

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 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>
112187	09/03/2020	43696 EMPLOYEE VENDOR		2,500.00
	VO# 189057	INV# 08.01.20-08.31.20	2,500.00	
		CONSULTING		
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV	2,500.00	
112190	09/03/2020	43994 EMPLOYEE VENDOR		246.68
	VO# 189047	INV# 03.03.20-08.31.20	246.68	
		TRAVEL		
	600-256-332-0000-06	TRAVEL	246.68	
112191	09/03/2020	44689 EMPLOYEE VENDOR		101.20
	VO# 189045	INV# 03.02.20-08.31.20	101.20	
		TRAVEL		
	600-256-332-0000-47	TRAVEL	101.20	
112192	09/03/2020	025230 EMPLOYEE VENDOR		189.75
	VO# 189052	INV# 08.06.20-08.31.20	189.75	
		TRAVEL		
	600-256-332-0000-09	TRAVEL	189.75	
112193	09/03/2020	46422 EMPLOYEE VENDOR		275.00
	VO# 189058	INV# TEACHER SUPPLY	275.00	
		FY 20/21		
	377-113-410-0000-44	SUPPLY REIMB	275.00	
112196	09/03/2020	43411 EMPLOYEE VENDOR		159.85
	VO# 189046	INV# 03.02.20-08.31.20	159.85	
		TRAVEL		
	600-256-332-0000-46	TRAVEL EXPENSE	79.93	
	600-256-332-0000-47	TRAVEL	79.92	
112197	09/03/2020	035985 EMPLOYEE VENDOR		550.00
	VO# 189056	INV# JUL/AUG 2020	550.00	
		EVALUATIONS		
	203-126-311-0000-01	INSTRUCTIONAL SERVICES	550.00	
112199	09/03/2020	46097 EMPLOYEE VENDOR		179.80
	VO# 189054	INV# 08.19.20-08.31.20	179.80	
		TRAVEL		
	600-256-332-0000-44	TRAVEL	179.80	
112200	09/03/2020	053350 EMPLOYEE VENDOR		250.00
	VO# 189066	INV# REIMB	250.00	
		REGISTRATION		
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL	250.00	
112202	09/04/2020	46426 ADVANCED ENVIRONMENTAL OPTIONS INC		4,134.75
	VO# 189087	INV# 20560	4,134.75	

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			FUEL TANK REMOVAL		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		4,134.75	
112203	09/04/2020	001720	ALLFIRE SERVICES, LLC		12,481.81
	VO# 189088	INV#	75266	476.36	
			FIRE/SAFETY		
	100-254-410-0000-00	MAINT SUPPLIES		476.36	
	VO# 189089	INV#	75267	170.04	
			FIRE/SAFETY		
	100-254-410-0000-00	MAINT SUPPLIES		170.04	
	VO# 189090	INV#	75268	357.56	
			FIRE/SAFETY		
	100-254-410-0000-00	MAINT SUPPLIES		357.56	
	VO# 189091	INV#	75269	75.44	
			FIRE/SAFETY		
	100-254-410-0000-00	MAINT SUPPLIES		75.44	
	VO# 189092	INV#	75271	159.97	
			FIRE/SAFETY		
	100-254-410-0000-00	MAINT SUPPLIES		159.97	
	VO# 189093	INV#	75274	115.66	
			FIRE/SAFETY		
	100-254-410-0000-00	MAINT SUPPLIES		115.66	
	VO# 189094	INV#	75273	63.13	
			FIRE/SAFETY		
	100-254-410-0000-00	MAINT SUPPLIES		63.13	
	VO# 189095	INV#	75270	75.84	
			FIRE/SAFETY		
	100-254-410-0000-00	MAINT SUPPLIES		75.84	
	VO# 189096	INV#	75272	34.35	
			FIRE/SAFETY		
	100-254-410-0000-00	MAINT SUPPLIES		34.35	
	VO# 189097	INV#	75263	542.10	
			FIRE/SAFETY		
	100-254-410-0000-00	MAINT SUPPLIES		542.10	
	VO# 189098	INV#	75275	10.80	
			FIRE/SAFETY		
	100-254-410-0000-00	MAINT SUPPLIES		10.80	
	VO# 189099	INV#	75265	632.13	
			FIRE/SAFETY		
	100-254-410-0000-00	MAINT SUPPLIES		632.13	
	VO# 189100	INV#	75264	69.67	
			FIRE/SAFETY		
	100-254-410-0000-00	MAINT SUPPLIES		69.67	
	VO# 189101	INV#	75048	1,004.18	
			FIRE/SAFETY		

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	100-254-410-0000-00	MAINT SUPPLIES		1,004.18	
	VO# 189102	INV# 75049		491.94	
		FIRE/SAFETY			
	100-254-410-0000-00	MAINT SUPPLIES		491.94	
	VO# 189103	INV# 75050		504.62	
		FIRE/SAFETY			
	100-254-410-0000-00	MAINT SUPPLIES		504.62	
	VO# 189104	INV# 75296		350.09	
		FIRE/SAFETY			
	100-254-410-0000-00	MAINT SUPPLIES		350.09	
	VO# 189105	INV# 75051		501.75	
		FIRE/SAFETY			
	100-254-410-0000-00	MAINT SUPPLIES		501.75	
	VO# 189106	INV# 75052		915.21	
		FIRE/SAFETY			
	100-254-410-0000-00	MAINT SUPPLIES		915.21	
	VO# 189107	INV# 75053		469.62	
		FIRE/SAFETY			
	100-254-410-0000-00	MAINT SUPPLIES		469.62	
	VO# 189108	INV# 75054		654.31	
		FIRE/SAFETY			
	100-254-410-0000-00	MAINT SUPPLIES		654.31	
	VO# 189109	INV# 75056		3,930.00	
		FIRE/SAFETY			
	100-254-410-0000-00	MAINT SUPPLIES		3,930.00	
	VO# 189110	INV# 75057		586.91	
		FIRE/SAFETY			
	100-254-410-0000-00	MAINT SUPPLIES		586.91	
	VO# 189111	INV# 75055		290.13	
		FIRE/SAFETY			
	100-254-410-0000-00	MAINT SUPPLIES		290.13	
112205	09/04/2020	46423	BLACKBOARD INC		6,014.13
	VO# 189064	INV# 1353247		6,014.13	
		NETWORKING			
	100-266-395-1000-00	NETWORK ENGINEERING SERVICES		6,014.13	
112206	09/04/2020	46424	BUNNELL-LAMMONS ENGINEERING INC		3,670.00
	VO# 189079	INV# 70556		3,670.00	
		FUEL TANK REMOVAL			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		3,670.00	
112207	09/04/2020	015300	CITY OF YORK		25,949.69
	VO# 189121	INV# 112976		62.50	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		62.50	
	VO# 189122	INV# 114314		948.60	

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WATER			
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		948.60
VO# 189123	INV# 110933		1,398.07
WATER			
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		1,398.07
VO# 189124	INV# 110934		122.50
WATER			
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		122.50
VO# 189125	INV# 110935		5,425.04
WATER			
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		5,425.04
VO# 189126	INV# 110936		20.50
WATER			
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		20.50
VO# 189127	INV# 102315		640.39
WATER			
100-254-321-0000-06	WATER AND SEWER DO		640.39
VO# 189128	INV# 106389		726.19
WATER			
100-254-321-0000-06	WATER AND SEWER DO		726.19
VO# 189129	INV# 104375		881.05
WATER			
100-254-321-0000-08	WATER AND SEWER SERVICES-JES		881.05
VO# 189130	INV# 100946		2,003.40
WATER			
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		2,003.40
VO# 189131	INV# 100289		122.50
WATER			
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		122.50
VO# 189132	INV# 100945		213.30
WATER			
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		213.30
VO# 189133	INV# 105737		194.50
WATER			
100-254-321-0000-14	WATER		194.50
VO# 189134	INV# 105736		20.50
WATER			
100-254-321-0000-14	WATER		20.50
VO# 189135	INV# 100285		869.25
WATER			
100-254-321-0000-14	WATER		869.25
VO# 189136	INV# 100288		222.10
WATER			
100-254-321-0000-14	WATER		222.10

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	VO# 189137	INV# 102314		203.70	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		203.70	
	VO# 189138	INV# 102319		717.05	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		717.05	
	VO# 189139	INV# 100944		8,932.15	
			WATER		
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		8,932.15	
	VO# 189140	INV# 101129		1,345.35	
			WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		1,345.35	
	VO# 189141	INV# 104376		881.05	
			WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		881.05	
112208	09/04/2020	44845	CITY OF YORK		225.00
	VO# 189120	INV# 08.15.20-08.28.20		225.00	
			OFF DUTY OFFICER		
	100-258-395-0001-46	OTHER PROF AND TECH SERV		225.00	
112209	09/04/2020	46380	DAVID BAIN		535.00
	VO# 189074	INV# 000214		535.00	
			DECALS		
	100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN		535.00	
112210	09/04/2020	020300	DUKE ENERGY		59,002.76
	VO# 189142	INV# 0002468076		13.15	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		13.15	
	VO# 189143	INV# 2132116601		14.25	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		14.25	
	VO# 189144	INV# 0002468078		13.15	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		13.15	
	VO# 189145	INV# 0002468065		4,310.23	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		4,310.23	
	VO# 189146	INV# 0002468067		590.79	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		590.79	
	VO# 189147	INV# 0002468074		44.47	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		44.47	
	VO# 189148	INV# 0002468075		9,410.81	
			ENERGY		

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100-254-470-0000-03	ENERGY-YCHS		9,410.81
VO# 189149	INV# 1486360387		517.64
	ENERGY		
100-254-470-0000-04	ENERGY-		517.64
VO# 189150	INV# 0002468052		1,347.69
	ENERGY		
100-254-470-0000-06	ENERGY-DO		1,347.69
VO# 189151	INV# 0003079914		6,613.88
	ENERGY		
100-254-470-0000-08	ENERGY-JES		6,613.88
VO# 189152	INV# 0002468063		14.05
	ENERGY		
100-254-470-0000-08	ENERGY-JES		14.05
VO# 189153	INV# 0004725414		13.43
	ENERGY		
100-254-470-0000-14	ENERGY		13.43
VO# 189154	INV# 0002468051		1,099.85
	ENERGY		
100-254-470-0000-14	ENERGY		1,099.85
VO# 189155	INV# 0002468050		6,225.17
	ENERGY		
100-254-470-0000-14	ENERGY		6,225.17
VO# 189156	INV# 0002468056		1,022.10
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		1,022.10
VO# 189157	INV# 0002468061		7,278.07
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		7,278.07
VO# 189158	INV# 0003346490		1,291.85
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		1,291.85
VO# 189159	INV# 0002468060		2,441.04
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		2,441.04
VO# 189160	INV# 0002468072		729.01
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		729.01
VO# 189161	INV# 0002468077		153.69
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		153.69
VO# 189162	INV# 2049231220		23.61
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		23.61

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	VO# 189163	INV# 0002468038		182.03	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		182.03	
	VO# 189164	INV# 0004378380		16.90	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		16.90	
	VO# 189165	INV# 0002468037		4,237.68	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		4,237.68	
	VO# 189166	INV# 1456364489		30.17	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		30.17	
	VO# 189167	INV# 0002468045		4,984.17	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		4,984.17	
	VO# 189168	INV# 1767968177		15.09	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		15.09	
	VO# 189169	INV# 2102114435		42.90	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		42.90	
	VO# 189170	INV# 1559763336		13.15	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		13.15	
	VO# 189171	INV# 0003112863		6,312.74	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		6,312.74	
112211	09/04/2020	44422	EA SPORTS FIELDS, INC		5,450.00
	VO# 189068	INV# 2439		2,257.00	
			SEP 2020 FIELD MAINTENANCE		
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,257.00	
	VO# 189069	INV# 2438		3,193.00	
			SEP 2020 FIELD MAINTENANCE		
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,193.00	
112213	09/04/2020	45547	FRONTLINE TECHNOLOGIES GROUP		5,797.96
	VO# 189067	INV# INVUS126878		5,797.96	
			ENRICH		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		629.96	
	237-113-445-1000-06	TECH & SOFTWARE SUPPLIES		5,168.00	
112214	09/04/2020	44706	KELLY SERVICES INC		785.93
	VO# 189063	INV# 321792		785.93	
			KELLY SERVICES		
	100-254-314-0000-03	KELLY SERVICES		672.03	
	600-256-314-0000-46	KELLY SERVICES		113.90	

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112215	09/04/2020	46425	L&L HAULING LLC			1,100.00
	VO# 189085	INV# 3977			500.00	
			FUEL TANK REMOVAL			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		500.00	
	VO# 189086	INV# 3968			600.00	
			FUEL TANK REMOVAL			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		600.00	
112216	09/04/2020	039564	PARENTS AS TEACHERS NATIONAL CENTER			825.00
	VO# 189113	INV# 742150		PO# 45162	275.00	
	990-139-332-0001-00		PROFESSIONAL DEVELOPMENT		275.00	
	VO# 189114	INV# 742200		PO# 45162	275.00	
	990-139-332-0001-00		PROFESSIONAL DEVELOPMENT		275.00	
	VO# 189115	INV# 742209		PO# 45162	275.00	
	990-139-332-0001-00		PROFESSIONAL DEVELOPMENT		275.00	
112217	09/04/2020	045025	SAFEGUARD BUSINESS SYSTEM			706.20
	VO# 189071	INV# 034203574			435.49	
			SUPPLIES			
	100-262-411-0011-00		PRINTING, REPORT CARDS, ETC		360.59	
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES		74.90	
	VO# 189072	INV# 034203470			224.70	
			SUPPLIES			
	600-256-410-0000-00		FOOD SER SUPPLIES		224.70	
	VO# 189073	INV# 034193735			46.01	
			SUPPLIES			
	100-255-410-0000-00		TRANS OFFICE SUPPLIES		46.01	
112219	09/04/2020	42439	SERVICE ASSOCIATES, INC			937.50
	VO# 189117	INV# 5363			406.25	
			TELEPHONES			
	100-254-340-0000-00		TELEPHONE SERVICES		406.25	
	VO# 189118	INV# 5435			531.25	
			TELEPHONES			
	100-254-340-0000-00		TELEPHONE SERVICES		531.25	
112220	09/04/2020	45848	SHARE CORPORATION			179.44
	VO# 189081	INV# 141787			179.44	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		179.44	
112221	09/04/2020	46413	SUNBELT RENTALS			278.03
	VO# 189080	INV# 104482824-0001			278.03	
			EQUIPMENT RENTAL			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		278.03	
112222	09/04/2020	050900	TELE-ACOUSTICS CHARLOTTE			560.00

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	VO# 189116	INV# 1380291	PO# 45119	560.00	
		SUPPLIES			
	100-213-410-0000-01	NURSES SUPPLIES		560.00	
112224	09/04/2020	45065	TE21, INC.		35,135.00
	VO# 189176	INV# Q-007559		35,135.00	
		RENEWAL			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		35,135.00	
112225	09/10/2020	44039	EMPLOYEE VENDOR		541.87
	VO# 189197	INV# PAYROLL#1 FY20/21		541.87	
		BAND CONSULTANTS			
	100-114-336-0001-03	BAND CONSULTANTS		541.87	
112227	09/10/2020	46419	EMPLOYEE VENDOR		341.00
	VO# 189191	INV# PAYROLL#1 FY20/21		341.00	
		BAND CONSULTANTS			
	100-114-336-0001-03	BAND CONSULTANTS		341.00	
112229	09/10/2020	45717	EMPLOYEE VENDOR		422.89
	VO# 189192	INV# PAYROLL#1 FY20/21		422.89	
		BAND CONSULTANTS			
	100-114-336-0001-03	BAND CONSULTANTS		422.89	
112230	09/10/2020	46420	EMPLOYEE VENDOR		384.94
	VO# 189189	INV# PAYROLL#1 FY20/21		384.94	
		BAND CONSULTANTS			
	100-114-336-0001-03	BAND CONSULTANTS		384.94	
112231	09/10/2020	46416	EMPLOYEE VENDOR		358.88
	VO# 189193	INV# PAYROLL#1 FY20/21		358.88	
		BAND CONSULTANTS			
	100-114-336-0001-03	BAND CONSULTANTS		358.88	
112232	09/10/2020	46428	EMPLOYEE VENDOR		275.00
	VO# 189200	INV# TEACHER SUPPLY		275.00	
		FY 20/21			
	377-112-410-0000-08	SUPPLIES		275.00	
112234	09/10/2020	46022	EMPLOYEE VENDOR		314.16
	VO# 189196	INV# PAYROLL#1 FY20/21		314.16	
		BAND CONSULTANTS			
	100-114-336-0001-03	BAND CONSULTANTS		314.16	
112235	09/10/2020	46417	EMPLOYEE VENDOR		357.57
	VO# 189195	INV# PAYROLL#1 FY20/21		357.57	
		BAND CONSULTANTS			
	100-114-336-0001-03	BAND CONSULTANTS		357.57	
112236	09/10/2020	46064	SPEECHLINK LLC		3,750.00
	VO# 189201	INV# #2 FY20/21		3,750.00	
		SPEECH			
	100-126-311-0000-01	SPEECH SERVICES		3,750.00	

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112237	09/10/2020	46418	EMPLOYEE VENDOR			468.19
	VO# 189194	INV#	PAYROLL#1 FY20/21			
			BAND CONSULTANTS			
	100-114-336-0001-03		BAND CONSULTANTS			468.19
112238	09/10/2020	46020	EMPLOYEE VENDOR			420.09
	VO# 189190	INV#	PAYROLL#1 FY20/21			420.09
			BAND CONSULTANTS			
	100-114-336-0001-03		BAND CONSULTANTS			420.09
112239	09/10/2020	46415	EMPLOYEE VENDOR			354.16
	VO# 189188	INV#	PAYROLL#1 FY20/21			354.16
			BAND CONSULTANTS			
	100-114-336-0001-03		BAND CONSULTANTS			354.16
112241	09/10/2020	41698	METLIFE			5,884.33
	VO# 189239	INV#	1013145-01			5,884.33
			TRAVEL			
	100-000-429-0000-00		ORP-CITISTREET			5,884.33
112242	09/10/2020	101651	SC RETIREMENT SYSTEM			816,326.43
	VO# 189240	INV#	846.05			816,326.43
			TRAVEL			
	100-000-454-0000-00		SOUTH CAROLINA RETIREMENT			816,326.43
112243	09/10/2020	45860	SSBT as TTEE for SCORP MM061953-001-132			9,811.16
	VO# 189238	INV#	MM061953-001-132			9,811.16
			TRAVEL			
	100-000-427-0000-00		AETNA ORP			9,811.16
112244	09/10/2020	101916	TIAA-CREF			8,061.86
	VO# 189241	INV#	#100746			8,061.86
			TRAVEL			
	100-000-428-0000-00		TIAA CREF ORP			8,061.86
112245	09/10/2020	100325	VALIC			5,380.44
	VO# 189237	INV#	SCORP401A			5,380.44
			AUG 2020			
	100-000-426-0000-00		AMERICAN GENERAL ORP			5,380.44
112246	09/11/2020	46174	A3 COMMUNICATIONS			64,628.00
	VO# 189253	INV#	78722	PO# 45148		64,628.00
			CLASS DIVIDERS			
	220-258-410-0000-06		SUPPLIES			61,727.30
	889-258-410-1000-46		HSES SAFETY SUPPLIES			644.60
	889-258-410-2000-45		HGSES SAFETY SUPPLIES			322.30
	889-258-410-3000-08		JES SAFETY SUPPLIES			644.60
	889-258-410-4000-49		HCJES SAFETY SUPPLIES			644.60
	889-258-410-5000-47		CBES SAFETY SUPPLIES			644.60
112247	09/11/2020	001400	ADI			257.45
	VO# 189221	INV#	NJ55GK01			257.45
			SUPPLIES			

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	100-254-410-0000-00	MAINT SUPPLIES		257.45	
112248	09/11/2020	45687	ADVANCED PROPERTY SERVICES		2,975.00
	VO# 189208	INV# 8447		2,975.00	
			SPRAY LOTS		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		2,975.00	
112249	09/11/2020	006625	AT & T		2,288.08
	VO# 189184	INV# 803M73-65200011893		2,288.08	
			TELEPHONE		
	100-254-340-0000-03	TELEPHONES		2,288.08	
112250	09/11/2020	44684	AUS CENTRAL LOCKBOX		3,719.47
	VO# 189254	INV# 54587056		1,266.45	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		1,266.45	
	VO# 189255	INV# 54587047		61.35	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		61.35	
	VO# 189256	INV# 54587048		64.11	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		64.11	
	VO# 189257	INV# 54587049		139.37	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		139.37	
	VO# 189258	INV# 54587050		62.58	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		62.58	
	VO# 189259	INV# 54587051		54.98	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		54.98	
	VO# 189260	INV# 54587052		41.91	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		41.91	
	VO# 189261	INV# 54587053		84.94	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		84.94	
	VO# 189262	INV# 54587054		52.97	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.97	
	VO# 189263	INV# 54587055		264.50	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		264.50	
	VO# 189264	INV# 54616096		39.26	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		39.26	
	VO# 189265	INV# 54616097		61.35	

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			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	61.35	
	VO# 189266	INV#	54616098	64.11	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	64.11	
	VO# 189267	INV#	54616099	139.37	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	139.37	
	VO# 189268	INV#	54616100	62.58	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	62.58	
	VO# 189269	INV#	54616101	54.98	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	54.98	
	VO# 189270	INV#	54616102	41.91	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	41.91	
	VO# 189272	INV#	54616103	84.94	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	84.94	
	VO# 189273	INV#	54616104	52.97	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	52.97	
	VO# 189274	INV#	54616105	264.50	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	264.50	
	VO# 189275	INV#	54616106	760.34	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	1,266.45	
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	-506.11	
112252	09/11/2020	44363	EMPLOYEE VENDOR		583.00
	VO# 189271	INV#	08.24.20-09.04.20	583.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02		PARKING LOT ATTENDANT	583.00	
112253	09/11/2020	46406	CUMMING MANAGEMENT GROUP		10,000.00
	VO# 189203	INV#	89124	10,000.00	
			PROFESSIONAL SERVICES		
	500-253-395-1000-06		OTHER PROF SERV-FACILITIES STUDY	10,000.00	
112254	09/11/2020	44948	CUMMINS ATLANTIC LLC		1,089.44
	VO# 189215	INV#	K7-31575	519.74	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	519.74	
	VO# 189216	INV#	K7-31576	569.70	
			SUPPLIES		

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	100-254-410-0000-00	MAINT SUPPLIES			569.70	
112255	09/11/2020	46295	DIPLOMA TECHNOLOGIES INC			300.00
	VO# 189207	INV#	R175608		300.00	
			ATTEDANCE MANAGER			
	100-115-410-0000-02	VOC TCHR SUPPLIES			300.00	
112256	09/11/2020	029000	GRAYBAR ELEC COMPANY			306.24
	VO# 189217	INV#	9317459401		306.24	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			306.24	
112257	09/11/2020	46285	ISTATION			3,685.00
	VO# 189209	INV#	SIN017612	PO# 45163	3,685.00	
			SUPPLIES			
	201-112-445-0000-49	TECH & SOFTWARE SUPPLIES			3,685.00	
112258	09/11/2020	46167	LOWE'S HOME CENTERS LLC			321.03
	VO# 189222	INV#	06723		3.54	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			3.54	
	VO# 189223	INV#	06077		2.14	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			2.14	
	VO# 189224	INV#	06808		63.45	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			63.45	
	VO# 189225	INV#	04441		5.05	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			5.05	
	VO# 189226	INV#	05776		22.90	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			22.90	
	VO# 189234	INV#	08007		106.63	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			106.63	
	VO# 189248	INV#	01892		70.14	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			70.14	
	VO# 189249	INV#	02379		22.80	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			22.80	
	VO# 189250	INV#	04396		12.19	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			12.19	
	VO# 189251	INV#	06320		12.19	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			12.19	

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112259	09/11/2020	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC		1,185.97	1,185.97
	VO# 189177	INV#	3311900140		1,185.97	
			cnt# 0040615439			
	100-254-325-0000-06		POSTAGE MACHINE RENTAL		1,185.97	
112260	09/11/2020	45897	POPE FLYNN, LLC		4,217.50	4,217.50
	VO# 189243	INV#	9533		4,217.50	
			LEGAL SERVICES			
	100-252-395-0000-06		OTHER PROF AND TECH SERV		4,217.50	
112261	09/11/2020	44352	RIFTON		529.65	529.65
	VO# 189206	INV#	M244X-1	PO# 45161	529.65	
			SUPPLIES			
	203-121-410-0000-00		SUPPLIES		264.83	
	205-133-410-0000-46		SUPPLIES		264.82	
112263	09/11/2020	044120	SC HIGH SCHOOL LEAGUE		969.00	969.00
	VO# 189178	INV#	4104		969.00	
			YMS MEMBERSHIP			
	100-426-710-0010-44		YMS ATHLETICS		969.00	
112264	09/11/2020	46413	SUNBELT RENTALS		2,463.53	2,463.53
	VO# 189219	INV#	104642697-0001		2,463.53	
			EQUIP RENTAL			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		2,463.53	
112265	09/11/2020	45690	WHITE & STORY LLC		1,208.25	1,208.25
	VO# 189185	INV#	1391		1,208.25	
			LEGAL SERVICES			
	100-231-319-0000-00		LEGAL SERVICES		1,208.25	
112268	09/16/2020	45488	CARTER COACHING AND CONSULTING		3,270.00	3,270.00
	VO# 189314	INV#	1501232		3,270.00	
			CONSULTING			
	203-125-313-0000-00		CONSULTING SERVICES		3,270.00	
112269	09/16/2020	024515	EMPLOYEE VENDOR		114.94	266.46
	VO# 189333	INV#	08.01.20-08.27.20		114.94	
			TRAVEL			
	100-266-332-0000-06		TECHNOLOGY TRAVEL		114.94	
	VO# 189334	INV#	08.27.20-09.09.20		60.15	
			TRAVEL			
	100-266-332-0000-06		TECHNOLOGY TRAVEL		60.15	
	VO# 189335	INV#	07.01.20-07.29.20		91.37	
			TRAVEL			
	100-266-332-0000-06		TECHNOLOGY TRAVEL		91.37	
112273	09/16/2020	42507	EMPLOYEE VENDOR		280.00	280.00
	VO# 189346	INV#	06.12.20-07.31.20		280.00	
			SALARIES			
	212-121-110-0000-03		SALARIES		280.00	
112275	09/16/2020	46432	EMPLOYEE VENDOR		164.49	164.49

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	VO# 189323	INV#	REIMB		164.49	
			SUPPLIES			
	100-113-410-1142-44		SCIENCE - 7TH GRADE		164.49	
112276	09/16/2020	45616	EMPLOYEE VENDOR			223.20
	VO# 189331	INV#	REIMB		148.75	
			FUEL			
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE		148.75	
	VO# 189332	INV#	REIMB		74.45	
			FUEL			
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE		74.45	
112277	09/18/2020	46174	A3 COMMUNICATIONS			147,880.90
	VO# 189310	INV# 78338		PO# 45141	147,880.90	
			SUPPLIES			
	511-253-445-1000-03		TECH & SOFTWARE SUPPLIES		147,880.90	
112278	09/18/2020	001400	ADI			157.02
	VO# 189320	INV# NN21HN01			157.02	
			SUPPLIES			
	100-266-445-0005-00		TECHNOLOGY SUPPLIES		157.02	
112279	09/18/2020	46172	AMERICAN RED CROSS			115.00
	VO# 189318	INV# 22294737			40.00	
			CPR			
	100-221-312-0000-01		INSTRUCTIONAL PROG IMPROV		40.00	
	VO# 189374	INV# 22293702			75.00	
			CPR			
	100-221-312-0000-01		INSTRUCTIONAL PROG IMPROV		75.00	
112280	09/18/2020	44404	ASBO INTERNATIONAL			240.00
	VO# 189372	INV# 816421			240.00	
			FISCAL SER DUES AND FEES		240.00	
112281	09/18/2020	45820	BACKGROUND INVESTIGATION BUREAU LLC			179.25
	VO# 189312	INV# YOR001090120-1			179.25	
			BACKGROUND CHECKS			
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES		179.25	
112282	09/18/2020	46431	BIBLIOTHECA, LLC			1,284.12
	VO# 189321	INV# SI0042093-US			1,284.12	
			SUPPLIES			
	500-253-410-0000-03		SUPPLIES		459.12	
	500-253-410-0000-03		SUPPLIES		825.00	
112283	09/18/2020	007500	BLACKS GENERATOR SHOP			599.59
	VO# 189377	INV# 73009			599.59	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		599.59	
112284	09/18/2020	42255	CAROLINA LAWN & LANDSCAPING, LLC			1,272.00

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	VO# 189385	INV# 5374		1,272.00	
			AUG 2020 MULCH		
	100-254-329-0001-00	CONTRACTED MULCH SERVICE		1,272.00	
112285	09/18/2020	44845	CITY OF YORK		1,800.00
	VO# 189322	INV# 08.29.20-09.12.20		1,800.00	
			OFF DUTY OFFICERS		
	100-258-395-0001-46	OTHER PROF AND TECH SERV		1,800.00	
112286	09/18/2020	46429	DILIGENT CORPORATION		3,000.00
	VO# 189307	INV# INV253240		3,000.00	
			BOARDDOCS		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		3,000.00	
112287	09/18/2020	018985	DORCHESTER SCHOOL DISTRICT TWO		1,117.32
	VO# 189325	INV# PROVISIO		1,117.32	
			100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY	1,117.32	
112288	09/18/2020	46430	DUFF FREEMAN LYON, LLC		245.00
	VO# 189316	INV# 16025		245.00	
			LEGAL SERVICES		
	100-231-319-0000-00	LEGAL SERVICES		245.00	
112289	09/18/2020	45744	DYNAMIC HYDRAULICS		150.00
	VO# 189387	INV# 840829		150.00	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		150.00	
112290	09/18/2020	021185	EBSCO INFORMATION SERVICES		379.18
	VO# 189345	INV# 0731968	PO# 45152	379.18	
			BOOKS		
	100-222-440-0000-49	LIBRARY PERIODICALS		379.18	
112291	09/18/2020	45621	FOLLETT LIBRARY RESOURCES		895.40
	VO# 189341	INV# 729870	PO# 45155	501.62	
			BOOKS		
	100-222-430-0000-09	LIBRARY BOOKS		501.62	
	VO# 189342	INV# 728913	PO# 45153	284.54	
			BOOKS		
	100-222-430-0000-09	LIBRARY BOOKS		284.54	
	VO# 189343	INV# 1411606	PO# 45146	109.24	
			SUPPLIES		
	100-222-410-0000-49	LIBRARY SUPPLIES		109.24	
112292	09/18/2020	45466	FOLLETT SCHOOL SOLUTIONS INC		815.07
	VO# 189340	INV# 729957	PO# 45156	815.07	
			BOOKS		
	100-222-430-0000-09	LIBRARY BOOKS		815.07	
112293	09/18/2020	41851	J & Z SERVICES, INC		1,258.34
	VO# 189386	INV# 4052		1,258.34	

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AUG 2020 BED MAINTENANCE

	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,258.34	
112294	09/18/2020	44706	KELLY SERVICES INC		3,583.43
	VO# 189375	INV#	328567	3,583.43	
			KELLY SERVICES		
	100-111-314-0000-47	KELLY SERVICES		182.00	
	100-111-314-0000-49	KELLY SERVICES		91.00	
	100-113-314-0000-44	KELLY SERVICES		427.00	
	100-113-314-0000-45	KELLY SERVICES		91.00	
	100-113-314-0000-46	KELLY SERVICES		45.50	
	100-114-314-0000-03	KELLY SERVICES		504.00	
	100-115-314-0000-02	KELLY SERVICES		91.00	
	100-254-314-0000-03	KELLY SERVICES		569.52	
	100-254-314-0000-46	KELLY SERVICES		387.28	
	100-264-314-0000-06	KELLY SERVICES		120.12	
	203-127-314-0000-46	KELLY SERVICES		808.50	
	600-256-314-0000-03	KELLY SERVICES		266.51	
112295	09/18/2020	44706	KELLY SERVICES INC		2,611.25
	VO# 189376	INV#	325004	2,611.25	
			KELLY SERVICES		
	100-113-314-0000-44	KELLY SERVICES		252.00	
	100-114-314-0000-03	KELLY SERVICES		875.00	
	100-127-314-0000-44	KELLY SERVICES		91.00	
	100-254-314-0000-03	KELLY SERVICES		726.15	
	100-264-314-0000-06	KELLY SERVICES		120.12	
	203-127-314-0000-46	KELLY SERVICES		84.00	
	600-256-314-0000-03	KELLY SERVICES		275.05	
	600-256-314-0000-08	KELLY SERVICES		130.98	
	600-256-314-0000-46	KELLY SERVICES		56.95	
112296	09/18/2020	46030	LEARNING WITHOUT TEARS		6,241.50
	VO# 189306	INV#	47590	6,241.50	
			KEYBOARDING		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		6,241.50	
112297	09/18/2020	46167	LOWE'S HOME CENTERS LLC		144.91
	VO# 189388	INV#	02227	13.91	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		13.91	
	VO# 189389	INV#	04705	10.14	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		10.14	
	VO# 189390	INV#	02106	17.33	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		17.33	
	VO# 189391	INV#	02446	7.49	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		7.49	

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	VO# 189392	INV# 07907		70.14	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		70.14	
	VO# 189393	INV# 01233		25.90	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		25.90	
112298	09/18/2020	42877	SC DEPARTMENT OF JUVENILE JUSTICE		165.50
	VO# 189324	INV# 2000490230		165.50	
			JULY 2020		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		165.50	
112299	09/18/2020	46031	SWANK MOVIE LICENSING USA		3,959.00
	VO# 189308	INV# 1699527		3,959.00	
			LICENSE RENEWAL		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		3,959.00	
112300	09/18/2020	46317	VITAL RECORDS CONTROL		192.85
	VO# 189315	INV# 1741597		192.85	
			STORAGE		
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		192.85	
112301	09/18/2020	053625	WASTE MGMT OF THE CAROLINAS		1,468.65
	VO# 189382	INV# 2955072-2099-0		1,468.65	
			SUPPLIES		
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		1,468.65	
112302	09/18/2020	44811	YORK CO DISABILITIES & SPECIAL NEEDS		2,000.00
	VO# 189373	INV# 1132		2,000.00	
			CNT# 436		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		2,000.00	
112303	09/18/2020	056110	YORK ELECTRIC COOPERATIVE, INC.		3,781.65
	VO# 189326	INV# 105567001		1,932.28	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		1,932.28	
	VO# 189327	INV# 105567002		846.23	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		846.23	
	VO# 189328	INV# 105567003		635.94	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		635.94	
	VO# 189329	INV# 105567004		367.20	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		367.20	
112304	09/18/2020	46375	ZVERSE		9,624.65
	VO# 189317	INV# 385-299-11		9,624.65	
			FACE SHIELDS		
	100-254-410-1002-06	COVID MAINTENANCE SUPPLIES		9,624.65	

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112305	09/24/2020	44363	EMPLOYEE VENDOR		352.00	
	VO# 189446	INV#	09.21.20			
			PARKING LOT ATTENDANT			
	100-115-395-0000-02		PARKING LOT ATTENDANT		352.00	
112307	09/24/2020	45807	INTELLIGO ASSESSMENTS LLC		675.00	675.00
	VO# 189407	INV#	09.17.20			
			CONSULTING			
	203-214-313-0000-00		CONSULTING SERVICES		675.00	
112308	09/24/2020	45626	EMPLOYEE VENDOR		1,000.00	1,000.00
	VO# 189447	INV#	09.24.20			
			SOFTBALL/BASEBALL FIELDS			
	100-271-395-0000-03		GRADUATE ASST.		1,000.00	
112309	09/24/2020	46064	SPEECHLINX LLC		3,375.00	3,375.00
	VO# 189409	INV#	#3 FY 20/21			
			SPEECH			
	100-126-311-0000-01		SPEECH SERVICES		3,375.00	
112310	09/24/2020	44587	YCHS ATHLETICS		114.00	614.00
	VO# 189408	INV#	20191			
			SUPPLIES			
	100-000-448-0000-00		ESC-PEPSI COMMISSION		114.00	
	VO# 189505	INV#	20192		500.00	
			MASKS			
	100-255-410-0000-00		TRANS OFFICE SUPPLIES		500.00	
112311	09/24/2020	41637	YORK COMPREHENSIVE HIGH		16,266.23	16,266.23
	VO# 189445	INV#	REIMB			
			SUPPLIES			
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES		169.95	
	100-114-412-0000-03		HS BAND SUPPLIES		264.78	
	100-114-544-0000-03		HS BAND EQUIPMENT		8,669.00	
	100-114-691-0000-03		HS BAND UNIFORMS		6,975.00	
	100-212-410-0000-03		GUIDANCE SUPPLIES		187.50	
112312	09/24/2020	44715	3 DOG SCREEN PRINTING & EMBROIDERY		338.66	338.66
	VO# 189492	INV#	92120			
			SUPPLIES			
	100-115-410-0000-02		VOC TCHR SUPPLIES		338.66	
112314	09/24/2020	46066	AMISUB OF SOUTH CAROLINA		1,280.00	1,280.00
	VO# 189449	INV#	YCHS / YSD1			
			FOOTBALL			
	100-213-395-0000-03		PMC SERVICES		1,280.00	
112316	09/24/2020	44684	AUS CENTRAL LOCKBOX		61.35	1,547.77
	VO# 189494	INV#	54645777			
			UNIFORM MAINTENANCE			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		61.35	
	VO# 189495	INV#	54645778		64.11	

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			UNIFORM MAINTENANCE		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		64.11
	VO# 189496	INV#	54645779		139.37
			UNIFORM MAINTENANCE		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		139.37
	VO# 189497	INV#	54645780		62.58
			UNIFORM MAINTENANCE		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		62.58
	VO# 189498	INV#	54645781		54.98
			UNIFORM MAINTENANCE		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		54.98
	VO# 189499	INV#	54645782		41.91
			UNIFORM MAINTENANCE		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		41.91
	VO# 189500	INV#	54645783		84.94
			UNIFORM MAINTENANCE		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		84.94
	VO# 189501	INV#	54645784		52.97
			UNIFORM MAINTENANCE		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		52.97
	VO# 189502	INV#	54645785		264.50
			UNIFORM MAINTENANCE		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		264.50
	VO# 189503	INV#	54645786		760.34
			UNIFORM MAINTENANCE		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		760.34
	VO# 189504	INV#	112250-CM		-39.28
			CREDIT MEMO		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		-39.28
112317	09/24/2020	46434	BRANDADVANTAGE		8,750.00
	VO# 189486	INV#	9920YORK		8,750.00
			CHROMEBOOK SLEEVES		
	100-266-445-0005-00		TECHNOLOGY SUPPLIES		8,750.00
112318	09/24/2020	020300	DUKE ENERGY		52,413.83
	VO# 189415	INV#	1423801409		29,818.67
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS		29,818.67
	VO# 189416	INV#	1323923614		743.12
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS		743.12
	VO# 189417	INV#	1932284132		4,940.75
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS		4,940.75
	VO# 189418	INV#	1765415435		13,253.77

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			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	13,253.77	
	VO# 189419	INV#	0002468053	63.60	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	63.60	
	VO# 189420	INV#	0002809217	579.76	
			ENERGY		
	100-254-470-0000-08		ENERGY-JES	579.76	
	VO# 189421	INV#	0002468064	320.49	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	320.49	
	VO# 189422	INV#	0002468054	72.00	
			ENERGY		
	100-254-470-0000-14		ENERGY	72.00	
	VO# 189423	INV#	0002468055	28.43	
			ENERGY		
	100-254-470-0000-14		ENERGY	28.43	
	VO# 189424	INV#	0002468073	1,220.30	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	1,220.30	
	VO# 189425	INV#	0002468048	285.99	
			ENERGY		
	100-254-470-0000-46		ENERGY-HSES	285.99	
	VO# 189426	INV#	0002809220	1,086.95	
			ENERGY		
	100-254-470-0000-47		ENERGY-CBES	1,086.95	
112319	09/24/2020	44603	ENCORE TECHNOLOGY GROUP		18,367.62
	VO# 189485	INV#	151509	PO# 45154	18,367.62
			WEBCAMS		
	220-266-445-0004-06		WEBCAMS	18,367.62	
112320	09/24/2020	45547	FRONTLINE TECHNOLOGIES GROUP		20,852.07
	VO# 189481	INV#	INVUS126991	1,861.79	
			ENRICH		
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS	1,861.79	
	VO# 189482	INV#	INVUS126993	18,990.28	
			ENRICH		
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS	18,990.28	
112321	09/24/2020	029000	GRAYBAR ELEC COMPANY		242.69
	VO# 189455	INV#	9317657880	7.31	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	7.31	
	VO# 189456	INV#	9317657881	49.65	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	49.65	

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	VO# 189462	INV# 9317618966		185.73	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		185.73	
112322	09/24/2020	42344	KRONOS SAASHR INC		1,080.70
	VO# 189490	INV# 11653805		1,080.70	
			WORKFORCE		
	100-252-445-0000-06	DATA PROCESSING		1,080.70	
112323	09/24/2020	44806	LIBERTY MUTUAL INSURANCE		50,970.50
	VO# 189493	INV# 900968380		50,970.50	
			PROPERTY INS		
	100-254-324-0000-06	PROPERTY INSURANCE		50,970.50	
112324	09/24/2020	46167	LOWE'S HOME CENTERS LLC		360.61
	VO# 189476	INV# 07164		67.05	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		67.05	
	VO# 189477	INV# 05467		240.27	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		240.27	
	VO# 189478	INV# 12147	RETURN	-181.97	
			CREDIT MEMO		
	100-254-410-0000-00	MAINT SUPPLIES		-181.97	
	VO# 189479	INV# 12150		181.95	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		181.95	
	VO# 189480	INV# 05413		53.31	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		53.31	
112325	09/24/2020	45688	MALONES FENCING & GRADING		5,987.50
	VO# 189452	INV# 1364		5,987.50	
			SEP 2020 LAWN MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		5,987.50	
112326	09/24/2020	44112	MECKLENBURG ROOFING, INC.		7,161.27
	VO# 189488	INV# 019CLT-277		7,161.27	
			HSES		
	511-253-530-0000-46	ROOF REPLACEMENT-HSES		7,161.27	
112329	09/24/2020	44352	RIFTON		2,700.42
	VO# 189413	INV# M723X-1	PO# 45172	2,700.42	
			SUPPLIES		
	203-133-410-0000-00	PRE-SCHOOL SUPPLIES		2,700.42	
112330	09/24/2020	044455	SC DEPT. OF LLR		150.00
	VO# 189454	INV# 2021000851		150.00	
			ELEVATOR INSPECTION		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		150.00	

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112331	09/24/2020	45683	SECURITAS ELECTRONIC SECURITY INC		362.50	362.50
	VO# 189483	INV#	1868600			
			FIRE/SAFETY			
	100-266-395-2000-00		FIRE/SAFETY		362.50	
112332	09/24/2020	46324	UNITED AIR FILTER COMPANY		1,484.44	1,484.44
	VO# 189463	INV#	0243978		1,484.44	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		1,484.44	
112333	09/24/2020	44495	UNITED REFRIGERATION INC		736.21	736.21
	VO# 189458	INV#	75508832-00		736.21	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		736.21	
112334	09/24/2020	41756	VERIZON WIRELESS		2,936.39	2,936.39
	VO# 189491	INV#	9862498342		2,936.39	
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES		2,936.39	
112335	09/24/2020	056100	YORK COUNTY NATURAL GAS AUTH		4,708.42	6,164.22
	VO# 189427	INV#	106448-001		4,708.42	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		4,708.42	
	VO# 189428	INV#	106448-002		97.98	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		97.98	
	VO# 189429	INV#	106448-003		47.07	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		47.07	
	VO# 189430	INV#	106448-004		39.79	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		39.79	
	VO# 189431	INV#	106448-005		67.84	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		67.84	
	VO# 189432	INV#	106448-006		10.70	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		10.70	
	VO# 189433	INV#	68312-001		10.70	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		10.70	
	VO# 189434	INV#	68312-002		14.85	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		14.85	
	VO# 189435	INV#	1375-001		116.68	
			ENERGY			
	100-254-470-0000-09		ENERGY-YIS		116.68	

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	VO# 189436	INV# 1606-001		108.37	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		108.37	
	VO# 189437	INV# 1606-002		13.81	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		13.81	
	VO# 189438	INV# 1606-003		10.70	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		10.70	
	VO# 189439	INV# 1622-001		15.90	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		15.90	
	VO# 189440	INV# 26469-001		12.78	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		12.78	
	VO# 189441	INV# 25290-001		803.53	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		803.53	
	VO# 189442	INV# 25290-002		15.90	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		15.90	
	VO# 189443	INV# 25290-003		14.85	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		14.85	
	VO# 189444	INV# 1606-004		54.35	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		54.35	
112336	09/25/2020	45752	EMPLOYEE VENDOR		1,496.00
	VO# 189508	INV# 09.25.20		1,496.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		1,496.00	
112337	09/25/2020	45941	EMPLOYEE VENDOR		505.00
	VO# 189510	INV# 09.25.20		505.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		505.00	
112338	09/25/2020	46283	EMPLOYEE VENDOR		500.00
	VO# 189514	INV# 09.25.20		500.00	
			SWIMMING		
	100-271-395-0000-03	GRADUATE ASST.		500.00	
112339	09/25/2020	45485	EMPLOYEE VENDOR		505.00
	VO# 189512	INV# 09.25.20		505.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		505.00	
112340	09/25/2020	46278	EMPLOYEE VENDOR		1,496.00

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	VO# 189509	INV#	09.25.20	1,496.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	1,496.00	
112341	09/25/2020	45456	EMPLOYEE VENDOR		250.00
	VO# 189516	INV#	09.25.20	250.00	
			CHORUS		
	100-113-395-0000-09		CHORAL SUPPLEMENT	250.00	
112342	09/25/2020	44533	EMPLOYEE VENDOR		750.00
	VO# 189513	INV#	09.25.20	750.00	
			SWIMMING		
	100-271-395-0000-03		GRADUATE ASST.	750.00	
112343	09/25/2020	44678	EMPLOYEE VENDOR		1,496.00
	VO# 189507	INV#	09.25.20	1,496.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	1,496.00	
112344	09/25/2020	46262	EMPLOYEE VENDOR		505.00
	VO# 189511	INV#	09.25.20	505.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	505.00	
112345	09/25/2020	46405	EMPLOYEE VENDOR		100.00
	VO# 189515	INV#	09.25.20	100.00	
			TENNIS		
	100-271-395-0000-03		GRADUATE ASST.	100.00	
112346	09/25/2020	100300	AMERICAN FAMILY LIFE ASSURANCE		202.28
	VO# 189517	INV#	OFFE5	202.28	
			SEPT 2020		
	100-000-464-0000-00		AMERICAN FAMILY LIFE INSURANCE	202.28	
112347	09/25/2020	45858	AMERICAN HERITAGE LIFE INS CO		647.01
	VO# 189527	INV#	CASE# 32010	647.01	
			SEPT 2020		
	100-000-437-0000-00		ALLSTATE CANCER	647.01	
112348	09/25/2020	46158	ASIFLEX		12,585.74
	VO# 189519	INV#	5460100	12,585.74	
			SEPT 2020		
	100-000-463-0000-00		MONEY PLUS WITHHELD	12,585.74	
112349	09/25/2020	46158	ASIFLEX		207.88
	VO# 189520	INV#	5460100	207.88	
			SEPT 2020		
	100-000-463-0000-00		MONEY PLUS WITHHELD	207.88	
112350	09/25/2020	100450	COLONIAL LIFE INSURANCE COMPANY		268.25
	VO# 189518	INV#	E7195035	268.25	
			SEPT 2020		
	100-000-484-0000-00		COLONIAL LIFE INSURANCE	268.25	

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112351	09/25/2020	46044	MANHATTANLIFE ASSURANCE COMPANY		1,094.16	
	VO# 189521	INV#	898620		1,094.16	
			SEPT 2020			
	100-000-465-0000-00		KANAWHA INSURANCE		1,094.16	
112352	09/25/2020	46159	MASSACHUSETTS DEPT OF REVENUE		335.83	
	VO# 189524	INV#			335.83	
			SEPT 2020			
	100-000-477-0000-00		CHILD SUPPORT		335.83	
112353	09/25/2020	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		150.00	
	VO# 189528	INV#	CHILD SUPPORT		150.00	
			SEPT 2020			
	100-000-477-0000-00		CHILD SUPPORT		150.00	
112355	09/25/2020	101914	SC DEPT OF REVENUE		476.62	
	VO# 189526	INV#			476.62	
			SEPT 2020			
	100-000-472-0000-00		LIEN		476.62	
112356	09/25/2020	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,003.26	
	VO# 189529	INV#	CHILD SUPPORT		1,003.26	
			SEPT 2020			
	100-000-477-0000-00		CHILD SUPPORT		1,003.26	
112358	09/25/2020	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		23,066.98	
	VO# 189523	INV#	#003242		23,066.98	
			SEPT 2020			
	100-000-439-0000-00		LIFE INSURANCE-PERF. MATTERS		23,066.98	
470119	09/18/2020	047500	SOUTH CAROLINA DEPT. OF REVENUE		581.59	
	VO# 189404	INV#	AUG 2020		581.59	
			VOUCHER - AP USE TAX			
	100-113-410-0000-44		ELEM INST SUPPLIES		41.80	
	100-115-410-0000-02		VOC TCHR SUPPLIES		85.75	
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES		55.90	
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		58.31	
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		4.36	
	203-127-410-0000-00		EIS SUPPLIES		37.52	
	203-214-410-0000-00		SUPPLIES		25.65	
	220-266-445-0001-06		EMPLOYEE SYMPTOM TRACKING		205.80	
	600-256-410-0000-06		SUPPLIES		66.50	
1547	09/04/2020	008700	BOYD TIRE COMPANY		377.33	E
	VO# 189083	INV#	272219		314.30	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		314.30	
	VO# 189084	INV#	272347		63.03	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		63.03	
1548	09/04/2020	44884	D & L PARTS COMPANY		997.27	E

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	VO# 189082	INV# 03-80212		997.27		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		997.27		
1549	09/04/2020	024024	FORMS & SUPPLY, INC.		105.50	E
	VO# 189076	INV# 5514747-1		44.51		
			SUPPLIES			
	100-113-410-0020-09	CHORUS SUPPLIES		44.51		
	VO# 189077	INV# 5514747-2		60.99		
			SUPPLIES			
	100-113-410-0020-09	CHORUS SUPPLIES		60.99		
1550	09/04/2020	42696	MITECNET, INC		250.00	E
	VO# 189060	INV# 465769		250.00		
			SUPPLIES			
	100-266-395-2000-00	FIRE/SAFETY		250.00		
1551	09/04/2020	45525	OPEN TEXT INC		173.34	E
	VO# 189059	INV# 2007864981		173.34		
			FAX			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		173.34		
1553	09/04/2020	44567	TRANE US INC		1,180.00	E
	VO# 189061	INV# 310996717		1,180.00		
			SUPPLIES			
	100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN		1,180.00		
1554	09/04/2020	44510	UNITED LASER		226.82	E
	VO# 189112	INV# 203594	PO# 45157	226.82		
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		226.82		
1555	09/11/2020	008700	BOYD TIRE COMPANY		101.59	E
	VO# 189211	INV# 272532		71.59		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		71.59		
	VO# 189232	INV# 272623		10.00		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		10.00		
	VO# 189233	INV# 272671		20.00		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		20.00		
1556	09/11/2020	043603	COMPORIUM COMMUNICATIONS		8,420.64	E
	VO# 189180	INV# 4098-6737		1,291.43		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		1,291.43		
	VO# 189181	INV# 4098-9021		24.60		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		24.60		

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	VO# 189182	INV# 4180-9277		575.06		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		575.06		
	VO# 189183	INV# 4099-0028		104.13		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		104.13		
	VO# 189187	INV# 4098-9019		6,425.42		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		6,425.42		
1557	09/11/2020	44884	D & L PARTS COMPANY		333.31	E
	VO# 189218	INV# 23-34999		333.31		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		333.31		
1558	09/11/2020	44203	FASTENAL		191.53	E
	VO# 189213	INV# SCYOR38836		191.53		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		191.53		
1559	09/11/2020	023310	FERGUSON ENTERPRISES		210.35	E
	VO# 189212	INV# 7094587		210.35		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		210.35		
1560	09/11/2020	024024	FORMS & SUPPLY, INC.		217.57	E
	VO# 189204	INV# 5524473-0		27.93		
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		27.93		
	VO# 189205	INV# 5522835-0		189.64		
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		189.64		
1561	09/11/2020	025950	GRAINGER		239.23	E
	VO# 189214	INV# 9631771533		239.23		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		239.23		
1562	09/11/2020	43418	OREILLY AUTO PARTS		488.81	E
	VO# 189227	INV# 1619-398839		117.22		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		117.22		
	VO# 189228	INV# 1619-398837		245.29		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		245.29		
	VO# 189229	INV# 1619-398872		26.28		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		26.28		
	VO# 189230	INV# 1619-397990		14.08		

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			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			14.08	
	VO# 189231	INV# 1619-397993			12.29	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			12.29	
	VO# 189245	INV# 1619-397876			11.55	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			11.55	
	VO# 189246	INV# 1619-397812			40.06	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			40.06	
	VO# 189247	INV# 1619-397811			22.04	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			22.04	
1563	09/11/2020	43612	ORKIN PEST CONTROL			3,987.50 E
	VO# 189276	INV# 200579655			145.00	
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			145.00	
	VO# 189277	INV# 199300961			250.00	
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			250.00	
	VO# 189278	INV# 199300944			125.00	
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			125.00	
	VO# 189279	INV# 200579658			125.00	
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			125.00	
	VO# 189280	INV# 199300959			250.00	
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			250.00	
	VO# 189281	INV# 199300953			135.00	
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			135.00	
	VO# 189282	INV# 200579667			135.00	
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			135.00	
	VO# 189283	INV# 199300962			225.00	
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			225.00	
	VO# 189284	INV# 199300945			120.00	
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			120.00	
	VO# 189285	INV# 200579659			120.00	
			PEST CONTROL			

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100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00
VO# 189286	INV# 199300963		225.00
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		225.00
VO# 189287	INV# 200579660		120.00
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00
VO# 189288	INV# 200579661		110.00
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		110.00
VO# 189289	INV# 200579662		75.00
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		75.00
VO# 189290	INV# 199300954		150.00
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		150.00
VO# 189291	INV# 199300949		45.00
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		45.00
VO# 189292	INV# 200579663		45.00
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		45.00
VO# 189293	INV# 200579747		62.50
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50
VO# 189294	INV# 200579664		280.00
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		280.00
VO# 189295	INV# 199300957		300.00
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		300.00
VO# 189296	INV# 199301054		62.50
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50
VO# 189297	INV# 199300951		150.00
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		150.00
VO# 189298	INV# 200579746		62.50
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50
VO# 189299	INV# 200579665		150.00
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		150.00
VO# 189300	INV# 199300958		250.00

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			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			250.00			
	VO# 189301	INV# 199300952			135.00			
			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			135.00			
	VO# 189302	INV# 200579666			135.00			
			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			135.00			
1564	09/11/2020	43066	R.A.I.D. CORPS, INC			618.48		E
	VO# 189186	INV# 7627			618.48			
			DRUG INSPECTIONS FY 20/21					
	100-258-395-1000-00	RAID PROGRAM			618.48			
1565	09/11/2020	45327	REI ENGINEERS, INC			1,000.00		E
	VO# 189242	INV# 0030185			1,000.00			
			HSES					
	511-253-530-0000-46	ROOF REPLACEMENT-HSES			1,000.00			
1566	09/11/2020	45365	TEACH TOWN INC			9,761.00		E
	VO# 189210	INV# 0000010027		PO# 45159	5,360.00			
			SUPPLIES					
	237-161-445-1000-03	TECH & SOFTWARE SUPPLIES			3,564.00			
	237-161-445-1000-06	TECH & SOFTWARE SUPPLIES			1,796.00			
	VO# 189235	INV# 0000010026		PO# 45160	4,401.00			
			SUPPLIES					
	203-122-445-0000-00	TECH & SOFTWARE SUPPLIES			99.00			
	203-161-445-0000-00	TECH & SOFTWARE SUPPLIES			4,302.00			
1569	09/18/2020	025950	GRAINGER			340.30		E
	VO# 189378	INV# 9638836404			328.53			
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			328.53			
	VO# 189383	INV# 9637453201			11.77			
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			11.77			
1570	09/18/2020	42642	HEINEMANN			1,285.90		E
	VO# 189344	INV# 7229056		PO# 45149	1,285.90			
			SUPPLIES					
	100-112-410-0000-49	PRIMARY SUPPLIES			1,285.90			
1571	09/18/2020	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.			175.89		E
	VO# 189384	INV# 0006800481-IN			175.89			
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			175.89			
1572	09/18/2020	031400	INTERSTATE SOLUTIONS, INC			74,611.57		E
	VO# 189347	INV# 274977			13,783.74			
			SUPPLIES					
	100-254-410-1002-06	COVID MAINTENANCE SUPPLIES			13,783.74			

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VO# 189348	INV# 271971-2	1,205.83
SUPPLIES		
100-254-410-1002-06	COVID MAINTENANCE SUPPLIES	1,205.83
VO# 189349	INV# 274935	3,377.05
SUPPLIES		
100-254-410-1002-06	COVID MAINTENANCE SUPPLIES	3,377.05
VO# 189350	INV# 274935-1	761.52
SUPPLIES		
100-254-410-1002-06	COVID MAINTENANCE SUPPLIES	761.52
VO# 189351	INV# 275081	7,458.97
SUPPLIES		
100-254-410-1002-06	COVID MAINTENANCE SUPPLIES	7,458.97
VO# 189352	INV# 274547	10,337.81
SUPPLIES		
100-254-410-1002-06	COVID MAINTENANCE SUPPLIES	10,337.81
VO# 189353	INV# 274547-1	10,337.81
SUPPLIES		
100-254-410-1002-06	COVID MAINTENANCE SUPPLIES	10,337.81
VO# 189354	INV# 273945-3	658.16
SUPPLIES		
100-254-410-1002-06	COVID MAINTENANCE SUPPLIES	658.16
VO# 189355	INV# 273945-4	658.16
SUPPLIES		
100-254-410-1002-06	COVID MAINTENANCE SUPPLIES	658.16
VO# 189356	INV# 275753	502.90
SUPPLIES		
100-254-410-1002-06	COVID MAINTENANCE SUPPLIES	502.90
VO# 189357	INV# 274978	1,445.96
SUPPLIES		
100-254-410-1002-06	COVID MAINTENANCE SUPPLIES	1,445.96
VO# 189358	INV# 274978-1	140.38
SUPPLIES		
100-254-410-1002-06	COVID MAINTENANCE SUPPLIES	140.38
VO# 189359	INV# 274978-2	463.27
SUPPLIES		
100-254-410-1002-06	COVID MAINTENANCE SUPPLIES	463.27
VO# 189360	INV# 275205	1,010.33
SUPPLIES		
100-254-410-1000-06	CUSTODIAL SUPPLIES	1,010.33
VO# 189361	INV# 275205-1	468.20
SUPPLIES		
100-254-410-1000-06	CUSTODIAL SUPPLIES	468.20
VO# 189362	INV# 275766	48.69
SUPPLIES		

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100-254-410-1000-06	CUSTODIAL SUPPLIES		48.69
VO# 189363	INV# 274574		5,888.21
	SUPPLIES		
100-254-410-1000-06	CUSTODIAL SUPPLIES		5,888.21
VO# 189364	INV# 274574-1		26.74
	SUPPLIES		
100-254-410-1000-06	CUSTODIAL SUPPLIES		26.74
VO# 189365	INV# 274574-2		197.45
	SUPPLIES		
100-254-410-1000-06	CUSTODIAL SUPPLIES		197.45
VO# 189367	INV# 275085-2		3,557.75
	SUPPLIES		
889-254-410-1000-46	HSES SUPPLIES		711.55
889-254-410-2000-45	HGSES SUPPLIES		711.55
889-254-410-3000-08	JES SUPPLIES		711.55
889-254-410-4000-49	HCJES SUPPLIES		711.55
889-254-410-5000-47	CBES SUPPLIES		711.55
VO# 189368	INV# 275506		985.20
	SUPPLIES		
889-254-410-1000-46	HSES SUPPLIES		197.04
889-254-410-2000-45	HGSES SUPPLIES		197.04
889-254-410-3000-08	JES SUPPLIES		197.04
889-254-410-4000-49	HCJES SUPPLIES		197.04
889-254-410-5000-47	CBES SUPPLIES		197.04
VO# 189369	INV# 275238		884.68
	SUPPLIES		
100-254-410-1000-06	CUSTODIAL SUPPLIES		516.08
889-254-410-1000-46	HSES SUPPLIES		73.72
889-254-410-2000-45	HGSES SUPPLIES		73.72
889-254-410-3000-08	JES SUPPLIES		73.72
889-254-410-4000-49	HCJES SUPPLIES		73.72
889-254-410-5000-47	CBES SUPPLIES		73.72
VO# 189370	INV# 275085-1		1,402.24
	SUPPLIES		
100-254-410-1000-06	CUSTODIAL SUPPLIES		1,275.88
889-254-410-1000-46	HSES SUPPLIES		28.08
889-254-410-2000-45	HGSES SUPPLIES		14.04
889-254-410-3000-08	JES SUPPLIES		28.08
889-254-410-4000-49	HCJES SUPPLIES		28.08
889-254-410-5000-47	CBES SUPPLIES		28.08
VO# 189371	INV# 275085		9,010.52
	SUPPLIES		
100-254-410-1000-06	CUSTODIAL SUPPLIES		7,054.17
889-254-410-1000-46	HSES SUPPLIES		410.12
889-254-410-2000-45	HGSES SUPPLIES		315.87
889-254-410-3000-08	JES SUPPLIES		410.12
889-254-410-4000-49	HCJES SUPPLIES		410.12

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	889-254-410-5000-47	CBES SUPPLIES		410.12		
1573	09/18/2020	45525	OPEN TEXT INC			2,220.92 E
	VO# 189309	INV#	2009864981	410.92		
			FAX			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		410.92		
	VO# 189311	INV#	A166500	1,810.00		
			RENEWAL			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		1,810.00		
1574	09/18/2020	43418	OREILLY AUTO PARTS			608.83 E
	VO# 189394	INV#	1619-400280	60.97		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		60.97		
	VO# 189395	INV#	1619-400952	42.76		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		42.76		
	VO# 189396	INV#	1619-399850	1.82		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		1.82		
	VO# 189397	INV#	1619-399028	6.03		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		6.03		
	VO# 189398	INV#	1619-399078	154.35		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		154.35		
	VO# 189399	INV#	1619-399143	331.06		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		331.06		
	VO# 189400	INV#	1619-399185	11.84		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		11.84		
1575	09/18/2020	44031	TOSHIBA-BUSINESS SOLUTIONS			21,353.19 E
	VO# 189336	INV#	5262833	21,353.19		
			1ST QTR FY 20/21			
	100-254-323-0002-00	DISTRICT-WIDE COPIER PROGRAM		21,353.19		
1577	09/24/2020	44884	D & L PARTS COMPANY			603.22 E
	VO# 189457	INV#	03-82762	603.22		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		603.22		
1579	09/24/2020	023310	FERGUSON ENTERPRISES			167.49 E
	VO# 189459	INV#	7164877	167.49		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		167.49		
1580	09/24/2020	024024	FORMS & SUPPLY, INC.			191.21 E

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	VO# 189450	INV# 5546066-0		171.18		
			SUPPLIES			
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		171.18		
	VO# 189487	INV# 5540170-1		20.03		
			SUPPLIES			
	100-113-410-0030-09	BAND SUPPLIES		20.03		
1581	09/24/2020	035970	HOUGHTON MIFFLIN HARCOURT		5,300.00	E
	VO# 189451	INV# 710199350	PO# 45166	5,300.00		
			SUPPLIES			
	237-114-395-0000-03	OTHER PROF AND TECH SERV		5,300.00		
	237-114-445-0000-03	TECH & SOFTWARE SUPPLIES		0.00		
1582	09/24/2020	031400	INTERSTATE SOLUTIONS, INC		1,922.93	E
	VO# 189453	INV# 275996		1,922.93		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,922.93		
1583	09/24/2020	45527	IXL LEARNING		16,705.00	E
	VO# 189410	INV# S385508	PO# 45167	110.00		
			SUPPLIES			
	203-122-445-0000-00	TECH & SOFTWARE SUPPLIES		110.00		
	VO# 189448	INV# S359278		16,595.00		
			SITE LICENSE			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		16,595.00		
1584	09/24/2020	43418	OREILLY AUTO PARTS		407.34	E
	VO# 189464	INV# 1619-400798		383.04		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		383.04		
	VO# 189465	INV# 1619-401010		245.29		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		245.29		
	VO# 189466	INV# 1619-400836		98.49		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		98.49		
	VO# 189467	INV# 1619-401109		152.35		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		152.35		
	VO# 189468	INV# 1619-401246		8.22		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		8.22		
	VO# 189469	INV# 1619-400807		132.92		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		132.92		
	VO# 189470	INV# 1619-401483		-132.92		
			CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-132.92		

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

	VO# 189471	INV# 1619-401405		17.94		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		17.94		
	VO# 189472	INV# 1619-400863		-425.84		
			CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-425.84		
	VO# 189473	INV# 1619-400878		-110.10		
			CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-110.10		
	VO# 189474	INV# 1619-402008		37.95		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		37.95		
1585	09/24/2020	44510	UNITED LASER		325.28	E
	VO# 189412	INV# 204913		PO# 45175	325.28	
			SUPPLIES			
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES		325.28		
1586	09/24/2020	43003	WILLIAM V. MACGILL & CO		596.23	E
	VO# 189414	INV# IN0725049		PO# 45134	596.23	
			SUPPLIES			
	100-213-410-0000-01	NURSES SUPPLIES		596.23		
			TOTAL NUMBER OF CHECKS:	144	1,576,158.02	
			TOTAL NUMBER OF EPAYMENTS:	35	155,695.57	