

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR FEBRUARY 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>
113099	02/03/2021	45339 EMPLOYEE VENDOR		309.60
	VO# 191335	INV# 01.24.19-01.27.19	309.60	
		TRAVEL & REIMB		
	395-212-332-0000-06	TRAVEL	309.60	
113102	02/04/2021	43696 EMPLOYEE VENDOR		2,500.00
	VO# 191421	INV# 01.01.21-01.31.21	2,500.00	
		CONSULTING		
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV	2,500.00	
113107	02/04/2021	025230 EMPLOYEE VENDOR		114.00
	VO# 191427	INV# 12.16.20-12.18.20	25.52	
		TRAVEL		
	600-256-332-0000-09	TRAVEL	25.52	
	VO# 191428	INV# 01.06.21-01.28.21	88.48	
		TRAVEL		
	600-256-332-0000-09	TRAVEL	88.48	
113108	02/04/2021	45807 INTELLIGO ASSESSMENTS LLC		2,100.00
	VO# 191417	INV# 01.04.2021	900.00	
		CONSULTING		
	203-214-313-0000-00	CONSULTING SERVICES	900.00	
	VO# 191420	INV# 02.01.2021	1,200.00	
		CONSULTING		
	203-214-313-0000-00	CONSULTING SERVICES	1,200.00	
113110	02/04/2021	43411 EMPLOYEE VENDOR		136.08
	VO# 191432	INV# 01.04.21-01.29.21	136.08	
		TRAVEL		
	600-256-332-0000-46	TRAVEL EXPENSE	68.04	
	600-256-332-0000-47	TRAVEL	68.04	
113111	02/04/2021	035985 EMPLOYEE VENDOR		800.00
	VO# 191422	INV# 01.26.2021	800.00	
		CONSULTING		
	203-126-311-0000-01	INSTRUCTIONAL SERVICES	800.00	
113114	02/04/2021	46097 EMPLOYEE VENDOR		202.72
	VO# 191429	INV# 01.04.21-01.29.21	202.72	
		TRAVEL		
	600-256-332-0000-44	TRAVEL	202.72	
113116	02/04/2021	41637 YORK COMPREHENSIVE HIGH		276.35
	VO# 191415	INV# REIMB	276.35	
		SUPPLIES		
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES	276.35	
113117	02/04/2021	056900 EMPLOYEE VENDOR		115.36

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	VO# 191426	INV# 01.04.21-01.29.21		115.36	
			TRAVEL		
	600-256-332-0000-08	TRAVEL		57.68	
	600-256-332-0000-49	TRAVEL		57.68	
113118	02/04/2021	46174	A3 COMMUNICATIONS		1,185.00
	VO# 191442	INV# AAAQ45154		1,185.00	
			SECURITY & FIRE		
	100-266-445-0005-00	TECHNOLOGY SUPPLIES		1,185.00	
113119	02/04/2021	44684	AUS CENTRAL LOCKBOX		1,595.77
	VO# 191353	INV# 55210105		70.33	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		70.33	
	VO# 191354	INV# 55210106		85.49	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		85.49	
	VO# 191355	INV# 55210107		126.78	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		126.78	
	VO# 191356	INV# 55210108		52.97	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.97	
	VO# 191357	INV# 55210109		54.43	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		54.43	
	VO# 191358	INV# 55210110		38.86	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.86	
	VO# 191359	INV# 55210111		43.27	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		43.27	
	VO# 191360	INV# 55210112		58.26	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		58.26	
	VO# 191361	INV# 55210113		253.52	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		253.52	
	VO# 191362	INV# 55210114		811.86	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		811.86	
113121	02/04/2021	44363	EMPLOYEE VENDOR		242.00
	VO# 191444	INV# 01.18.21-01.29.21		242.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT		242.00	
113122	02/04/2021	45265	CHARTWELLS DINING SERVICES		285.51

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	VO# 191441	INV# 3078400280	285.51	
	JAN 21 HEAD START			
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	285.51	
113123	02/04/2021	015300 CITY OF YORK		17,794.36
	VO# 191394	INV# 110933	1,655.13	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1,655.13	
	VO# 191395	INV# 110934	122.50	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	122.50	
	VO# 191396	INV# 110935	2,855.88	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	2,855.88	
	VO# 191397	INV# 110936	162.70	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	162.70	
	VO# 191398	INV# 112976	62.50	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	62.50	
	VO# 191399	INV# 114314	43.66	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	43.66	
	VO# 191400	INV# 106389	690.79	
	WATER			
	100-254-321-0000-06	WATER AND SEWER DO	690.79	
	VO# 191401	INV# 102315	640.39	
	WATER			
	100-254-321-0000-06	WATER AND SEWER DO	640.39	
	VO# 191402	INV# 104375	1,253.57	
	WATER			
	100-254-321-0000-08	WATER AND SEWER SERVICES-JES	1,253.57	
	VO# 191403	INV# 100289	122.50	
	WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	122.50	
	VO# 191404	INV# 100946	2,003.40	
	WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	2,003.40	
	VO# 191405	INV# 100945	408.22	
	WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	408.22	
	VO# 191406	INV# 105737	213.46	
	WATER			
	100-254-321-0000-14	WATER	213.46	
	VO# 191407	INV# 105736	20.50	

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			WATER		
	100-254-321-0000-14	WATER		20.50	
	VO# 191408	INV# 100288		246.64	
			WATER		
	100-254-321-0000-14	WATER		246.64	
	VO# 191409	INV# 100285		973.81	
			WATER		
	100-254-321-0000-14	WATER		973.81	
	VO# 191410	INV# 102314		222.94	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		222.94	
	VO# 191411	INV# 102319		745.49	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		745.49	
	VO# 191412	INV# 100944		2,748.00	
			WATER		
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		2,748.00	
	VO# 191413	INV# 101129		1,623.63	
			WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		1,623.63	
	VO# 191414	INV# 104376		978.65	
			WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		978.65	
113124	02/04/2021	020300	DUKE ENERGY		54,854.53
	VO# 191363	INV# 2132116601		61.62	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		61.62	
	VO# 191364	INV# 0002468078		13.15	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		13.15	
	VO# 191365	INV# 0002468074		24.96	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		24.96	
	VO# 191366	INV# 0002468076		13.15	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		13.15	
	VO# 191367	INV# 1683418434		76.74	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		76.74	
	VO# 191368	INV# 0002468071		43.78	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		43.78	
	VO# 191369	INV# 0002468075		6,111.56	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		6,111.56	

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VO# 191370	INV# 0002468065	3,683.45
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	3,683.45
VO# 191371	INV# 0002468067	257.85
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	257.85
VO# 191372	INV# 0002468052	1,393.06
	ENERGY	
100-254-470-0000-06	ENERGY-DO	1,393.06
VO# 191373	INV# 0003079914	9,029.28
	ENERGY	
100-254-470-0000-08	ENERGY-JES	9,029.28
VO# 191374	INV# 0002468063	13.98
	ENERGY	
100-254-470-0000-08	ENERGY-JES	13.98
VO# 191375	INV# 1698793214	13.15
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	13.15
VO# 191376	INV# 0004725414	13.15
	ENERGY	
100-254-470-0000-14	ENERGY	13.15
VO# 191377	INV# 0002468051	1,699.04
	ENERGY	
100-254-470-0000-14	ENERGY	1,699.04
VO# 191378	INV# 0002468050	7,146.02
	ENERGY	
100-254-470-0000-14	ENERGY	7,146.02
VO# 191379	INV# 0002468056	1,713.33
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	1,713.33
VO# 191380	INV# 2049231220	23.44
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	23.44
VO# 191381	INV# 0002468060	3,142.27
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	3,142.27
VO# 191382	INV# 1595852313	63.52
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	63.52
VO# 191383	INV# 0003346490	1,431.64
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	1,431.64
VO# 191384	INV# 0002468061	4,521.16
	ENERGY	

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	100-254-470-0000-44	ENERGY-YMS			4,521.16	
	VO# 191385	INV# 0002468077			153.49	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			153.49	
	VO# 191386	INV# 0002468072			613.84	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			613.84	
	VO# 191387	INV# 0002468037			5,920.86	
		ENERGY				
	100-254-470-0000-45	ENERGY-HGSES			5,920.86	
	VO# 191388	INV# 1456364489			26.90	
		ENERGY				
	100-254-470-0000-45	ENERGY-HGSES			26.90	
	VO# 191389	INV# 0004378380			18.06	
		ENERGY				
	100-254-470-0000-45	ENERGY-HGSES			18.06	
	VO# 191390	INV# 0002468038			177.27	
		ENERGY				
	100-254-470-0000-45	ENERGY-HGSES			177.27	
	VO# 191391	INV# 0002468045			7,401.69	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			7,401.69	
	VO# 191392	INV# 1767968177			14.99	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			14.99	
	VO# 191393	INV# 2102114435			38.13	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			38.13	
113125	02/04/2021	44422	EA SPORTS FIELDS, INC			5,450.00
	VO# 191438	INV# 2501			2,257.00	
		FEB 21 FIELD MAINTENANCE				
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE			2,257.00	
	VO# 191439	INV# 2500			3,193.00	
		FEB 21 FIELD MAINTENANCE				
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			3,193.00	
113126	02/04/2021	44603	ENCORE TECHNOLOGY GROUP			38,233.02
	VO# 191342	INV# 153409	PO# 45229		961.72	
		SUPPLIES				
	100-266-323-0001-08	AV, COPY, COMPUTER, ETC MTN			480.86	
	100-266-445-0005-00	TECHNOLOGY SUPPLIES			480.86	
	VO# 191344	INV# 153425	PO# 45236		37,271.30	
		SUPPLIES				
	397-266-445-0000-06	TECH & SOFTWARE SUPPLIES			37,271.30	
113129	02/04/2021	46323	RIVERSIDE INSIGHTS			968.97

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	VO# 191425	INV#	INV055061	PO# 45204	968.97	
			SUPPLIES			
	203-214-410-0000-00		SUPPLIES		968.97	
113131	02/04/2021	43053	YORK ROTARY			160.00
	VO# 191440	INV#			160.00	
			1ST QTR DUES			
	100-232-640-0000-06		SUPT DUES AND FEES		160.00	
113132	02/04/2021	101651	SC RETIREMENT SYSTEM			829,394.41
	VO# 191448	INV#	846.05		829,394.41	
			JANUARY 2021			
	100-000-454-0000-00		SOUTH CAROLINA RETIREMENT		829,394.41	
113134	02/11/2021	46471	EMPLOYEE VENDOR			965.31
	VO# 191451	INV#	02.18.21-02.21.21		965.31	
			TRAVEL & REIMB			
	100-231-332-0000-00		BOARD TRAVEL		965.31	
113135	02/11/2021	46470	EMPLOYEE VENDOR			965.31
	VO# 191452	INV#	02.18.21-02.21.21		965.31	
			TRAVEL & REIMB			
	100-231-332-0000-00		BOARD TRAVEL		965.31	
113139	02/11/2021	44381	HAROLD C. JOHNSON ELEMENTARY SCHOOL			648.65
	VO# 191460	INV#	REIMB		648.65	
			SUPPLIES			
	100-111-410-0000-49		SUPPLIES		129.33	
	100-112-410-0000-49		PRIMARY SUPPLIES		390.00	
	100-113-410-0000-49		ELEMENTARY SUPPLIES		129.32	
113142	02/11/2021	44921	EMPLOYEE VENDOR			965.31
	VO# 191450	INV#	02.18.21-02.21.21		965.31	
			TRAVEL & REIMB			
	100-231-332-0000-00		BOARD TRAVEL		965.31	
113144	02/11/2021	43267	EMPLOYEE VENDOR			475.00
	VO# 191459	INV#	210		475.00	
			EVALUATIONS			
	203-214-313-0000-00		CONSULTING SERVICES		475.00	
113145	02/11/2021	42544	EMPLOYEE VENDOR			965.31
	VO# 191455	INV#	02.18.21-02.21.21		965.31	
			TRAVEL & REIMB			
	100-231-332-0000-00		BOARD TRAVEL		965.31	
113146	02/11/2021	46417	EMPLOYEE VENDOR			108.17
	VO# 191503	INV#	PAYROLL 3 FY 20/21		108.17	
			BAND CONSULTANTS			
	100-114-336-0001-03		BAND CONSULTANTS		108.17	
113147	02/11/2021	43280	EMPLOYEE VENDOR			965.31
	VO# 191454	INV#	02.18.21-02.21.21		965.31	
			TRAVEL & REIMB			

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	100-231-332-0000-00	BOARD TRAVEL	965.31	
113148	02/11/2021	46064 SPEECHLINX LLC		3,650.00
	VO# 191458	INV# #12 FY 20/21	3,650.00	
		SPEECH		
	100-126-311-0000-01	SPEECH SERVICES	3,650.00	
113149	02/11/2021	41637 YORK COMPREHENSIVE HIGH		381.16
	VO# 191462	INV# REIMB	381.16	
		SUPPLIES		
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES	359.24	
	100-222-410-0000-03	LIB. SUPPLIES	21.92	
113150	02/12/2021	43900 ACTION SUPPLY PRODUCTS, INC		428.40
	VO# 191473	INV# 400436972	428.40	
		SUPPLIES		
	100-254-410-1000-06	CUSTODIAL SUPPLIES	428.40	
113151	02/12/2021	006625 AT & T		2,411.86
	VO# 191522	INV# 803M73-65200011893	2,411.86	
		TELEPHONE		
	100-254-340-0000-03	TELEPHONES	2,411.86	
113152	02/12/2021	44684 AUS CENTRAL LOCKBOX		3,659.13
	VO# 191529	INV# 55240019	70.33	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	70.33	
	VO# 191530	INV# 55240020	85.49	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	85.49	
	VO# 191531	INV# 55240021	578.58	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	578.58	
	VO# 191532	INV# 55240022	52.97	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	52.97	
	VO# 191533	INV# 55240023	54.43	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	54.43	
	VO# 191534	INV# 55240024	38.86	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	38.86	
	VO# 191535	INV# 55240025	43.27	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	43.27	
	VO# 191536	INV# 55240026	133.31	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	133.31	
	VO# 191537	INV# 55240027	254.48	

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			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			254.48	
	VO# 191538	INV# 55269863			70.33	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			70.33	
	VO# 191539	INV# 55269864			85.49	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			85.49	
	VO# 191540	INV# 55269865			105.94	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			105.94	
	VO# 191541	INV# 55269866			52.97	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			52.97	
	VO# 191542	INV# 55269867			54.43	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			54.43	
	VO# 191543	INV# 55269868			38.86	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			38.86	
	VO# 191544	INV# 55269869			43.27	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			43.27	
	VO# 191545	INV# 55269870			80.10	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			80.10	
	VO# 191546	INV# 55269871			253.52	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			253.52	
	VO# 191547	INV# 55269872			781.25	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			781.25	
	VO# 191551	INV# 55240028			781.25	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			781.25	
113154	02/12/2021	44845	CITY OF YORK			1,485.00
	VO# 191526	INV# 12.19.20-01.29.21			1,485.00	
			OFF DUTY OFFICERS			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			1,350.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS			135.00	
113155	02/12/2021	46472	CLIA LABORATORY PROGRAM			180.00
	VO# 191509	INV# 42D2209998			180.00	
			CERTIFICATE FEE			
	220-258-395-0000-06	OTHER PROF AND TECH SERV			180.00	
113156	02/12/2021	015825	COLLEGE BOARD			5,236.00

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	VO# 191513	INV#	ES00015414		5,236.00	
			SAT			
	319-114-410-2000-03		CAREER-READY ASSESSMENT (B) 11TH		5,236.00	
113157	02/12/2021	45886	COPPER ADVISORS			3,975.00
	VO# 191524	INV#	1482		3,975.00	
			TAX SERVICES			
	100-252-395-0000-06		OTHER PROF AND TECH SERV		3,975.00	
113158	02/12/2021	46406	CUMMING MANAGEMENT GROUP			7,500.00
	VO# 191507	INV#	94234		7,500.00	
			20-00675.00			
	500-253-395-1000-06		OTHER PROF SERV-FACILITIES STUDY		7,500.00	
113159	02/12/2021	44948	CUMMINS ATLANTIC LLC			1,141.55
	VO# 191474	INV#	K7-37315		596.16	
			SUPPLIES			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		596.16	
	VO# 191475	INV#	K7-37314		545.39	
			SUPPLIES			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		545.39	
113160	02/12/2021	46430	DUFF FREEMAN LYON, LLC			245.00
	VO# 191519	INV#	16399		245.00	
			LEGAL SERVICES			
	100-231-319-0000-00		LEGAL SERVICES		245.00	
113161	02/12/2021	020300	DUKE ENERGY			7,530.71
	VO# 191520	INV#	1486360387		408.89	
			ENERGY			
	100-254-470-0000-04		ENERGY-		408.89	
	VO# 191521	INV#	0003112863		7,121.82	
			ENERGY			
	100-254-470-0000-47		ENERGY-CBES		7,121.82	
113162	02/12/2021	46032	EDGENUITY INC			6,275.00
	VO# 191508	INV#	798715	PO# 45243	6,275.00	
			IS TEACHING SOFTWARE			
	210-114-445-1000-03		TECH & SOFTWARE SUPPLIES		5,775.00	
	210-224-395-1000-03		OTHER PROF AND TECH SERV		500.00	
113163	02/12/2021	46465	ENCOVA INSURANCE			25,340.00
	VO# 191523	INV#	36007767		25,340.00	
			WORKERS COMP			
	100-231-200-0000-00		WORK COMP, UNEMP, ETC		25,340.00	
113164	02/12/2021	45835	FIREFLY COMPUTERS			12,198.00
	VO# 191525	INV#	I000194570	PO# 45198	12,198.00	
			SUPPLIES			
	217-114-445-0004-03		TECH & SOFTWARE SUPPLIES		12,198.00	
113165	02/12/2021	45621	FOLLETT LIBRARY RESOURCES			256.00
	VO# 191517	INV#	809472	PO# 45233	256.00	

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BOOKS

	100-222-430-0000-44	LIBRARY BOOKS		256.00	
113167	02/12/2021	44460	JOHNSTON SUPPLY		922.80
	VO# 191468	INV#	S1748736.001	461.40	

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES		461.40	
	VO# 191469	INV#	S1748631.001	461.40	

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES		461.40	
113168	02/12/2021	41851	J & Z SERVICES, INC		1,258.34
	VO# 191482	INV#	4164	1,258.34	

JAN 21 BED MAINTENANCE

	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,258.34	
113169	02/12/2021	44706	KELLY SERVICES INC		11,391.60
	VO# 191510	INV#	388941	11,391.60	

KELLY SERVICES

	100-111-314-0000-47	KELLY SERVICES		224.00	
	100-112-314-0000-08	KELLY SERVICES		728.00	
	100-112-314-0000-45	KELLY SERVICES		252.00	
	100-112-314-0000-46	KELLY SERVICES		1,498.00	
	100-112-314-0000-47	KELLY SERVICES		84.00	
	100-112-314-0000-49	KELLY SERVICES		637.00	
	100-113-314-0000-09	KELLY SERVICES		763.00	
	100-113-314-0000-44	KELLY SERVICES		84.00	
	100-113-314-0000-45	KELLY SERVICES		1,510.00	
	100-114-314-0000-03	KELLY SERVICES		4,001.00	
	100-115-314-0000-02	KELLY SERVICES		476.00	
	100-121-314-0000-44	KELLY SERVICES		210.00	
	100-133-314-0000-46	KELLY SERVICES		42.00	
	100-222-314-0000-46	KELLY SERVICES		42.00	
	100-254-314-0000-44	KELLY SERVICES		455.60	
	201-111-314-0000-47	KELLY SERVICES		175.00	
	201-111-314-0000-49	KELLY SERVICES		42.00	
	201-112-314-0000-49	KELLY SERVICES		84.00	
	203-133-314-0000-46	KELLY SERVICES		84.00	
113170	02/12/2021	44706	KELLY SERVICES INC		5,432.30
	VO# 191511	INV#	385836	5,432.30	

KELLY SERVICES

	100-112-314-0000-08	KELLY SERVICES		266.00	
	100-112-314-0000-46	KELLY SERVICES		350.00	
	100-112-314-0000-47	KELLY SERVICES		182.00	
	100-112-314-0000-49	KELLY SERVICES		637.00	
	100-113-314-0000-09	KELLY SERVICES		168.00	
	100-113-314-0000-45	KELLY SERVICES		805.00	
	100-113-314-0000-49	KELLY SERVICES		982.50	
	100-114-314-0000-03	KELLY SERVICES		1,078.00	
	100-115-314-0000-02	KELLY SERVICES		84.00	
	100-127-314-0000-44	KELLY SERVICES		168.00	

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	100-127-314-0000-49	KELLY SERVICES	81.20	
	100-254-314-0000-44	KELLY SERVICES	455.60	
	203-127-314-0000-03	KELLY SERVICES	91.00	
	203-127-314-0000-46	KELLY SERVICES	84.00	
113171	02/12/2021	44706 KELLY SERVICES INC		10,379.20
	VO# 191512	INV# 392014	10,379.20	
		KELLY SERVICES		
	100-112-314-0000-08	KELLY SERVICES	637.00	
	100-112-314-0000-46	KELLY SERVICES	1,062.00	
	100-112-314-0000-47	KELLY SERVICES	84.00	
	100-112-314-0000-49	KELLY SERVICES	526.40	
	100-113-314-0000-09	KELLY SERVICES	504.00	
	100-113-314-0000-44	KELLY SERVICES	168.00	
	100-113-314-0000-45	KELLY SERVICES	786.00	
	100-113-314-0000-46	KELLY SERVICES	84.00	
	100-114-314-0000-03	KELLY SERVICES	4,317.00	
	100-115-314-0000-02	KELLY SERVICES	1,121.00	
	100-127-314-0000-49	KELLY SERVICES	84.00	
	100-133-314-0000-47	KELLY SERVICES	42.00	
	100-254-314-0000-44	KELLY SERVICES	364.48	
	100-254-314-0000-49	KELLY SERVICES	91.12	
	201-111-314-0000-47	KELLY SERVICES	91.00	
	201-112-314-0000-47	KELLY SERVICES	91.00	
	201-113-314-0000-49	KELLY SERVICES	91.00	
	341-147-314-0000-45	KELLY SERVICES	235.20	
113173	02/12/2021	46167 LOWES HOME CENTERS LLC		281.14
	VO# 191463	INV# 11567	10.15	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	10.15	
	VO# 191464	INV# 06494	10.15	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	10.15	
	VO# 191465	INV# 11566	-10.15	
		CREDIT MEMO		
	100-254-410-0000-00	MAINT SUPPLIES	-10.15	
	VO# 191477	INV# 02738	59.64	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	59.64	
	VO# 191478	INV# 07044	5.05	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	5.05	
	VO# 191479	INV# 07844	6.49	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	6.49	
	VO# 191480	INV# 06907	44.32	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	44.32	

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	VO# 191481	INV# 11229		155.49	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		155.49	
113174	02/12/2021	040180	PINNACLE DRYER		1,341.00
	VO# 191476	INV# 20467		1,341.00	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		1,341.00	
113175	02/12/2021	041700	QUILL CORPORATION		656.87
	VO# 191487	INV# 13997464		656.87	
			PO# 45238		
			SUPPLIES		
	203-223-410-0000-01	ESC SUPPLIES		656.87	
113176	02/12/2021	41664	RESERVE ACCOUNT		634.34
	VO# 191550	INV# ACT# 38052379		634.34	
			PO# 45251		
			POSTAGE		
	100-113-410-0000-15	SUPPLIES		166.63	
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		37.23	
	100-115-410-0000-02	VOC TCHR SUPPLIES		17.10	
	100-188-410-0000-15	PARENTING SUPPLIES		45.30	
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES		42.39	
	100-221-410-2000-06	GRANTS - SUPPLIES		4.00	
	100-221-410-4000-06	SS SUPPLIES		1.16	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		17.21	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		191.00	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		59.49	
	600-256-410-0000-06	SUPPLIES		52.83	
113177	02/12/2021	42877	SC DEPARTMENT OF JUVENILE JUSTICE		219.66
	VO# 191518	INV# 2000501049		219.66	
			DEC 2020		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		219.66	
113179	02/12/2021	047350	THE HALL COMPANY		174.18
	VO# 191486	INV# 29875		174.18	
			SUPPLIES		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		174.18	
113180	02/12/2021	44811	YORK CO DISABILITIES & SPECIAL NEEDS		250.00
	VO# 191549	INV# 1162		250.00	
			CNT# 436		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		250.00	
113181	02/12/2021	056110	YORK ELECTRIC COOPERATIVE, INC.		3,726.26
	VO# 191488	INV# 105567001		2,416.40	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		2,416.40	
	VO# 191489	INV# 105567002		640.09	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		640.09	
	VO# 191490	INV# 105567003		341.68	

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			ENERGY		
	100-254-470-0000-06	ENERGY-DO		341.68	
	VO# 191491	INV# 105567004		328.09	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		328.09	
113186	02/18/2021	44363	EMPLOYEE VENDOR		352.00
	VO# 191556	INV# 02.01.21-02.12.21		352.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT		352.00	
113187	02/18/2021	45488	CARTER COACHING AND CONSULTING		3,270.00
	VO# 191566	INV# 1501389		3,270.00	
			CONSULTING		
	203-125-313-0000-00	CONSULTING SERVICES		3,270.00	
113191	02/18/2021	44205	FDJTC CULINARY ARTS		550.00
	VO# 191562	INV# 11092020		550.00	
			ADVISORY MEETING		
	100-115-410-0000-02	VOC TCHR SUPPLIES		550.00	
113192	02/18/2021	45504	EMPLOYEE VENDOR		150.75
	VO# 191568	INV# 01.29.21-02.12.21		150.75	
			TRAVEL		
	100-252-332-0000-06	FISCAL SER TRAVEL		150.75	
113195	02/18/2021	46476	EMPLOYEE VENDOR		186.77
	VO# 191577	INV# REIMB		186.77	
			SUPPLIES		
	100-113-410-1138-44	MATH - 7TH GRADE		186.77	
113197	02/18/2021	44878	EMPLOYEE VENDOR		256.70
	VO# 191573	INV# REIMB		256.70	
			SUPPLIES		
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		256.70	
113202	02/18/2021	44587	YCHS ATHLETICS		500.00
	VO# 191570	INV# 202112		500.00	
			MASK		
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		500.00	
113203	02/19/2021	003550	ALPHA MAILING SERVICE, INC		556.44
	VO# 191560	INV# 89589	PO# 45246	556.44	
			SUPPLIES		
	203-223-410-0000-00	SUPPLIES		556.44	
113205	02/19/2021	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		369.32
	VO# 191591	INV# 0007-A		369.32	
			SALARIES & SUPPLIES		
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES		173.80	
	100-113-395-1000-09	BOYS GIRLS CLUB SERVICES		195.52	
113206	02/19/2021	011100	BSN SPORTS		666.00
	VO# 191588	INV# 911401283	PO# 45223	666.00	

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			SUPPLIES			
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES		666.00	
113207	02/19/2021	014050	CEV MULTIMEDIA			1,229.17
	VO# 191590	INV#	YSD1		1,229.17	
			ANNUAL LICENSE			
	328-115-410-0000-02		SUPPLIES		1,229.17	
113208	02/19/2021	44845	CITY OF YORK			472.50
	VO# 191584	INV#	01.30.21-02.12.21		472.50	
			OFF DUTY OFFICERS			
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS		472.50	
113209	02/19/2021	44603	ENCORE TECHNOLOGY GROUP			2,500.00
	VO# 191558	INV#	153818	PO# 45206	2,500.00	
			NETWORK SERVICE			
	100-266-395-1000-00		NETWORK ENGINEERING SERVICES		2,500.00	
113210	02/19/2021	45621	FOLLETT LIBRARY RESOURCES			620.38
	VO# 191593	INV#	776234F	PO# 45202	136.46	
			BOOKS			
	100-222-430-0000-44		LIBRARY BOOKS		136.46	
	VO# 191596	INV#	810287	PO# 45234	466.23	
			BOOKS			
	100-222-430-0000-09		LIBRARY BOOKS		466.23	
	VO# 191597	INV#	785296F	PO# 45210	17.69	
			BOOKS			
	100-222-430-0000-09		LIBRARY BOOKS		17.69	
113211	02/19/2021	43705	J.J. KELLER & ASSOCIATES, INC			767.03
	VO# 191561	INV#	9105686811		767.03	
			SUPPLIES			
	100-112-410-0000-08		PRIMARY SUPPLIES		51.14	
	100-112-410-0000-09		PRIMARY SUPPLIES		51.14	
	100-112-410-0000-45		PRIMARY SUPPLIES		51.14	
	100-112-410-0000-46		PRIMARY SUPPLIES		51.14	
	100-112-410-0000-47		PRIMARY SUPPLIES		51.14	
	100-112-410-0000-49		PRIMARY SUPPLIES		51.14	
	100-113-410-0000-15		SUPPLIES		51.14	
	100-113-410-0000-44		ELEM INST SUPPLIES		51.14	
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES		51.14	
	100-115-410-0000-02		VOC TCHR SUPPLIES		51.14	
	100-221-410-0000-01		IMPR OF INST SUPPLIES		51.14	
	100-254-410-0000-06		MTN SUPPLIES DO		51.14	
	100-255-410-0000-00		TRANS OFFICE SUPPLIES		51.14	
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES		51.14	
	100-266-410-0000-00		TECHNOLOGY SUPPLIES		51.07	
113212	02/19/2021	42344	KRONOS SAASHR INC			1,080.70
	VO# 191599	INV#	11722474		1,080.70	
			WORKFORCE			
	100-252-445-0000-06		DATA PROCESSING		1,080.70	

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113213	02/19/2021	43048	MANSFIELD OIL COMPANY			1,164.03
	VO# 191567	INV#	SQLCD-661674			1,164.03
			FUEL			
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE			1,164.03
113216	02/19/2021	045025	SAFEGUARD BUSINESS SYSTEM			333.71
	VO# 191586	INV#	034405492			78.11
			SUPPLIES			
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES			78.11
	VO# 191587	INV#	034405482			255.60
			SUPPLIES			
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES			255.60
113217	02/19/2021	46317	VITAL RECORDS CONTROL			995.00
	VO# 191592	INV#	53460			805.00
			ANNUAL RENEWAL			
	100-233-399-0000-06		MISC PURCHASED SERVICES-DOC SCAN			805.00
	VO# 191600	INV#	1959953			190.00
			STORAGE			
	100-233-399-0000-06		MISC PURCHASED SERVICES-DOC SCAN			190.00
113218	02/19/2021	45690	WHITE & STORY LLC			2,621.31
	VO# 191604	INV#	1582			2,621.31
			LEGAL SERVICES			
	100-231-319-0000-00		LEGAL SERVICES			2,621.31
113219	02/25/2021	42849	EMPLOYEE VENDOR			375.00
	VO# 191671	INV#	02.25.2021			375.00
			SOFTBALL			
	100-271-395-0000-03		GRADUATE ASST.			375.00
113221	02/25/2021	45818	EMPLOYEE VENDOR			608.75
	VO# 191668	INV#	02.25.2021			608.75
			WRESTLING			
	100-271-395-0000-03		GRADUATE ASST.			608.75
113222	02/25/2021	46403	EMPLOYEE VENDOR			608.75
	VO# 191667	INV#	02.25.2021			608.75
			WRESTLING			
	100-271-395-0000-03		GRADUATE ASST.			608.75
113223	02/25/2021	46358	EMPLOYEE VENDOR			375.00
	VO# 191676	INV#	02.25.2021			375.00
			SOCCER			
	100-271-395-0000-03		GRADUATE ASST.			375.00
113224	02/25/2021	46456	EMPLOYEE VENDOR			733.75
	VO# 191666	INV#	02.25.2021			733.75
			BASKETBALL			
	100-271-395-0000-03		GRADUATE ASST.			733.75
113225	02/25/2021	45752	EMPLOYEE VENDOR			250.00
	VO# 191673	INV#	02.25.2021			250.00

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			TRACK		
	100-271-395-0000-03		GRADUATE ASST.	250.00	
113226	02/25/2021	45941	EMPLOYEE VENDOR		437.50
	VO# 191665	INV#	02.25.2021	187.50	
			BASKETBALL		
	100-271-395-0000-03		GRADUATE ASST.	187.50	
	VO# 191672	INV#	02.25.2021	250.00	
			BASEBALL		
	100-271-395-0000-03		GRADUATE ASST.	250.00	
113227	02/25/2021	46469	EMPLOYEE VENDOR		375.00
	VO# 191677	INV#	02.25.2021	375.00	
			SOCCER		
	100-271-395-0000-03		GRADUATE ASST.	375.00	
113228	02/25/2021	46339	EMPLOYEE VENDOR		375.00
	VO# 191675	INV#	02.25.2021	375.00	
			SOCCER		
	100-271-395-0000-03		GRADUATE ASST.	375.00	
113230	02/25/2021	46349	EMPLOYEE VENDOR		375.00
	VO# 191674	INV#	02.25.2021	375.00	
			SOCCER		
	100-271-395-0000-03		GRADUATE ASST.	375.00	
113232	02/25/2021	45456	EMPLOYEE VENDOR		250.00
	VO# 191678	INV#	02.25.2021	250.00	
			CHORUS		
	100-113-395-0000-09		CHORAL SUPPLEMENT	250.00	
113234	02/25/2021	45626	EMPLOYEE VENDOR		750.00
	VO# 191670	INV#	02.25.2021	750.00	
			SOFTBALL		
	100-271-395-0000-03		GRADUATE ASST.	750.00	
113235	02/25/2021	46455	EMPLOYEE VENDOR		608.75
	VO# 191669	INV#	02.25.2021	608.75	
			WRESTLING		
	100-271-395-0000-03		GRADUATE ASST.	608.75	
113236	02/25/2021	46461	EMPLOYEE VENDOR		900.00
	VO# 191641	INV#	01.04.21-01.29.21	900.00	
			PARENTING		
	220-262-395-0000-15		OTHER PROF AND TECH SERV	900.00	
113237	02/25/2021	46064	SPEECHLIXX LLC		3,500.00
	VO# 191661	INV#	#13 FY 20/21	3,500.00	
			SPEECH		
	100-126-311-0000-01		SPEECH SERVICES	3,500.00	
113238	02/25/2021	42803	EMPLOYEE VENDOR		278.47
	VO# 191660	INV#	12.15.20-02.18.21	278.47	
			REIMB & TRAVEL		

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	100-221-332-0000-01		IMPR OF INST TRAVEL	85.03	
	100-221-410-0000-01		IMPR OF INST SUPPLIES	176.55	
	203-127-332-0000-00		LD TRAVEL	16.89	
113239	02/25/2021	45266	CHARTWELLS SCHOOL DINING SERVICES		72,027.66
	VO# 191679	INV#	K30784057	64,100.76	
			JAN 21 SERVICES		
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES	64,100.76	
	VO# 191680	INV#	3078400279	7,926.90	
			JAN 21 SERVICES		
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES	7,926.90	
113240	02/26/2021	100300	AMERICAN FAMILY LIFE ASSURANCE		202.28
	VO# 191684	INV#	OFFE5	202.28	
			FEBRUARY 2021		
	100-000-464-0000-00		AMERICAN FAMILY LIFE INSURANCE	202.28	
113241	02/26/2021	45858	AMERICAN HERITAGE LIFE INS CO		754.19
	VO# 191694	INV#	CASE# 32010	754.19	
			FEBRUARY 2021		
	100-000-437-0000-00		ALLSTATE CANCER	754.19	
113242	02/26/2021	46158	ASIFLEX		11,147.30
	VO# 191686	INV#	5460100	11,147.30	
			FEBRUARY 2021		
	100-000-463-0000-00		MONEY PLUS WITHHELD	11,147.30	
113243	02/26/2021	46158	ASIFLEX		172.08
	VO# 191687	INV#	5460100	172.08	
			FEBRUARY 2021		
	100-000-463-0000-00		MONEY PLUS WITHHELD	172.08	
113244	02/26/2021	100450	COLONIAL LIFE INSURANCE COMPANY		268.25
	VO# 191685	INV#	E7195035	268.25	
			FEBRUARY 2021		
	100-000-484-0000-00		COLONIAL LIFE INSURANCE	268.25	
113245	02/26/2021	46044	MANHATTANLIFE ASSURANCE COMPANY		1,072.06
	VO# 191688	INV#	898620	1,072.06	
			FEBRUARY 2021		
	100-000-465-0000-00		KANAWHA INSURANCE	1,072.06	
113246	02/26/2021	46159	MASSACHUSETTS DEPT OF REVENUE		335.83
	VO# 191691	INV#		335.83	
			FEBRUARY 2021		
	100-000-477-0000-00		CHILD SUPPORT	335.83	
113247	02/26/2021	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		100.00
	VO# 191695	INV#	CHILD SUPPORT	100.00	
			FEBRUARY 2021		
	100-000-477-0000-00		CHILD SUPPORT	100.00	
113248	02/26/2021	101914	SC DEPT OF REVENUE		1,730.06
	VO# 191692	INV#		1,730.06	

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	100-000-472-0000-00	LIEN		1,730.06	
113249	02/26/2021	101914	SC DEPT OF REVENUE		476.62
	VO# 191693	INV#		476.62	

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	100-000-472-0000-00	LIEN		476.62	
113250	02/26/2021	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,160.76
	VO# 191696	INV#	CHILD SUPPORT	1,160.76	

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	100-000-477-0000-00	CHILD SUPPORT		1,160.76	
113251	02/26/2021	45860	SSBT as TTEE for SCORP MM061953-001-132		8,228.29
	VO# 191682	INV#	MM061953-001-132	8,228.29	

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	100-000-427-0000-00	AETNA ORP		8,228.29	
113253	02/26/2021	101916	TIAA-CREF		8,760.91
	VO# 191683	INV#	PLAN# 100746	8,760.91	

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	100-000-428-0000-00	TIAA CREF ORP		8,760.91	
113254	02/26/2021	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		24,601.96
	VO# 191690	INV#	#003242	24,601.96	

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	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		24,601.96	
113255	02/26/2021	100325	VALIC		6,557.81
	VO# 191681	INV#	SCORP401A	6,557.81	

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	100-000-426-0000-00	AMERICAN GENERAL ORP		6,557.81	
113256	02/26/2021	101600	SC BUDGET AND CONTROL BOARD		568,556.72
	VO# 191717	INV#	5460100	568,556.72	

FEB 2021

	100-000-455-0000-00	BLUE CROSS WITHHOLDING		510,902.82	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,271.38	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		3,146.36	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,960.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		5,011.54	
	100-000-456-0000-00	OPTIONAL LIFE		12,612.08	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		32,652.54	
113257	02/26/2021	101651	SC RETIREMENT SYSTEM		836,337.29
	VO# 191716	INV#	846.05	836,337.29	

FEB 2021

	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		836,337.29	
113258	02/26/2021	45687	ADVANCED PROPERTY SERVICES		4,005.00
	VO# 191701	INV#	8870	4,005.00	

FEB 21 LAWN MAINTENANCE

	100-254-329-0000-00	CONTRACTED LAWN SERVICE		4,005.00	
113261	02/26/2021	44684	AUS CENTRAL LOCKBOX		1,588.26

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	VO# 191740	INV# 55299774		782.21	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		782.21	
	VO# 191741	INV# 55299765		70.33	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		70.33	
	VO# 191742	INV# 55299766		104.93	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		104.93	
	VO# 191743	INV# 55299767		107.64	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		107.64	
	VO# 191744	INV# 55299768		52.97	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.97	
	VO# 191745	INV# 55297769		54.43	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		54.43	
	VO# 191746	INV# 55299770		38.86	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.86	
	VO# 191747	INV# 55299771		43.27	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		43.27	
	VO# 191748	INV# 55299772		80.10	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		80.10	
	VO# 191749	INV# 55299773		253.52	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		253.52	
113263	02/26/2021	006475	BEARING DISTRIBUTORS, INC.		326.94
	VO# 191713	INV# 0623570		326.94	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		326.94	
113264	02/26/2021	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		1,529.40
	VO# 191700	INV# 0008		747.32	
			SALARIES & SUPPLIES		
	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES		230.28	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES		243.31	
	100-113-395-1000-09	BOYS GIRLS CLUB SERVICES		273.73	
	VO# 191721	INV# 0009-B		782.08	
			SALARIES & SUPPLIES		
	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES		273.73	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES		273.73	
	100-113-395-1000-09	BOYS GIRLS CLUB SERVICES		234.62	

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113265	02/26/2021	42255	CAROLINA LAWN & LANDSCAPING, LLC		2,544.00	2,544.00
	VO# 191644	INV# 5436			2,544.00	
			JAN 21 MULCH			
	100-254-329-0001-00		CONTRACTED MULCH SERVICE		2,544.00	
113266	02/26/2021	45592	DEPT OF ADMINISTRATION			231.48
	VO# 191643	INV# 90309658			231.48	
			TELEPHONE			
	100-254-340-0000-03		TELEPHONES		231.48	
113267	02/26/2021	020300	DUKE ENERGY			19,979.89
	VO# 191611	INV# 1932284132			2,656.99	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		2,656.99	
	VO# 191612	INV# 1323923614			1,158.18	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		1,158.18	
	VO# 191613	INV# 1765415435			12,622.14	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		12,622.14	
	VO# 191614	INV# 0002468053			61.35	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		61.35	
	VO# 191615	INV# 0002809217			556.64	
			ENERGY			
	100-254-470-0000-08		ENERGY-JES		556.64	
	VO# 191616	INV# 0002468064			311.20	
			ENERGY			
	100-254-470-0000-09		ENERGY-YIS		311.20	
	VO# 191617	INV# 0002468055			27.31	
			ENERGY			
	100-254-470-0000-14		ENERGY		27.31	
	VO# 191618	INV# 0002468054			68.66	
			ENERGY			
	100-254-470-0000-14		ENERGY		68.66	
	VO# 191619	INV# 0002468073			1,181.38	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		1,181.38	
	VO# 191620	INV# 0002468048			275.41	
			ENERGY			
	100-254-470-0000-46		ENERGY-HSES		275.41	
	VO# 191621	INV# 0002809220			1,047.48	
			ENERGY			
	100-254-470-0000-47		ENERGY-CBES		1,047.48	
	VO# 191622	INV# 1559763336			13.15	
			ENERGY			

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	100-254-470-0000-47	ENERGY-CBES		13.15	
113268	02/26/2021	45621	FOLLETT LIBRARY RESOURCES		324.09
	VO# 191609	INV# 1429171	PO# 45244	324.09	
		SUPPLIES			
	100-222-440-0000-44	PERIODICALS		324.09	
113269	02/26/2021	029000	GRAYBAR ELEC COMPANY		359.63
	VO# 191722	INV# 9319964949		29.80	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		29.80	
	VO# 191723	INV# 931980399		30.82	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		30.82	
	VO# 191724	INV# 9319825792		21.14	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		21.14	
	VO# 191725	INV# 9319825791		277.87	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		277.87	
113270	02/26/2021	46007	THE HOME DEPOT PRO		420.65
	VO# 191738	INV# 572078871		152.53	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		152.53	
	VO# 191739	INV# 537748303		268.12	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		268.12	
113271	02/26/2021	44706	KELLY SERVICES INC		11,542.62
	VO# 191708	INV# 402145		11,542.62	
		KELLY SERVICES			
	100-111-314-0000-45	KELLY SERVICES		45.50	
	100-112-314-0000-08	KELLY SERVICES		882.00	
	100-112-314-0000-45	KELLY SERVICES		336.00	
	100-112-314-0000-46	KELLY SERVICES		1,296.00	
	100-112-314-0000-47	KELLY SERVICES		182.00	
	100-113-314-0000-09	KELLY SERVICES		854.00	
	100-113-314-0000-44	KELLY SERVICES		210.00	
	100-114-314-0000-03	KELLY SERVICES		4,029.50	
	100-115-314-0000-02	KELLY SERVICES		1,380.00	
	100-115-314-0000-44	KELLY SERVICES		84.00	
	100-121-314-0000-08	KELLY SERVICES		126.00	
	100-254-314-0000-08	KELLY SERVICES		273.36	
	100-254-314-0000-44	KELLY SERVICES		455.60	
	100-254-314-0000-49	KELLY SERVICES		91.12	
	203-127-314-0000-49	KELLY SERVICES		364.00	
	203-133-314-0000-46	KELLY SERVICES		336.00	
	203-161-314-0000-49	KELLY SERVICES		87.94	
	341-147-314-0000-47	KELLY SERVICES		182.00	
	341-147-314-0000-49	KELLY SERVICES		327.60	

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113272	02/26/2021	44706	KELLY SERVICES INC		12,129.93
	VO# 191709	INV#	398426	12,129.93	

KELLY SERVICES

100-111-314-0000-46	KELLY SERVICES	84.00
100-111-314-0000-49	KELLY SERVICES	75.60
100-112-314-0000-08	KELLY SERVICES	1,069.00
100-112-314-0000-45	KELLY SERVICES	84.00
100-112-314-0000-46	KELLY SERVICES	1,044.00
100-112-314-0000-47	KELLY SERVICES	273.00
100-112-314-0000-49	KELLY SERVICES	273.00
100-113-314-0000-09	KELLY SERVICES	504.00
100-113-314-0000-44	KELLY SERVICES	336.00
100-113-314-0000-49	KELLY SERVICES	91.00
100-114-314-0000-03	KELLY SERVICES	4,202.00
100-115-314-0000-02	KELLY SERVICES	1,296.00
100-121-314-0000-08	KELLY SERVICES	42.00
100-121-314-0000-09	KELLY SERVICES	84.00
100-127-314-0000-03	KELLY SERVICES	182.00
100-127-314-0000-44	KELLY SERVICES	91.00
100-161-314-0000-49	KELLY SERVICES	245.42
100-222-314-0000-46	KELLY SERVICES	84.00
100-222-314-0000-49	KELLY SERVICES	182.00
100-254-314-0000-08	KELLY SERVICES	256.29
100-254-314-0000-44	KELLY SERVICES	455.60
100-254-314-0000-49	KELLY SERVICES	91.12
201-113-314-0000-08	KELLY SERVICES	84.00
203-133-314-0000-46	KELLY SERVICES	336.00
341-147-314-0000-45	KELLY SERVICES	324.70
341-147-314-0000-47	KELLY SERVICES	175.00
341-147-314-0000-49	KELLY SERVICES	165.20

113273	02/26/2021	44706	KELLY SERVICES INC		13,174.36
	VO# 191710	INV#	395164	13,174.36	

KELLY SERVICES

100-112-314-0000-08	KELLY SERVICES	2,324.00
100-112-314-0000-46	KELLY SERVICES	1,051.00
100-112-314-0000-47	KELLY SERVICES	84.00
100-112-314-0000-49	KELLY SERVICES	637.00
100-113-314-0000-09	KELLY SERVICES	549.50
100-113-314-0000-44	KELLY SERVICES	252.00
100-113-314-0000-45	KELLY SERVICES	960.00
100-113-314-0000-46	KELLY SERVICES	252.00
100-114-314-0000-03	KELLY SERVICES	3,475.00
100-115-314-0000-02	KELLY SERVICES	1,341.50
100-115-314-0000-44	KELLY SERVICES	84.00
100-121-314-0000-09	KELLY SERVICES	168.00
100-127-314-0000-49	KELLY SERVICES	165.20
100-133-314-0000-47	KELLY SERVICES	364.00
100-254-314-0000-44	KELLY SERVICES	455.60
100-254-314-0000-49	KELLY SERVICES	279.06

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	201-112-314-0000-49	KELLY SERVICES	45.50	
	201-113-314-0000-49	KELLY SERVICES	364.00	
	341-147-314-0000-45	KELLY SERVICES	323.00	
113274	02/26/2021	46459 AL LEONARD EDUCATION CONSULTING LLC		3,000.00
	VO# 191698	INV# 132	3,000.00	
		PROF DEVELOPMENT		
	220-224-395-0000-03	OTHER PROF AND TECH SERV	1,000.00	
	220-224-395-0000-44	OTHER PROF AND TECH SERV	2,000.00	
113275	02/26/2021	45689 MARIANNA INDUSTRIES		337.50
	VO# 191647	INV# 001-051209-21	337.50	
		SUPPLIES		
	100-115-410-0000-02	VOC TCHR SUPPLIES	337.50	
113276	02/26/2021	43895 NATIONAL BENEFIT SERVICES, LLC		17,333.00
	VO# 191697	INV# PAYROLL FEB 2021	17,333.00	
		FEB 2021		
	100-000-414-0000-00	AMERIPRISE 403B	0.00	
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE	840.00	
	100-000-460-0000-00	HORACE MANN INSURANCE	825.00	
	100-000-461-0000-00	VALIC	865.00	
	100-000-479-0000-00	AXA Equitable - 403b	11,903.00	
	100-000-479-0000-00	AXA Equitable - 403b	2,300.00	
	100-000-487-0000-00	ASPIRE FINANCIAL	600.00	
113277	02/26/2021	040180 PINNACLE DRYER		264.00
	VO# 191714	INV# 20476	264.00	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	264.00	
113278	02/26/2021	041425 PSAT/NMSQT		714.00
	VO# 191711	INV# 382173386A	714.00	
		YMS		
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES	714.00	
113282	02/26/2021	036500 RICHARD A. MEEK CONSTRUCTION		425.00
	VO# 191703	INV# 2.16.21	425.00	
		STONE		
	100-254-410-0000-00	MAINT SUPPLIES	425.00	
113283	02/26/2021	42640 SCHOOL NUTRITION ASSOCIATION		513.00
	VO# 191707	INV# SC2222021	513.00	
		NATIONAL DUES		
	600-256-640-0000-00	DUES	513.00	
113284	02/26/2021	46480 THERAPYTRAVELERS LLC		992.25
	VO# 191720	INV# LLCINV-48297	992.25	
		SALARIES		
	100-128-314-0000-46	KELLY SERVICES	992.25	
113285	02/26/2021	46474 TRAFERA		125,056.25
	VO# 191654	INV# I000202453		
		PO# 45198	109,782.00	
		SUPPLIES		

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	217-114-445-0004-03	TECH & SOFTWARE SUPPLIES		109,782.00	
	VO# 191656	INV# 1000205958	PO# 45253	13,375.00	
		CHROME			
	511-253-445-1000-06	DEVICES		13,375.00	
	VO# 191718	INV# 1000204033	PO# 45126	1,631.75	
		SUPPLIES			
	100-266-445-0005-00	TECHNOLOGY SUPPLIES		0.00	
	888-112-445-0000-06	TECH & SOFTWARE SUPPLIES		1,631.75	
	VO# 191719	INV# 1000205876	PO# 45158	267.50	
		SUPPLIES			
	203-127-445-0000-00	TECH & SOFTWARE SUPPLIES		267.50	
113286	02/26/2021	41756	VERIZON WIRELESS		2,652.44
	VO# 191607	INV# 9873029907		2,652.44	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		2,652.44	
113287	02/26/2021	053625	WASTE MGMT OF THE CAROLINAS		1,468.65
	VO# 191702	INV# 2979187-2099-8		1,468.65	
		WASTE MGMT			
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		1,468.65	
113289	02/26/2021	056100	YORK COUNTY NATURAL GAS AUTH		23,178.35
	VO# 191623	INV# 106448-001		11,848.93	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		11,848.93	
	VO# 191624	INV# 106448-002		952.36	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		952.36	
	VO# 191625	INV# 106448-003		54.26	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		54.26	
	VO# 191626	INV# 106448-004		50.11	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		50.11	
	VO# 191627	INV# 106448-005		95.74	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		95.74	
	VO# 191628	INV# 106448-006		209.82	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		209.82	
	VO# 191629	INV# 68312-001		561.39	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		561.39	
	VO# 191630	INV# 68312-002		671.31	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		671.31	

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	VO# 191631	INV# 1375-001		2,166.78	
			ENERGY		
	100-254-470-0000-09	ENERGY-YIS		2,166.78	
	VO# 191632	INV# 1606-001		132.03	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		132.03	
	VO# 191633	INV# 1606-002		17.96	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		17.96	
	VO# 191634	INV# 1606-003		359.16	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		359.16	
	VO# 191635	INV# 26469-001		267.89	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		267.89	
	VO# 191636	INV# 25290-001		3,419.57	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		3,419.57	
	VO# 191637	INV# 25290-002		13.81	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		13.81	
	VO# 191638	INV# 25290-003		1,766.47	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		1,766.47	
	VO# 191639	INV# 1622-001		500.20	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		500.20	
	VO# 191640	INV# 1606-004		90.56	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		90.56	
113290	02/26/2021	056800	YORK TECHNICAL COLLEGE		22,485.00
	VO# 191699	INV# CE-447		22,485.00	
			MICROSOFT OFFICE SPECALIST		
	891-224-395-0000-06	OTHER PROF AND TECH SERV		22,485.00	
470129	02/19/2021	047500	SOUTH CAROLINA DEPT. OF REVENUE		650.40
	VO# 191603	INV#		650.40	
			VOUCHER - AP USE TAX		
	100-115-410-0000-02	VOC TCHR SUPPLIES		581.80	
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		68.60	
1700	02/04/2021	043603	COMPORIUM COMMUNICATIONS		8,653.87 E
	VO# 191338	INV# 4098-6737		1,315.76	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		1,315.76	
	VO# 191339	INV# 4099-0028		105.20	

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			TELEPHONE			
	100-254-340-0000-06	TELEPHONES			105.20	
	VO# 191340	INV# 4098-9021			26.47	
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES			26.47	
	VO# 191341	INV# 4180-9277			576.13	
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES			576.13	
	VO# 191443	INV# 4098-9019			6,630.31	
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES			6,630.31	
1701	02/04/2021	020500	DUNLAP-JOHNSON CHEVEROLET			105.58 E
	VO# 191345	INV# 122298			105.58	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			105.58	
1702	02/04/2021	43418	OREILLY AUTO PARTS			106.98 E
	VO# 191348	INV# 1619-420678			53.49	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			53.49	
	VO# 191437	INV# 1619-419753			53.49	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			53.49	
1703	02/04/2021	43066	R.A.I.D. CORPS, INC			618.48 E
	VO# 191336	INV# 7674			618.48	
			DRUG INSPECTION FY 20/21			
	100-258-395-1000-00	RAID PROGRAM			618.48	
1704	02/12/2021	008700	BOYD TIRE COMPANY			328.28 E
	VO# 191466	INV# 276488			55.43	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			55.43	
	VO# 191467	INV# 276472			272.85	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			272.85	
1705	02/12/2021	44884	D & L PARTS COMPANY			212.51 E
	VO# 191471	INV# 03-94396			212.51	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			212.51	
1706	02/12/2021	024024	FORMS & SUPPLY, INC.			1,625.20 E
	VO# 191515	INV# 5682287-0			53.69	
			SUPPLIES			
	100-222-410-0000-09	LIB. SUPPLIES			53.69	
	VO# 191516	INV# 5676340-0			1,571.51	
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES			1,571.51	

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1707	02/12/2021	43612	ORKIN PEST CONTROL			1,352.50	E
	VO# 191492	INV#	206829784		145.00		
			PEST CONTROL				
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		145.00		
	VO# 191493	INV#	206829785		125.00		
			PEST CONTROL				
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		125.00		
	VO# 191494	INV#	206829794		135.00		
			PEST CONTROL				
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		135.00		
	VO# 191495	INV#	206829786		120.00		
			PEST CONTROL				
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		120.00		
	VO# 191496	INV#	206829787		120.00		
			PEST CONTROL				
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		120.00		
	VO# 191497	INV#	206829788		110.00		
			PEST CONTROL				
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		110.00		
	VO# 191498	INV#	206829789		75.00		
			PEST CONTROL				
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		75.00		
	VO# 191499	INV#	206829790		45.00		
			PEST CONTROL				
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		45.00		
	VO# 191500	INV#	206829855		62.50		
			PEST CONTROL				
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		62.50		
	VO# 191501	INV#	206829791		280.00		
			PEST CONTROL				
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		280.00		
	VO# 191502	INV#	206829793		135.00		
			PEST CONTROL				
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		135.00		
1708	02/18/2021	45274	CHIT CHAT THERAPY			6,570.00	E
	VO# 191569	INV#	22843		6,570.00		
			SPEECH				
	220-126-311-0000-01		INSTRUCTIONAL SERVICES		6,570.00		
1709	02/19/2021	44535	BENTY, LLC			4,280.00	E
	VO# 191602	INV#	CM2021-0003		4,280.00		
			MOSAIC				
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		4,280.00		
1710	02/19/2021	016885	CRISIS PREVENTION INSTITUTE, INC			2,693.88	E
	VO# 191601	INV#	CUS0243057	PO# 45242	2,693.88		

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			SUPPLIES				
	100-221-410-0000-01	IMPR OF INST SUPPLIES			2,693.88		
1712	02/19/2021	018210 DILLARDS SPORTING GOODS				181.90	E
	VO# 191594	INV# 107963			181.90		
			SUPPLIES				
	100-426-710-0010-44	YMS ATHLETICS			181.90		
1713	02/19/2021	45525 OPEN TEXT INC				181.28	E
	VO# 191559	INV# 2102864981			181.28		
			FAX				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			181.28		
1714	02/26/2021	45275 COOK & BOARDMAN				4,880.27	E
	VO# 191652	INV# 71193582			4,880.27		
			SUPPLIES				
	100-266-445-0005-00	TECHNOLOGY SUPPLIES			4,880.27		
1716	02/26/2021	023310 FERGUSON ENTERPRISES				1,892.70	E
	VO# 191733	INV# 7455186			1,637.10		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			1,637.10		
	VO# 191734	INV# 7505687			230.77		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			230.77		
	VO# 191735	INV# 7521048			24.83		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			24.83		
1718	02/26/2021	035970 HOUGHTON MIFFLIN HARCOURT				198.57	E
	VO# 191650	INV# 710210082	PO# 45247		198.57		
			SUPPLIES				
	203-127-410-0000-00	EIS SUPPLIES			198.57		
1719	02/26/2021	43418 OREILLY AUTO PARTS				198.04	E
	VO# 191642	INV# 1619-423885			58.04		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			58.04		
	VO# 191726	INV# 1619-421873			55.57		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			55.57		
	VO# 191727	INV# 1619-423588			3.20		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			3.20		
	VO# 191728	INV# 1619-423015			25.66		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			25.66		
	VO# 191729	INV# 1619-421873			55.57		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			55.57		

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1720	02/26/2021	44510	UNITED LASER			707.27	E
	VO# 191610	INV# 207833		PO# 45205	707.27		
			SUPPLIES				
	100-222-410-0000-09		LIB. SUPPLIES		707.27		
1721	02/26/2021	014985	WINZER CHROMATE			582.40	E
	VO# 191704	INV# 6811285			582.40		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		582.40		
1722	02/26/2021	056200	YORK LUMBER COMPANY			2,386.83	E
	VO# 191736	INV# 43806			2,251.28		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		2,251.28		
	VO# 191737	INV# 43663			135.55		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		135.55		
			TOTAL NUMBER OF CHECKS:		139	2,920,495.49	
			TOTAL NUMBER OF EPAYMENTS:		20	37,756.54	