00	418.00
	VO# 191131	INV#	12.14.20-01.13.21		418.00	
			PARKING LOT ATTENDANT			
	100-115-395-0000-02		PARKING LOT ATTENDANT		418.00	
113009	01/21/2021	45488	CARTER COACHING AND CONSULTING		3,270.00	3,270.00
	VO# 191101	INV#	1501361		3,270.00	
			CONSULTING			
	203-125-313-0000-00		CONSULTING SERVICES		3,270.00	
113010	01/21/2021	018300	EMPLOYEE VENDOR		553.45	553.45
	VO# 191104	INV#	08.14.20-12.18.20		553.45	
			TRAVEL & REIMB			
	100-211-332-0000-01		ATT & SOC WRKRS TRAVEL		546.25	
	100-211-410-0000-01		ATT & SOC WRKRS SUPPLIES		7.20	
113015	01/21/2021	44587	YCHS ATHLETICS		4,000.00	4,000.00
	VO# 191132	INV#	202110		4,000.00	
			STADIUM CLEAN UP			
	100-114-395-0001-03		STADIUM CLEAN UP		4,000.00	
113016	01/22/2021	45687	ADVANCED PROPERTY SERVICES		11,775.00	11,775.00
	VO# 191146	INV#	8783		11,775.00	
			PINE NEEDLES			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		11,775.00	
113017	01/22/2021	46301	AMERICAN SAFETY UTILITY CORPORATION		339.13	339.13
	VO# 191145	INV#	424777		339.13	
			SUPPLIES			
	883-115-410-0000-02		LINEWORKER SUPPLIES		339.13	
113018	01/22/2021	45874	ANDERSON WINNELSON COMPANY		113.03	1,105.67
	VO# 191151	INV#	26287604		113.03	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		113.03	
	VO# 191152	INV#	26287601		704.69	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		704.69	
	VO# 191153	INV#	26287605		287.95	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		287.95	
113020	01/22/2021	44684	AUS CENTRAL LOCKBOX		70.33	7,938.50
	VO# 191157	INV#	55120495		70.33	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		70.33	
	VO# 191158	INV#	55120496		85.49	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		85.49	
	VO# 191159	INV#	55120497		126.78	
			UNIFORM RENTALS			

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100-254-310-0006-06	MAINTENANCE OF UNIFORMS	126.78
VO# 191160	INV# 55120498	52.97
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	52.97
VO# 191161	INV# 55120499	54.43
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	54.43
VO# 191162	INV# 55120500	38.86
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	38.86
VO# 191163	INV# 55120501	43.27
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	43.27
VO# 191164	INV# 55120502	58.26
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	58.26
VO# 191165	INV# 55120503	253.52
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	253.52
VO# 191166	INV# 55120504	781.25
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	781.25
VO# 191167	INV# 55090796	70.33
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	70.33
VO# 191168	INV# 55090797	85.49
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	85.49
VO# 191169	INV# 55090798	126.78
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	126.78
VO# 191170	INV# 55090799	52.97
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	52.97
VO# 191171	INV# 55090800	54.43
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	54.43
VO# 191172	INV# 55090801	38.86
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	38.86
VO# 191173	INV# 55090802	43.27
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	43.27
VO# 191174	INV# 55090803	58.26

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UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		58.26
VO# 191175	INV# 55090804		253.52
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		253.52
VO# 191176	INV# 55090805		781.25
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		781.25
VO# 191177	INV# 55150349		70.33
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		70.33
VO# 191178	INV# 55150350		85.49
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		85.49
VO# 191179	INV# 55150351		126.78
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		126.78
VO# 191180	INV# 55150352		52.97
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.97
VO# 191181	INV# 55150353		54.43
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		54.43
VO# 191182	INV# 55150354		38.86
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.86
VO# 191183	INV# 55150355		43.27
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		43.27
VO# 191184	INV# 55150356		58.26
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		58.26
VO# 191185	INV# 55150357		253.52
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		253.52
VO# 191186	INV# 55150358		781.25
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		781.25
VO# 191187	INV# 55061207		70.33
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		70.33
VO# 191188	INV# 55061208		85.49
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		85.49

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VO# 191189	INV# 55061209	126.78
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	126.78
VO# 191190	INV# 55061210	52.97
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	52.97
VO# 191191	INV# 55061211	54.43
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	54.43
VO# 191192	INV# 55061212	38.86
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	38.86
VO# 191193	INV# 55061213	43.27
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	43.27
VO# 191194	INV# 55061214	58.26
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	58.26
VO# 191195	INV# 55061215	307.66
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	307.66
VO# 191196	INV# 55061216	820.94
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	820.94
VO# 191197	INV# 55180233	70.33
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	70.33
VO# 191198	INV# 55180234	85.49
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	85.49
VO# 191199	INV# 55180235	126.78
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	126.78
VO# 191200	INV# 55180236	52.97
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	52.97
VO# 191201	INV# 55180237	54.43
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	54.43
VO# 191202	INV# 55180238	38.86
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	38.86
VO# 191203	INV# 55180239	43.27
	UNIFORM RENTALS	
	UNIFORM RENTALS	



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	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		43.27	
	VO# 191204	INV#	55180240		58.26	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		58.26	
	VO# 191205	INV#	55180241		253.52	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		253.52	
	VO# 191206	INV#	55180242		800.12	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		800.12	
113021	01/22/2021	45955	BUCK'S REFRIGERATION SERVICE			15,238.52
	VO# 191108	INV#	201234	PO#	45220	15,238.52
			SUPPLIES			
	220-256-410-0000-06		SUPPLIES		3,238.52	
	895-256-540-0000-06		EXPENDABLE EQUIPMENT		12,000.00	
113022	01/22/2021	44845	CITY OF YORK			607.50
	VO# 191111	INV#	11.21.20-12.04.20		607.50	
			OFF DUTY OFFICERS			
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS		472.50	
	100-258-395-0001-44		OFF DUTY OFFICER PAY EVENTS		135.00	
113023	01/22/2021	46136	DARBY OIL, INC			348.79
	VO# 191113	INV#	71961		348.79	
			GAS FOR DISTRICT			
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE		348.79	
113024	01/22/2021	017665	DELL MARKETING L.P.			244.82
	VO# 191138	INV#	10455198906	PO#	45228	244.82
			SUPPLIES			
	100-221-410-5000-06		SECONDARY INST TECH		244.82	
113026	01/22/2021	45547	FRONTLINE TECHNOLOGIES GROUP			721.96
	VO# 191136	INV#	INVUS130497		721.96	
			PSNI NURSING			
	299-223-315-0001-00		SDAC MANAGEMENT FEE		721.96	
113028	01/22/2021	46007	THE HOME DEPOT PRO			118.44
	VO# 191155	INV#	589841204		118.44	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		118.44	
113029	01/22/2021	42344	KRONOS SAASHR INC			1,080.70
	VO# 191116	INV#	11709280		1,080.70	
			WORKFORCE			
	100-252-445-0000-06		DATA PROCESSING		1,080.70	
113030	01/22/2021	43048	MANSFIELD OIL COMPANY			1,471.73
	VO# 191134	INV#	SQLCD-655579		1,471.73	
			12/01/20-12/31/20			
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE		1,471.73	

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113031	01/22/2021	46141	PEART PLUMBING COMPANY			1,420.00	1,420.00
	VO# 191150	INV#	12.29.2020			1,420.00	
			BACKFLOW				
	100-254-323-0000-00		REPAIRS AND MAINTENANCE			1,420.00	
113033	01/22/2021	040770	PPG ARCHITECTURAL FINISHES				589.61
	VO# 191118	INV#	924599062787			589.61	
			SUPPLIES				
	100-254-410-1002-06		COVID MAINTENANCE SUPPLIES			589.61	
113034	01/22/2021	45865	PRECISION PROTECTIVE & SECURITY SERV LLC				222.60
	VO# 191110	INV#	2656			222.60	
			OFF DUTY OFFICERS				
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS			222.60	
113035	01/22/2021	46226	READY REFRESH BY NESTLE				108.63
	VO# 191139	INV#	00L2500139858			53.75	
			SUPPLIES				
	100-255-410-0000-00		TRANS OFFICE SUPPLIES			53.75	
	VO# 191140	INV#	00K2500139858			54.88	
			SUPPLIES				
	100-255-410-0000-00		TRANS OFFICE SUPPLIES			54.88	
113037	01/22/2021	44352	RIFTON				264.83
	VO# 191109	INV#	N145T-1	PO# 45230		264.83	
			SUPPLIES				
	203-121-410-0000-00		SUPPLIES			264.83	
113038	01/22/2021	42877	SC DEPARTMENT OF JUVENILE JUSTICE				261.70
	VO# 191143	INV#	2000500220			261.70	
			NOV 2020				
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY			261.70	
113039	01/22/2021	45815	TEC SOLUTIONS- JEANNE TRIBUZZI				1,500.00
	VO# 191135	INV#	1552-YORK			1,500.00	
			VIRTUAL TRAINING				
	267-224-312-0000-06		INSTRUCTIONAL PROG IMPROV			1,500.00	
113040	01/22/2021	44412	THOR GUARD INC.				1,000.00
	VO# 191137	INV#	55872			1,000.00	
			SOFTWARE RENEWAL				
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS			1,000.00	
113041	01/22/2021	41756	VERIZON WIRELESS				2,012.87
	VO# 191114	INV#	9870918172			2,012.87	
			TELEPHONE				
	100-254-340-0000-06		TELEPHONES			2,012.87	
113042	01/22/2021	44811	YORK CO DISABILITIES & SPECIAL NEEDS				125.00
	VO# 191215	INV#	1157			125.00	
			CNTt# 436				
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES			125.00	
113043	01/22/2021	45818	EMPLOYEE VENDOR				608.75

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	VO# 191211	INV#	01.25.21	608.75	
	WRESTLING				
	100-271-395-0000-03		GRADUATE ASST.	608.75	
113044	01/22/2021	46403	EMPLOYEE VENDOR		608.75
	VO# 191210	INV#	01.25.21	608.75	
	WRESTLING				
	100-271-395-0000-03		GRADUATE ASST.	608.75	
113045	01/22/2021	46456	EMPLOYEE VENDOR		733.75
	VO# 191209	INV#	01.25.21	733.75	
	BASKETBALL				
	100-271-395-0000-03		GRADUATE ASST.	733.75	
113046	01/22/2021	45941	EMPLOYEE VENDOR		187.50
	VO# 191208	INV#	01.25.21	187.50	
	BASKETBALL				
	100-271-395-0000-03		GRADUATE ASST.	187.50	
113048	01/22/2021	45456	EMPLOYEE VENDOR		250.00
	VO# 191213	INV#	01.25.21	250.00	
	CHORUS				
	100-113-395-0000-09		CHORAL SUPPLEMENT	250.00	
113049	01/22/2021	46455	EMPLOYEE VENDOR		608.75
	VO# 191212	INV#	01.25.21	608.75	
	WRESTLING				
	100-271-395-0000-03		GRADUATE ASST.	608.75	
113050	01/22/2021	46461	EMPLOYEE VENDOR		450.00
	VO# 191207	INV#	12/07/20-12/18/20	450.00	
	PARENTING				
	220-262-395-0000-15		OTHER PROF AND TECH SERV	450.00	
113051	01/22/2021	100300	AMERICAN FAMILY LIFE ASSURANCE		202.28
	VO# 191220	INV#	OFFE5	202.28	
	JANUARY 2021				
	100-000-464-0000-00		AMERICAN FAMILY LIFE INSURANCE	202.28	
113052	01/22/2021	45858	AMERICAN HERITAGE LIFE INS CO		806.59
	VO# 191229	INV#	CASE# 32010	806.59	
	JANUARY 2021				
	100-000-437-0000-00		ALLSTATE CANCER	806.59	
113053	01/22/2021	46158	ASIFLEX		10,865.43
	VO# 191222	INV#	5460100	10,865.43	
	JANUARY 2021				
	100-000-463-0000-00		MONEY PLUS WITHHELD	10,865.43	
113054	01/22/2021	46158	ASIFLEX		167.44
	VO# 191223	INV#	5460100	167.44	
	JANUARY 2021				
	100-000-463-0000-00		MONEY PLUS WITHHELD	167.44	
113055	01/22/2021	100450	COLONIAL LIFE INSURANCE COMPANY		268.25

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	VO# 191221	INV#	E7195035	268.25	
	JANUARY 2021				
	100-000-484-0000-00		COLONIAL LIFE INSURANCE	268.25	
113056	01/22/2021	46044	MANHATTANLIFE ASSURANCE COMPANY		1,072.06
	VO# 191224	INV#	898620	1,072.06	
	JANUARY 2021				
	100-000-465-0000-00		KANAWHA INSURANCE	1,072.06	
113057	01/22/2021	46159	MASSACHUSETTS DEPT OF REVENUE		335.83
	VO# 191227	INV#		335.83	
	JANUARY 2021				
	100-000-477-0000-00		CHILD SUPPORT	335.83	
113058	01/22/2021	43895	NATIONAL BENEFIT SERVICES, LLC		17,633.00
	VO# 191219	INV#	JAN 2021	17,633.00	
	JAN 2021 PAYROLL				
	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	825.00	
	100-000-461-0000-00		VALIC	865.00	
	100-000-479-0000-00		AXA Equitable - 403b	12,253.00	
	100-000-479-0000-00		AXA Equitable - 403b	2,300.00	
	100-000-487-0000-00		ASPIRE FINANCIAL	600.00	
113059	01/22/2021	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		100.00
	VO# 191230	INV#	CHILD SUPPORT	100.00	
	JANUARY 2021				
	100-000-477-0000-00		CHILD SUPPORT	100.00	
113060	01/22/2021	101914	SC DEPT OF REVENUE		476.62
	VO# 191228	INV#		476.62	
	JANUARY 2021				
	100-000-472-0000-00		LIEN	476.62	
113061	01/22/2021	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,160.76
	VO# 191231	INV#	CHILD SUPPORT	1,160.76	
	JANUARY 2021				
	100-000-477-0000-00		CHILD SUPPORT	1,160.76	
113063	01/22/2021	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		25,280.31
	VO# 191226	INV#	#003242	25,280.31	
	JANUARY 2021				
	100-000-439-0000-00		LIFE INSURANCE-PERF. MATTERS	25,280.31	
113064	01/26/2021	101600	SC BUDGET AND CONTROL BOARD		557,843.34
	VO# 191232	INV#	5460100	557,843.34	
	JANUARY 2021				
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	500,310.70	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	2,260.50	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	3,173.50	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	1,960.00	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	4,866.32	
	100-000-456-0000-00		OPTIONAL LIFE	12,773.36	

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	100-000-458-0000-00	DENTAL INSURANCE WITHHELD	32,498.96	
113065	01/26/2021	45860 SSBT as TTEE for SCORP MM061953-001-132		8,854.01
	VO# 191234	INV# MM061953-001-132	8,854.01	
	JANUARY 2021			
	100-000-427-0000-00	AETNA ORP	8,854.01	
113066	01/26/2021	101916 TIAA-CREF		8,189.36
	VO# 191235	INV# PLAN#100746	8,189.36	
	JANUARY 2021			
	100-000-428-0000-00	TIAA CREF ORP	8,189.36	
113067	01/26/2021	100325 VALIC		6,514.15
	VO# 191233	INV# SCORP401A	6,514.15	
	JANUARY 2021			
	100-000-426-0000-00	AMERICAN GENERAL ORP	6,514.15	
113068	01/28/2021	44384 EMPLOYEE VENDOR		246.24
	VO# 191270	INV# 01.18.21-01.22.21	63.28	
	TRAVEL			
	203-127-332-0000-00	LD TRAVEL	63.28	
	VO# 191271	INV# 12.07.20-01.15.21	182.96	
	TRAVEL			
	203-127-332-0000-00	LD TRAVEL	182.96	
113069	01/28/2021	030582 EMPLOYEE VENDOR		120.00
	VO# 191273	INV# 102	120.00	
	TAC			
	873-127-312-0000-00	INSTRUCTIONAL PROG IMPROV	120.00	
113070	01/28/2021	46064 SPEECHLINX LLC		3,325.00
	VO# 191272	INV# #11 FY20/21	3,325.00	
	SPEECH			
	100-126-311-0000-01	SPEECH SERVICES	3,325.00	
113073	01/28/2021	45869 EMPLOYEE VENDOR		284.70
	VO# 191276	INV# 01.03.21-01.15.21	38.19	
	TRAVEL			
	201-188-332-0000-15	TRAVEL	38.19	
	VO# 191277	INV# 08.25.20-11.09.20	91.83	
	TRAVEL			
	201-188-332-0000-15	TRAVEL	91.83	
	VO# 191278	INV# 11.16.20-12.15.20	102.12	
	TRAVEL			
	201-188-332-0000-15	TRAVEL	102.12	
	VO# 191279	INV# 12.16.20-12.28.20	52.56	
	TRAVEL			
	201-188-332-0000-15	TRAVEL	52.56	
113074	01/29/2021	001400 ADI		132.40
	VO# 191316	INV# TM32TW01	132.40	
	SUPPLIES			

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	100-254-410-0000-00	MAINT SUPPLIES		132.40	
113075	01/29/2021	45687	ADVANCED PROPERTY SERVICES		4,005.00
	VO# 191285	INV# 8786		4,005.00	
			JAN 21 LAWN MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		4,005.00	
113076	01/29/2021	46301	AMERICAN SAFETY UTILITY CORPORATION		1,582.59
	VO# 191286	INV# 425272		1,582.59	
			SUPPLIES		
	883-115-410-0000-02	LINEWORKER SUPPLIES		1,582.59	
113077	01/29/2021	45874	ANDERSON WINNELSON COMPANY		149.94
	VO# 191314	INV# 26287603		72.43	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		72.43	
	VO# 191315	INV# 26287602		77.51	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		77.51	
113078	01/29/2021	46451	ATECH TRAINING		8,481.00
	VO# 191329	INV# 15723	PO# 45201	8,481.00	
			SUPPLIES		
	100-115-410-0000-02	VOC TCHR SUPPLIES		8,481.00	
113080	01/29/2021	46365	CITY OF YORK		175,552.00
	VO# 191281	INV# SRO FY 20/21		175,552.00	
			RESOURCE OFFICERS		
	100-258-395-0000-44	RESOURCE OFFICER		175,552.00	
113081	01/29/2021	45592	DEPT OF ADMINISTRATION		231.48
	VO# 191294	INV# 90307686		231.48	
			TELEPHONE		
	100-254-340-0000-03	TELEPHONES		231.48	
113082	01/29/2021	020300	DUKE ENERGY		43,325.31
	VO# 191236	INV# 1605219540		4,220.34	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		4,220.34	
	VO# 191237	INV# 1613646563		484.82	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		484.82	
	VO# 191238	INV# 1423801409		19,263.32	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		19,263.32	
	VO# 191239	INV# 1932284132		2,639.81	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		2,639.81	
	VO# 191240	INV# 1323923614		792.42	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		792.42	

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	VO# 191241	INV# 1765415435		12,395.17	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		12,395.17	
	VO# 191242	INV# 0002468053		61.35	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		61.35	
	VO# 191243	INV# 0002809217		556.64	
			ENERGY		
	100-254-470-0000-08	ENERGY-JES		556.64	
	VO# 191244	INV# 0002468064		311.20	
			ENERGY		
	100-254-470-0000-09	ENERGY-YIS		311.20	
	VO# 191245	INV# 0002468055		27.31	
			ENERGY		
	100-254-470-0000-14	ENERGY		27.31	
	VO# 191246	INV# 0002468054		68.66	
			ENERGY		
	100-254-470-0000-14	ENERGY		68.66	
	VO# 191247	INV# 0002468073		1,181.38	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		1,181.38	
	VO# 191248	INV# 0002468048		275.41	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		275.41	
	VO# 191249	INV# 0002809220		1,047.48	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		1,047.48	
113083	01/29/2021	45621	FOLLETT LIBRARY RESOURCES		1,036.07
	VO# 191291	INV# 785296A	PO# 45210	371.90	
			BOOKS		
	100-222-430-0000-09	LIBRARY BOOKS		371.90	
	VO# 191292	INV# 785296	PO# 45210	664.17	
			BOOKS		
	100-222-430-0000-09	LIBRARY BOOKS		664.17	
113084	01/29/2021	46459	AL LEONARD EDUCATION CONSULTING LLC		1,000.00
	VO# 191282	INV# 131		1,000.00	
			PROF DEVELOPMENT		
	220-224-395-0000-44	OTHER PROF AND TECH SERV		1,000.00	
113085	01/29/2021	46167	LOWES HOME CENTERS LLC		441.96
	VO# 191299	INV# 07400		8.76	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		8.76	
	VO# 191300	INV# 01541		33.29	
			SUPPLIES		

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	100-254-410-0000-00	MAINT SUPPLIES		33.29	
	VO# 191301	INV# 07210		29.02	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		29.02	
	VO# 191302	INV# 02258		22.63	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		22.63	
	VO# 191303	INV# 07675		1.16	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		1.16	
	VO# 191304	INV# 07562		12.19	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		12.19	
	VO# 191305	INV# 07291		18.46	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		18.46	
	VO# 191306	INV# 02871		32.41	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		32.41	
	VO# 191307	INV# 04503		29.61	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		29.61	
	VO# 191308	INV# 06930		46.40	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		46.40	
	VO# 191309	INV# 07297		39.66	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		39.66	
	VO# 191310	INV# 07187		61.48	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		61.48	
	VO# 191311	INV# 06908		21.59	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		21.59	
	VO# 191312	INV# 07341		85.30	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		85.30	
113086	01/29/2021	45688	MALONES FENCING & GRADING		5,987.50
	VO# 191326	INV# 1381		5,987.50	
		JAN 21 LAWN MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		5,987.50	
113088	01/29/2021	45167	PALMETTO UTILITY PROTECTION SERVICE		250.00
	VO# 191318	INV# 60608		250.00	
		MEMBER FEE			



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	100-254-323-0000-00	REPAIRS AND MAINTENANCE	250.00	
113089	01/29/2021	45865 PRECISION PROTECTIVE & SECURITY SERV LLC		111.30
	VO# 191293	INV# 2660	111.30	
		OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS	111.30	
113091	01/29/2021	46203 ROCK COMMUNICATIONS		452.92
	VO# 191330	INV# 10933	205.88	
		SUPPLIES		
	397-258-410-0000-06	SUPPLIES	205.88	
	VO# 191331	INV# 10946	247.04	
		SUPPLIES		
	397-258-410-0000-06	SUPPLIES	247.04	
113092	01/29/2021	045025 SAFEGUARD BUSINESS SYSTEM		677.45
	VO# 191275	INV# 034402097	416.02	
		SUPPLIES		
	100-115-410-0000-02	VOC TCHR SUPPLIES	173.35	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	208.00	
	100-255-410-0000-00	TRANS OFFICE SUPPLIES	34.67	
	VO# 191295	INV# 034398999	215.42	
		SUPPLIES		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	215.42	
	VO# 191296	INV# 034397949	46.01	
		SUPPLIES		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	46.01	
113093	01/29/2021	45792 STUDIES WEEKLY		212.66
	VO# 191290	INV# 374257	212.66	
		PO# 45208		
		SUPPLIES		
	100-113-410-0000-09	ELEM INST SUPPLIES	212.66	
113094	01/29/2021	047350 THE HALL COMPANY		550.50
	VO# 191298	INV# 29718	550.50	
		SUPPLIES		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	550.50	
113095	01/29/2021	46467 TRUCRAFT WELDING AND MACHINE		325.00
	VO# 191313	INV# 15855	325.00	
		MAINT REPAIR		
	100-254-410-0000-00	MAINT SUPPLIES	325.00	
113096	01/29/2021	055151 WINTHROP UNIVERSITY		8,000.00
	VO# 191268	INV# CB2020	8,000.00	
		PSYC FALL 2020		
	203-214-313-0000-00	CONSULTING SERVICES	8,000.00	
113097	01/29/2021	056100 YORK COUNTY NATURAL GAS AUTH		23,966.55
	VO# 191250	INV# 68312-001	521.03	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	521.03	

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VO# 191251	INV# 68312-002	863.87
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	863.87
VO# 191252	INV# 106448-001	12,321.63
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	12,321.63
VO# 191253	INV# 106448-002	1,082.86
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	1,082.86
VO# 191254	INV# 106448-003	58.34
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	58.34
VO# 191255	INV# 106448-004	54.19
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	54.19
VO# 191256	INV# 106448-005	74.42
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	74.42
VO# 191257	INV# 106448-006	220.46
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	220.46
VO# 191258	INV# 1375-001	2,439.00
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	2,439.00
VO# 191259	INV# 1606-001	138.20
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	138.20
VO# 191260	INV# 1606-002	20.97
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	20.97
VO# 191261	INV# 1606-003	382.23
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	382.23
VO# 191262	INV# 26469-001	273.55
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	273.55
VO# 191263	INV# 25290-003	1,687.76
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	1,687.76
VO# 191264	INV# 25290-002	18.89
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	18.89
VO# 191265	INV# 25290-001	3,187.89
	ENERGY	

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	100-254-470-0000-44	ENERGY-YMS		3,187.89	
	VO# 191266	INV# 1622-001		536.12	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		536.12	
	VO# 191267	INV# 1606-004		85.14	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		85.14	
113098	01/29/2021	43053 YORK ROTARY			320.00
	VO# 191284	INV#		160.00	
		1ST QTR DUES			
	100-233-640-0000-02	DUES AND FEES		160.00	
	VO# 191287	INV#		160.00	
		1ST QTR DUES			
	100-252-640-0000-06	FISCAL SER DUES AND FEES		160.00	
470127	01/19/2021	047500 SOUTH CAROLINA DEPT. OF REVENUE			2,830.86
	VO# 191097	INV#		2,830.86	
		VOUCHER - AP USE TAX			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		29.38	
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		2,480.50	
	329-115-540-0033-02	FIREFIGHTING		320.98	
1677	01/07/2021	043603 COMPORIUM COMMUNICATIONS			8,641.22 E
	VO# 191041	INV# 4098-9021		25.40	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		25.40	
	VO# 191042	INV# 4099-0028		104.13	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		104.13	
	VO# 191043	INV# 4098-6737		1,314.69	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		1,314.69	
	VO# 191044	INV# 4180-9277		575.06	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		575.06	
	VO# 191045	INV# 4098-9019		6,621.94	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		6,621.94	
1678	01/07/2021	43418 OREILLY AUTO PARTS			193.59 E
	VO# 191019	INV# 1619-415607		6.73	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		6.73	
	VO# 191020	INV# 1619-414996		90.17	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		90.17	
	VO# 191021	INV# 1619-414907		96.69	

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			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		96.69		
1679	01/07/2021	43612	ORKIN PEST CONTROL		1,490.00	E
	VO# 190987	INV#	205637661	145.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		145.00		
	VO# 190988	INV#	205637662	125.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		125.00		
	VO# 190989	INV#	205637671	135.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00		
	VO# 190990	INV#	205637663	120.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00		
	VO# 190991	INV#	205637664	120.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00		
	VO# 190992	INV#	205637665	110.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		110.00		
	VO# 190993	INV#	205637667	45.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		45.00		
	VO# 190994	INV#	205637729	62.50		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50		
	VO# 190995	INV#	205637668	280.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		280.00		
	VO# 190996	INV#	205637728	62.50		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50		
	VO# 190997	INV#	205637669	150.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		150.00		
	VO# 190998	INV#	205637670	135.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00		
1680	01/07/2021	45168	PITNEY BOWES INC		328.30	E
	VO# 190981	INV#	1016641047	328.30		
			SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		328.30		
1681	01/07/2021	43066	R.A.I.D. CORPS, INC		618.48	E

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	VO# 190976	INV# 7665		618.48		
			DRUG INSPECTION FY 20/21			
	100-258-395-1000-00	RAID PROGRAM		618.48		
1682	01/07/2021	014985	WINZER CHROMATE		548.92	E
	VO# 191022	INV# 6773753		548.92		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		548.92		
1683	01/14/2021	41649	PROJECT LEAD THE WAY		4,400.00	E
	VO# 191088	INV# 244466		1,200.00		
			ONLINE TRAINING			
	207-224-395-0000-02	OTHER PROF AND TECH SERV		1,200.00		
	VO# 191089	INV# 250097		3,200.00		
			ENGINEERING			
	207-224-395-0000-02	OTHER PROF AND TECH SERV		3,200.00		
1684	01/14/2021	44510	UNITED LASER		1,167.33	E
	VO# 191079	INV# 209785		1,167.33		
			SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES		1,167.33		
1686	01/22/2021	45274	CHIT CHAT THERAPY		5,265.00	E
	VO# 191133	INV# 22335		5,265.00		
			SPEECH			
	220-126-311-0000-01	INSTRUCTIONAL SERVICES		5,265.00		
1688	01/22/2021	023310	FERGUSON ENTERPRISES		519.30	E
	VO# 191149	INV# 7340204		519.30		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		519.30		
1689	01/22/2021	45525	OPEN TEXT INC		173.34	E
	VO# 191142	INV# 2101864981		173.34		
			FAX			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		173.34		
1690	01/22/2021	43418	OREILLY AUTO PARTS		681.17	E
	VO# 191117	INV# 1619-417409		40.41		
			SUPPLIES			
	100-254-410-1002-06	COVID MAINTENANCE SUPPLIES		40.41		
	VO# 191119	INV# 1619-416754		49.19		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		49.19		
	VO# 191120	INV# 1619-415306		-6.12		
			CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-6.12		
	VO# 191121	INV# 1619-412801		6.12		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		6.12		
	VO# 191122	INV# 1619-401494		50.76		

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			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			50.76			
	VO# 191123	INV# 1619-402417			16.03			
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			16.03			
	VO# 191124	INV# 1619-397696			24.95			
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			24.95			
	VO# 191125	INV# 1619-418726			18.17			
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			18.17			
	VO# 191126	INV# 1619-418581			86.64			
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			86.64			
	VO# 191127	INV# 1619-418612			122.39			
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			122.39			
	VO# 191128	INV# 1619-418583			234.59			
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			234.59			
	VO# 191129	INV# 1619-418573			32.35			
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			32.35			
	VO# 191130	INV# 1619-419000			5.69			
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			5.69			
1691	01/29/2021	45275	COOK & BOARDMAN				353.10	E
	VO# 191319	INV# 71184345			353.10			
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			353.10			
1692	01/29/2021	017481	DEMCO, INC				191.86	E
	VO# 191289	INV# 6894591		PO# 45232	191.86			
			SUPPLIES					
	100-222-410-0000-44	LIB. SUPPLIES			191.86			
1693	01/29/2021	023310	FERGUSON ENTERPRISES				3,672.22	E
	VO# 191288	INV# 7431024			3,672.22			
			SUPPLIES					
	220-258-410-0000-06	SUPPLIES			3,672.22			
1695	01/29/2021	035970	HOUGHTON MIFFLIN HARCOURT				25,756.00	E
	VO# 191327	INV# 710208215		PO# 45224	25,756.00			
			READ 180 / SYSTEM 44					
	220-114-395-0000-03	OTHER PROF AND TECH SERV			0.00			
	220-114-445-0000-03	TECH & SOFTWARE SUPPLIES			25,756.00			
1696	01/29/2021	031400	INTERSTATE SOLUTIONS, INC				2,894.74	E

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	VO# 191321	INV# 277728		507.72		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		507.72		
	VO# 191322	INV# 277728-1		117.10		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		117.10		
	VO# 191323	INV# 277584-1		39.03		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		39.03		
	VO# 191324	INV# 278177		2,230.89		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		2,230.89		
1697	01/29/2021	41649	PROJECT LEAD THE WAY		1,200.00	E
	VO# 191283	INV# 240683		1,200.00		
			AUTOMATION & ROBOTICS			
	207-224-395-0000-02	OTHER PROF AND TECH SERV		1,200.00		
1698	01/29/2021	014985	WINZER CHROMATE		529.22	E
	VO# 191317	INV# 6793702		529.22		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		529.22		
			<b>TOTAL NUMBER OF CHECKS:</b>	<b>126</b>	<b>2,763,178.31</b>	
			<b>TOTAL NUMBER OF EPAYMENTS:</b>	<b>19</b>	<b>58,623.79</b>	