

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 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>
111240	05/07/2020	003550 ALPHA MAILING SERVICE, INC	332.58
	VO# 187063	INV# 88558 PO# 45094	332.58
		SUPPLIES	
		203-223-410-0000-00 SUPPLIES	332.58
111241	05/07/2020	006625 AT & T	2,240.33
	VO# 187018	INV# 803M7365200011893	2,240.33
		TELEPHONE	
		100-254-340-0000-03 TELEPHONES	2,240.33
111242	05/07/2020	44684 AUS CENTRAL LOCKBOX	5,803.19
	VO# 187077	INV# 54069376	61.35
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	61.35
	VO# 187078	INV# 54069377	64.11
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	64.11
	VO# 187079	INV# 54069378	139.37
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	139.37
	VO# 187080	INV# 54069379	62.58
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	62.58
	VO# 187081	INV# 54069380	54.98
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	54.98
	VO# 187082	INV# 54069381	46.55
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	46.55
	VO# 187083	INV# 54069382	84.94
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	84.94
	VO# 187084	INV# 54069383	52.97
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	52.97
	VO# 187085	INV# 54069384	265.32
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	265.32
	VO# 187086	INV# 54069385	760.34
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	760.34

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VO# 187087	INV# 53985589	61.35
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	61.35
VO# 187088	INV# 53985590	64.11
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	64.11
VO# 187089	INV# 53985591	139.37
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	139.37
VO# 187090	INV# 53985592	62.58
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	62.58
VO# 187091	INV# 53985593	54.98
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	54.98
VO# 187092	INV# 53985594	46.55
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	46.55
VO# 187093	INV# 53985595	84.94
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	84.94
VO# 187094	INV# 53985596	52.97
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	52.97
VO# 187095	INV# 53985597	265.32
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	265.32
VO# 187096	INV# 53985598	760.34
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	760.34
VO# 187097	INV# 53957182	61.35
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	61.35
VO# 187098	INV# 53957183	64.11
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	64.11
VO# 187099	INV# 53957184	139.37
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	139.37
VO# 187100	INV# 53957185	62.58
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	62.58
VO# 187101	INV# 53957186	54.98
	UNIFORM RENTALS	

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	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	54.98	
	VO# 187102	INV#	53957187	46.55	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	46.55	
	VO# 187103	INV#	53957188	84.94	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	84.94	
	VO# 187104	INV#	53957189	52.97	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	52.97	
	VO# 187105	INV#	53957190	265.32	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	265.32	
	VO# 187106	INV#	53957191	760.34	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	760.34	
	VO# 187107	INV#	54097202	760.34	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	760.34	
	VO# 187108	INV#	54097201	265.32	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	265.32	
111243	05/07/2020	43696	EMPLOYEE VENDOR		2,500.00
	VO# 187054	INV#	APRIL 2020	2,500.00	
			CONSULTING		
	203-223-312-0000-01		INSTRUCTIONAL PROG IMPROV	2,500.00	
111244	05/07/2020	005700	BAKER DISTRIBUTING CO.		417.95
	VO# 187016	INV#	BB59912	417.95	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	417.95	
111246	05/07/2020	42255	CAROLINA LAWN & LANDSCAPING, LLC		1,272.00
	VO# 187017	INV#	5303	1,272.00	
			APR 2020 MULCH		
	100-254-329-0001-00		CONTRACTED MULCH SERVICE	1,272.00	
111247	05/07/2020	45266	CHARTWELLS SCHOOL DINING SERVICES		63,131.25
	VO# 187072	INV#	K30784049	63,131.25	
			APR 2020 EMERG FEEDING		
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES	63,131.25	
111248	05/07/2020	015300	CITY OF YORK		15,314.61
	VO# 187021	INV#	112976	61.50	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	61.50	
	VO# 187022	INV#	110933	1,397.07	

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	WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		1,397.07
VO# 187023	INV# 110934		121.50
	WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		121.50
VO# 187024	INV# 110935		2,647.96
	WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		2,647.96
VO# 187025	INV# 110936		19.50
	WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		19.50
VO# 187026	INV# 102315		703.79
	WATER		
100-254-321-0000-06	WATER AND SEWER DO		703.79
VO# 187027	INV# 106389		622.59
	WATER		
100-254-321-0000-06	WATER AND SEWER DO		622.59
VO# 187028	INV# 104375		788.05
	WATER		
100-254-321-0000-08	WATER AND SEWER SERVICES-JES		788.05
VO# 187029	INV# 100946		2,003.40
	WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		2,003.40
VO# 187030	INV# 100945		157.10
	WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		157.10
VO# 187031	INV# 100289		121.50
	WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		121.50
VO# 187032	INV# 105736		19.50
	WATER		
100-254-321-0000-14	WATER		19.50
VO# 187033	INV# 105737		193.50
	WATER		
100-254-321-0000-14	WATER		193.50
VO# 187034	INV# 100285		860.05
	WATER		
100-254-321-0000-14	WATER		860.05
VO# 187035	INV# 100288		207.30
	WATER		
100-254-321-0000-14	WATER		207.30
VO# 187036	INV# 102314		267.10
	WATER		
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		267.10

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	VO# 187037	INV# 102319		743.65	
			WATER		
	100-254-321-0000-15		WATER AND SEWER SERVICES-YOA	743.65	
	VO# 187038	INV# 100944		2,201.15	
			WATER		
	100-254-321-0000-44		WATER AND SEWER SERVICES-YMS	2,201.15	
	VO# 187039	INV# 101129		1,252.35	
			WATER		
	100-254-321-0000-46		WATER AND SEWER SERVICES-HSES	1,252.35	
	VO# 187040	INV# 104376		926.05	
			WATER		
	100-254-321-0000-47		WATER AND SEWER SERVICES-CBES	926.05	
111249	05/07/2020	44845	CITY OF YORK		2,835.00
	VO# 187069	INV# 04.11.20-04.24.20		810.00	
			OFF DUTY OFFICERS		
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS	810.00	
	VO# 187070	INV# 02.29.20-03.13.20		2,025.00	
			OFF DUTY OFFICERS		
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS	2,025.00	
111250	05/07/2020	020300	DUKE ENERGY		6,812.95
	VO# 187041	INV# 0002468078		13.15	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	13.15	
	VO# 187042	INV# 0002468076		16.08	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	16.08	
	VO# 187043	INV# 2132116601		14.54	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	14.54	
	VO# 187044	INV# 1486360387		299.46	
			ENERGY		
	100-254-470-0000-04		ENERGY-	299.46	
	VO# 187045	INV# 0002468063		14.19	
			ENERGY		
	100-254-470-0000-08		ENERGY-JES	14.19	
	VO# 187046	INV# 2049231220		24.52	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	24.52	
	VO# 187047	INV# 0002468038		183.78	
			ENERGY		
	100-254-470-0000-45		ENERGY-HGSES	183.78	
	VO# 187048	INV# 0002468037		2,544.27	
			ENERGY		
	100-254-470-0000-45		ENERGY-HGSES	2,544.27	

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	VO# 187049	INV# 1456364489		34.48	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		34.48	
	VO# 187050	INV# 0004378380		17.18	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		17.18	
	VO# 187051	INV# 0003112863		3,586.53	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		3,586.53	
	VO# 187052	INV# 1559763336		13.15	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		13.15	
	VO# 187053	INV# 2102114435		51.62	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		51.62	
111251	05/07/2020	44422	EA SPORTS FIELDS, INC		5,450.00
	VO# 187064	INV# 2385		2,257.00	
			MAY 2020 FIELD MAINTENANCE		
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,257.00	
	VO# 187065	INV# 2386		3,193.00	
			MAY 2020 FIELD MAINTENANCE		
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,193.00	
111252	05/07/2020	43731	EMPLOYEE VENDOR		203.04
	VO# 187055	INV# REIMB		203.04	
			SUPPLIES		
	100-213-410-0000-01	NURSES SUPPLIES		203.04	
111253	05/07/2020	45996	IMAGE ONE		975.97
	VO# 187073	INV# 340856		975.97	
			SUPPLIES		
	600-256-410-0000-06	SUPPLIES		975.97	
111255	05/07/2020	41851	J & Z SERVICES, INC		1,258.34
	VO# 187014	INV# 3949		1,258.34	
			APR 2020 BED MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,258.34	
111256	05/07/2020	44706	KELLY SERVICES INC		455.60
	VO# 187003	INV# 268545		455.60	
			KELLY SERVICES		
	100-254-314-0000-15	KELLY SERVICES		455.60	
111257	05/07/2020	42107	LEARNING LABS		18,155.44
	VO# 187062	INV# 23971		18,155.44	
			PO# 45096		
			SUPPLIES		
	329-115-410-0006-02	MARKETING EDUCATION		18,155.44	
111259	05/07/2020	46167	LOWE'S HOME CENTERS LLC		121.53

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	VO# 187005	INV# 01155	PO# 45061	104.69	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		104.69	
	VO# 187067	INV# 06248	PO# 45061	7.09	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		7.09	
	VO# 187068	INV# 05113	PO# 45061	9.75	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		9.75	
111262	05/07/2020	044000	SCASA		1,355.00
	VO# 187071	INV# 9274		1,355.00	
		MEMBERSHIP			
	100-232-640-0000-06	SUPT DUES AND FEES		1,355.00	
111264	05/07/2020	056900	EMPLOYEE VENDOR		105.80
	VO# 187121	INV# 03.02.20-03.25.20		105.80	
		TRAVEL			
	600-256-332-0000-08	TRAVEL		52.90	
	600-256-332-0000-49	TRAVEL		52.90	
111267	05/07/2020	46097	EMPLOYEE VENDOR		433.55
	VO# 187129	INV# 04.13.20-05.07.20		97.75	
		TRAVEL			
	600-256-332-0000-44	TRAVEL		97.75	
	VO# 187130	INV# 03.02.20-03.31.20		335.80	
		TRAVEL			
	600-256-332-0000-44	TRAVEL		335.80	
111268	05/14/2020	44684	AUS CENTRAL LOCKBOX		3,185.02
	VO# 187162	INV# 54125226		61.35	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		61.35	
	VO# 187163	INV# 54125227		64.11	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		64.11	
	VO# 187164	INV# 54125228		139.37	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		139.37	
	VO# 187165	INV# 54125229		62.58	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		62.58	
	VO# 187166	INV# 54125230		54.98	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		54.98	
	VO# 187167	INV# 54125231		46.55	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		46.55	

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VO# 187168	INV# 54125232	84.94
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	84.94
VO# 187169	INV# 54125233	52.97
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	52.97
VO# 187170	INV# 54125234	265.32
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	265.32
VO# 187171	INV# 54125235	760.34
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	760.34
VO# 187172	INV# 53927887	61.35
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	61.35
VO# 187173	INV# 53927888	64.11
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	64.11
VO# 187174	INV# 53927889	139.37
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	139.37
VO# 187175	INV# 53927897	62.58
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	62.58
VO# 187176	INV# 53927891	54.98
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	54.98
VO# 187177	INV# 53927892	46.55
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	46.55
VO# 187178	INV# 53927893	84.94
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	84.94
VO# 187179	INV# 53927894	52.97
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	52.97
VO# 187180	INV# 53927895	265.32
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	265.32
VO# 187181	INV# 53927896	760.34
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	760.34

111270 05/14/2020 44363 EMPLOYEE VENDOR

352.00



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	VO# 187135	INV#	04.27.20-05.07.20	352.00	
	PARKING LOT ATTENDANT				
	100-115-395-0000-02	PARKING LOT ATTENDANT		352.00	
111271	05/14/2020	012890	CAROLINA ELECTRICAL SUPPLY COMPANY		505.25
	VO# 187154	INV#	0262461-IN	505.25	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		505.25	
111272	05/14/2020	025230	EMPLOYEE VENDOR		110.20
	VO# 187160	INV#	03.02.20-03.31.20	110.20	
	TRAVEL				
	600-256-332-0000-09	TRAVEL		110.20	
111274	05/14/2020	42344	KRONOS SAASHR INC		1,080.70
	VO# 187145	INV#	11602133	1,080.70	
	WORKFORCE				
	100-252-445-0000-06	DATA PROCESSING		1,080.70	
111276	05/14/2020	46241	RCI OF SC INC		1,070.00
	VO# 187156	INV#	6303	1,070.00	
	FIRE INSPECTION				
	511-253-520-0000-09	YIS SECURE ENTRANCE		1,070.00	
111279	05/14/2020	46374	ROCK HILL SUPPLY CO		1,797.60
	VO# 187157	INV#	2136	1,797.60	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		1,797.60	
111280	05/14/2020	42623	SC DEPT OF MOTOR VEHICLES - OIG		110.00
	VO# 187158	INV#	YSD1	110.00	
	RENEWAL FEES				
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN		110.00	
111281	05/14/2020	42877	SC DEPARTMENT OF JUVENILE JUSTICE		208.53
	VO# 187152	INV#	2000481014	208.53	
	MARCH 2020				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		208.53	
111282	05/14/2020	44355	SOUTH CAROLINA STATE ACCIDENT FUND		74,742.50
	VO# 187136	INV#	249107	74,742.50	
	WORKERS COMP				
	100-231-200-0000-00	WORK COMP, UNEMP, ETC		74,742.50	
111283	05/14/2020	46064	SPEECHLINX LLC		3,500.00
	VO# 187133	INV#	#19	3,500.00	
	SPEECH				
	100-126-311-0000-01	SPEECH SERVICES		3,500.00	
111284	05/14/2020	46317	VITAL RECORDS CONTROL		190.00
	VO# 187144	INV#	1566518	190.00	
	STORAGE				
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		190.00	

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111285	05/14/2020	053625	WASTE MGMT OF THE CAROLINAS		1,360.34
	VO# 187153	INV#	2936731-2099-5	1,360.34	
			WASTE MGMT		
	100-254-323-0000-45		REPAIRS AND MAINTENANCE-HGSES	1,360.34	
111286	05/14/2020	45690	WHITE & STORY LLC		6,168.58
	VO# 187143	INV#	1255	6,168.58	
			LEGAL SERVICES		
	100-231-319-0000-00		LEGAL SERVICES	6,168.58	
111287	05/14/2020	056110	YORK ELECTRIC COOPERATIVE, INC.		2,017.89
	VO# 187139	INV#	105567001	1,141.36	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	1,141.36	
	VO# 187140	INV#	105567002	341.26	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	341.26	
	VO# 187141	INV#	105567003	306.50	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	306.50	
	VO# 187142	INV#	105567004	228.77	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	228.77	
111288	05/19/2020	100300	AMERICAN FAMILY LIFE ASSURANCE		211.22
	VO# 187184	INV#	OFFE5	211.22	
			MAY 2020		
	100-000-464-0000-00		AMERICAN FAMILY LIFE INSURANCE	211.22	
111289	05/19/2020	45858	AMERICAN HERITAGE LIFE INS CO		823.43
	VO# 187194	INV#	CASE # 32010	823.43	
			MAY 2020		
	100-000-437-0000-00		ALLSTATE CANCER	823.43	
111290	05/19/2020	46158	ASIFLEX		12,123.33
	VO# 187186	INV#	5460100	12,123.33	
			MAY 2020		
	100-000-463-0000-00		MONEY PLUS WITHHELD	12,123.33	
111291	05/19/2020	46158	ASIFLEX		197.60
	VO# 187187	INV#	5460100	197.60	
			MAY 2020		
	100-000-463-0000-00		MONEY PLUS WITHHELD	197.60	
111292	05/19/2020	100450	COLONIAL LIFE INSURANCE COMPANY		268.25
	VO# 187185	INV#	E7195035	268.25	
			MAY 2020		
	100-000-484-0000-00		COLONIAL LIFE INSURANCE	268.25	
111294	05/19/2020	46159	MASSACHUSETTS DEPT OF REVENUE		335.83
	VO# 187191	INV#		335.83	
			MAY 2020		

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	100-000-477-0000-00	CHILD SUPPORT		335.83	
111295	05/19/2020	41698	METLIFE		6,779.11
	VO# 187199	INV#	1013145-01	6,779.11	
			MAY 2020		
	100-000-429-0000-00	ORP-CITISTREET		6,779.11	
111296	05/19/2020	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		150.00
	VO# 187195	INV#	CHILD SUPPORT	150.00	
			MAY 2020		
	100-000-477-0000-00	CHILD SUPPORT		150.00	
111298	05/19/2020	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,212.56
	VO# 187196	INV#	CHILD SUPPORT	1,212.56	
			MAY 2020		
	100-000-477-0000-00	CHILD SUPPORT		1,212.56	
111299	05/19/2020	45860	SSBT as TTEE for SCORP MM061953-001-132		10,899.76
	VO# 187198	INV#	MM061953-001-132	10,899.76	
			MAY 2020		
	100-000-427-0000-00	AETNA ORP		10,899.76	
111301	05/19/2020	101916	TIAA-CREF		9,620.56
	VO# 187200	INV#	PLAN# 100746	9,620.56	
			MAY 2020		
	100-000-428-0000-00	TIAA CREF ORP		9,620.56	
111302	05/19/2020	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		25,368.00
	VO# 187190	INV#	#003242	25,368.00	
			MAY 2020		
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		25,368.00	
111303	05/19/2020	101925	UNITED WAY OF YORK COUNTY		214.50
	VO# 187193	INV#	MAY 2020	214.50	
			MAY 2020		
	100-000-469-0000-00	WESTERN YORK COUNTY UNITED FUND		214.50	
111304	05/19/2020	100325	VALIC		6,545.23
	VO# 187197	INV#	SCORP401A	6,545.23	
			MAY 2020		
	100-000-426-0000-00	AMERICAN GENERAL ORP		6,545.23	
111305	05/21/2020	45687	ADVANCED PROPERTY SERVICES		3,100.00
	VO# 187224	INV#	8156	3,100.00	
			SPRAYING OF LOTS		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		3,100.00	
111307	05/21/2020	44684	AUS CENTRAL LOCKBOX		1,604.13
	VO# 187279	INV#	54153348	760.34	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		760.34	
	VO# 187280	INV#	54153339	61.35	
			UNIFORM RENTALS		

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	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		61.35	
	VO# 187281	INV# 54153340		64.11	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		64.11	
	VO# 187282	INV# 54153341		139.37	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		139.37	
	VO# 187283	INV# 54153342		62.58	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		62.58	
	VO# 187284	INV# 54153343		54.98	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		54.98	
	VO# 187285	INV# 54153344		46.55	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		46.55	
	VO# 187286	INV# 54153345		84.94	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		84.94	
	VO# 187287	INV# 54153346		52.97	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.97	
	VO# 187288	INV# 54153347		276.94	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		276.94	
111308	05/21/2020	44557 BOYD TIRE & APPLIANCE			276.92
	VO# 187253	INV# 424833		276.92	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		276.92	
111309	05/21/2020	46358 EMPLOYEE VENDOR			375.00
	VO# 187234	INV# 03.25.20		375.00	
		SOCCER			
	100-271-395-0000-03	GRADUATE ASST.		375.00	
111310	05/21/2020	45488 CARTER COACHING AND CONSULTING			1,850.00
	VO# 187203	INV# 1501144		1,850.00	
		CONSULTING			
	203-125-313-0000-00	CONSULTING SERVICES		1,850.00	
111311	05/21/2020	46231 CLASSLINK			17,300.00
	VO# 187220	INV# E-106219		17,300.00	
		CLASSLINK RENEWAL			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		17,300.00	
111312	05/21/2020	45752 EMPLOYEE VENDOR			250.00
	VO# 187235	INV# 03.25.20		250.00	
		TRACK			

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	100-271-395-0000-03	GRADUATE ASST.		250.00	
111313	05/21/2020	45941	EMPLOYEE VENDOR		250.00
	VO# 187230	INV# 03.25.20		250.00	
		BASEBALL			
	100-271-395-0000-03	GRADUATE ASST.		250.00	
111314	05/21/2020	46339	EMPLOYEE VENDOR		375.00
	VO# 187232	INV# 03.25.20		375.00	
		SOCCER			
	100-271-395-0000-03	GRADUATE ASST.		375.00	
111315	05/21/2020	42351	FLOYD D. JOHNSON TECHNICAL CENTER		1,531.00
	VO# 187237	INV# REIMB		1,531.00	
		BUILDING CONSTRUCTION			
	329-115-540-0010-02	BUILDING CONSTRUCTION		1,531.00	
111316	05/21/2020	46077	EMPLOYEE VENDOR		250.00
	VO# 187228	INV# 03.25.20		250.00	
		SOFTBALL			
	100-271-395-0000-03	GRADUATE ASST.		250.00	
111317	05/21/2020	031375	INTERSTATE ALL BATTERY CENTER		200.40
	VO# 187256	INV# 1925099010485	PO# 44870	200.40	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		200.40	
111318	05/21/2020	46349	EMPLOYEE VENDOR		375.00
	VO# 187231	INV# 03.25.20		375.00	
		SOCCER			
	100-271-395-0000-03	GRADUATE ASST.		375.00	
111319	05/21/2020	44706	KELLY SERVICES INC		911.20
	VO# 187223	INV# 275004		911.20	
		KELLY SERVICES			
	100-254-314-0000-15	KELLY SERVICES		911.20	
111320	05/21/2020	45456	EMPLOYEE VENDOR		250.00
	VO# 187225	INV# 05.25.20		250.00	
		CHORUS			
	100-113-395-0000-09	CHORAL SUPPLEMENT		250.00	
111321	05/21/2020	46167	LOWE'S HOME CENTERS LLC		157.18
	VO# 187254	INV# 05610	PO# 45061	36.14	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		36.14	
	VO# 187255	INV# 02348	PO# 45061	101.14	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		101.14	
	VO# 187263	INV# 03735	PO# 45061	19.90	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		19.90	
111322	05/21/2020	45626	EMPLOYEE VENDOR		250.00

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	VO# 187229	INV# 03.25.20		250.00	
			BASEBALL		
	100-271-395-0000-03	GRADUATE ASST.		250.00	
111323	05/21/2020	46226	READY REFRESH BY NESTLE		213.29
	VO# 187240	INV# 00D2500039090		213.29	
			SUPPLIES		
	100-113-410-0000-44	ELEM INST SUPPLIES		213.29	
111324	05/21/2020	045025	SAFEGUARD BUSINESS SYSTEM		597.06
	VO# 187205	INV# 034022549		288.90	
			SUPPLIES		
	100-113-410-0000-46	ELEM SUPPLIES		192.60	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		96.30	
	VO# 187206	INV# 034021232		123.05	
			SUPPLIES		
	600-256-410-0000-00	FOOD SER SUPPLIES		123.05	
	VO# 187289	INV# 034057666	PO# 45108	185.11	
			SUPPLIES		
	100-111-410-0000-49	SUPPLIES		92.55	
	100-112-410-0000-49	PRIMARY SUPPLIES		92.56	
111325	05/21/2020	46345	SCBA SALES & RENTALS LLC		12,347.18
	VO# 187219	INV# 102245	PO# 45035	12,347.18	
			SUPPLIES		
	329-115-540-0033-02	FIREFIGHTING		12,347.18	
111326	05/21/2020	45600	EMPLOYEE VENDOR		375.00
	VO# 187227	INV# 03.25.20		375.00	
			SOFTBALL		
	100-271-395-0000-03	GRADUATE ASST.		375.00	
111327	05/21/2020	41756	VERIZON WIRELESS		2,464.04
	VO# 187242	INV# 9854273943		2,464.04	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		2,464.04	
111328	05/21/2020	46317	VITAL RECORDS CONTROL		843.00
	VO# 187202	INV# 40718		843.00	
			STORAGE		
	203-223-316-0000-00	DATA PROCESSING SERVICES		843.00	
111330	05/21/2020	46357	EMPLOYEE VENDOR		375.00
	VO# 187233	INV# 03.25.20		375.00	
			SOCCER		
	100-271-395-0000-03	GRADUATE ASST.		375.00	
111331	05/21/2020	41637	YORK COMPREHENSIVE HIGH		1,801.00
	VO# 187236	INV# REIMB		1,801.00	
			TRANSCRIPTS/ ROTC		
	100-001-999-0002-00	NEED MY TRANSCRIPT		663.00	
	271-114-410-0000-03	SUPPLIES - CLEANING		1,138.00	

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111332	05/21/2020	056100	YORK COUNTY NATURAL GAS AUTH		8,413.32
	VO# 187207	INV#	68312-001	116.63	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	116.63	
	VO# 187208	INV#	68312-002	44.26	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	44.26	
	VO# 187209	INV#	1375-001	349.48	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	349.48	
	VO# 187210	INV#	1606-001	112.43	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	112.43	
	VO# 187211	INV#	1606-002	14.90	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	14.90	
	VO# 187212	INV#	1606-003	23.29	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	23.29	
	VO# 187213	INV#	25290-003	157.53	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	157.53	
	VO# 187214	INV#	25290-002	16.99	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	16.99	
	VO# 187215	INV#	25290-001	877.04	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	877.04	
	VO# 187216	INV#	26469-001	100.90	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	100.90	
	VO# 187217	INV#	1622-001	269.76	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	269.76	
	VO# 187218	INV#	1606-004	53.70	
			ENERGY		
	100-254-470-0000-46		ENERGY-HSES	53.70	
	VO# 187290	INV#	106448-001	5,901.97	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	5,901.97	
	VO# 187291	INV#	106448-002	179.56	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	179.56	

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	VO# 187292	INV# 106448-003		47.41	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		47.41	
	VO# 187293	INV# 106448-004		46.36	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		46.36	
	VO# 187294	INV# 106448-005		71.53	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		71.53	
	VO# 187295	INV# 106448-006		29.58	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		29.58	
111336	05/28/2020	46044	MANHATTANLIFE ASSURANCE COMPANY		1,177.81
	VO# 187351	INV# 898620		1,177.81	
			MAY 2020		
	100-000-465-0000-00	KANAWHA INSURANCE		1,177.81	
111337	05/28/2020	101600	SC BUDGET AND CONTROL BOARD		175,484.44
	VO# 187350	INV# 5460100		175,484.44	
			MAY 2020		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		116,765.94	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,925.06	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		3,332.16	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,900.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		5,017.98	
	100-000-456-0000-00	OPTIONAL LIFE		12,656.52	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		33,886.78	
111338	05/28/2020	101651	SC RETIREMENT SYSTEM		859,362.49
	VO# 187349	INV# 846.05		859,362.49	
			MAY 2020		
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		859,362.49	
111339	05/28/2020	45687	ADVANCED PROPERTY SERVICES		4,005.00
	VO# 187299	INV# 8165		4,005.00	
			MAY 2020 LAWN MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		4,005.00	
111340	05/28/2020	43696	EMPLOYEE VENDOR		120.52
	VO# 187303	INV# REIMB		120.52	
			SUPPLIES		
	100-000-448-0000-00	ESC-PEPSI COMMISSION		16.80	
	887-114-410-0000-06	SUPPLIES		103.72	
111341	05/28/2020	42164	BRAIN POP		1,895.00
	VO# 187309	INV# US205189	PO# 45092	1,895.00	
			SUPPLIES		
	100-113-410-0000-09	ELEM INST SUPPLIES		1,895.00	
111342	05/28/2020	44363	EMPLOYEE VENDOR		440.00
	VO# 187298	INV# 05.11.20-05.21.20		440.00	



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PARKING LOT ATTENDANT

	100-115-395-0000-02	PARKING LOT ATTENDANT		440.00	
111343	05/28/2020	46218	CAROLINA CAMPUS SUPPLY		165.85
	VO# 187308	INV# 3491		165.85	

SUPPLIES

	100-113-410-3000-44	FACULTY/STAFF MTGS/INCENTIVES		165.85	
111344	05/28/2020	44845	CITY OF YORK		225.00
	VO# 187311	INV# 05.14.20		225.00	

OFF DUTY OFFICER

	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		225.00	
111346	05/28/2020	020300	DUKE ENERGY		72,129.20
	VO# 187312	INV# 1683418434		71.53	

ENERGY

	100-254-470-0000-03	ENERGY-YCHS		71.53	
	VO# 187313	INV# 1605219540		4,375.10	

ENERGY

	100-254-470-0000-03	ENERGY-YCHS		4,375.10	
	VO# 187314	INV# 1613646563		508.56	

ENERGY

	100-254-470-0000-03	ENERGY-YCHS		508.56	
	VO# 187315	INV# 0002468071		25.42	

ENERGY

	100-254-470-0000-03	ENERGY-YCHS		25.42	
	VO# 187316	INV# 1423801409		22,210.65	

ENERGY

	100-254-470-0000-03	ENERGY-YCHS		22,210.65	
	VO# 187317	INV# 1765415435		10,111.43	

ENERGY

	100-254-470-0000-03	ENERGY-YCHS		10,111.43	
	VO# 187318	INV# 1323923614		731.58	

ENERGY

	100-254-470-0000-03	ENERGY-YCHS		731.58	
	VO# 187319	INV# 1932284132		2,490.49	

ENERGY

	100-254-470-0000-03	ENERGY-YCHS		2,490.49	
	VO# 187320	INV# 0002468075		4,782.73	

ENERGY

	100-254-470-0000-03	ENERGY-YCHS		4,782.73	
	VO# 187321	INV# 0002468074		23.85	

ENERGY

	100-254-470-0000-03	ENERGY-YCHS		23.85	
	VO# 187322	INV# 0002468067		263.06	

ENERGY

	100-254-470-0000-03	ENERGY-YCHS		263.06	
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VO# 187323	INV# 0002468065	2,877.41
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	2,877.41
VO# 187324	INV# 0002468052	874.37
	ENERGY	
100-254-470-0000-06	ENERGY-DO	874.37
VO# 187325	INV# 0002468053	64.44
	ENERGY	
100-254-470-0000-06	ENERGY-DO	64.44
VO# 187326	INV# 0002809217	588.29
	ENERGY	
100-254-470-0000-08	ENERGY-JES	588.29
VO# 187327	INV# 0003079914	4,095.97
	ENERGY	
100-254-470-0000-08	ENERGY-JES	4,095.97
VO# 187328	INV# 0002468064	323.95
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	323.95
VO# 187329	INV# 1698793214	13.15
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	13.15
VO# 187330	INV# 0002468051	715.88
	ENERGY	
100-254-470-0000-14	ENERGY	715.88
VO# 187331	INV# 0002468050	4,102.97
	ENERGY	
100-254-470-0000-14	ENERGY	4,102.97
VO# 187332	INV# 0004725414	13.43
	ENERGY	
100-254-470-0000-14	ENERGY	13.43
VO# 187333	INV# 0002468055	28.83
	ENERGY	
100-254-470-0000-14	ENERGY	28.83
VO# 187334	INV# 0002468054	73.23
	ENERGY	
100-254-470-0000-14	ENERGY	73.23
VO# 187335	INV# 0002468056	602.42
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	602.42
VO# 187336	INV# 0003346490	758.80
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	758.80
VO# 187337	INV# 0002468061	3,718.19
	ENERGY	

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	100-254-470-0000-44	ENERGY-YMS		3,718.19	
	VO# 187338	INV# 0002468077		152.20	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		152.20	
	VO# 187339	INV# 0002468072		500.01	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		500.01	
	VO# 187340	INV# 0002468060		1,442.24	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		1,442.24	
	VO# 187341	INV# 1595852313		59.71	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		59.71	
	VO# 187342	INV# 0002468073		1,219.12	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		1,219.12	
	VO# 187343	INV# 1767968177		14.95	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		14.95	
	VO# 187344	INV# 0002468045		2,903.76	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		2,903.76	
	VO# 187345	INV# 0002468048		289.91	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		289.91	
	VO# 187346	INV# 0002809220		1,101.57	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		1,101.57	
111347	05/28/2020	41964	EMPLOYEE VENDOR		397.27
	VO# 187307	INV# REIMB		397.27	
		SUPPLIES			
	100-112-410-0000-49	PRIMARY SUPPLIES		397.27	
111348	05/28/2020	44706	KELLY SERVICES INC		364.48
	VO# 187300	INV# 277867		364.48	
		KELLY SERVICES			
	100-254-314-0000-15	KELLY SERVICES		364.48	
111349	05/28/2020	45688	MALONES FENCING & GRADING		18,112.50
	VO# 187306	INV# 1351		18,112.50	
		MAY 2020 LAWN MAITENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		18,112.50	
111350	05/28/2020	43895	NATIONAL BENEFIT SERVICES, LLC		19,018.00
	VO# 187310	INV# MAY 2020		19,018.00	
		PAYROLL MAY 2020			
	100-000-414-0000-00	AMERIPRISE 403B		0.00	

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	100-000-425-0000-00	RELIASTAR NORTHERN LIFE		790.00	
	100-000-460-0000-00	HORACE MANN INSURANCE		825.00	
	100-000-461-0000-00	VALIC		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	
111351	05/28/2020	46064	SPEECHLINX LLC		3,500.00
	VO# 187302	INV#	#20	3,500.00	
			SPEECH		
	100-126-311-0000-01	SPEECH SERVICES		3,500.00	
470115	05/14/2020	047500	SOUTH CAROLINA DEPT. OF REVENUE		524.28
	VO# 187183	INV#		524.28	
			VOUCHER - AP USE TAX		
	100-254-410-0000-03	MTN SUPPLIES YCHS		31.56	
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		454.13	
	203-161-410-0000-00	AUTISM SUPPLIES		38.59	
1441	05/07/2020	043603	COMPORIUM COMMUNICATIONS		8,192.79 E
	VO# 187056	INV#	4099-0028	104.13	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		104.13	
	VO# 187057	INV#	4098-6737	1,287.40	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		1,287.40	
	VO# 187058	INV#	4098-9021	23.62	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		23.62	
	VO# 187059	INV#	4180-9277	575.06	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		575.06	
	VO# 187060	INV#	4098-9019	6,202.58	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		6,202.58	
1444	05/07/2020	029048	GREENVILLE TURF & TRACTOR INC		245.35 E
	VO# 187015	INV#	Z58723	20.84	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		20.84	
	VO# 187076	INV#	Z58292	224.51	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		224.51	
1445	05/07/2020	43418	OREILLY AUTO PARTS		144.45 E
	VO# 187007	INV#	1619-378451	52.29	
			PO# 45085		
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		52.29	
	VO# 187008	INV#	1619-373166	14.33	
			PO# 45085		
			SUPPLIES		

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	100-254-410-0000-00	MAINT SUPPLIES			14.33		
	VO# 187009	INV# 1619-368705	PO# 45085		64.18		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			64.18		
	VO# 187010	INV# 1619-374256	PO# 45085		7.89		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			7.89		
	VO# 187075	INV# 1619-377232	PO# 45085		5.76		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			5.76		
1446	05/07/2020	43612	ORKIN PEST CONTROL			1,490.00	E
	VO# 187109	INV# 195768036			145.00		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			145.00		
	VO# 187110	INV# 195768037			125.00		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			125.00		
	VO# 187111	INV# 195768046			135.00		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			135.00		
	VO# 187112	INV# 195768038			120.00		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			120.00		
	VO# 187113	INV# 195768039			120.00		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			120.00		
	VO# 187114	INV# 195768040			110.00		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			110.00		
	VO# 187115	INV# 195768042			45.00		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			45.00		
	VO# 187116	INV# 195768135			62.50		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			62.50		
	VO# 187117	INV# 195768043			280.00		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			280.00		
	VO# 187118	INV# 195768134			62.50		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			62.50		
	VO# 187119	INV# 195768044			150.00		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			150.00		

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	VO# 187120	INV#	195768045		135.00		
			PEST CONTROL				
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		135.00		
1447	05/07/2020	43066	R.A.I.D. CORPS, INC			618.48	E
	VO# 187020	INV#	7588		618.48		
			DRUG INSPECTION FY 19/20				
	100-258-395-1000-00		RAID PROGRAM		618.48		
1448	05/07/2020	44256	SHI INTERNATIONAL			9,118.98	E
	VO# 187061	INV#	B11629424	PO# 45099	9,118.98		
			SUPPLIES				
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		9,118.98		
1450	05/14/2020	024024	FORMS & SUPPLY, INC.			154.47	E
	VO# 187138	INV#	5418076-0		5.65		
			SUPPLIES				
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES		5.65		
	VO# 187147	INV#	5409043-0		100.76		
			SUPPLIES				
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES		100.76		
	VO# 187148	INV#	5413573-0		18.85		
			SUPPLIES				
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES		18.85		
	VO# 187149	INV#	5409043-1		29.21		
			SUPPLIES				
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES		29.21		
1452	05/14/2020	45525	OPEN TEXT INC			173.34	E
	VO# 187150	INV#	2005864981		173.34		
			FAX				
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		173.34		
1454	05/21/2020	024024	FORMS & SUPPLY, INC.			3,292.75	E
	VO# 187226	INV#	5418377-0		29.25		
			SUPPLIES				
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES		29.25		
	VO# 187238	INV#	5417895-0		3,263.50		
			SUPPLIES				
	100-113-410-0000-09		ELEM INST SUPPLIES		3,263.50		
1455	05/21/2020	031400	INTERSTATE SOLUTIONS, INC			12,301.90	E
	VO# 187243	INV#	272920		2,733.05		
			272920				
	100-254-410-1000-06		CUSTODIAL SUPPLIES		2,733.05		
	VO# 187244	INV#	273247		1,797.60		
			272920				
	100-254-410-1000-06		CUSTODIAL SUPPLIES		1,797.60		
	VO# 187245	INV#	273207		2,337.91		

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			272920						
	100-254-410-1000-06		CUSTODIAL SUPPLIES					2,337.91	
	VO# 187246	INV#	271971					194.21	
			272920						
	100-254-410-1000-06		CUSTODIAL SUPPLIES					194.21	
	VO# 187247	INV#	271971-1					1,355.43	
			272920						
	100-254-410-1000-06		CUSTODIAL SUPPLIES					1,355.43	
	VO# 187248	INV#	271537					3,161.74	
			272920						
	100-254-410-1000-06		CUSTODIAL SUPPLIES					3,161.74	
	VO# 187249	INV#	271537-1					6.73	
			272920						
	100-254-410-1000-06		CUSTODIAL SUPPLIES					6.73	
	VO# 187250	INV#	271537-2					17.64	
			272920						
	100-254-410-1000-06		CUSTODIAL SUPPLIES					17.64	
	VO# 187251	INV#	271729					368.51	
			272920						
	100-254-410-1000-06		CUSTODIAL SUPPLIES					368.51	
	VO# 187252	INV#	271729-1					329.08	
			272920						
	100-254-410-1000-06		CUSTODIAL SUPPLIES					329.08	
1456	05/21/2020	032675	JONES SCHOOL SUPPLY CO., INC.						264.32 E
	VO# 187204	INV#	1758041					264.32	
			SUPPLIES						
	100-113-410-0000-09		ELEM INST SUPPLIES					264.32	
1457	05/21/2020	43418	OREILLY AUTO PARTS						759.01 E
	VO# 187257	INV#	1619-379718	PO#	45085			9.62	
			SUPPLIES						
	100-254-410-0000-00		MAINT SUPPLIES					9.62	
	VO# 187258	INV#	1619-364411	PO#	45085			-74.90	
			CREDIT MEMO						
	100-254-410-0000-00		MAINT SUPPLIES					-74.90	
	VO# 187259	INV#	1619-365291	PO#	45085			-14.30	
			CREDIT MEMO						
	100-254-410-0000-00		MAINT SUPPLIES					-14.30	
	VO# 187260	INV#	1619-379732	PO#	45085			40.65	
			SUPPLIES						
	100-254-410-0000-00		MAINT SUPPLIES					40.65	
	VO# 187261	INV#	1619-376878	PO#	45085			130.28	
			SUPPLIES						
	100-254-410-0000-00		MAINT SUPPLIES					130.28	
	VO# 187262	INV#	1619-376879	PO#	45085			-5.35	

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CREDIT MEMO

100-254-410-0000-00	MAINT SUPPLIES				-5.35
VO# 187264	INV# 1619-323690		PO# 45085		16.04
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				16.04
VO# 187265	INV# 1619-323941		PO# 45085		22.41
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				22.41
VO# 187266	INV# 1619-327997		PO# 45085		6.41
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				6.41
VO# 187267	INV# 1619-329595		PO# 45085		83.45
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				83.45
VO# 187268	INV# 1619-337706		PO# 45085		13.54
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				13.54
VO# 187269	INV# 1619-340001		PO# 45085		25.67
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				25.67
VO# 187270	INV# 1619-352686		PO# 45085		41.79
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				41.79
VO# 187271	INV# 1619-357330		PO# 45085		20.85
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				20.85
VO# 187272	INV# 1619-362849		PO# 45085		27.70
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				27.70
VO# 187273	INV# 1619-362994		PO# 45085		-3.55
	CREDIT MEMO				
100-254-410-0000-00	MAINT SUPPLIES				-3.55
VO# 187274	INV# 1619-363161		PO# 45085		-3.55
	CREDIT MEMO				
100-254-410-0000-00	MAINT SUPPLIES				-3.55
VO# 187275	INV# 1619-364121		PO# 45085		390.99
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				390.99
VO# 187276	INV# 1619-366304		PO# 45085		5.95
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				5.95
VO# 187277	INV# 1619-369176		PO# 45085		17.63
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				17.63



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	VO# 187278	INV# 1619-370991	PO# 45085	7.68		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		7.68		
1458	05/21/2020	041425	PSAT/NMSQT		1,271.00	E
	VO# 187221	INV# 382050698B		1,271.00		
	YMS TESTING					
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES		1,271.00		
1459	05/21/2020	44510	UNITED LASER		423.78	E
	VO# 187239	INV# 198519	PO# 45112	423.78		
	SUPPLIES					
	100-113-410-0000-09	ELEM INST SUPPLIES		423.78		
1461	05/28/2020	45151	LEVEL DATA, INC.		18,728.56	E
	VO# 187301	INV# SO-3479		18,728.56		
	RENEWALS					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		18,728.56		
1462	05/28/2020	44256	SHI INTERNATIONAL		41,112.00	E
	VO# 187352	INV# B11781655		41,112.00		
	SOFTWARE RENEWAL					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		41,112.00		
	<b>TOTAL NUMBER OF CHECKS:</b>			<b>91</b>	<b>1,513,978.68</b>	
	<b>TOTAL NUMBER OF EPAYMENTS:</b>			<b>16</b>	<b>98,291.18</b>	