

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

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
110925	03/03/2020	020300 DUKE ENERGY		105,423.64
	VO# 186151	INV# 0002468067	273.43	
		ENERGY		
100-254-470-0000-03		ENERGY-YCHS	273.43	
	VO# 186152	INV# 0002468065	4,648.43	
		ENERGY		
100-254-470-0000-03		ENERGY-YCHS	4,648.43	
	VO# 186153	INV# 1323923614	1,119.49	
		ENERGY		
100-254-470-0000-03		ENERGY-YCHS	1,119.49	
	VO# 186154	INV# 1932284132	3,413.58	
		ENERGY		
100-254-470-0000-03		ENERGY-YCHS	3,413.58	
	VO# 186155	INV# 1683418434	80.73	
		ENERGY		
100-254-470-0000-03		ENERGY-YCHS	80.73	
	VO# 186156	INV# 1605219540	4,375.10	
		ENERGY		
100-254-470-0000-03		ENERGY-YCHS	4,375.10	
	VO# 186157	INV# 1613646563	508.56	
		ENERGY		
100-254-470-0000-03		ENERGY-YCHS	508.56	
	VO# 186158	INV# 0002468071	57.23	
		ENERGY		
100-254-470-0000-03		ENERGY-YCHS	57.23	
	VO# 186159	INV# 0002468075	8,442.37	
		ENERGY		
100-254-470-0000-03		ENERGY-YCHS	8,442.37	
	VO# 186160	INV# 0002468074	65.86	
		ENERGY		
100-254-470-0000-03		ENERGY-YCHS	65.86	
	VO# 186161	INV# 1423801409	22,813.37	
		ENERGY		
100-254-470-0000-03		ENERGY-YCHS	22,813.37	
	VO# 186162	INV# 1765415435	15,865.53	
		ENERGY		
100-254-470-0000-03		ENERGY-YCHS	15,865.53	
	VO# 186163	INV# 0002468053	64.44	
		ENERGY		
100-254-470-0000-06		ENERGY-DO	64.44	

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VO# 186164	INV# 0002468052	1,464.31
	ENERGY	
100-254-470-0000-06	ENERGY-DO	1,464.31
VO# 186165	INV# 0003079914	9,267.03
	ENERGY	
100-254-470-0000-08	ENERGY-JES	9,267.03
VO# 186166	INV# 0002809217	588.29
	ENERGY	
100-254-470-0000-08	ENERGY-JES	588.29
VO# 186167	INV# 1698793214	13.15
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	13.15
VO# 186168	INV# 0002468064	323.95
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	323.95
VO# 186169	INV# 0004725414	13.56
	ENERGY	
100-254-470-0000-14	ENERGY	13.56
VO# 186170	INV# 0002468051	1,533.66
	ENERGY	
100-254-470-0000-14	ENERGY	1,533.66
VO# 186171	INV# 0002468050	7,930.69
	ENERGY	
100-254-470-0000-14	ENERGY	7,930.69
VO# 186172	INV# 0002468054	73.23
	ENERGY	
100-254-470-0000-14	ENERGY	73.23
VO# 186173	INV# 0002468055	28.83
	ENERGY	
100-254-470-0000-14	ENERGY	28.83
VO# 186174	INV# 0002468056	1,826.12
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	1,826.12
VO# 186175	INV# 0002468061	5,827.80
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	5,827.80
VO# 186176	INV# 0003346490	1,338.55
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	1,338.55
VO# 186177	INV# 1595852313	60.29
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	60.29
VO# 186178	INV# 0002468073	1,219.12
	ENERGY	

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	100-254-470-0000-44	ENERGY-YMS		1,219.12	
	VO# 186179	INV# 0002468077		152.51	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		152.51	
	VO# 186180	INV# 0002468072		787.89	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		787.89	
	VO# 186181	INV# 0002468060		3,155.03	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		3,155.03	
	VO# 186182	INV# 1767968177		14.95	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		14.95	
	VO# 186183	INV# 0002468045		6,685.08	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		6,685.08	
	VO# 186184	INV# 0002468048		289.91	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		289.91	
	VO# 186185	INV# 0002809220		1,101.57	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		1,101.57	
* 110927	03/05/2020	43696	EMPLOYEE VENDOR		2,500.00
	VO# 186197	INV# FEBRUARY 2020		2,500.00	
		CONSULTING			
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV		2,500.00	
* 110929	03/05/2020	44565	EMPLOYEE VENDOR		122.75
	VO# 186213	INV# 08.12.19-12.17.19		91.64	
		TRAVEL			
	100-162-332-0000-01	TRAVEL		91.64	
	VO# 186214	INV# 01.06.19-02.19.-20		31.11	
		TRAVEL			
	100-162-332-0000-01	TRAVEL		31.11	
* 110932	03/05/2020	44363	EMPLOYEE VENDOR		396.00
	VO# 186203	INV# 02.17.20-02.28.20		396.00	
		PARKING LOT ATTENDANT			
	100-115-395-0000-02	PARKING LOT ATTENDANT		396.00	
* 110935	03/05/2020	44689	EMPLOYEE VENDOR		114.43
	VO# 186224	INV# 02.03.20-02.28.20		114.43	
		TRAVEL			
	600-256-332-0000-47	TRAVEL		114.43	
* 110937	03/05/2020	025230	EMPLOYEE VENDOR		154.10
	VO# 186220	INV# 02.03.20-02.28.20		154.10	
		TRAVEL			

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			600-256-332-0000-09 TRAVEL	154.10	
* 110942	03/05/2020	43057	EMPLOYEE VENDOR		119.60
	VO# 186189	INV#	02.20.20	119.60	
			TRAVEL		
			100-212-332-0000-44 GUIDANCE TRAVEL	119.60	
110943	03/05/2020	41984	EMPLOYEE VENDOR		739.57
	VO# 186194	INV#	02.04.20-02.28.20	739.57	
			TRAVEL		
			100-264-332-0000-06 HUMAN RESOURCES- TRAVEL	739.57	
110944	03/05/2020	035281	EMPLOYEE VENDOR		333.50
	VO# 186188	INV#	02.20.20-02.22.20	333.50	
			TRAVEL & REIMB		
			395-212-332-0000-00 TRAVEL	333.50	
* 110946	03/05/2020	43411	EMPLOYEE VENDOR		129.95
	VO# 186219	INV#	02.03.20-02.28.20	129.95	
			TRAVEL		
			600-256-332-0000-46 TRAVEL EXPENSE	64.98	
			600-256-332-0000-47 TRAVEL	64.97	
110947	03/05/2020	46175	EMPLOYEE VENDOR		170.00
	VO# 186208	INV#	02.28.20-03.01.20	170.00	
			TRAVEL		
			100-113-332-0000-09 ELEM TCHR TRAVEL	170.00	
* 110949	03/05/2020	45006	EMPLOYEE VENDOR		170.00
	VO# 186204	INV#	02.28.20-03.01.20	170.00	
			TRAVEL		
			100-113-332-0000-09 ELEM TCHR TRAVEL	170.00	
* 110952	03/05/2020	43119	EMPLOYEE VENDOR		170.00
	VO# 186206	INV#	02.28.20-03.01.20	170.00	
			TRAVEL		
			100-113-332-0000-09 ELEM TCHR TRAVEL	170.00	
110953	03/05/2020	46022	EMPLOYEE VENDOR		337.13
	VO# 186302	INV#	#5.2	337.13	
			BAND CONSULTANTS		
			100-114-336-0001-03 BAND CONSULTANTS	337.13	
* 110956	03/05/2020	45304	EMPLOYEE VENDOR		129.95
	VO# 186200	INV#	02.19.20	129.95	
			TRAVEL		
			100-264-332-0000-06 HUMAN RESOURCES- TRAVEL	129.95	
110957	03/05/2020	46064	SPEECHLINX LLC		3,375.00
	VO# 186195	INV#	INVOICE #14	3,375.00	
			SPEECH		
			100-126-311-0000-01 SPEECH SERVICES	3,375.00	
* 110960	03/05/2020	46097	EMPLOYEE VENDOR		187.45
	VO# 186215	INV#	02.03.20-02.28.20	187.45	

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			TRAVEL		
	600-256-332-0000-44		TRAVEL	187.45	
* 110963	03/05/2020	056900	EMPLOYEE VENDOR		164.45
	VO# 186223	INV#	02.03.20-02.28.20	164.45	
			TRAVEL		
	600-256-332-0000-08		TRAVEL	82.23	
	600-256-332-0000-49		TRAVEL	82.22	
110964	03/05/2020	44684	AUS CENTRAL LOCKBOX		5,154.98
	VO# 186322	INV#	53810460	67.39	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	313.92	
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	-246.53	
	VO# 186323	INV#	53810461	64.11	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	64.11	
	VO# 186324	INV#	53810462	139.37	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	139.37	
	VO# 186325	INV#	53810463	62.58	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	62.58	
	VO# 186326	INV#	53810464	54.98	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	54.98	
	VO# 186327	INV#	53810465	46.55	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	46.55	
	VO# 186328	INV#	53810466	84.94	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	84.94	
	VO# 186329	INV#	53810467	52.97	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	52.97	
	VO# 186330	INV#	53810468	278.51	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	278.51	
	VO# 186331	INV#	53810469	754.02	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	754.02	
	VO# 186332	INV#	53781272	77.75	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	77.75	
	VO# 186333	INV#	53781273	64.11	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	64.11	

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VO# 186334	INV# 53781274	139.37
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	139.37
VO# 186335	INV# 53781275	62.58
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	62.58
VO# 186336	INV# 53781276	54.98
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	54.98
VO# 186337	INV# 53781277	46.55
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	46.55
VO# 186338	INV# 53781278	86.65
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	86.65
VO# 186339	INV# 53781279	52.97
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	52.97
VO# 186340	INV# 53781280	290.14
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	290.14
VO# 186341	INV# 53781281	762.77
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	762.77
VO# 186342	INV# 53839835	61.35
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	61.35
VO# 186343	INV# 53839836	64.11
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	64.11
VO# 186344	INV# 53839837	139.37
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	139.37
VO# 186345	INV# 53839838	62.58
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	62.58
VO# 186346	INV# 53839839	54.98
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	54.98
VO# 186347	INV# 53839840	46.55
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	46.55
VO# 186348	INV# 53839841	84.94
	UNIFORM RENTALS	

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	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		84.94	
	VO# 186349	INV# 53839842		52.97	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.97	
	VO# 186350	INV# 53839843		534.18	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		534.18	
	VO# 186351	INV# 53839844		810.66	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		810.66	
110965	03/05/2020	007500	BLACKS GENERATOR SHOP		202.30
	VO# 186321	INV# 70483		202.30	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		202.30	
110966	03/05/2020	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		766.87
	VO# 186234	INV# 009		766.87	
		SUPPLIES & SALARIES			
	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES		234.62	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES		258.52	
	100-113-395-1000-09	BOYS GIRLS CLUB SERVICES		273.73	
110967	03/05/2020	45265	CHARTWELLS DINING SERVICES		8,089.49
	VO# 186233	INV# 3078400261		138.98	
		BOARD DINNER			
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		138.98	
	VO# 186236	INV# 3078400263		7,950.51	
		JAN 2020 HEAD START			
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		7,950.51	
110968	03/05/2020	45886	COPPER ADVISORS		3,750.00
	VO# 186237	INV# 14363		3,750.00	
		TAX CONSULTING			
	100-252-395-0000-06	OTHER PROF AND TECH SERV		3,750.00	
110969	03/05/2020	46136	DARBY OIL, INC		18,983.02
	VO# 186265	INV# 13090		18,983.02	
		GAS FOR DISTRICT			
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE		18,983.02	
110970	03/05/2020	017665	DELL MARKETING L.P.		17,667.16
	VO# 186242	INV# 10375954653	PO# 45078	17,667.16	
		SUPPLIES			
	100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN		145.01	
	210-114-445-2000-03	TECH & SOFTWARE SUPPLIES		16,622.00	
	237-127-445-0000-46	TECH & SOFTWARE SUPPLIES		900.15	
110971	03/05/2020	020300	DUKE ENERGY		14,148.75
	VO# 186303	INV# 0002468078		13.15	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		13.15	

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	VO# 186304	INV# 2132116601		62.26	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		62.26	
	VO# 186305	INV# 0002468076		13.15	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		13.15	
	VO# 186306	INV# 1486360387		428.04	
			ENERGY		
	100-254-470-0000-04	ENERGY-		428.04	
	VO# 186307	INV# 0002468063		14.05	
			ENERGY		
	100-254-470-0000-08	ENERGY-JES		14.05	
	VO# 186308	INV# 2049231220		24.22	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		24.22	
	VO# 186309	INV# 0002468038		183.78	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		183.78	
	VO# 186310	INV# 0002468037		6,051.59	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		6,051.59	
	VO# 186311	INV# 1456364489		31.48	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		31.48	
	VO# 186312	INV# 0004378380		17.18	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		17.18	
	VO# 186313	INV# 2102114435		48.92	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		48.92	
	VO# 186314	INV# 1559763336		13.15	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		13.15	
	VO# 186315	INV# 0003112863		7,247.78	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		7,247.78	
110972	03/05/2020	44603	ENCORE TECHNOLOGY GROUP		1,320.00
	VO# 186241	INV# 145003		1,320.00	
			BOT -2019		
	100-266-395-1000-00	NETWORK ENGINEERING SERVICES		1,320.00	
110973	03/05/2020	46007	THE HOME DEPOT PRO		593.50
	VO# 186318	INV# 531143956	PO# 44878	286.89	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		286.89	

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VO# 186319	INV# 530197730	PO# 44878	593.50
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SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES			593.50
VO# 186320	INV# 0455738	PO# 44878	-286.89

CREDIT MEMO

100-254-410-0000-00 MAINT SUPPLIES			-286.89
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110974	03/05/2020	44706	KELLY SERVICES INC		16,553.16
	VO# 186238	INV# 236618		16,553.16	

KELLY SERVICES

100-111-314-0000-45	KELLY SERVICES	84.00
100-111-314-0000-46	KELLY SERVICES	873.50
100-112-314-0000-08	KELLY SERVICES	1,199.50
100-112-314-0000-45	KELLY SERVICES	385.00
100-112-314-0000-46	KELLY SERVICES	129.50
100-112-314-0000-47	KELLY SERVICES	594.00
100-112-314-0000-49	KELLY SERVICES	266.00
100-113-314-0000-08	KELLY SERVICES	84.00
100-113-314-0000-09	KELLY SERVICES	612.50
100-113-314-0000-44	KELLY SERVICES	1,291.50
100-113-314-0000-45	KELLY SERVICES	84.00
100-113-314-0000-47	KELLY SERVICES	455.00
100-114-314-0000-03	KELLY SERVICES	1,554.00
100-115-314-0000-02	KELLY SERVICES	381.50
100-115-314-0000-44	KELLY SERVICES	828.00
100-121-314-0000-03	KELLY SERVICES	420.00
100-121-314-0000-08	KELLY SERVICES	91.00
100-121-314-0000-09	KELLY SERVICES	168.00
100-127-314-0000-03	KELLY SERVICES	84.00
100-127-314-0000-08	KELLY SERVICES	84.00
100-127-314-0000-44	KELLY SERVICES	378.00
100-127-314-0000-49	KELLY SERVICES	441.00
100-133-314-0000-47	KELLY SERVICES	252.00
100-161-314-0000-49	KELLY SERVICES	42.00
100-222-314-0000-47	KELLY SERVICES	364.00
100-222-314-0000-49	KELLY SERVICES	252.00
100-233-314-0000-46	KELLY SERVICES	112.00
100-233-314-0000-49	KELLY SERVICES	91.00
100-254-314-0000-03	KELLY SERVICES	823.65
100-254-314-0000-08	KELLY SERVICES	182.40
100-254-314-0000-09	KELLY SERVICES	364.80
100-254-314-0000-15	KELLY SERVICES	746.70
100-254-314-0000-44	KELLY SERVICES	204.29
100-254-314-0000-45	KELLY SERVICES	456.00
100-254-314-0000-46	KELLY SERVICES	159.60
100-254-314-0000-49	KELLY SERVICES	581.40
201-112-314-0000-08	KELLY SERVICES	45.50
201-112-314-0000-49	KELLY SERVICES	133.00
338-113-314-0000-15	KELLY SERVICES	364.00
341-147-314-0000-08	KELLY SERVICES	91.00

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	600-256-314-0000-03		KELLY SERVICES	208.84	
	600-256-314-0000-08		KELLY SERVICES	119.70	
	600-256-314-0000-09		KELLY SERVICES	182.40	
	600-256-314-0000-44		KELLY SERVICES	62.70	
	600-256-314-0000-47		KELLY SERVICES	226.18	
110975	03/05/2020	44706	KELLY SERVICES INC		13,854.34
	VO# 186239	INV#	233488	13,854.34	
			KELLY SERVICES		
	100-111-314-0000-45		KELLY SERVICES	213.50	
	100-111-314-0000-46		KELLY SERVICES	1,684.00	
	100-111-314-0000-47		KELLY SERVICES	42.00	
	100-112-314-0000-08		KELLY SERVICES	903.00	
	100-112-314-0000-45		KELLY SERVICES	84.00	
	100-112-314-0000-46		KELLY SERVICES	431.00	
	100-112-314-0000-47		KELLY SERVICES	592.50	
	100-112-314-0000-49		KELLY SERVICES	472.50	
	100-113-314-0000-09		KELLY SERVICES	420.00	
	100-113-314-0000-44		KELLY SERVICES	1,113.00	
	100-113-314-0000-45		KELLY SERVICES	45.50	
	100-113-314-0000-46		KELLY SERVICES	343.00	
	100-114-314-0000-03		KELLY SERVICES	721.00	
	100-115-314-0000-02		KELLY SERVICES	777.00	
	100-115-314-0000-44		KELLY SERVICES	724.50	
	100-121-314-0000-03		KELLY SERVICES	126.00	
	100-121-314-0000-08		KELLY SERVICES	85.50	
	100-121-314-0000-44		KELLY SERVICES	84.00	
	100-122-314-0000-03		KELLY SERVICES	136.50	
	100-122-314-0000-47		KELLY SERVICES	91.00	
	100-127-314-0000-03		KELLY SERVICES	42.00	
	100-127-314-0000-08		KELLY SERVICES	136.50	
	100-127-314-0000-44		KELLY SERVICES	84.00	
	100-127-314-0000-49		KELLY SERVICES	133.00	
	100-161-314-0000-49		KELLY SERVICES	136.50	
	100-222-314-0000-46		KELLY SERVICES	91.00	
	100-222-314-0000-47		KELLY SERVICES	42.00	
	100-233-314-0000-49		KELLY SERVICES	91.00	
	100-254-314-0000-03		KELLY SERVICES	267.90	
	100-254-314-0000-08		KELLY SERVICES	136.80	
	100-254-314-0000-09		KELLY SERVICES	450.30	
	100-254-314-0000-15		KELLY SERVICES	45.60	
	100-254-314-0000-44		KELLY SERVICES	145.35	
	100-254-314-0000-45		KELLY SERVICES	364.80	
	100-254-314-0000-46		KELLY SERVICES	136.80	
	100-254-314-0000-47		KELLY SERVICES	171.00	
	100-254-314-0000-49		KELLY SERVICES	324.90	
	201-112-314-0000-08		KELLY SERVICES	175.00	
	201-112-314-0000-47		KELLY SERVICES	45.50	
	201-112-314-0000-49		KELLY SERVICES	45.50	
	201-113-314-0000-08		KELLY SERVICES	84.00	
	203-133-314-0000-47		KELLY SERVICES	84.00	

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	338-113-314-0000-15	KELLY SERVICES			266.10	
	341-147-314-0000-08	KELLY SERVICES			45.50	
	341-147-314-0000-45	KELLY SERVICES			42.00	
	341-147-314-0000-46	KELLY SERVICES			255.50	
	341-147-314-0000-47	KELLY SERVICES			87.50	
	341-147-314-0000-49	KELLY SERVICES			178.50	
	600-256-314-0000-03	KELLY SERVICES			179.43	
	600-256-314-0000-09	KELLY SERVICES			136.80	
	600-256-314-0000-44	KELLY SERVICES			169.06	
	600-256-314-0000-47	KELLY SERVICES			125.40	
	600-256-314-0000-49	KELLY SERVICES			45.60	
110976	03/05/2020	46167	LOWE'S HOME CENTERS LLC			332.38
	VO# 186267	INV# 06065		PO# 45061	45.51	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			45.51	
	VO# 186268	INV# 06957		PO# 45061	39.63	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			39.63	
	VO# 186269	INV# 06945		PO# 45061	18.08	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			18.08	
	VO# 186270	INV# 06784		PO# 45061	33.51	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			33.51	
	VO# 186271	INV# 06939		PO# 45061	166.71	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			166.71	
	VO# 186272	INV# 07364		PO# 45061	11.35	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			11.35	
	VO# 186273	INV# 07401		PO# 45061	17.59	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			17.59	
110977	03/05/2020	035941	EMPLOYEE VENDOR			200.68
	VO# 186316	INV# 02.01.20-02.28.20			200.68	
			TRAVEL			
	990-139-332-0000-00	TRAVEL			200.68	
110978	03/05/2020	46353	EMPLOYEE VENDOR			109.25
	VO# 186317	INV# 02.05.20-02.28.20			109.25	
			TRAVEL			
	201-188-332-0000-15	TRAVEL			109.25	
110979	03/05/2020	42439	SERVICE ASSOCIATES, INC			281.25
	VO# 186232	INV# 5399			281.25	
			TELEPHONE			
	100-254-340-0000-00	TELEPHONE SERVICES			281.25	

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110980	03/05/2020	052200	TOWN OF HICKORY GROVE			165.50	165.50
	VO# 186231	INV# 970					
			WATER				
	100-254-321-0000-45		WATER AND SEWER SERVICES-HGSES			165.50	
110981	03/05/2020	053400	WALMART COMMUNITY BRC				355.17
	VO# 186274	INV# 6097652000561596		PO# 44962		46.35	
			P927300DD01H964N1				
	100-115-410-0000-02		VOC TCHR SUPPLIES			46.35	
	VO# 186275	INV# 6097652000561596		PO# 44962		41.54	
			P927300D801FX1F5T				
	100-115-410-0000-02		VOC TCHR SUPPLIES			41.54	
	VO# 186276	INV# 6097652000561596				267.28	
			P927300DD01H964NK				
	328-115-410-0000-02		SUPPLIES			267.28	
110982	03/05/2020	44811	YORK CO DISABILITIES & SPECIAL NEEDS				875.00
	VO# 186235	INV# 1083				875.00	
			CNT# 436				
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES			875.00	
* 110984	03/05/2020	056100	YORK COUNTY NATURAL GAS AUTH				23,424.70
	VO# 186247	INV# 68312-001				515.81	
			ENERGY				
	100-254-470-0000-03		ENERGY-YCHS			515.81	
	VO# 186248	INV# 68312-002				876.61	
			ENERGY				
	100-254-470-0000-03		ENERGY-YCHS			876.61	
	VO# 186249	INV# 106448-001				11,169.21	
			ENERGY				
	100-254-470-0000-03		ENERGY-YCHS			11,169.21	
	VO# 186250	INV# 106448-002				768.90	
			ENERGY				
	100-254-470-0000-03		ENERGY-YCHS			768.90	
	VO# 186251	INV# 106448-003				57.76	
			ENERGY				
	100-254-470-0000-03		ENERGY-YCHS			57.76	
	VO# 186252	INV# 106448-004				47.30	
			ENERGY				
	100-254-470-0000-03		ENERGY-YCHS			47.30	
	VO# 186253	INV# 106448-005				77.63	
			ENERGY				
	100-254-470-0000-03		ENERGY-YCHS			77.63	
	VO# 186254	INV# 106448-006				302.48	
			ENERGY				
	100-254-470-0000-03		ENERGY-YCHS			302.48	
	VO# 186255	INV# 1375-001				2,147.24	

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			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	2,147.24	
	VO# 186256	INV#	1606-001	145.60	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	145.60	
	VO# 186257	INV#	1606-002	18.02	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	18.02	
	VO# 186258	INV#	1606003	333.85	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	333.85	
	VO# 186259	INV#	1622-001	380.91	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	380.91	
	VO# 186260	INV#	25290-001	4,842.22	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	4,842.22	
	VO# 186261	INV#	25290-002	20.12	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	20.12	
	VO# 186262	INV#	25290-003	996.88	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	996.88	
	VO# 186263	INV#	26469-001	555.55	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	555.55	
	VO# 186264	INV#	1606-004	168.61	
			ENERGY		
	100-254-470-0000-46		ENERGY-HSES	168.61	
110985	03/10/2020	45867	EMPLOYEE VENDOR		2,301.25
	VO# 186364	INV#	02-2020	2,301.25	
			CLINICAL INSTRUCTOR		
	328-115-395-0000-02		OTHER PROF AND TECH SERV	2,301.25	
* 110990	03/12/2020	43128	EMPLOYEE VENDOR		369.73
	VO# 186369	INV#	02.04.20-03.06.20	369.73	
			TRAVEL		
	100-252-332-0000-06		FISCAL SER TRAVEL	369.73	
110991	03/12/2020	45504	EMPLOYEE VENDOR		208.84
	VO# 186368	INV#	03.03.20-03.06.20	208.84	
			TRAVEL		
	100-252-332-0000-06		FISCAL SER TRAVEL	208.84	
* 110994	03/12/2020	46354	EMPLOYEE VENDOR		673.50
	VO# 186370	INV#	01.07.20-02.26.20	673.50	
			TRAVEL		

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	100-262-332-0000-00	TESTING & ASSESSMENT TRAVEL	673.50	
110995	03/12/2020	46311 STACY P MARTIN		200.00
	VO# 186371	INV# YSD1	200.00	
		BOARD & ADMIN RETREAT		
	100-233-312-0000-06	INSTRUCTIONAL PROG IMPROV	200.00	
* 111001	03/13/2020	006625 AT & T		2,256.01
	VO# 186382	INV# 803M7365200011893	2,256.01	
		TELEPHONE		
	100-254-340-0000-03	TELEPHONES	2,256.01	
111002	03/13/2020	45820 BACKGROUND INVESTIGATION BUREAU LLC		203.15
	VO# 186380	INV# YOR001030120-1	203.15	
		BACKGROUND CHECKS		
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	203.15	
111003	03/13/2020	45598 BEAM AUTO GLASS REPLACEMENT		454.64
	VO# 186384	INV# 5652	454.64	
		SUPPLIES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	454.64	
111004	03/13/2020	46218 CAROLINA CAMPUS SUPPLY		160.50
	VO# 186398	INV# 2585	160.50	
		SUPPLIES		
	100-113-410-3000-44	FACULTY/STAFF MTGS/INCENTIVES	160.50	
111005	03/13/2020	45266 CHARTWELLS SCHOOL DINING SERVICES		94,496.94
	VO# 186392	INV# K30784047	72,082.76	
		FEB 2020 SERVICES		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	72,082.76	
	VO# 186393	INV# 3078400264	22,414.18	
		FEB 2020 SERVICES		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	22,414.18	
111006	03/13/2020	015300 CITY OF YORK		19,174.01
	VO# 186408	INV# 104376	1,432.05	
		WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES	1,432.05	
	VO# 186409	INV# 110933	1,443.07	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1,443.07	
	VO# 186410	INV# 110934	121.50	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	121.50	
	VO# 186411	INV# 110935	3,347.16	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	3,347.16	
	VO# 186412	INV# 110936	83.90	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	83.90	

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VO# 186413	INV# 112976	61.50
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	61.50
VO# 186414	INV# 106389	631.79
	WATER	
100-254-321-0000-06	WATER AND SEWER DO	631.79
VO# 186415	INV# 102315	639.39
	WATER	
100-254-321-0000-06	WATER AND SEWER DO	639.39
VO# 186416	INV# 104375	1,340.05
	WATER	
100-254-321-0000-08	WATER AND SEWER SERVICES-JES	1,340.05
VO# 186417	INV# 100946	2,003.40
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	2,003.40
VO# 186418	INV# 100289	121.50
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	121.50
VO# 186419	INV# 100945	635.50
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	635.50
VO# 186420	INV# 100285	860.05
	WATER	
100-254-321-0000-14	WATER	860.05
VO# 186421	INV# 100288	359.10
	WATER	
100-254-321-0000-14	WATER	359.10
VO# 186422	INV# 105736	19.50
	WATER	
100-254-321-0000-14	WATER	19.50
VO# 186423	INV# 105737	230.30
	WATER	
100-254-321-0000-14	WATER	230.30
VO# 186424	INV# 102314	331.50
	WATER	
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	331.50
VO# 186425	INV# 102319	798.85
	WATER	
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	798.85
VO# 186426	INV# 100944	2,753.15
	WATER	
100-254-321-0000-44	WATER AND SEWER SERVICES-YMS	2,753.15
VO# 186427	INV# 101129	1,960.75
	WATER	

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	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES	1,960.75	
111007	03/13/2020	44422 EA SPORTS FIELDS, INC		5,450.00
	VO# 186389	INV# 2362	3,193.00	
		MAR 2020 FIELD MAINTENANCE		
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE	3,193.00	
	VO# 186390	INV# 2361	2,257.00	
		MAR 2020 FIELD MAINTENANCE		
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE	2,257.00	
111008	03/13/2020	44706 KELLY SERVICES INC		14,980.97
	VO# 186407	INV# 239785	14,980.97	
		KELLY SERVICES		
	100-111-314-0000-46	KELLY SERVICES	828.00	
	100-111-314-0000-49	KELLY SERVICES	91.00	
	100-112-314-0000-08	KELLY SERVICES	364.00	
	100-112-314-0000-45	KELLY SERVICES	126.00	
	100-112-314-0000-46	KELLY SERVICES	455.00	
	100-112-314-0000-47	KELLY SERVICES	734.00	
	100-113-314-0000-08	KELLY SERVICES	168.00	
	100-113-314-0000-09	KELLY SERVICES	528.50	
	100-113-314-0000-15	KELLY SERVICES	91.00	
	100-113-314-0000-44	KELLY SERVICES	1,403.50	
	100-113-314-0000-46	KELLY SERVICES	42.00	
	100-114-314-0000-03	KELLY SERVICES	1,029.00	
	100-114-314-0000-15	KELLY SERVICES	91.00	
	100-115-314-0000-02	KELLY SERVICES	518.00	
	100-115-314-0000-44	KELLY SERVICES	873.50	
	100-121-314-0000-03	KELLY SERVICES	849.00	
	100-121-314-0000-08	KELLY SERVICES	87.50	
	100-121-314-0000-44	KELLY SERVICES	84.00	
	100-122-314-0000-03	KELLY SERVICES	136.50	
	100-122-314-0000-44	KELLY SERVICES	91.00	
	100-122-314-0000-47	KELLY SERVICES	273.00	
	100-127-314-0000-09	KELLY SERVICES	129.50	
	100-127-314-0000-44	KELLY SERVICES	419.00	
	100-127-314-0000-49	KELLY SERVICES	182.00	
	100-128-314-0000-46	KELLY SERVICES	91.00	
	100-133-314-0000-47	KELLY SERVICES	182.00	
	100-254-314-0000-03	KELLY SERVICES	638.40	
	100-254-314-0000-08	KELLY SERVICES	182.40	
	100-254-314-0000-09	KELLY SERVICES	524.40	
	100-254-314-0000-15	KELLY SERVICES	541.50	
	100-254-314-0000-44	KELLY SERVICES	131.10	
	100-254-314-0000-45	KELLY SERVICES	456.00	
	100-254-314-0000-46	KELLY SERVICES	159.60	
	100-254-314-0000-47	KELLY SERVICES	399.00	
	100-254-314-0000-49	KELLY SERVICES	456.00	
	201-112-314-0000-08	KELLY SERVICES	42.00	
	203-127-314-0000-49	KELLY SERVICES	84.00	
	203-161-314-0000-49	KELLY SERVICES	91.00	

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	338-113-314-0000-15	KELLY SERVICES		364.00	
	338-114-314-0000-15	KELLY SERVICES		84.00	
	341-147-314-0000-45	KELLY SERVICES		84.00	
	341-147-314-0000-46	KELLY SERVICES		91.00	
	341-147-314-0000-47	KELLY SERVICES		308.00	
	341-147-314-0000-49	KELLY SERVICES		91.00	
	600-256-314-0000-03	KELLY SERVICES		104.42	
	600-256-314-0000-09	KELLY SERVICES		182.40	
	600-256-314-0000-44	KELLY SERVICES		99.75	
111009	03/13/2020	43325	LS3P ASSOCIATES, LTD		194.40
	VO# 186405	INV#	0061315	194.40	
			YIS		
	511-253-395-0000-09	LS3P SERVICES		194.40	
111010	03/13/2020	42324	OLDE ENGLISH CONSORTIUM		1,052.76
	VO# 186394	INV#	YSD1	1,052.76	
			YOA PROF DEVELOPMENT		
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		1,052.76	
111011	03/13/2020	44800	EMPLOYEE VENDOR		405.27
	VO# 186406	INV#	03.04.20-03.11.20	405.27	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		405.27	
111012	03/13/2020	040770	PPG ARCHITECTURAL FINISHES		184.81
	VO# 186396	INV#	924503124648	PO# 44874	61.03
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		61.03	
	VO# 186397	INV#	924502168076	PO# 44874	123.78
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		123.78	
111013	03/13/2020	46193	PRO VISION VIDEO SYSTEMS		868.87
	VO# 186399	INV#	330669	434.11	
			SUPPLIES		
	511-253-445-0000-06	BUS CAMERA SYSTEM		434.11	
	VO# 186400	INV#	328412	434.76	
			SUPPLIES		
	511-253-445-0000-06	BUS CAMERA SYSTEM		434.76	
* 111015	03/13/2020	43798	ROCK HILL COCA-COLA BOTTLING CO.		169.07
	VO# 186387	INV#	61958	169.07	
			SUPPLIES		
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		169.07	
* 111017	03/13/2020	46317	VITAL RECORDS CONTROL		190.00
	VO# 186381	INV#	14595023	190.00	
			STORAGE		
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		190.00	
111018	03/13/2020	45690	WHITE & STORY LLC		2,501.45
	VO# 186379	INV#	1185	2,501.45	

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			LEGAL SERVICES			
	100-231-319-0000-00		LEGAL SERVICES		2,501.45	
111019	03/13/2020	016450	W. T. COX SUBSCRIPTIONS			492.44
	VO# 186391	INV#	3077839	PO# 45023	492.44	
			SUPPLIES			
	100-222-440-0000-09		PERIODICALS		492.44	
111020	03/13/2020	056110	YORK ELECTRIC COOPERATIVE, INC.			3,484.74
	VO# 186401	INV#	105567001		2,066.47	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		2,066.47	
	VO# 186402	INV#	105567002		543.03	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		543.03	
	VO# 186403	INV#	105567003		366.89	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		366.89	
	VO# 186404	INV#	105567004		508.35	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		508.35	
111021	03/18/2020	45153	EMPLOYEE VENDOR			1,654.09
	VO# 186470	INV#	02.03.20-02.28.20		1,654.09	
			MIDDLE COLLEGE BUS DRIVER			
	100-255-395-0000-00		MISC PURCHASED SERVICES		1,654.09	
111022	03/18/2020	42116	JEFFERSON ELEMENTARY			249.22
	VO# 186468	INV#	REIMB		249.22	
			SUPPLIES			
	876-112-410-0000-06		SUPPLIES		249.22	
111023	03/18/2020	46056	EMPLOYEE VENDOR			108.91
	VO# 186469	INV#	03.07.20		108.91	
			TRAVEL			
	100-115-332-0000-02		VOC TCHR TRAVEL		108.91	
* 111025	03/18/2020	46064	SPEECHLINX LLC			3,750.00
	VO# 186445	INV#	#15		3,750.00	
			SPEECH			
	100-126-311-0000-01		SPEECH SERVICES		3,750.00	
111026	03/19/2020	45322	EMPLOYEE VENDOR			328.51
	VO# 186443	INV#	REIMB		328.51	
			SUPPLIES			
	100-113-410-0000-44		ELEM INST SUPPLIES		328.51	
111027	03/19/2020	42846	EMPLOYEE VENDOR			165.60
	VO# 186444	INV#	03.07.20		165.60	
			TRAVEL			
	100-113-332-2000-44		STUDENT ACTIVITY/INCENTIVES TRAVEL		165.60	
111028	03/19/2020	44363	EMPLOYEE VENDOR			528.00

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	VO# 186436	INV#	03.02.20-03.13.20	528.00	
	PARKING LOT ATTENDANT				
	100-115-395-0000-02		PARKING LOT ATTENDANT	528.00	
111029	03/19/2020	45488	CARTER COACHING AND CONSULTING		3,270.00
	VO# 186438	INV#	1501096	3,270.00	
	CONSULTING				
	203-125-313-0000-00		CONSULTING SERVICES	3,270.00	
111030	03/19/2020	46369	EMPLOYEE VENDOR		522.16
	VO# 186561	INV#	01.06.20-02.28.20	522.16	
	TRAVEL				
	100-221-332-0000-06		ELEM CURRICULUM COORD-TRAVEL	522.16	
111031	03/19/2020	45867	EMPLOYEE VENDOR		1,548.75
	VO# 186437	INV#	03-2020	1,548.75	
	CLINICAL INSTRUCTOR				
	328-115-395-0000-02		OTHER PROF AND TECH SERV	1,548.75	
111032	03/19/2020	44384	EMPLOYEE VENDOR		271.98
	VO# 186439	INV#	02.24.20-03.03.20	150.08	
	TRAVEL				
	203-127-332-0000-00		LD TRAVEL	150.08	
	VO# 186440	INV#	03.03.20-03.13.20	121.90	
	TRAVEL				
	203-127-332-0000-00		LD TRAVEL	121.90	
111033	03/19/2020	025258	EMPLOYEE VENDOR		997.50
	VO# 186458	INV#		87.50	
	02.24.20				
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	87.50	
	VO# 186459	INV#		87.50	
	02.04.20				
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	87.50	
	VO# 186460	INV#		376.25	
	02.06.20-02.28.20				
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	376.25	
	VO# 186461	INV#		192.50	
	03.03.20-03.13.20				
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	192.50	
	VO# 186462	INV#		236.25	
	03.02.20-03.12.20				
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	236.25	
	VO# 186463	INV#		17.50	
	03.13.20				
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	17.50	
111034	03/19/2020	029033	EMPLOYEE VENDOR		106.09
	VO# 186442	INV#	03.11.20-03.12.20	106.09	
	TRAVEL & REIMB				

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	100-233-332-0000-02	SCH ADMIN TRAVEL		106.09	
111035	03/19/2020	029300	EMPLOYEE VENDOR		813.75
	VO# 186455	INV#		306.25	
		01.30.20-02.28.20			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		306.25	
	VO# 186456	INV#		315.00	
		02.21.20-02.28.20			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		315.00	
	VO# 186457	INV#		192.50	
		03.03.20-03.05.20			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		192.50	
111036	03/19/2020	46351	EMPLOYEE VENDOR		174.84
	VO# 186441	INV# 112		174.84	
		TAC			
	873-127-312-0000-00	INSTRUCTIONAL PROG IMPROV		174.84	
111037	03/19/2020	46351	EMPLOYEE VENDOR		332.50
	VO# 186453	INV#		175.00	
		02.05.20-02.26.20			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		175.00	
	VO# 186454	INV#		157.50	
		03.01.20-03.13.20			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		157.50	
111038	03/19/2020	45456	EMPLOYEE VENDOR		250.00
	VO# 186545	INV# 03.25.20		250.00	
		CHORUS			
	100-113-395-0000-09	CHORAL SUPPLEMENT		250.00	
111039	03/19/2020	034640	EMPLOYEE VENDOR		2,887.50
	VO# 186446	INV#		87.50	
		02.11.20			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		87.50	
	VO# 186447	INV#		542.50	
		02.03.20-02.26.20			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		542.50	
	VO# 186448	INV#		787.50	
		02.03.20-02.25.20			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		787.50	
	VO# 186449	INV#		175.00	
		03.09.20-03.10.20			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		175.00	
	VO# 186450	INV#		525.00	
		03.02.20-03.10.20			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		525.00	
	VO# 186451	INV#		350.00	
		03.02.20-03.10.20			

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	100-145-311-0000-03	INSTRUCTIONAL SERVICES		350.00	
	VO# 186452	INV#		420.00	
			03.03.20-03.11.20		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		420.00	
111040	03/19/2020	041700	QUILL CORPORATION		138.38
	VO# 186546	INV#	5356056	12.36	
			SUPPLIES		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		12.36	
	VO# 186547	INV#	5408707	126.02	
			SUPPLIES		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		126.02	
111041	03/19/2020	41637	YORK COMPREHENSIVE HIGH		1,935.00
	VO# 186481	INV#	REIMB	1,935.00	
			NEED MY TRANSCRIPT		
	100-001-999-0002-00	NEED MY TRANSCRIPT		1,935.00	
111042	03/20/2020	43900	ACTION SUPPLY PRODUCTS, INC		856.80
	VO# 186483	INV#	400407029	856.80	
			SUPPLIES		
	100-254-410-1000-06	CUSTODIAL SUPPLIES		856.80	
* 111045	03/20/2020	44684	AUS CENTRAL LOCKBOX		3,295.25
	VO# 186531	INV#	53869182	61.35	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		61.35	
	VO# 186532	INV#	53869183	64.11	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		64.11	
	VO# 186533	INV#	53869184	139.37	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		139.37	
	VO# 186534	INV#	53869185	62.58	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		62.58	
	VO# 186535	INV#	53869186	54.98	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		54.98	
	VO# 186536	INV#	53869187	46.55	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		46.55	
	VO# 186537	INV#	53869188	84.94	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		84.94	
	VO# 186538	INV#	53869189	52.97	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.97	

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	VO# 186539	INV# 53869190		265.32	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		265.32	
	VO# 186540	INV# 53869191		784.78	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		784.78	
	VO# 186541	INV# 53605267		53.46	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		53.46	
	VO# 186613	INV# 53898497		61.35	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		61.35	
	VO# 186614	INV# 53898498		64.11	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		64.11	
	VO# 186615	INV# 53898499		139.37	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		139.37	
	VO# 186616	INV# 53898500		62.58	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		62.58	
	VO# 186617	INV# 53898501		54.98	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		54.98	
	VO# 186618	INV# 53898502		46.55	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		46.55	
	VO# 186619	INV# 53898503		84.94	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		84.94	
	VO# 186620	INV# 53898504		52.97	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.97	
	VO# 186621	INV# 53898505		265.32	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		265.32	
	VO# 186622	INV# 53898506		792.67	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		792.67	
111046	03/20/2020	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		918.94
	VO# 186499	INV# 011		918.94	
			SALARIES & SUPPLIES		
	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES		239.51	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES		332.38	

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	100-113-395-1000-09	BOYS GIRLS CLUB SERVICES	347.05	
111047	03/20/2020	012890 CAROLINA ELECTRICAL SUPPLY COMPANY		291.04
	VO# 186484	INV# 0261163-IN	162.64	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	162.64	
	VO# 186485	INV# 0261313-IN	128.40	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	128.40	
111048	03/20/2020	42255 CAROLINA LAWN & LANDSCAPING, LLC		1,272.00
	VO# 186562	INV# 5271	1,272.00	
		FEB 2020 MULCH		
	100-254-329-0001-00	CONTRACTED MULCH SERVICE	1,272.00	
111049	03/20/2020	44603 ENCORE TECHNOLOGY GROUP		752.21
	VO# 186471	INV# 147187	PO# 45091	752.21
		SUPPLIES		
	100-266-323-0001-46	AV, COPY, COMPUTER, ETC MTN	752.21	
111050	03/20/2020	45621 FOLLETT LIBRARY RESOURCES		100.75
	VO# 186500	INV# 650371F	PO# 45070	100.75
		BOOKS		
	100-222-430-0000-09	LIBRARY BOOKS	100.75	
111051	03/20/2020	44957 FRADY'S HEATING AND AIR CONDITIONING		440.00
	VO# 186567	INV# 10361	440.00	
		SUPPLIES		
	100-254-410-0000-06	MTN SUPPLIES DO	440.00	
111052	03/20/2020	029000 GRAYBAR ELEC COMPANY		9,826.49
	VO# 186479	INV# 9314823607	128.06	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	128.06	
	VO# 186480	INV# 9314653007	56.53	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	56.53	
	VO# 186503	INV# 9314807554	9,378.36	
		SUPPLIES		
	210-258-410-1000-06	SUPPLIES	9,378.36	
	VO# 186635	INV# 9314936717	148.83	
		SUPPLIES		
	210-258-410-1000-06	SUPPLIES	148.83	
	VO# 186636	INV# 9315014197	114.71	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	114.71	
111053	03/20/2020	030465 HODGES GARAGE		250.00
	VO# 186568	INV# 16978	250.00	
		BUSES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	250.00	

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111054	03/20/2020	031375	INTERSTATE ALL BATTERY CENTER		2,859.25	2,859.25
	VO# 186482	INV#	271475			
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		2,859.25	
111055	03/20/2020	41851	J & Z SERVICES, INC			1,258.34
	VO# 186486	INV#	3918		1,258.34	
			FEB 2020 BED MAINTENANCE			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		1,258.34	
111056	03/20/2020	44706	KELLY SERVICES INC			25,470.70
	VO# 186542	INV#	243065		25,470.70	
			kelly services			
	100-111-314-0000-08		KELLY SERVICES		91.00	
	100-111-314-0000-45		KELLY SERVICES		168.00	
	100-111-314-0000-46		KELLY SERVICES		919.00	
	100-111-314-0000-47		KELLY SERVICES		91.00	
	100-111-314-0000-49		KELLY SERVICES		168.00	
	100-112-314-0000-08		KELLY SERVICES		707.00	
	100-112-314-0000-45		KELLY SERVICES		252.00	
	100-112-314-0000-46		KELLY SERVICES		353.50	
	100-112-314-0000-47		KELLY SERVICES		1,183.50	
	100-112-314-0000-49		KELLY SERVICES		336.00	
	100-113-314-0000-09		KELLY SERVICES		1,004.50	
	100-113-314-0000-44		KELLY SERVICES		3,328.50	
	100-113-314-0000-45		KELLY SERVICES		266.00	
	100-113-314-0000-47		KELLY SERVICES		136.50	
	100-113-314-0000-49		KELLY SERVICES		45.50	
	100-114-314-0000-03		KELLY SERVICES		3,542.00	
	100-115-314-0000-02		KELLY SERVICES		651.00	
	100-115-314-0000-44		KELLY SERVICES		1,203.00	
	100-121-314-0000-03		KELLY SERVICES		774.00	
	100-121-314-0000-08		KELLY SERVICES		175.00	
	100-127-314-0000-44		KELLY SERVICES		525.00	
	100-127-314-0000-47		KELLY SERVICES		84.00	
	100-127-314-0000-49		KELLY SERVICES		343.00	
	100-128-314-0000-09		KELLY SERVICES		84.00	
	100-133-314-0000-47		KELLY SERVICES		84.00	
	100-161-314-0000-49		KELLY SERVICES		269.50	
	100-162-314-0000-44		KELLY SERVICES		45.50	
	100-222-314-0000-45		KELLY SERVICES		84.00	
	100-222-314-0000-49		KELLY SERVICES		91.00	
	100-233-314-0000-09		KELLY SERVICES		91.00	
	100-233-314-0000-47		KELLY SERVICES		91.00	
	100-233-314-0000-49		KELLY SERVICES		45.50	
	100-254-314-0000-03		KELLY SERVICES		726.75	
	100-254-314-0000-08		KELLY SERVICES		228.00	
	100-254-314-0000-09		KELLY SERVICES		592.80	
	100-254-314-0000-15		KELLY SERVICES		541.05	
	100-254-314-0000-44		KELLY SERVICES		243.16	
	100-254-314-0000-45		KELLY SERVICES		456.00	

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	100-254-314-0000-46	KELLY SERVICES			461.62	
	100-254-314-0000-47	KELLY SERVICES			285.00	
	100-254-314-0000-49	KELLY SERVICES			364.80	
	100-264-314-0000-06	KELLY SERVICES			240.24	
	201-111-314-0000-08	KELLY SERVICES			91.00	
	201-111-314-0000-47	KELLY SERVICES			87.50	
	201-112-314-0000-47	KELLY SERVICES			269.50	
	201-113-314-0000-08	KELLY SERVICES			91.00	
	203-122-314-0000-03	KELLY SERVICEES			45.50	
	203-161-314-0000-49	KELLY SERVICES			91.00	
	338-113-314-0000-15	KELLY SERVICES			91.00	
	338-114-314-0000-15	KELLY SERVICES			2,506.00	
	341-147-314-0000-47	KELLY SERVICES			42.00	
	341-147-314-0000-49	KELLY SERVICES			178.50	
	600-256-314-0000-03	KELLY SERVICES			104.42	
	600-256-314-0000-09	KELLY SERVICES			228.00	
	600-256-314-0000-44	KELLY SERVICES			68.34	
	600-256-314-0000-47	KELLY SERVICES			45.56	
	600-256-314-0000-49	KELLY SERVICES			159.46	
111057	03/20/2020	42344	KRONOS SAASHR INC			1,080.70
	VO# 186434	INV#	11577329		1,080.70	
			WORKFORCE			
	100-252-445-0000-06	DATA PROCESSING			1,080.70	
111058	03/20/2020	46030	LEARNING WITHOUT TEARS			10,710.00
	VO# 186564	INV#	INV52497	PO# 44894	10,710.00	
			RENEWALS			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			10,710.00	
111059	03/20/2020	46167	LOWE'S HOME CENTERS LLC			433.77
	VO# 186504	INV#	01875	PO# 45061	58.88	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			58.88	
	VO# 186505	INV#	06520	PO# 45061	5.08	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			5.08	
	VO# 186506	INV#	05058	PO# 45061	28.24	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			28.24	
	VO# 186507	INV#	06508	PO# 45061	78.73	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			78.73	
	VO# 186511	INV#	02987	PO# 45061	37.84	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			37.84	
	VO# 186512	INV#	02967	PO# 45061	25.33	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			25.33	

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	VO# 186513	INV# 01640	PO# 45061	35.37	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		35.37	
	VO# 186514	INV# 01550	PO# 45061	51.78	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		51.78	
	VO# 186526	INV# 06590	PO# 45061	13.49	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		13.49	
	VO# 186527	INV# 07243	PO# 45061	1.82	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		1.82	
	VO# 186528	INV# 05611	PO# 45061	7.10	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		7.10	
	VO# 186598	INV# 06367	PO# 45061	52.27	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		52.27	
	VO# 186599	INV# 06862	PO# 45061	8.11	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		8.11	
	VO# 186600	INV# 06193	PO# 45061	17.54	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		17.54	
	VO# 186601	INV# 05917	PO# 45061	12.19	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		12.19	
111060	03/20/2020	46368	OCCUPATIONAL HEALTH CENTERS OF THE SW		240.00
	VO# 186432	INV# 812058601		240.00	
		DOT FY 19/20			
	100-255-313-0008-00	DRUG TESTING		240.00	
111061	03/20/2020	44733	PHONAK LLC		119.99
	VO# 186523	INV# 5131398717	PO# 45093	119.99	
		SUPPLIES			
	203-125-410-0000-00	HH SUPPLIES		119.99	
111062	03/20/2020	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC		1,185.97
	VO# 186464	INV# 3310720768		1,185.97	
		CNT#0040615439			
	100-254-325-0000-06	POSTAGE MACHINE RENTAL		1,185.97	
111063	03/20/2020	46226	READY REFRESH BY NESTLE		290.53
	VO# 186490	INV# 00B2500039090		290.53	
		SUPPLIES			
	100-113-410-0000-44	ELEM INST SUPPLIES		290.53	
* 111067	03/20/2020	41664	RESERVE ACCOUNT		1,908.50

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	VO# 186498	INV#	ACT#38052379	PO# 45095	1,908.50	
	SUPPLIES					
	100-188-410-0000-15		PARENTING SUPPLIES		101.50	
	100-221-410-0000-06		ELEM CURRICULUM COORD-SUPPLIES		27.90	
	100-221-410-4000-06		SS SUPPLIES		26.80	
	100-232-410-0000-06		SUPT OFFICE SUPPLIES		36.65	
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES		275.45	
	100-263-410-0000-06		PUBLIC RELATIONS-SUPPLIES		37.45	
	600-256-410-0000-06		SUPPLIES		1,367.75	
	869-147-410-3000-06		19/20 SUPPLIES		35.00	
111068	03/20/2020	45707	RIKE ROOFING SERVICES INC			3,500.00
	VO# 186569	INV#	1030		3,500.00	
	YMS					
	100-254-323-0000-44		REPAIRS AND MAINTENANCE-YMS		3,500.00	
111069	03/20/2020	43798	ROCK HILL COCA-COLA BOTTLING CO.			325.73
	VO# 186566	INV#	62755		325.73	
	SUPPLIES					
	100-231-690-0000-00		AGENDA & MEETING SUPPLIES		325.73	
111070	03/20/2020	42877	SC DEPARTMENT OF JUVENILE JUSTICE			175.95
	VO# 186489	INV#	2000476631		175.95	
	JAN 2020					
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY		175.95	
111071	03/20/2020	41756	VERIZON WIRELESS			1,827.36
	VO# 186433	INV#	9850127416		1,827.36	
	TELEPHONE					
	100-254-340-0000-06		TELEPHONES		1,827.36	
111072	03/20/2020	053625	WASTE MGMT OF THE CAROLINAS			1,360.34
	VO# 186487	INV#	2924249-2099-2		1,360.34	
	WASTE MGMT					
	100-254-323-0000-45		REPAIRS AND MAINTENANCE-HGSES		1,360.34	
111073	03/20/2020	056100	YORK COUNTY NATURAL GAS AUTH			7,298.62
	VO# 186623	INV#	68312-001		340.85	
	ENERGY					
	100-254-470-0000-03		ENERGY-YCHS		340.85	
	VO# 186624	INV#	68312-002		590.54	
	ENERGY					
	100-254-470-0000-03		ENERGY-YCHS		590.54	
	VO# 186625	INV#	1375-001		1,430.54	
	ENERGY					
	100-254-470-0000-09		ENERGY-YIS		1,430.54	
	VO# 186626	INV#	1606-001		124.58	
	ENERGY					
	100-254-470-0000-15		ENERGY-YOA		124.58	
	VO# 186627	INV#	1606-002		16.97	
	ENERGY					

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	100-254-470-0000-15	ENERGY-YOA		16.97	
	VO# 186628	INV# 1606-003		201.89	
		ENERGY			
	100-254-470-0000-15	ENERGY-YOA		201.89	
	VO# 186629	INV# 1622-001		501.75	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		501.75	
	VO# 186630	INV# 26469-001		258.30	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		258.30	
	VO# 186631	INV# 25290-001		2,982.02	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		2,982.02	
	VO# 186632	INV# 25290-002		18.01	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		18.01	
	VO# 186633	INV# 25290-003		701.28	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		701.28	
	VO# 186634	INV# 1606-004		131.89	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		131.89	
* 111075	03/20/2020	46358	EMPLOYEE VENDOR		375.00
	VO# 186582	INV# 03.25.2020		375.00	
		SOCCER			
	100-271-395-0000-03	GRADUATE ASST.		375.00	
111076	03/20/2020	45752	EMPLOYEE VENDOR		250.00
	VO# 186583	INV# 03.25.2020		250.00	
		TRACK			
	100-271-395-0000-03	GRADUATE ASST.		250.00	
111077	03/20/2020	45941	EMPLOYEE VENDOR		250.00
	VO# 186578	INV# 03.25.2020		250.00	
		BASEBALL			
	100-271-395-0000-03	GRADUATE ASST.		250.00	
111078	03/20/2020	46339	EMPLOYEE VENDOR		375.00
	VO# 186580	INV# 03.25.2020		375.00	
		SOCCER			
	100-271-395-0000-03	GRADUATE ASST.		375.00	
111079	03/20/2020	46077	EMPLOYEE VENDOR		250.00
	VO# 186576	INV# 03.25.2020		250.00	
		SOFTBALL			
	100-271-395-0000-03	GRADUATE ASST.		250.00	
111080	03/20/2020	46349	EMPLOYEE VENDOR		375.00
	VO# 186579	INV# 03.25.2020		375.00	

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			SOCCER		
	100-271-395-0000-03		GRADUATE ASST.	375.00	
111081	03/20/2020	45626	EMPLOYEE VENDOR		250.00
	VO# 186577	INV#	03.25.2020	250.00	
			BASEBALL		
	100-271-395-0000-03		GRADUATE ASST.	250.00	
111082	03/20/2020	45600	EMPLOYEE VENDOR		375.00
	VO# 186575	INV#	03.25.2020	375.00	
			SOFTBALL		
	100-271-395-0000-03		GRADUATE ASST.	375.00	
111083	03/20/2020	46357	EMPLOYEE VENDOR		375.00
	VO# 186581	INV#	03.25.2020	375.00	
			SOCCER		
	100-271-395-0000-03		GRADUATE ASST.	375.00	
111084	03/20/2020	41637	YORK COMPREHENSIVE HIGH		693.20
	VO# 186563	INV#	REIMB	693.20	
			SUPPLIES		
	100-114-331-0000-03		HIGH SCH STUDENT TRAVEL	75.00	
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES	618.20	
111085	03/26/2020	100300	AMERICAN FAMILY LIFE ASSURANCE		211.22
	VO# 186645	INV#	OFFE5	211.22	
			MARCH 2020		
	100-000-464-0000-00		AMERICAN FAMILY LIFE INSURANCE	211.22	
111086	03/26/2020	45858	AMERICAN HERITAGE LIFE INS CO		847.42
	VO# 186657	INV#	CASE# 32010	847.42	
			MARCH 2020		
	100-000-437-0000-00		ALLSTATE CANCER	847.42	
111087	03/26/2020	46158	ASIFLEX		12,273.33
	VO# 186647	INV#	5460100	12,273.33	
			MARCH 2020		
	100-000-463-0000-00		MONEY PLUS WITHHELD	12,273.33	
111088	03/26/2020	46158	ASIFLEX		211.52
	VO# 186648	INV#	5460100	211.52	
			MARCH 2020		
	100-000-463-0000-00		MONEY PLUS WITHHELD	211.52	
111089	03/26/2020	100450	COLONIAL LIFE INSURANCE COMPANY		268.25
	VO# 186646	INV#	E7195035	268.25	
			MARCH 2020		
	100-000-484-0000-00		COLONIAL LIFE INSURANCE	268.25	
111090	03/26/2020	45578	ECMC		135.00
	VO# 186649	INV#		135.00	
			MARCH 2020		
	100-000-472-0000-00		LIEN	135.00	
111091	03/26/2020	45449	F.H.CANN & ASSOCIATES INC		519.39

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	VO# 186651	INV#		519.39	
			MARCH 2020		
	100-000-472-0000-00	LIEN		519.39	
111092	03/26/2020	46044	MANHATTANLIFE ASSURANCE COMPANY		1,194.81
	VO# 186650	INV# 898620		1,194.81	
			MARCH 2020		
	100-000-465-0000-00	KANAWHA INSURANCE		1,194.81	
111093	03/26/2020	46159	MASSACHUSETTS DEPT OF REVENUE		335.83
	VO# 186654	INV#		335.83	
			MARCH 2020		
	100-000-477-0000-00	CHILD SUPPORT		335.83	
111094	03/26/2020	41698	METLIFE		6,763.02
	VO# 186662	INV# 1013145-01		6,763.02	
			MARCH 2020		
	100-000-429-0000-00	ORP-CITISTREET		6,763.02	
111095	03/26/2020	43895	NATIONAL BENEFIT SERVICES, LLC		18,793.00
	VO# 186644	INV# MAR 2020		18,793.00	
			PAYROLL MAR 2020		
	100-000-414-0000-00	AMERIPRISE 403B		0.00	
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE		790.00	
	100-000-460-0000-00	HORACE MANN INSURANCE		800.00	
	100-000-461-0000-00	VALIC		1,200.00	
	100-000-479-0000-00	AXA Equitable - 403b		11,428.00	
	100-000-479-0000-00	AXA Equitable - 403b		2,375.00	
	100-000-487-0000-00	ASPIRE FINANCIAL		2,200.00	
111096	03/26/2020	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		150.00
	VO# 186658	INV# CHILD SUPPORT		150.00	
			MARCH 2020		
	100-000-477-0000-00	CHILD SUPPORT		150.00	
111097	03/26/2020	101600	SC BUDGET AND CONTROL BOARD		576,428.48
	VO# 186665	INV# 5460100		576,428.48	
			MARCH 2020		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		515,987.12	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,096.28	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		3,347.48	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,900.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		5,047.84	
	100-000-456-0000-00	OPTIONAL LIFE		12,819.30	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		35,230.46	
* 111099	03/26/2020	101651	SC RETIREMENT SYSTEM		852,679.95
	VO# 186663	INV# 846.05		852,679.95	
			MARCH 2020		
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		852,679.95	
111100	03/26/2020	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,212.56
	VO# 186659	INV# CHILD SUPPORT		1,212.56	
			MARCH 2020		

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	100-000-477-0000-00	CHILD SUPPORT		1,212.56	
111101	03/26/2020	45860	SSBT as TTEE for SCORP MM061953-001-132		10,761.51
	VO# 186661	INV#	MM061953-001-132	10,761.51	
			MARCH 2020		
	100-000-427-0000-00	AETNA ORP		10,761.51	
* 111103	03/26/2020	101916	TIAA-CREF		9,537.11
	VO# 186664	INV#	PLAN#100746	9,537.11	
			MARCH 2020		
	100-000-428-0000-00	TIAA CREF ORP		9,537.11	
111104	03/26/2020	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		25,519.79
	VO# 186653	INV#	#003242	25,519.79	
			MARCH 2020		
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		25,519.79	
111105	03/26/2020	101925	UNITED WAY OF YORK COUNTY		412.50
	VO# 186656	INV#	MAR 2020	412.50	
			MARCH 2020		
	100-000-469-0000-00	WESTERN YORK COUNTY UNITED FUND		412.50	
111106	03/26/2020	100325	VALIC		6,792.01
	VO# 186660	INV#	SCORP401A	6,792.01	
			MARCH 2020		
	100-000-426-0000-00	AMERICAN GENERAL ORP		6,792.01	
111107	03/26/2020	45687	ADVANCED PROPERTY SERVICES		4,005.00
	VO# 186690	INV#	8018	4,005.00	
			MAR 2020 LAWN MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		4,005.00	
111108	03/26/2020	001700	EMPLOYEE VENDOR		900.00
	VO# 186689	INV#	MAR 2020	900.00	
			CONSULTING		
	100-221-312-0000-06	ITV CONSULTANT SERVICES		900.00	
111109	03/26/2020	020300	DUKE ENERGY		97,524.35
	VO# 186667	INV#	1423801409	22,157.47	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		22,157.47	
	VO# 186668	INV#	1765415435	15,421.17	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		15,421.17	
	VO# 186669	INV#	1323923614	1,225.42	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		1,225.42	
	VO# 186670	INV#	1932284132	3,315.58	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		3,315.58	
	VO# 186671	INV#	1683418434	76.84	
			ENERGY		

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100-254-470-0000-03	ENERGY-YCHS		76.84
VO# 186672	INV# 0002468071		47.62
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		47.62
VO# 186673	INV# 1605219540		4,375.10
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		4,375.10
VO# 186674	INV# 1613646563		508.56
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		508.56
VO# 186675	INV# 0002468053		64.44
	ENERGY		
100-254-470-0000-06	ENERGY-DO		64.44
VO# 186676	INV# 0002809217		588.29
	ENERGY		
100-254-470-0000-08	ENERGY-JES		588.29
VO# 186677	INV# 0002468064		323.95
	ENERGY		
100-254-470-0000-09	ENERGY-YIS		323.95
VO# 186678	INV# 1698793214		13.15
	ENERGY		
100-254-470-0000-09	ENERGY-YIS		13.15
VO# 186679	INV# 0002468054		73.23
	ENERGY		
100-254-470-0000-14	ENERGY		73.23
VO# 186680	INV# 0002468055		28.83
	ENERGY		
100-254-470-0000-14	ENERGY		28.83
VO# 186681	INV# 0004725414		13.43
	ENERGY		
100-254-470-0000-14	ENERGY		13.43
VO# 186682	INV# 1595852313		58.81
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		58.81
VO# 186683	INV# 0002468073		1,219.12
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		1,219.12
VO# 186684	INV# 0002468048		289.91
	ENERGY		
100-254-470-0000-46	ENERGY-HSES		289.91
VO# 186685	INV# 0002809220		1,101.57
	ENERGY		
100-254-470-0000-47	ENERGY-CBES		1,101.57
VO# 186702	INV# 0002468065		4,387.56

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	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		4,387.56
VO# 186703	INV# 0002468067		293.68
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		293.68
VO# 186704	INV# 0002468074		62.37
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		62.37
VO# 186705	INV# 0002468075		7,476.01
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		7,476.01
VO# 186706	INV# 0002468052		1,282.99
	ENERGY		
100-254-470-0000-06	ENERGY-DO		1,282.99
VO# 186707	INV# 0003079914		8,052.96
	ENERGY		
100-254-470-0000-08	ENERGY-JES		8,052.96
VO# 186708	INV# 0002468051		1,300.68
	ENERGY		
100-254-470-0000-14	ENERGY		1,300.68
VO# 186709	INV# 0002468050		6,570.83
	ENERGY		
100-254-470-0000-14	ENERGY		6,570.83
VO# 186710	INV# 0002468056		1,453.36
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		1,453.36
VO# 186711	INV# 0002468061		5,558.97
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		5,558.97
VO# 186712	INV# 0003346490		1,197.92
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		1,197.92
VO# 186713	INV# 0002468060		2,459.61
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		2,459.61
VO# 186714	INV# 0002468072		654.91
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		654.91
VO# 186715	INV# 0002468077		152.20
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		152.20
VO# 186716	INV# 1767968177		14.80
	ENERGY		
100-254-470-0000-46	ENERGY-HSES		14.80

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	VO# 186717	INV# 0002468045		5,703.01	
	ENERGY				
	100-254-470-0000-46	ENERGY-HSES		5,703.01	
111110	03/26/2020	45807	INTELLIGO ASSESSMENTS LLC		875.00
	VO# 186692	INV# 03.19.20		875.00	
	CONSULTING				
	100-214-313-0000-00	CONSULTING SERVICES		875.00	
111111	03/26/2020	44706	KELLY SERVICES INC		17,005.63
	VO# 186686	INV# 246760		17,005.63	
	KELLY SERVICES				
	100-111-314-0000-08	KELLY SERVICES		175.00	
	100-111-314-0000-45	KELLY SERVICES		84.00	
	100-111-314-0000-46	KELLY SERVICES		1,168.00	
	100-111-314-0000-47	KELLY SERVICES		91.00	
	100-112-314-0000-08	KELLY SERVICES		168.00	
	100-112-314-0000-45	KELLY SERVICES		84.00	
	100-112-314-0000-46	KELLY SERVICES		42.00	
	100-112-314-0000-47	KELLY SERVICES		1,075.00	
	100-112-314-0000-49	KELLY SERVICES		801.50	
	100-113-314-0000-09	KELLY SERVICES		945.00	
	100-113-314-0000-15	KELLY SERVICES		259.00	
	100-113-314-0000-44	KELLY SERVICES		-74.00	
	100-113-314-0000-45	KELLY SERVICES		91.00	
	100-113-314-0000-46	KELLY SERVICES		133.00	
	100-113-314-0000-47	KELLY SERVICES		45.50	
	100-113-314-0000-49	KELLY SERVICES		42.00	
	100-114-314-0000-03	KELLY SERVICES		1,592.50	
	100-114-314-0000-15	KELLY SERVICES		91.00	
	100-115-314-0000-02	KELLY SERVICES		805.00	
	100-115-314-0000-44	KELLY SERVICES		1,126.00	
	100-121-314-0000-03	KELLY SERVICES		690.00	
	100-122-314-0000-03	KELLY SERVICES		91.00	
	100-122-314-0000-47	KELLY SERVICES		45.50	
	100-127-314-0000-44	KELLY SERVICES		168.00	
	100-128-314-0000-46	KELLY SERVICES		84.00	
	100-161-314-0000-49	KELLY SERVICES		136.50	
	100-222-314-0000-08	KELLY SERVICES		84.00	
	100-233-314-0000-09	KELLY SERVICES		91.00	
	100-233-314-0000-46	KELLY SERVICES		224.00	
	100-233-314-0000-47	KELLY SERVICES		91.00	
	100-233-314-0000-49	KELLY SERVICES		91.00	
	100-254-314-0000-03	KELLY SERVICES		726.15	
	100-254-314-0000-08	KELLY SERVICES		228.00	
	100-254-314-0000-09	KELLY SERVICES		524.40	
	100-254-314-0000-15	KELLY SERVICES		541.05	
	100-254-314-0000-45	KELLY SERVICES		456.00	
	100-254-314-0000-46	KELLY SERVICES		227.80	
	100-254-314-0000-47	KELLY SERVICES		285.00	
	100-254-314-0000-49	KELLY SERVICES		456.00	

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	201-111-314-0000-08		KELLY SERVICES		91.00	
	201-111-314-0000-47		KELLY SERVICES		84.00	
	201-111-314-0000-49		KELLY SERVICES		84.00	
	201-112-314-0000-08		KELLY SERVICES		42.00	
	201-112-314-0000-49		KELLY SERVICES		45.50	
	201-113-314-0000-08		KELLY SERVICES		91.00	
	203-127-314-0000-03		KELLY SERV ICES		252.00	
	203-127-314-0000-49		KELLY SERVICES		84.00	
	338-113-314-0000-15		KELLY SERVICES		455.00	
	338-114-314-0000-15		KELLY SERVICES		259.00	
	341-147-314-0000-08		KELLY SERVICES		252.00	
	341-147-314-0000-47		KELLY SERVICES		357.00	
	341-147-314-0000-49		KELLY SERVICES		84.00	
	600-256-314-0000-03		KELLY SERVICES		156.63	
	600-256-314-0000-08		KELLY SERVICES		161.40	
	600-256-314-0000-09		KELLY SERVICES		91.20	
	600-256-314-0000-15		KELLY SERVICES		112.99	
	600-256-314-0000-44		KELLY SERVICES		56.95	
	600-256-314-0000-46		KELLY SERVICES		124.38	
	600-256-314-0000-49		KELLY SERVICES		136.68	
111112	03/26/2020	45688	MALONES FENCING & GRADING			13,262.50
	VO# 186695	INV# 1343			13,262.50	
			MAR 2020 LAWN MAINTENANCE			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		13,262.50	
111113	03/26/2020	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC			1,073.48
	VO# 186693	INV# 3310725697			536.74	
			#0040782724			
	100-221-410-0000-01		IMPR OF INST SUPPLIES		536.74	
	VO# 186694	INV# 3310184259			536.74	
			#0040782724			
	100-221-410-0000-01		IMPR OF INST SUPPLIES		536.74	
111114	03/26/2020	43798	ROCK HILL COCA-COLA BOTTLING CO.			1,174.13
	VO# 186666	INV# 62847			1,174.13	
			SUPPLIES			
	100-231-690-0000-00		AGENDA & MEETING SUPPLIES		1,174.13	
* 111116	03/26/2020	44811	YORK CO DISABILITIES & SPECIAL NEEDS			125.00
	VO# 186691	INV# 1091			125.00	
			CNT# 436			
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES		125.00	
111117	03/26/2020	056100	YORK COUNTY NATURAL GAS AUTH			10,673.79
	VO# 186696	INV# 106448-001			9,672.70	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		9,672.70	
	VO# 186697	INV# 106448-002			511.14	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		511.14	

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	VO# 186698	INV# 106448-003		46.22	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		46.22	
	VO# 186699	INV# 106448-004		51.44	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		51.44	
	VO# 186700	INV# 106448-005		67.12	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		67.12	
	VO# 186701	INV# 106448-006		325.17	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		325.17	
111118	03/27/2020	44806	LIBERTY MUTUAL INSURANCE		46,125.25
	VO# 186724	INV# 900968380		46,125.25	
			PROPERTY INS		
	100-254-324-0000-06	PROPERTY INSURANCE		46,125.25	
* 470111	03/19/2020	047500	SOUTH CAROLINA DEPT. OF REVENUE		1,597.61
	VO# 186571	INV#		1,597.61	
			VOUCHER - AP USE TAX		
	100-221-410-0000-01	IMPR OF INST SUPPLIES		38.59	
	100-254-410-0000-00	MAINT SUPPLIES		287.56	
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		469.91	
	203-127-410-0000-00	EIS SUPPLIES		27.29	
	328-115-410-0000-02	SUPPLIES		25.93	
	329-115-540-0033-02	FIREFIGHTING		585.65	
	511-253-445-0000-06	BUS CAMERA SYSTEM		162.68	
470112	03/19/2020	047500	SOUTH CAROLINA DEPT. OF REVENUE		334.67
	VO# 186572	INV# FEB 2020		334.67	
			FEB 2020 LUNCHROOM		
	600-256-670-0000-00	TAX ON ADULT MEALS		334.67	
* 1397	03/05/2020	043603	COMPORIUM COMMUNICATIONS		8,236.55 E
	VO# 186226	INV# 4099-0028		104.13	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		104.13	
	VO# 186227	INV# 4180-9277		575.06	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		575.06	
	VO# 186228	INV# 4098-9021		23.86	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		23.86	
	VO# 186229	INV# 4098-6737		1,291.43	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		1,291.43	
	VO# 186230	INV# 4098-9019		6,242.07	
			TELEPHONE		

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	100-254-340-0000-06	TELEPHONES			6,242.07	
* 1400	03/05/2020	43418	OREILLY AUTO PARTS			1,335.40 E
	VO# 186278	INV#	1619-364227	PO# 45059	19.89	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			19.89	
	VO# 186279	INV#	1619-364985	PO# 45059	70.60	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			70.60	
	VO# 186280	INV#	1619-364499	PO# 45059	96.52	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			96.52	
	VO# 186282	INV#	1619-365149	PO# 45059	68.31	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			68.31	
	VO# 186283	INV#	1619-365190	PO# 45059	106.98	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			106.98	
	VO# 186284	INV#	1619-365053	PO# 45059	26.73	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			26.73	
	VO# 186285	INV#	1619-365091	PO# 45059	106.98	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			106.98	
	VO# 186286	INV#	1619-365339	PO# 45059	41.70	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			41.70	
	VO# 186287	INV#	1619-364247	PO# 45059	64.17	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			64.17	
	VO# 186288	INV#	1619-364346	PO# 45059	12.27	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			12.27	
	VO# 186289	INV#	1619-364393	PO# 45059	40.29	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			40.29	
	VO# 186290	INV#	1619-365469	PO# 45059	145.42	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			145.42	
	VO# 186291	INV#	1619-366247	PO# 45059	8.88	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			8.88	
	VO# 186292	INV#	1619-366298	PO# 45059	23.51	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			23.51	

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	VO# 186293	INV# 1619-366255	PO# 45059	59.61		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		59.61		
	VO# 186294	INV# 1619-366400	PO# 45059	27.80		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		27.80		
	VO# 186295	INV# 1619-366402	PO# 45059	25.65		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		25.65		
	VO# 186296	INV# 1619-366469	PO# 45059	12.82		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		12.82		
	VO# 186297	INV# 1619-366455	PO# 45059	182.57		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		182.57		
	VO# 186298	INV# 1619-367058	PO# 45059	90.94		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		90.94		
	VO# 186299	INV# 1619-367133	PO# 45059	27.80		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		27.80		
	VO# 186300	INV# 1619-367322	PO# 45059	32.07		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		32.07		
	VO# 186301	INV# 1619-367266	PO# 45059	43.89		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		43.89		
1401	03/05/2020	43066	R.A.I.D. CORPS, INC		618.48	E
	VO# 186352	INV# 7563		618.48		
		DRUG INSPECTION FY 19/20				
	100-258-395-1000-00	RAID PROGRAM		618.48		
* 1403	03/19/2020	43612	ORKIN PEST CONTROL		1,565.00	E
	VO# 186548	INV# 193500723		145.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		145.00		
	VO# 186549	INV# 193500724		125.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		125.00		
	VO# 186550	INV# 193500732		135.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00		
	VO# 186551	INV# 193500725		120.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00		

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	VO# 186552	INV# 193500726		120.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00		
	VO# 186553	INV# 193500727		110.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		110.00		
	VO# 186554	INV# 190883277		75.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		75.00		
	VO# 186555	INV# 193500728		45.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		45.00		
	VO# 186556	INV# 193500811		62.50		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50		
	VO# 186557	INV# 193500729		280.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		280.00		
	VO# 186558	INV# 193500810		62.50		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50		
	VO# 186559	INV# 193500730		150.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		150.00		
	VO# 186560	INV# 193500731		135.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00		
* 1406	03/20/2020	023310 FERGUSON ENTERPRISES			591.94	E
	VO# 186593	INV# 6741180	PO# 44864	139.15		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		139.15		
	VO# 186594	INV# 6741180-1	PO# 44864	452.79		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		452.79		
* 1408	03/20/2020	025950 GRAINGER			446.34	E
	VO# 186473	INV# 9456272385	PO# 45034	29.94		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		29.94		
	VO# 186474	INV# 9461971575	PO# 45034	19.18		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		19.18		
	VO# 186475	INV# 9464220145	PO# 45034	24.08		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		24.08		

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	VO# 186476	INV# 9450167300	PO# 45034	33.19		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		33.19		
	VO# 186602	INV# 9469198577	PO# 45034	339.95		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		339.95		
1409	03/20/2020	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.		305.06	E
	VO# 186524	INV# 0006508796-IN	PO# 44868	177.72		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		177.72		
	VO# 186525	INV# 0006509587-IN	PO# 44868	127.34		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		127.34		
1410	03/20/2020	45527	IXL LEARNING		1,211.00	E
	VO# 186565	INV# S368071	PO# 45080	1,211.00		
		SUPPLIES				
	201-112-445-0000-47	SUPPLIES		1,211.00		
1411	03/20/2020	42696	MITECNET, INC		1,740.00	E
	VO# 186491	INV# 455737		250.00		
		FIRE SAFETY				
	100-266-395-2000-00	FIRE/SAFETY		250.00		
	VO# 186492	INV# 455738		1,490.00		
		FIRE SAFETY				
	100-266-395-2000-00	FIRE/SAFETY		1,490.00		
1412	03/20/2020	45525	OPEN TEXT INC		217.23	E
	VO# 186493	INV# 2003864981		217.23		
		FAX				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		217.23		
1413	03/20/2020	43418	OREILLY AUTO PARTS		838.81	E
	VO# 186515	INV# 1619-361144	PO# 45085	43.19		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		43.19		
	VO# 186516	INV# 1619-362040	PO# 45085	52.40		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		52.40		
	VO# 186517	INV# 1619-361874	PO# 45085	67.57		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		67.57		
	VO# 186518	INV# 1619-362014	PO# 45085	39.49		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		39.49		
	VO# 186519	INV# 1619-363933	PO# 45085	4.75		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		4.75		

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	VO# 186520	INV# 1619-367350	PO# 45085	26.04	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		26.04	
	VO# 186521	INV# 1619-367413	PO# 45085	24.77	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		24.77	
	VO# 186522	INV# 1619-367410	PO# 45085	17.10	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		17.10	
	VO# 186529	INV# 1619-367767	PO# 45085	245.29	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		245.29	
	VO# 186530	INV# 1619-368556	PO# 45085	6.93	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		6.93	
	VO# 186605	INV# 1619-368691	PO# 45085	23.53	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		23.53	
	VO# 186606	INV# 1619-368351	PO# 45085	79.52	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		79.52	
	VO# 186607	INV# 1619-369727	PO# 45085	47.63	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		47.63	
	VO# 186608	INV# 1619-369782	PO# 45085	36.28	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		36.28	
	VO# 186609	INV# 1619-369053	PO# 45085	12.82	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		12.82	
	VO# 186610	INV# 1619-368542	PO# 45085	77.00	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		77.00	
	VO# 186611	INV# 1619-368552	PO# 45085	17.09	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		17.09	
	VO# 186612	INV# 1619369651	PO# 45085	17.41	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		17.41	
1414	03/20/2020	43612	ORKIN PEST CONTROL		967.50 E
	VO# 186584	INV# 194772465		145.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		145.00	
	VO# 186585	INV# 194772466		125.00	

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			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			125.00			
	VO# 186586	INV# 194772468			120.00			
			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			120.00			
	VO# 186587	INV# 194772469			110.00			
			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			110.00			
	VO# 186588	INV# 194772470			75.00			
			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			75.00			
	VO# 186589	INV# 194772471			45.00			
			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			45.00			
	VO# 186590	INV# 194772473			150.00			
			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			150.00			
	VO# 186591	INV# 194772475			135.00			
			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			135.00			
	VO# 186592	INV# 194772558			62.50			
			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			62.50			
1415	03/20/2020	42999 U.S. LOCK					473.04	E
	VO# 186596	INV# 19255708	PO# 44880		473.04			
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			473.04			
1416	03/20/2020	053630 WATER CONDITIONING, INC.					916.99	E
	VO# 186570	INV# 6737			916.99			
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			916.99			
1417	03/20/2020	056200 YORK LUMBER COMPANY					514.85	E
	VO# 186543	INV# 40542	PO# 44882		349.63			
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			349.63			
	VO# 186544	INV# 40583	PO# 44882		165.22			
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			165.22			
1418	03/26/2020	45274 CHIT CHAT THERAPY					5,040.00	E
	VO# 186687	INV# 1610			5,040.00			
			02.04.20-03.13.20					
	100-126-312-0000-01	INSTRUCTIONAL PROG IMPROV			5,040.00			
			TOTAL NUMBER OF CHECKS:		151		2,213,411.69	
			TOTAL NUMBER OF EPAYMENTS:		16		25,018.19	