

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR APRIL 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>
111119	04/02/2020	45874 ANDERSON WINNELSON COMPANY		2,153.42
	VO# 186746	INV# 24800501	2,153.42	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	2,153.42	
111120	04/02/2020	43696 EMPLOYEE VENDOR		2,500.00
	VO# 186733	INV# MARCH 2020	2,500.00	
		CONSULTING		
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV	2,500.00	
111122	04/02/2020	45239 EMPLOYEE VENDOR		1,421.17
	VO# 186741	INV# 01.06.20-03.31.20	601.11	
		TRAVEL		
	100-232-332-1000-06	ASST. SUPER TRAVEL	601.11	
	VO# 186742	INV# 07.01.19-10.30.19	638.52	
		TRAVEL		
	100-232-332-1000-06	ASST. SUPER TRAVEL	638.52	
	VO# 186743	INV# 10.15.19-12.31.19	181.54	
		TRAVEL		
	100-232-332-1000-06	ASST. SUPER TRAVEL	181.54	
111123	04/02/2020	44363 EMPLOYEE VENDOR		440.00
	VO# 186734	INV# 03.16.20-03.27.20	440.00	
		PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT	440.00	
111124	04/02/2020	015300 CITY OF YORK		18,884.21
	VO# 186778	INV# 110933	1,443.07	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1,443.07	
	VO# 186779	INV# 110934	121.50	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	121.50	
	VO# 186780	INV# 110935	3,080.36	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	3,080.36	
	VO# 186781	INV# 110936	47.10	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	47.10	
	VO# 186782	INV# 112976	61.50	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	61.50	
	VO# 186783	INV# 106389	723.79	
		WATER		
	100-254-321-0000-06	WATER AND SEWER DO	723.79	

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	VO# 186784	INV# 102315		666.99	
			WATER		
	100-254-321-0000-06	WATER AND SEWER DO		666.99	
	VO# 186785	INV# 104375		1,340.05	
			WATER		
	100-254-321-0000-08	WATER AND SEWER SERVICES-JES		1,340.05	
	VO# 186786	INV# 100945		810.30	
			WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		810.30	
	VO# 186787	INV# 100946		2,003.40	
			WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		2,003.40	
	VO# 186788	INV# 100289		121.50	
			WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		121.50	
	VO# 186789	INV# 100285		860.05	
			WATER		
	100-254-321-0000-14	WATER		860.05	
	VO# 186790	INV# 100288		391.30	
			WATER		
	100-254-321-0000-14	WATER		391.30	
	VO# 186791	INV# 105736		19.50	
			WATER		
	100-254-321-0000-14	WATER		19.50	
	VO# 186792	INV# 105737		230.30	
			WATER		
	100-254-321-0000-14	WATER		230.30	
	VO# 186793	INV# 102314		285.50	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		285.50	
	VO# 186794	INV# 102319		798.85	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		798.85	
	VO# 186795	INV# 100944		2,753.15	
			WATER		
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		2,753.15	
	VO# 186796	INV# 101129		1,693.95	
			WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		1,693.95	
	VO# 186797	INV# 104376		1,432.05	
			WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		1,432.05	
111125	04/02/2020	017665	DELL MARKETING L.P.		3,628.71
	VO# 186764	INV# 10367130942	PO# 45048	3,628.71	
			SUPPLIES		

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	100-266-445-0005-00	TECHNOLOGY SUPPLIES	3,628.71	
111127	04/02/2020	018451 DIVERSIFIED SIGNS & GRAPHICS		3,242.10
	VO# 186728	INV# 56921	2,856.90	
		SUPPLIES		
	878-254-410-0000-06	SUPPLIES	2,856.90	
	VO# 186760	INV# 57079	385.20	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	385.20	
111128	04/02/2020	020300 DUKE ENERGY		5,580.22
	VO# 186767	INV# 0002468078	13.15	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	13.15	
	VO# 186768	INV# 2132116601	37.01	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	37.01	
	VO# 186769	INV# 0002468076	25.56	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	25.56	
	VO# 186770	INV# 0002468063	14.19	
		ENERGY		
	100-254-470-0000-08	ENERGY-JES	14.19	
	VO# 186771	INV# 2049231220	23.78	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	23.78	
	VO# 186772	INV# 0004378380	17.18	
		ENERGY		
	100-254-470-0000-45	ENERGY-HGSES	17.18	
	VO# 186773	INV# 1456364489	32.76	
		ENERGY		
	100-254-470-0000-45	ENERGY-HGSES	32.76	
	VO# 186774	INV# 0002468037	5,169.69	
		ENERGY		
	100-254-470-0000-45	ENERGY-HGSES	5,169.69	
	VO# 186775	INV# 0002468038	183.78	
		ENERGY		
	100-254-470-0000-45	ENERGY-HGSES	183.78	
	VO# 186776	INV# 1559763336	13.15	
		ENERGY		
	100-254-470-0000-47	ENERGY-CBES	13.15	
	VO# 186777	INV# 2102114435	49.97	
		ENERGY		
	100-254-470-0000-47	ENERGY-CBES	49.97	
111130	04/02/2020	44706 KELLY SERVICES INC		1,032.17
	VO# 186739	INV# 253055	1,032.17	
		KELLY SERVICES		

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	100-121-314-0000-03	KELLY SERVICES	138.00	
	100-254-314-0000-15	KELLY SERVICES	672.06	
	100-254-314-0000-45	KELLY SERVICES	91.12	
	600-256-314-0000-08	KELLY SERVICES	62.65	
	600-256-314-0000-49	KELLY SERVICES	68.34	
111131	04/02/2020	44706 KELLY SERVICES INC		15,353.90
	VO# 186740	INV# 249814	15,353.90	
		KELLY SERVICES		
	100-111-314-0000-08	KELLY SERVICES	84.00	
	100-111-314-0000-46	KELLY SERVICES	912.00	
	100-111-314-0000-49	KELLY SERVICES	273.00	
	100-112-314-0000-08	KELLY SERVICES	861.00	
	100-112-314-0000-45	KELLY SERVICES	168.00	
	100-112-314-0000-46	KELLY SERVICES	126.00	
	100-112-314-0000-47	KELLY SERVICES	1,182.00	
	100-112-314-0000-49	KELLY SERVICES	262.50	
	100-113-314-0000-09	KELLY SERVICES	658.00	
	100-113-314-0000-15	KELLY SERVICES	168.00	
	100-113-314-0000-44	KELLY SERVICES	1,362.50	
	100-113-314-0000-45	KELLY SERVICES	266.00	
	100-114-314-0000-03	KELLY SERVICES	878.50	
	100-114-314-0000-15	KELLY SERVICES	91.00	
	100-115-314-0000-02	KELLY SERVICES	336.00	
	100-115-314-0000-44	KELLY SERVICES	996.00	
	100-121-314-0000-03	KELLY SERVICES	414.00	
	100-121-314-0000-09	KELLY SERVICES	91.00	
	100-122-314-0000-08	KELLY SERVICES	84.00	
	100-122-314-0000-47	KELLY SERVICES	182.00	
	100-127-314-0000-08	KELLY SERVICES	84.00	
	100-127-314-0000-09	KELLY SERVICES	91.00	
	100-128-314-0000-03	KELLY SERVICES	91.00	
	100-128-314-0000-46	KELLY SERVICES	45.50	
	100-133-314-0000-47	KELLY SERVICES	42.00	
	100-161-314-0000-49	KELLY SERVICES	45.50	
	100-162-314-0000-44	KELLY SERVICES	42.00	
	100-222-314-0000-45	KELLY SERVICES	84.00	
	100-233-314-0000-09	KELLY SERVICES	91.00	
	100-254-314-0000-03	KELLY SERVICES	615.08	
	100-254-314-0000-08	KELLY SERVICES	182.40	
	100-254-314-0000-09	KELLY SERVICES	592.80	
	100-254-314-0000-15	KELLY SERVICES	410.04	
	100-254-314-0000-45	KELLY SERVICES	456.00	
	100-254-314-0000-46	KELLY SERVICES	728.96	
	100-254-314-0000-47	KELLY SERVICES	228.00	
	100-254-314-0000-49	KELLY SERVICES	387.60	
	100-264-314-0000-06	KELLY SERVICES	91.00	
	201-111-314-0000-47	KELLY SERVICES	42.00	
	201-113-314-0000-08	KELLY SERVICES	42.00	
	203-122-314-0000-03	KELLY SERVICEES	91.00	
	203-127-314-0000-49	KELLY SERVICES	84.00	
	203-133-314-0000-47	KELLY SERVICES	42.00	

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	338-113-314-0000-15	KELLY SERVICES	364.00	
	338-114-314-0000-15	KELLY SERVICES	336.00	
	341-147-314-0000-45	KELLY SERVICES	84.00	
	341-147-314-0000-46	KELLY SERVICES	136.50	
	341-147-314-0000-49	KELLY SERVICES	45.50	
	600-256-314-0000-03	KELLY SERVICES	156.63	
	600-256-314-0000-15	KELLY SERVICES	56.04	
	600-256-314-0000-46	KELLY SERVICES	170.85	
111133	04/02/2020	45610 EMPLOYEE VENDOR		217.35
	VO# 186735	INV# 01.08.20-03.12.20	217.35	
		TRAVEL		
	100-233-332-0000-15	SCH ADMIN TRAVEL	217.35	
111136	04/02/2020	43267 EMPLOYEE VENDOR		2,350.00
	VO# 186761	INV# 204	2,350.00	
		CONSULTING		
	100-214-313-0000-00	CONSULTING SERVICES	2,350.00	
111138	04/02/2020	46064 SPEECHLINX LLC		3,500.00
	VO# 186732	INV# #16	3,500.00	
		SPEECH		
	100-126-311-0000-01	SPEECH SERVICES	3,500.00	
111139	04/02/2020	41637 YORK COMPREHENSIVE HIGH		2,761.00
	VO# 186763	INV# REIMB	2,761.00	
		SUPPLIES		
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES	300.00	
	100-114-540-0000-03	HIGH SCHOOL EQUIPMENT	2,461.00	
111140	04/02/2020	44422 EA SPORTS FIELDS, INC		5,450.00
	VO# 186802	INV# 2374	2,257.00	
		APR 2020 FIELD MAINTENANCE		
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE	2,257.00	
	VO# 186803	INV# 2375	3,193.00	
		APR 2020 FIELD MAINTENANCE		
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE	3,193.00	
111141	04/14/2020	020300 DUKE ENERGY		6,618.25
	VO# 186820	INV# 1486360387	355.15	
		ENERGY		
	100-254-470-0000-04	ENERGY-	355.15	
	VO# 186821	INV# 0003112863	6,263.10	
		ENERGY		
	100-254-470-0000-47	ENERGY-CBES	6,263.10	
111143	04/16/2020	006625 AT & T		2,256.01
	VO# 186818	INV# 803M73-65200011893	2,256.01	
		TELEPHONE		
	100-254-340-0000-03	TELEPHONES	2,256.01	
111144	04/16/2020	45820 BACKGROUND INVESTIGATION BUREAU LLC		143.40
	VO# 186857	INV# YOR001040120-1	143.40	
		BACKGROUND CHECKS		

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	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		143.40	
111145	04/16/2020	43696	EMPLOYEE VENDOR		156.49
	VO# 186823	INV#	REIMB	156.49	
			SUPPLIES		
	100-000-448-0000-00	ESC-PEPSI COMMISSION		156.49	
111146	04/16/2020	42255	CAROLINA LAWN & LANDSCAPING, LLC		1,272.00
	VO# 186845	INV#	5277	1,272.00	
			MAR 2020 MULCH		
	100-254-329-0001-00	CONTRACTED MULCH SERVICE		1,272.00	
111147	04/16/2020	45266	CHARTWELLS SCHOOL DINING SERVICES		132,568.02
	VO# 186870	INV#	30789400266	13,594.65	
			MAR 2020 SERVICES		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		13,594.65	
	VO# 186871	INV#	K30784048	8,265.57	
			MAR 2020 SERVICES		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		8,265.57	
	VO# 186872	INV#	3078400267	110,707.80	
			MAR 2020 EMERG FEEDING SERVICES		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		110,707.80	
111148	04/16/2020	44948	CUMMINS ATLANTIC LLC		2,913.82
	VO# 186849	INV#	K7-15280	520.78	
			SUPPLIES		
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS		520.78	
	VO# 186850	INV#	K7-20782	1,026.70	
			SUPPLIES		
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS		1,026.70	
	VO# 186851	INV#	K7-20781	795.60	
			SUPPLIES		
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS		795.60	
	VO# 186852	INV#	K7-15281	570.74	
			SUPPLIES		
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS		570.74	
111149	04/16/2020	45663	EduTek Solutions		5,564.00
	VO# 186834	INV#	1256	5,564.00	
			RENEWAL		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		5,564.00	
111150	04/16/2020	44603	ENCORE TECHNOLOGY GROUP		196,824.52
	VO# 186835	INV#	149183	68,231.52	
			PO# 45088		
			SUPPLIES		
	511-253-445-0001-08	INTERACTIVE PANEL		0.00	
	511-253-445-0001-09	INTERACTIVE PANEL		0.00	
	511-253-445-0001-45	INTERACTIVE PANEL		0.00	
	511-253-445-0001-46	INTERACTIVE PANEL		68,231.52	
	511-253-445-0001-47	INTERACTIVE PANEL		0.00	
	511-253-445-0001-49	INTERACTIVE PANEL		0.00	
	VO# 186836	INV#	149181	64,082.50	
			PO# 45088		

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SUPPLIES

511-253-445-0001-08	INTERACTIVE PANEL			0.00
511-253-445-0001-09	INTERACTIVE PANEL			0.00
511-253-445-0001-45	INTERACTIVE PANEL			0.00
511-253-445-0001-46	INTERACTIVE PANEL			0.00
511-253-445-0001-47	INTERACTIVE PANEL			64,082.50
511-253-445-0001-49	INTERACTIVE PANEL			0.00
VO# 186837	INV# 149182	PO# 45088		64,510.50

SUPPLIES

511-253-445-0001-08	INTERACTIVE PANEL			0.00
511-253-445-0001-09	INTERACTIVE PANEL			0.00
511-253-445-0001-45	INTERACTIVE PANEL			64,510.50
511-253-445-0001-46	INTERACTIVE PANEL			0.00
511-253-445-0001-47	INTERACTIVE PANEL			0.00
511-253-445-0001-49	INTERACTIVE PANEL			0.00

111151	04/16/2020	41851	J & Z SERVICES, INC		1,258.34
	VO# 186847	INV# 3929		1,258.34	

MAR 2020 BED MAINTENANCE

100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,258.34
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111152	04/16/2020	44706	KELLY SERVICES INC		455.60
	VO# 186833	INV# 259733		455.60	

KELLY SERVICES

100-254-314-0000-15	KELLY SERVICES			455.60
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111153	04/16/2020	44706	KELLY SERVICES INC		455.60
	VO# 186874	INV# 256260		455.60	

KELLY SERVICES

100-254-314-0000-15	KELLY SERVICES			455.60
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111154	04/16/2020	46371	EMPLOYEE VENDOR		275.00
	VO# 186868	INV# TEACHER SUPPLY		275.00	

FY 19/20

377-112-410-0000-45	SUPPLIES			275.00
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111155	04/16/2020	42344	KRONOS SAASHR INC		1,080.70
	VO# 186804	INV# 11590573		1,080.70	

WORKFORCE

100-252-445-0000-06	DATA PROCESSING			1,080.70
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111156	04/16/2020	42653	LOGO WORKS, INC		2,054.40
	VO# 186832	INV# 45317		2,054.40	

SUPPLIES

887-114-410-0000-06	SUPPLIES			2,054.40
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111159	04/16/2020	44484	EMPLOYEE VENDOR		131.85
	VO# 186824	INV# 01.07.20-02.24.20		27.31	

TRAVEL

100-233-332-0000-03	SCH ADMIN TRAVEL			27.31
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VO# 186825	INV# 02.25.20-03.25.20			16.96
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TRAVEL

100-233-332-0000-03	SCH ADMIN TRAVEL			16.96
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	VO# 186828	INV#	07.01.19-09.06.19		29.00	
			TRAVEL			
	100-233-332-0000-03		SCH ADMIN TRAVEL		29.00	
	VO# 186829	INV#	09.09.19-10.25.19		27.55	
			TRAVEL			
	100-233-332-0000-03		SCH ADMIN TRAVEL		27.55	
	VO# 186830	INV#	10.28.19-12.19.19		29.29	
			TRAVEL			
	100-233-332-0000-03		SCH ADMIN TRAVEL		29.29	
	VO# 186831	INV#	12.19.19-12.20.19		1.74	
			TRAVEL			
	100-233-332-0000-03		SCH ADMIN TRAVEL		1.74	
111160	04/16/2020	46368	OCCUPATIONAL HEALTH CENTERS OF THE SW			130.00
	VO# 186859	INV#	812106320		80.00	
			DURG TESTING FY 19/20			
	100-255-313-0008-00		DRUG TESTING		80.00	
	VO# 186860	INV#	812002983		50.00	
			DRUG TESTING FY 19/20			
	100-255-313-0008-00		DRUG TESTING		50.00	
111163	04/16/2020	45707	RIKE ROOFING SERVICES INC			6,500.00
	VO# 186867	INV#	1107		6,500.00	
			YIS			
	507-253-530-0000-09		YIS ROOF REPLACEMENT		6,500.00	
111165	04/16/2020	42877	SC DEPARTMENT OF JUVENILE JUSTICE			248.25
	VO# 186864	INV#	2000479726		248.25	
			FEBRUARY 2020			
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY		248.25	
111166	04/16/2020	46372	SC DEPT OF EDUCATION			220.00
	VO# 186878	INV#	REIMB FOR SUB PAY CS		220.00	
			S.KEISTLER / S. STADLER			
	100-003-199-0000-00		OTHER RESTRICTED STATE GRANTS		220.00	
111167	04/16/2020	46370	SONJA & ASSOCIATES			1,712.00
	VO# 186822	INV#	129		1,712.00	
			FACE MASKS			
	887-114-410-0000-06		SUPPLIES		1,712.00	
111168	04/16/2020	46064	SPEECHLINX LLC			1,750.00
	VO# 186826	INV#	#17		1,750.00	
			SPEECH			
	100-126-311-0000-01		SPEECH SERVICES		1,750.00	
111169	04/16/2020	052200	TOWN OF HICKORY GROVE			159.00
	VO# 186819	INV#	970		159.00	
			WATER			
	100-254-321-0000-45		WATER AND SEWER SERVICES-HGSES		159.00	
111170	04/16/2020	46317	VITAL RECORDS CONTROL			2,012.22
	VO# 186810	INV#	1532062		190.00	

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			STORAGE		
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		190.00	
	VO# 186817	INV# 34340		1,822.22	
			STORAGE		
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		1,822.22	
111171	04/16/2020	053625 WASTE MGMT OF THE CAROLINAS			1,360.34
	VO# 186846	INV# 2932330-2099-0		1,360.34	
			WASTE MGMT		
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		1,360.34	
111172	04/16/2020	45690 WHITE & STORY LLC			3,006.78
	VO# 186858	INV# 1211		3,006.78	
			LEGAL SERVICES		
	100-231-319-0000-00	LEGAL SERVICES		3,006.78	
111173	04/16/2020	41637 YORK COMPREHENSIVE HIGH			772.57
	VO# 186827	INV# REIMB		772.57	
			SUPPLIES		
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		404.66	
	100-212-410-0000-03	GUIDANCE SUPPLIES		309.16	
	100-233-640-0000-03	DUES AND FEES		58.75	
111174	04/16/2020	41637 YORK COMPREHENSIVE HIGH			1,096.54
	VO# 186873	INV# REIMB		1,096.54	
			UNIFORM MAINTENANCE		
	271-114-410-0000-03	SUPPLIES - CLEANING		1,096.54	
111175	04/16/2020	056110 YORK ELECTRIC COOPERATIVE, INC.			2,974.35
	VO# 186805	INV# 105567001		1,787.26	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		1,787.26	
	VO# 186806	INV# 105567002		434.09	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		434.09	
	VO# 186807	INV# 105567003		363.15	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		363.15	
	VO# 186808	INV# 105567004		389.85	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		389.85	
111176	04/23/2020	100300 AMERICAN FAMILY LIFE ASSURANCE			211.22
	VO# 186881	INV# OFFE5		211.22	
			APRIL 2020		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		211.22	
111177	04/23/2020	45858 AMERICAN HERITAGE LIFE INS CO			823.43
	VO# 186891	INV# CASE#32010		823.43	
			APRIL 2020		
	100-000-437-0000-00	ALLSTATE CANCER		823.43	
111178	04/23/2020	46158 ASIFLEX			12,173.33

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	VO# 186883	INV# 5460100		12,173.33	
	APRIL 2020				
	100-000-463-0000-00	MONEY PLUS WITHHELD		12,173.33	
111179	04/23/2020	46158 ASIFLEX			199.92
	VO# 186884	INV# 5460100		199.92	
	APRIL 2020				
	100-000-463-0000-00	MONEY PLUS WITHHELD		199.92	
111180	04/23/2020	100450 COLONIAL LIFE INSURANCE COMPANY			268.25
	VO# 186882	INV# E7195035		268.25	
	APRIL 2020				
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		268.25	
111181	04/23/2020	46044 MANHATTANLIFE ASSURANCE COMPANY			1,194.81
	VO# 186885	INV# 898620		1,194.81	
	APRIL 2020				
	100-000-465-0000-00	KANAWHA INSURANCE		1,194.81	
111182	04/23/2020	46159 MASSACHUSETTS DEPT OF REVENUE			335.83
	VO# 186888	INV#		335.83	
	APRIL 2020				
	100-000-477-0000-00	CHILD SUPPORT		335.83	
111183	04/23/2020	41698 METLIFE			6,636.53
	VO# 186896	INV# 1013145-01		6,636.53	
	APRIL 2020				
	100-000-429-0000-00	ORP-CITISTREET		6,636.53	
111184	04/23/2020	42688 NC CHILD SUPPORT CENTRALIZED COLLECTIONS			150.00
	VO# 186892	INV# CHILD SUPPORT		150.00	
	APRIL 2020				
	100-000-477-0000-00	CHILD SUPPORT		150.00	
111186	04/23/2020	46270 SOUTH CAROLINA STATE DISBURSEMENT UNIT			1,212.56
	VO# 186893	INV# CHILD SUPPORT		1,212.56	
	APRIL 2020				
	100-000-477-0000-00	CHILD SUPPORT		1,212.56	
111187	04/23/2020	45860 SSBT as TTEE for SCORP MM061953-001-132			10,691.51
	VO# 186895	INV# MM061953-001-132		10,691.51	
	APRIL 2020				
	100-000-427-0000-00	AETNA ORP		10,691.51	
111189	04/23/2020	101916 TIAA-CREF			9,513.38
	VO# 186897	INV# PLAN# 100746		9,513.38	
	APRIL 2020				
	100-000-428-0000-00	TIAA CREF ORP		9,513.38	
111190	04/23/2020	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			25,305.60
	VO# 186887	INV# #003242		25,305.60	
	APRIL 2020				
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		25,305.60	
111191	04/23/2020	101925 UNITED WAY OF YORK COUNTY			234.50
	VO# 186890	INV# APRIL 2020		234.50	

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APRIL 2020

	100-000-469-0000-00	WESTERN YORK COUNTY UNITED FUND	234.50	
111192	04/23/2020	100325 VALIC		6,529.76
	VO# 186894	INV# SCORP401A	6,529.76	

APRIL 2020

	100-000-426-0000-00	AMERICAN GENERAL ORP	6,529.76	
111194	04/23/2020	44363 EMPLOYEE VENDOR		176.00
	VO# 186950	INV# 03.30.20-04.10.20	176.00	

PARKING LOT ATTENDANT

	100-115-395-0000-02	PARKING LOT ATTENDANT	176.00	
111195	04/23/2020	46358 EMPLOYEE VENDOR		375.00
	VO# 186941	INV# 04.25.20	375.00	

SOCCER

	100-271-395-0000-03	GRADUATE ASST.	375.00	
111196	04/23/2020	45488 CARTER COACHING AND CONSULTING		1,850.00
	VO# 186929	INV# 1501118	1,850.00	

CONSULTING

	203-125-313-0000-00	CONSULTING SERVICES	1,850.00	
111197	04/23/2020	45752 EMPLOYEE VENDOR		250.00
	VO# 186942	INV# 04.25.20	250.00	

TRACK

	100-271-395-0000-03	GRADUATE ASST.	250.00	
111198	04/23/2020	45941 EMPLOYEE VENDOR		250.00
	VO# 186937	INV# 04.25.20	250.00	

BASEBALL

	100-271-395-0000-03	GRADUATE ASST.	250.00	
111199	04/23/2020	020300 DUKE ENERGY		38,459.78
	VO# 186898	INV# 1932284132	2,360.38	

ENERGY

	100-254-470-0000-03	ENERGY-YCHS	2,360.38	
	VO# 186899	INV# 1423801409	22,246.11	

ENERGY

	100-254-470-0000-03	ENERGY-YCHS	22,246.11	
	VO# 186900	INV# 1765415435	10,163.95	

ENERGY

	100-254-470-0000-03	ENERGY-YCHS	10,163.95	
	VO# 186901	INV# 0002468053	64.44	

ENERGY

	100-254-470-0000-06	ENERGY-DO	64.44	
	VO# 186902	INV# 0002809217	588.29	

ENERGY

	100-254-470-0000-08	ENERGY-JES	588.29	
	VO# 186903	INV# 0002468064	323.95	

ENERGY

	100-254-470-0000-09	ENERGY-YIS	323.95	
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	VO# 186904	INV# 0002468055		28.83	
			ENERGY		
	100-254-470-0000-14	ENERGY		28.83	
	VO# 186905	INV# 0002468054		73.23	
			ENERGY		
	100-254-470-0000-14	ENERGY		73.23	
	VO# 186906	INV# 0002468073		1,219.12	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		1,219.12	
	VO# 186907	INV# 0002468048		289.91	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		289.91	
	VO# 186908	INV# 0002809220		1,101.57	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		1,101.57	
111200	04/23/2020	46339	EMPLOYEE VENDOR		375.00
	VO# 186939	INV# 04.25.20		375.00	
			SOCCER		
	100-271-395-0000-03	GRADUATE ASST.		375.00	
111201	04/23/2020	45547	FRONTLINE EDUCATION		2,277.08
	VO# 186931	INV# INVUS114677		2,277.08	
			PSNI		
	299-223-315-0001-00	SDAC MANAGEMENT FEE		2,277.08	
111202	04/23/2020	45961	GREENE FINNEY LLP		8,000.00
	VO# 186945	INV# 17096		8,000.00	
			100.231.318.0000.00		
	100-231-318-0000-00	AUDIT SERVICES		8,000.00	
111203	04/23/2020	46077	EMPLOYEE VENDOR		250.00
	VO# 186935	INV# 04.25.20		250.00	
			SOFTBALL		
	100-271-395-0000-03	GRADUATE ASST.		250.00	
111205	04/23/2020	44381	HAROLD C. JOHNSON ELEMENTARY SCHOOL		114.20
	VO# 186949	INV# REIMB		114.20	
			SUPPLIES		
	201-112-410-0000-49	SUPPLIES		114.20	
111206	04/23/2020	45153	EMPLOYEE VENDOR		423.89
	VO# 186933	INV# 03.02.20-03.27.20		423.89	
			MIDDLE COLLEGE BUS DRIVER		
	100-255-395-0000-00	MISC PURCHASED SERVICES		423.89	
111207	04/23/2020	46349	EMPLOYEE VENDOR		375.00
	VO# 186938	INV# 04.25.20		375.00	
			SOCCER		
	100-271-395-0000-03	GRADUATE ASST.		375.00	
111208	04/23/2020	44706	KELLY SERVICES INC		273.36
	VO# 186932	INV# 262663		273.36	

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KELLY SERVICES

	100-254-314-0000-15	KELLY SERVICES		273.36	
111209	04/23/2020	45456	EMPLOYEE VENDOR		250.00
	VO# 186928	INV#	04.25.2020	250.00	

CHORUS

	100-113-395-0000-09	CHORAL SUPPLEMENT		250.00	
111210	04/23/2020	45688	MALONES FENCING & GRADING		15,687.50
	VO# 186930	INV#	1346	15,687.50	

APR 2020 LAWN MAINTENANCE

	100-254-329-0000-00	CONTRACTED LAWN SERVICE		15,687.50	
111211	04/23/2020	45626	EMPLOYEE VENDOR		250.00
	VO# 186936	INV#	04.25.20	250.00	

BASEBALL

	100-271-395-0000-03	GRADUATE ASST.		250.00	
111212	04/23/2020	43895	NATIONAL BENEFIT SERVICES, LLC		18,993.00
	VO# 186943	INV#	APR 2020	18,993.00	

PAYROLL APR 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		11,528.00	
	100-000-479-0000-00	AXA Equitable - 403b		2,475.00	
	100-000-487-0000-00	ASPIRE FINANCIAL		2,200.00	
111214	04/23/2020	45600	EMPLOYEE VENDOR		375.00
	VO# 186934	INV#	04.25.20	375.00	

SOFTBALL

	100-271-395-0000-03	GRADUATE ASST.		375.00	
111215	04/23/2020	41756	VERIZON WIRELESS		2,313.34
	VO# 186946	INV#	9852216544	2,313.34	

TELEPHONE

	100-254-340-0000-06	TELEPHONES		2,313.34	
111216	04/23/2020	46357	EMPLOYEE VENDOR		375.00
	VO# 186940	INV#	04.25.20	375.00	

SOCCER

	100-271-395-0000-03	GRADUATE ASST.		375.00	
111217	04/23/2020	056100	YORK COUNTY NATURAL GAS AUTH		9,118.62
	VO# 186909	INV#	106448-006	154.11	

ENERGY

	100-254-470-0000-03	ENERGY-YCHS		154.11	
	VO# 186910	INV#	68312-001	101.77	

ENERGY

	100-254-470-0000-03	ENERGY-YCHS		101.77	
	VO# 186911	INV#	68312-002	115.38	

ENERGY

	100-254-470-0000-03	ENERGY-YCHS		115.38	
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VO# 186912	INV# 106448-001	6,186.80
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	6,186.80
VO# 186913	INV# 106448-002	188.65
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	188.65
VO# 186914	INV# 106448-003	44.20
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	44.20
VO# 186915	INV# 106448-004	46.29
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	46.29
VO# 186916	INV# 106448-005	71.41
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	71.41
VO# 186917	INV# 1375-001	313.22
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	313.22
VO# 186918	INV# 1606-001	113.28
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	113.28
VO# 186919	INV# 1606-002	15.93
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	15.93
VO# 186920	INV# 1606-003	35.82
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	35.82
VO# 186921	INV# 1622-001	353.00
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	353.00
VO# 186922	INV# 25290-001	980.04
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	980.04
VO# 186923	INV# 25290-002	16.98
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	16.98
VO# 186924	INV# 25290-003	205.41
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	205.41
VO# 186925	INV# 26469-001	122.71
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	122.71
VO# 186926	INV# 1606-004	53.62
	ENERGY	
100-254-470-0000-46	ENERGY-HSES	53.62

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111218	04/30/2020	101600	SC BUDGET AND CONTROL BOARD		571,236.88
	VO# 186957		INV# 5460100	571,236.88	
			APRIL 2020		
			100-000-455-0000-00 BLUE CROSS WITHHOLDING	512,412.94	
			100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,055.96	
			100-000-455-0000-00 BLUE CROSS WITHHOLDING	3,333.16	
			100-000-455-0000-00 BLUE CROSS WITHHOLDING	1,900.00	
			100-000-455-0000-00 BLUE CROSS WITHHOLDING	5,004.66	
			100-000-456-0000-00 OPTIONAL LIFE	12,882.78	
			100-000-458-0000-00 DENTAL INSURANCE WITHHELD	33,647.38	
111219	04/30/2020	101651	SC RETIREMENT SYSTEM		847,984.04
	VO# 186956		INV# 846.05	847,984.04	
			APRIL 2020		
			100-000-454-0000-00 SOUTH CAROLINA RETIREMENT	847,984.04	
111220	04/30/2020	45626	EMPLOYEE VENDOR		1,000.00
	VO# 186962		INV# 04.27.20	1,000.00	
			BASEBALL/SOFTBALL COMPLEX		
			100-271-395-0000-03 GRADUATE ASST.	1,000.00	
111221	04/30/2020	45687	ADVANCED PROPERTY SERVICES		4,005.00
	VO# 186961		INV# 8089	4,005.00	
			APR 2020 LAWN MAINTENANCE		
			100-254-329-0000-00 CONTRACTED LAWN SERVICE	4,005.00	
111222	04/30/2020	46301	AMERICAN SAFETY UTILITY CORPORATION		207.60
	VO# 187000		INV# 405977	142.03	
			SUPPLIES		
			883-115-410-0000-02 LINEWORKER SUPPLIES	142.03	
	VO# 187001		INV# 405974	65.57	
			SUPPLIES		
			883-115-410-0000-02 LINEWORKER SUPPLIES	65.57	
111223	04/30/2020	44363	EMPLOYEE VENDOR		352.00
	VO# 186999		INV# 04.13.20-04.24.20	352.00	
			PARKING LOT ATTENDANT		
			100-115-395-0000-02 PARKING LOT ATTENDANT	352.00	
111224	04/30/2020	45265	CHARTWELLS DINING SERVICES		5,051.77
	VO# 186960		INV# 3078400265	5,051.77	
			MARCH 2020 HEAD START		
			600-256-393-0000-00 FS DIRECT PURCHASED SERVICES	5,051.77	
111226	04/30/2020	020300	DUKE ENERGY		32,296.40
	VO# 186974		INV# 1683418434	72.78	
			ENERGY		
			100-254-470-0000-03 ENERGY-YCHS	72.78	
	VO# 186975		INV# 0002468071	23.75	
			ENERGY		
			100-254-470-0000-03 ENERGY-YCHS	23.75	
	VO# 186976		INV# 1323923614	713.24	
			ENERGY		
			100-254-470-0000-03 ENERGY-YCHS	713.24	

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VO# 186977	INV# 1613646563	508.56
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	508.56
VO# 186978	INV# 1605219540	4,375.10
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	4,375.10
VO# 186979	INV# 0002468067	263.22
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	263.22
VO# 186980	INV# 0002468065	2,843.25
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	2,843.25
VO# 186981	INV# 0002468075	3,617.33
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	3,617.33
VO# 186982	INV# 0002468074	23.85
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	23.85
VO# 186983	INV# 0002468052	950.97
	ENERGY	
100-254-470-0000-06	ENERGY-DO	950.97
VO# 186984	INV# 0003079914	3,966.09
	ENERGY	
100-254-470-0000-08	ENERGY-JES	3,966.09
VO# 186985	INV# 1698793214	13.15
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	13.15
VO# 186986	INV# 0004725414	13.56
	ENERGY	
100-254-470-0000-14	ENERGY	13.56
VO# 186987	INV# 0002468050	3,849.07
	ENERGY	
100-254-470-0000-14	ENERGY	3,849.07
VO# 186988	INV# 0002468051	734.22
	ENERGY	
100-254-470-0000-14	ENERGY	734.22
VO# 186989	INV# 0002468056	660.51
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	660.51
VO# 186990	INV# 0002468072	424.15
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	424.15
VO# 186991	INV# 1595852313	63.74
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	63.74

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	VO# 186992	INV# 0002468077		152.20	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		152.20	
	VO# 186993	INV# 0002468061		3,634.24	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		3,634.24	
	VO# 186994	INV# 0003346490		779.84	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		779.84	
	VO# 186995	INV# 0002468060		1,543.18	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		1,543.18	
	VO# 186996	INV# 000246045		3,055.15	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		3,055.15	
	VO# 186997	INV# 1767968177		15.25	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		15.25	
111228	04/30/2020	46007	THE HOME DEPOT PRO		253.27
	VO# 186843	INV# 544994411	PO# 44878	78.06	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		78.06	
	VO# 186875	INV# 540315025	PO# 44878	92.06	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		92.06	
	VO# 186876	INV# 542005756	PO# 44878	83.15	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		83.15	
111230	04/30/2020	44706	KELLY SERVICES INC		455.60
	VO# 186973	INV# 265603		455.60	
			KELLY SERVICES		
	100-254-314-0000-15	KELLY SERVICES		455.60	
111231	04/30/2020	46167	LOWE'S HOME CENTERS LLC		124.39
	VO# 186970	INV# 02114	PO# 45061	124.39	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		124.39	
111234	04/30/2020	41664	RESERVE ACCOUNT		1,000.00
	VO# 186967	INV# A/C# 16718835		1,000.00	
			MACHINE#0924239		
	203-223-410-0000-00	SUPPLIES		1,000.00	
111235	04/30/2020	46064	SPEECHLINX LLC		3,500.00
	VO# 186959	INV# #18		3,500.00	
			SPEECH		
	100-126-311-0000-01	SPEECH SERVICES		3,500.00	
111236	04/30/2020	46356	STALLION AIR INCORPORATED		33,774.86

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	VO# 186958	INV# 10113	PO# 45074	33,774.86	
	SUPPLIES				
	329-115-540-1000-02	CARRYOVER FUNDS EQUIPMENT		33,774.86	
111237	04/30/2020	45815	TEC SOLUTIONS- JEANNE TRIBUZZI		6,400.00
	VO# 186998	INV# 1507		6,400.00	
	PRESENTATION/CONSULTATION				
	210-224-312-1000-06	INSTRUCTIONAL PROG IMPROV		3,200.00	
	371-224-312-0000-44	INSTRUCTIONAL PROG IMPROV		3,200.00	
470113	04/16/2020	047500	SOUTH CAROLINA DEPT. OF REVENUE		2,227.52
	VO# 186879	INV#		2,227.52	
	VOUCHER - AP USE TAX				
	100-222-440-0000-09	PERIODICALS		33.78	
	100-254-410-0000-06	MTN SUPPLIES DO		30.18	
	100-254-410-1000-06	CUSTODIAL SUPPLIES		58.78	
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE		1,302.23	
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		734.71	
	203-125-410-0000-00	HH SUPPLIES		8.23	
	511-253-445-0000-06	BUS CAMERA SYSTEM		59.61	
470114	04/16/2020	047500	SOUTH CAROLINA DEPT. OF REVENUE		204.23
	VO# 186880	INV# MAR 2020		204.23	
	MAR 2020 LUNCHROOM				
	600-256-670-0000-00	TAX ON ADULT MEALS		204.23	
1420	04/02/2020	016885	CRISIS PREVENTION INSTITUTE, INC		562.50 E
	VO# 186726	INV# CUS0211582	PO# 45056	562.50	
	SUPPLIES				
	203-161-410-0000-00	AUTISM SUPPLIES		562.50	
1421	04/02/2020	44203	FASTENAL		432.79 E
	VO# 186745	INV# SCYOR37233		365.95	
	SUPPLIES				
	887-114-410-0000-06	SUPPLIES		365.95	
	VO# 186754	INV# SCYOR37193	PO# 44863	66.84	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		66.84	
1422	04/02/2020	024024	FORMS & SUPPLY, INC.		815.88 E
	VO# 186738	INV# 5379164-0		815.88	
	SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES		815.88	
1423	04/02/2020	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.		205.16 E
	VO# 186747	INV# 0006549127-IN	PO# 44868	39.49	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		39.49	
	VO# 186748	INV# 0006543004-IN	PO# 44868	165.67	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		165.67	
1424	04/02/2020	031400	INTERSTATE SOLUTIONS, INC		18,421.70 E

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	VO# 186744	INV# 272117		2,841.92		
			SUPPLIES			
	887-114-410-0000-06	SUPPLIES		2,841.92		
	VO# 186750	INV# 271777		243.60		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		243.60		
	VO# 186751	INV# 271724-1		861.59		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		861.59		
	VO# 186752	INV# 271724		7,188.85		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		7,188.85		
	VO# 186753	INV# 272003		7,285.74		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		7,285.74		
1426	04/02/2020	45438	POWERSCHOOL GROUP LLC		6,620.02	E
	VO# 186765	INV# INV215074		6,620.02		
			RENEWAL			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		6,620.02		
1427	04/02/2020	43066	R.A.I.D. CORPS, INC		618.48	E
	VO# 186725	INV# 7576		618.48		
			DRUG INSPECTION FY 19/20			
	100-258-395-1000-00	RAID PROGRAM		618.48		
1429	04/16/2020	008700	BOYD TIRE COMPANY		671.59	E
	VO# 186848	INV# 266846	PO# 45060	492.20		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		492.20		
	VO# 186853	INV# 266892	PO# 44858	179.39		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		179.39		
1430	04/16/2020	043603	COMPORIUM COMMUNICATIONS		9,062.96	E
	VO# 186812	INV# 4098-6737		1,287.40		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		1,287.40		
	VO# 186813	INV# 4099-0028		104.13		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		104.13		
	VO# 186814	INV# 4180-9277		575.06		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		575.06		
	VO# 186815	INV# 4098-9021		23.62		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		23.62		
	VO# 186816	INV# 4098-9019		7,072.75		
			TELEPHONE			

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		100-254-340-0000-06	TELEPHONES			7,072.75		
1431	04/16/2020	018210	DILLARDS SPORTING GOODS				594.92	E
	VO# 186861	INV# 107167				318.86		
			SUPPLIES					
		100-426-710-0010-44	YMS ATHLETICS			318.86		
	VO# 186862	INV# 107168				119.84		
			SUPPLIES					
		100-426-710-0010-44	YMS ATHLETICS			119.84		
	VO# 186863	INV# 107211				156.22		
			SUPPLIES					
		100-426-710-0010-44	YMS ATHLETICS			156.22		
1433	04/16/2020	029048	GREENVILLE TURF & TRACTOR INC				460.00	E
	VO# 186844	INV# Z57489				460.00		
			SUPPLIES					
		100-254-410-0000-03	MTN SUPPLIES YCHS			460.00		
1434	04/16/2020	45525	OPEN TEXT INC				173.34	E
	VO# 186865	INV# 2004864981				173.34		
			FAX					
		100-266-445-0000-00	MISC. SOFTWARE RENEWALS			173.34		
1435	04/16/2020	44031	TOSHIBA-BUSINESS SOLUTIONS				32,523.63	E
	VO# 186811	INV# 5173920				32,523.63		
			3RD QTR FY 19/20					
		100-254-323-0002-00	DISTRICT-WIDE COPIER PROGRAM			32,523.63		
1436	04/16/2020	056200	YORK LUMBER COMPANY				120.87	E
	VO# 186839	INV# 40814	PO# 44882			120.87		
			SUPPLIES					
		100-254-410-0000-00	MAINT SUPPLIES			120.87		
1437	04/23/2020	43612	ORKIN PEST CONTROL				597.50	E
	VO# 186951	INV# 194772467				120.00		
			PEST CONTROL					
		100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			120.00		
	VO# 186952	INV# 194772561				62.50		
			PEST CONTROL					
		100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			62.50		
	VO# 186953	INV# 194772472				280.00		
			PEST CONTROL					
		100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			280.00		
	VO# 186954	INV# 194772474				135.00		
			PEST CONTROL					
		100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			135.00		
1438	04/23/2020	44031	TOSHIBA-BUSINESS SOLUTIONS				424.94	E
	VO# 186947	INV# 42020				424.94		
			SUPPLIES					
		887-114-410-0000-06	SUPPLIES			424.94		
1439	04/30/2020	031400	INTERSTATE SOLUTIONS, INC				2,859.25	E

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VO# 186971 INV# 271475 2,859.25

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 2,859.25

TOTAL NUMBER OF CHECKS: 98 2,130,850.26
TOTAL NUMBER OF EPAYMENTS: 17 75,165.53