

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR NOVEMBER 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>
112540	11/02/2020	41698 METLIFE	6,053.32
	VO# 190069	INV# 1013145-01	6,053.32
		OCT 2020	
		100-000-429-0000-00 ORP-CITISTREET	6,053.32
112541	11/02/2020	101600 SC BUDGET AND CONTROL BOARD	572,702.22
	VO# 190072	INV# 5460100	572,702.22
		OCT 2020	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	515,736.78
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,007.48
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	3,126.78
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,000.00
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	5,020.56
		100-000-456-0000-00 OPTIONAL LIFE	11,600.76
		100-000-458-0000-00 DENTAL INSURANCE WITHHELD	33,209.86
112542	11/02/2020	101651 SC RETIREMENT SYSTEM	843,005.05
	VO# 190070	INV# 846.05	843,005.05
		OCT 2020	
		100-000-454-0000-00 SOUTH CAROLINA RETIREMENT	843,005.05
112543	11/02/2020	45860 SSBT as TTEE for SCORP MM061953-001-132	9,177.66
	VO# 190068	INV# MM061953-001-132	9,177.66
		OCT 2020	
		100-000-427-0000-00 AETNA ORP	9,177.66
112544	11/02/2020	101916 TIAA-CREF	8,064.85
	VO# 190071	INV# PLAN# 100746	8,064.85
		OCT 2020	
		100-000-428-0000-00 TIAA CREF ORP	8,064.85
112545	11/02/2020	100325 VALIC	5,682.80
	VO# 190067	INV# SCORP401A	5,682.80
		OCT 2020	
		100-000-426-0000-00 AMERICAN GENERAL ORP	5,682.80
112546	11/02/2020	42155 EMPLOYEE VENDOR	457.13
	VO# 189976	INV# 07.06.20-08.27.20	227.59
		TRAVEL	
		100-266-332-0000-06 TECHNOLOGY TRAVEL	227.59
	VO# 189977	INV# 08.31.20-10.09.20	229.54
		TRAVEL	
		100-266-332-0000-06 TECHNOLOGY TRAVEL	229.54
112547	11/02/2020	44721 JAMES CANNON	2,000.00
	VO# 190066	INV# YSD1	2,000.00
		HSES PERFORMANCE	

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		309-112-395-0000-46	OTHER PROF AND TECH SERV		2,000.00	
112548	11/02/2020	45396	MARTHA CONNERTON			1,650.00
	VO# 190092	INV#	YSD1		1,650.00	
			HSES RESIDENCY			
		309-112-395-0000-46	OTHER PROF AND TECH SERV		1,650.00	
112549	11/02/2020	45807	INTELLIGO ASSESSMENTS LLC			600.00
	VO# 189979	INV#	10.27.20		600.00	
			CONSULTING			
		203-214-313-0000-00	CONSULTING SERVICES		600.00	
112551	11/02/2020	41637	YORK COMPREHENSIVE HIGH			1,500.00
	VO# 190065	INV#	REIMB		1,500.00	
			ROTC			
		271-114-410-0000-03	SUPPLIES - CLEANING		1,500.00	
112552	11/02/2020	45687	ADVANCED PROPERTY SERVICES			4,005.00
	VO# 190082	INV#	8548		4,005.00	
			OCT 2020 LAWN MAINTENANCE			
		100-254-329-0000-00	CONTRACTED LAWN SERVICE		4,005.00	
112553	11/02/2020	44569	ANC GROUP INC			6,670.00
	VO# 190093	INV#	211155	PO# 45189	6,670.00	
			BRIGHTARROW			
		100-266-395-1000-00	NETWORK ENGINEERING SERVICES		6,670.00	
112554	11/02/2020	44684	AUS CENTRAL LOCKBOX			4,891.43
	VO# 190035	INV#	54794049		70.33	
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		70.33	
	VO# 190036	INV#	54794050		85.49	
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		85.49	
	VO# 190037	INV#	54794051		118.52	
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		118.52	
	VO# 190038	INV#	54794052		52.97	
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.97	
	VO# 190039	INV#	54794053		44.98	
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		44.98	
	VO# 190040	INV#	54794054		38.86	
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.86	
	VO# 190041	INV#	54794055		43.27	
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		43.27	

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VO# 190042	INV# 54794056	58.26
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	58.26
VO# 190043	INV# 54794057	254.48
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	254.48
VO# 190044	INV# 54794058	781.25
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	781.25
VO# 190045	INV# 54764407	70.33
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	70.33
VO# 190046	INV# 54764408	85.49
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	85.49
VO# 190047	INV# 54764409	120.21
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	120.21
VO# 190048	INV# 54764410	52.97
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	52.97
VO# 190049	INV# 54764411	269.51
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	269.51
VO# 190050	INV# 54764412	38.86
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	38.86
VO# 190051	INV# 54764413	43.27
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	43.27
VO# 190052	INV# 54764414	58.26
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	58.26
VO# 190053	INV# 54764415	253.52
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	253.52
VO# 190054	INV# 54764416	782.21
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	782.21
VO# 190055	INV# 54823731	70.33
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	70.33
VO# 190056	INV# 54823732	85.49

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			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	85.49	
	VO# 190057	INV# 54823733		118.52	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	118.52	
	VO# 190058	INV# 54823734		52.97	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	52.97	
	VO# 190059	INV# 54823735		65.92	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	65.92	
	VO# 190060	INV# 54823736		38.86	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	38.86	
	VO# 190061	INV# 54823737		43.27	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	43.27	
	VO# 190062	INV# 54823738		58.26	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	58.26	
	VO# 190063	INV# 54823739		253.52	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	253.52	
	VO# 190064	INV# 54823740		781.25	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	781.25	
112555	11/02/2020	015300	CITY OF YORK		1,260.00
	VO# 190086	INV# 10.23.20		1,260.00	
			OFF DUTY OFFICERS		
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS	1,260.00	
112556	11/02/2020	44845	CITY OF YORK		1,980.00
	VO# 190085	INV# 09.26.20-10.09.20		1,980.00	
			OFF DUTY OFFICERS		
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS	1,620.00	
	100-258-395-0001-44		OFF DUTY OFFICER PAY EVENTS	360.00	
112557	11/02/2020	45592	DEPT OF ADMINISTRATION		166.58
	VO# 189973	INV# 90302199		166.58	
			TELEPHONE		
	100-254-340-0000-03		TELEPHONES	166.58	
112558	11/02/2020	020300	DUKE ENERGY		92,255.76
	VO# 189936	INV# 0002468065		3,740.15	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	3,740.15	

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VO# 189937	INV# 0002468067	355.27
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	355.27
VO# 189938	INV# 0002468074	24.57
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	24.57
VO# 189939	INV# 0002468075	8,515.89
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	8,515.89
VO# 189940	INV# 1932284132	4,454.59
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	4,454.59
VO# 189941	INV# 1323923614	660.79
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	660.79
VO# 189942	INV# 1423801409	23,988.70
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	23,988.70
VO# 189943	INV# 1765415435	13,141.21
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	13,141.21
VO# 189944	INV# 0002468071	34.87
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	34.87
VO# 189945	INV# 1683418434	79.93
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	79.93
VO# 189946	INV# 1613646563	492.06
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	492.06
VO# 189947	INV# 1605219540	4,267.66
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	4,267.66
VO# 189948	INV# 0002468053	62.43
	ENERGY	
100-254-470-0000-06	ENERGY-DO	62.43
VO# 189949	INV# 0002468052	865.38
	ENERGY	
100-254-470-0000-06	ENERGY-DO	865.38
VO# 189950	INV# 0002809217	567.79
	ENERGY	
100-254-470-0000-08	ENERGY-JES	567.79
VO# 189951	INV# 0003079914	6,244.28

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ENERGY			
100-254-470-0000-08	ENERGY-JES		6,244.28
VO# 189952	INV# 1698793214		13.15
ENERGY			
100-254-470-0000-09	ENERGY-YIS		13.15
VO# 189953	INV# 0002468064		315.68
ENERGY			
100-254-470-0000-09	ENERGY-YIS		315.68
VO# 189954	INV# 0004725414		13.28
ENERGY			
100-254-470-0000-14	ENERGY		13.28
VO# 189955	INV# 0002468055		27.84
ENERGY			
100-254-470-0000-14	ENERGY		27.84
VO# 189956	INV# 0002468054		70.27
ENERGY			
100-254-470-0000-14	ENERGY		70.27
VO# 189957	INV# 0002468050		5,525.13
ENERGY			
100-254-470-0000-14	ENERGY		5,525.13
VO# 189958	INV# 0002468051		919.79
ENERGY			
100-254-470-0000-14	ENERGY		919.79
VO# 189959	INV# 0002468056		656.26
ENERGY			
100-254-470-0000-15	ENERGY-YOA		656.26
VO# 189960	INV# 1595852313		60.58
ENERGY			
100-254-470-0000-44	ENERGY-YMS		60.58
VO# 189961	INV# 0002468073		1,200.16
ENERGY			
100-254-470-0000-44	ENERGY-YMS		1,200.16
VO# 189962	INV# 0002468060		2,422.80
ENERGY			
100-254-470-0000-44	ENERGY-YMS		2,422.80
VO# 189963	INV# 0002468077		152.82
ENERGY			
100-254-470-0000-44	ENERGY-YMS		152.82
VO# 189964	INV# 0002468072		730.01
ENERGY			
100-254-470-0000-44	ENERGY-YMS		730.01
VO# 189965	INV# 0002468061		6,062.32
ENERGY			
100-254-470-0000-44	ENERGY-YMS		6,062.32

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	VO# 189966	INV# 0003346490		1,023.22	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		1,023.22	
	VO# 189967	INV# 0002468048		280.50	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		280.50	
	VO# 189968	INV# 0002468045		4,204.82	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		4,204.82	
	VO# 189969	INV# 1767968177		15.03	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		15.03	
	VO# 189970	INV# 0002809220		1,066.53	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		1,066.53	
112559	11/02/2020	44422	EA SPORTS FIELDS, INC		5,450.00
	VO# 190090	INV# 2463		3,193.00	
			NOV 2020 FIELD MAINTENANCE		
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,193.00	
	VO# 190091	INV# 2462		2,257.00	
			NOV 2020 FIELD MAINTENANCE		
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,257.00	
112561	11/02/2020	43829	EDIFICE, INC		135,289.09
	VO# 190087	INV# SC3921		135,289.09	
			YIS		
	511-253-395-1000-09	EDIFICE SERVICES		135,289.09	
112562	11/02/2020	45621	FOLLETT LIBRARY RESOURCES		281.22
	VO# 190080	INV# 729870F	PO# 45155	281.22	
			BOOKS		
	100-222-430-0000-09	LIBRARY BOOKS		281.22	
112563	11/02/2020	45961	GREENE FINNEY LLP		5,000.00
	VO# 190089	INV# 17335		5,000.00	
			FY 20/21 AUDIT		
	100-231-318-0000-00	AUDIT SERVICES		5,000.00	
112564	11/02/2020	030465	HODGES GARAGE		175.00
	VO# 190029	INV# 16725		175.00	
			TOWING		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		175.00	
112565	11/02/2020	46007	THE HOME DEPOT PRO		109.29
	VO# 190004	INV# 576806459		63.23	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		63.23	
	VO# 190005	INV# 576806442		46.06	

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			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			46.06	
112566	11/02/2020	031415	INTERSTATE TRANS. EQUIPMENT CO.			133.74
	VO# 190020	INV#	C001075275:01		133.74	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			133.74	
112567	11/02/2020	46446	KP EDUCATION SYSTEMS			5,150.00
	VO# 189971	INV#	4138	PO# 45195	5,150.00	
			SUPPLIES			
	328-115-445-0000-02	TECH & SOFTWARE SUPPLIES			5,150.00	
112568	11/02/2020	46167	LOWES HOME CENTERS LLC			1,031.27
	VO# 190013	INV#	08691		69.07	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			69.07	
	VO# 190014	INV#	01076		174.31	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			174.31	
	VO# 190015	INV#	07290		116.87	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			116.87	
	VO# 190016	INV#	05047		27.41	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			27.41	
	VO# 190017	INV#	04455		35.31	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			35.31	
	VO# 190018	INV#	04456		7.51	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			7.51	
	VO# 190021	INV#	08349		18.29	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			18.29	
	VO# 190022	INV#	01232		27.78	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			27.78	
	VO# 190023	INV#	02753		86.94	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			86.94	
	VO# 190024	INV#	02398		20.37	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			20.37	
	VO# 190025	INV#	06657		151.46	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			151.46	



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	VO# 190026	INV# 01970		30.54	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		30.54	
	VO# 190027	INV# 07317		26.30	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		26.30	
	VO# 190028	INV# 02155		26.81	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		26.81	
	VO# 190032	INV# 04723		40.65	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		40.65	
	VO# 190033	INV# 02578		133.07	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		133.07	
	VO# 190079	INV# 04413		38.58	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		38.58	
112569	11/02/2020	45688	MALONES FENCING & GRADING		5,987.50
	VO# 190073	INV# 1369		5,987.50	
			OCT 2020 LAWN MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		5,987.50	
112571	11/02/2020	44733	PHONAK LLC		6,645.99
	VO# 189978	INV# 5132421693	PO# 45190	6,645.99	
			SUPPLIES		
	203-125-410-0000-00	HH SUPPLIES		6,645.99	
112572	11/02/2020	040770	PPG ARCHITECTURAL FINISHES		1,605.00
	VO# 189987	INV# 924502180118		1,605.00	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		1,605.00	
112573	11/02/2020	45865	PRECISION PROTECTIVE & SECURITY SERV LLC		686.35
	VO# 189986	INV# 2471		686.35	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		686.35	
112575	11/02/2020	46203	ROCK COMMUNICATIONS		196.88
	VO# 189985	INV# 10419		196.88	
			SUPPLIES		
	397-258-410-0000-06	SUPPLIES		196.88	
112577	11/02/2020	46443	SCHOOL OUTLET		25,569.52
	VO# 190084	INV# 78082	PO# 45192	25,569.52	
			SUPPLIES		
	397-111-410-0000-06	SUPPLIES		12,784.76	
	397-112-410-0000-06	SUPPLIES		12,784.76	

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112578	11/02/2020	46449	TOWERY TRAILER SALES		4,895.25	4,895.25
	VO# 189972	INV#	10.27.20		4,895.25	
			TRAILER			
	329-115-540-0008-02		AG EDUCATION		4,895.25	
112579	11/02/2020	46321	VIVI LLC		188.00	188.00
	VO# 189982	INV#	INV-0192		188.00	
			RENEWAL			
	100-266-445-0005-00		TECHNOLOGY SUPPLIES		188.00	
112580	11/02/2020	053625	WASTE MGMT OF THE CAROLINAS		1,468.65	1,468.65
	VO# 190031	INV#	2961130-2099-8		1,468.65	
			WASTE MGMT			
	100-254-323-0000-45		REPAIRS AND MAINTENANCE-HGSES		1,468.65	
112582	11/05/2020	43696	EMPLOYEE VENDOR		2,500.00	2,500.00
	VO# 190103	INV#	10.01.20-10.31.20		2,500.00	
			CONSULTING			
	203-223-312-0000-01		INSTRUCTIONAL PROG IMPROV		2,500.00	
112583	11/05/2020	005685	EMPLOYEE VENDOR		125.35	125.35
	VO# 190108	INV#	10.01.20-10.27.20		125.35	
			TRAVEL			
	100-213-332-0000-01		NURSES TRAVEL		125.35	
112585	11/05/2020	44363	EMPLOYEE VENDOR		220.00	220.00
	VO# 190101	INV#	10.19.20-10.30.20		220.00	
			TRAVEL			
	100-115-395-0000-02		PARKING LOT ATTENDANT		220.00	
112586	11/05/2020	43994	EMPLOYEE VENDOR		138.00	138.00
	VO# 190118	INV#	10.01.20-10.30.20		138.00	
			TRAVEL			
	600-256-332-0000-06		TRAVEL		138.00	
112587	11/05/2020	44384	EMPLOYEE VENDOR		173.08	198.96
	VO# 190104	INV#	09.28.20-10.21.20		173.08	
			TRAVEL			
	203-127-332-0000-00		LD TRAVEL		173.08	
	VO# 190105	INV#	10.21.20-10.22.20		25.88	
			TRAVEL			
	203-127-332-0000-00		LD TRAVEL		25.88	
112591	11/05/2020	43411	EMPLOYEE VENDOR		154.68	154.68
	VO# 190124	INV#	10.01.20-10.30.20		154.68	
			TRAVEL			
	600-256-332-0000-46		TRAVEL EXPENSE		77.34	
	600-256-332-0000-47		TRAVEL		77.34	
112592	11/05/2020	035941	EMPLOYEE VENDOR		215.63	215.63
	VO# 190107	INV#	10.01.20-10.30.20		215.63	
			TRAVEL			

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	990-139-332-0000-00	TRAVEL		215.63	
112596	11/05/2020	46064	SPEECHLINX LLC		2,775.00
	VO# 190102	INV#	#6 FY 20/21	2,775.00	
			SPEECH		
	100-126-311-0000-01	SPEECH SERVICES		2,775.00	
112598	11/05/2020	46097	EMPLOYEE VENDOR		296.96
	VO# 190123	INV#	10.01.20-10.28.20	296.96	
			TRAVEL		
	600-256-332-0000-44	TRAVEL		296.96	
112600	11/05/2020	056900	EMPLOYEE VENDOR		167.90
	VO# 190120	INV#	10.01.20-10.30.20	167.90	
			TRAVEL		
	600-256-332-0000-08	TRAVEL		83.95	
	600-256-332-0000-49	TRAVEL		83.95	
112601	11/06/2020	006625	AT & T		2,414.59
	VO# 190129	INV#	803M73-65200011893	2,414.59	
			TELEPHONE		
	100-254-340-0000-03	TELEPHONES		2,414.59	
112602	11/06/2020	45265	CHARTWELLS DINING SERVICES		921.86
	VO# 190125	INV#	3078400273	138.98	
			BOARD MEETING		
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		138.98	
	VO# 190126	INV#	3078400272	218.00	
			FOUNDATION CATERING		
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		218.00	
	VO# 190127	INV#	3078400275	564.88	
			FOUNDATION CATERING		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		564.88	
112603	11/06/2020	020300	DUKE ENERGY		10,207.57
	VO# 190135	INV#	0002468076	13.15	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		13.15	
	VO# 190136	INV#	2132116601	14.63	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		14.63	
	VO# 190137	INV#	0002468078	13.15	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		13.15	
	VO# 190138	INV#	1486360387	344.42	
			ENERGY		
	100-254-470-0000-04	ENERGY-		344.42	
	VO# 190139	INV#	0002468063	14.16	
			ENERGY		

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	100-254-470-0000-08	ENERGY-JES		14.16	
	VO# 190140	INV# 2049231220		24.27	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		24.27	
	VO# 190141	INV# 0004378380		17.93	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		17.93	
	VO# 190142	INV# 1456364489		29.17	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		29.17	
	VO# 190143	INV# 0002468037		4,064.45	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		4,064.45	
	VO# 190144	INV# 2102114435		47.39	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		47.39	
	VO# 190145	INV# 0003112863		5,433.53	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		5,433.53	
	VO# 190146	INV# 1559763336		13.15	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		13.15	
	VO# 190147	INV# 0002468038		178.17	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		178.17	
112604	11/06/2020	44706	KELLY SERVICES INC		2,503.02
	VO# 190128	INV# 347125		2,503.02	
		KELLY SERVICES			
	100-112-314-0000-08	KELLY SERVICES		42.00	
	100-113-314-0000-09	KELLY SERVICES		84.00	
	100-113-314-0000-44	KELLY SERVICES		175.00	
	100-114-314-0000-03	KELLY SERVICES		350.00	
	100-115-314-0000-02	KELLY SERVICES		126.00	
	100-121-314-0000-08	KELLY SERVICES		322.50	
	100-127-314-0000-46	KELLY SERVICES		84.00	
	100-128-314-0000-03	KELLY SERVICES		91.00	
	100-133-314-0000-47	KELLY SERVICES		84.00	
	100-233-314-0000-46	KELLY SERVICES		112.00	
	100-233-314-0000-47	KELLY SERVICES		91.00	
	100-254-314-0000-44	KELLY SERVICES		182.24	
	100-254-314-0000-46	KELLY SERVICES		182.24	
	203-121-314-0000-03	KELLY SERVICES		91.00	
	203-127-314-0000-46	KELLY SERVICES		84.00	
	341-147-314-0000-47	KELLY SERVICES		91.00	
	341-147-314-0000-49	KELLY SERVICES		91.00	
	600-256-314-0000-03	KELLY SERVICES		220.04	

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112605	11/06/2020	44717	MONTESSORI COMPASS			846.00
	VO# 190112	INV# 2999				846.00
			SUBSCRIPTION			
			100-266-445-0000-00 MISC. SOFTWARE RENEWALS			846.00
112606	11/06/2020	42877	SC DEPARTMENT OF JUVENILE JUSTICE			145.64
	VO# 190111	INV# 2000494054				145.64
			SEP 2020			
			100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY			145.64
112608	11/06/2020	101899	SHARED SERVICES FINANCE - C5			175.70
	VO# 190150	INV# FICA MATCH				175.70
			OCT 2020			
			100-000-451-0000-00 FICA WITHHELD			175.70
112609	11/06/2020	46164	TACTICAL MEDICAL SOLUTIONS LLC			995.96
	VO# 190114	INV# 114383	PO# 45188			995.96
			SUPPLIES			
			210-258-410-1000-06 SUPPLIES			683.39
			210-258-410-3000-06 SUPPLIES			312.57
112612	11/12/2020	42481	EMPLOYEE VENDOR			104.08
	VO# 190155	INV# 10.01.20-10.28.20				104.08
			TRAVEL			
			203-126-332-0000-00 TRAVEL			104.08
112615	11/12/2020	035985	EMPLOYEE VENDOR			225.00
	VO# 190156	INV# 11.05.20				225.00
			INSTRUCTIONAL SERVICES			
			203-126-311-0000-01 INSTRUCTIONAL SERVICES			225.00
112616	11/12/2020	42689	EMPLOYEE VENDOR			161.00
	VO# 190159	INV# 01.06.20-10.28.20				161.00
			TRAVEL			
			100-233-332-0000-44 SCH ADMIN TRAVEL			161.00
112617	11/12/2020	45698	MITCHELL TIMING GROUP			500.00
	VO# 190165	INV# 2011				500.00
			OFFICIALS			
			100-271-395-1000-03 OFFICIALS PAY			500.00
112622	11/12/2020	46070	EMPLOYEE VENDOR			419.41
	VO# 190160	INV# 01.06.20-06.29.20				234.37
			TRAVEL			
			100-266-332-0000-06 TECHNOLOGY TRAVEL			234.37
	VO# 190161	INV# 07.02.20-10.15.20				185.04
			TRAVEL			
			100-266-332-0000-06 TECHNOLOGY TRAVEL			185.04
112623	11/13/2020	46174	A3 COMMUNICATIONS			48,855.96
	VO# 190180	INV# 80118	PO# 45177			48,855.96
			CAMERAS			

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		511-253-445-0000-09	CAMERAS		48,855.96	
112624	11/13/2020	45820	BACKGROUND INVESTIGATION BUREAU LLC			1,001.00
	VO# 190173	INV# 2011364			1,001.00	
			DOT PHYSICAL			
		100-255-313-0008-00	DRUG TESTING		1,001.00	
112626	11/13/2020	45266	CHARTWELLS SCHOOL DINING SERVICES			52,840.87
	VO# 190201	INV# K30784054			39,881.84	
			OCT 2020 SERVICES			
		600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		39,881.84	
	VO# 190202	INV# 3078400274			12,959.03	
			OCT 2020 SERVICES			
		600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		12,959.03	
112627	11/13/2020	015300	CITY OF YORK			19,892.04
	VO# 190220	INV# 112976			62.50	
			WATER			
		100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		62.50	
	VO# 190221	INV# 110933			1,655.13	
			WATER			
		100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		1,655.13	
	VO# 190222	INV# 110934			122.50	
			WATER			
		100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		122.50	
	VO# 190223	INV# 110935			4,221.00	
			WATER			
		100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		4,221.00	
	VO# 190224	INV# 110936			20.50	
			WATER			
		100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		20.50	
	VO# 190225	INV# 114314			294.88	
			WATER			
		100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		294.88	
	VO# 190226	INV# 102315			640.39	
			WATER			
		100-254-321-0000-06	WATER AND SEWER DO		640.39	
	VO# 190227	INV# 106389			719.23	
			WATER			
		100-254-321-0000-06	WATER AND SEWER DO		719.23	
	VO# 190228	INV# 104375			1,300.97	
			WATER			
		100-254-321-0000-08	WATER AND SEWER SERVICES-JES		1,300.97	
	VO# 190229	INV# 100946			2,003.40	
			WATER			
		100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		2,003.40	

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	VO# 190230	INV# 100945		546.98	
			WATER		
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS	546.98	
	VO# 190231	INV# 100289		122.50	
			WATER		
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS	122.50	
	VO# 190232	INV# 100285		916.93	
			WATER		
	100-254-321-0000-14		WATER	916.93	
	VO# 190233	INV# 100288		317.74	
			WATER		
	100-254-321-0000-14		WATER	317.74	
	VO# 190234	INV# 105737		232.42	
			WATER		
	100-254-321-0000-14		WATER	232.42	
	VO# 190235	INV# 105736		20.50	
			WATER		
	100-254-321-0000-14		WATER	20.50	
	VO# 190236	INV# 102314		241.90	
			WATER		
	100-254-321-0000-15		WATER AND SEWER SERVICES-YOA	241.90	
	VO# 190237	INV# 102319		840.29	
			WATER		
	100-254-321-0000-15		WATER AND SEWER SERVICES-YOA	840.29	
	VO# 190238	INV# 100944		2,820.40	
			WATER		
	100-254-321-0000-44		WATER AND SEWER SERVICES-YMS	2,820.40	
	VO# 190239	INV# 101129		1,623.63	
			WATER		
	100-254-321-0000-46		WATER AND SEWER SERVICES-HSES	1,623.63	
	VO# 190240	INV# 104376		1,168.25	
			WATER		
	100-254-321-0000-47		WATER AND SEWER SERVICES-CBES	1,168.25	
112628	11/13/2020	41795	COTTON BELT ELEMENTARY		528.00
	VO# 190195	INV# REIMB		528.00	
			COKE BONUS		
	100-001-990-0000-00		MISCELLANEOUS REVENUE	528.00	
112629	11/13/2020	46406	CUMMING MANAGEMENT GROUP		10,000.00
	VO# 190219	INV# 90778		10,000.00	
			20-00675.00		
	500-253-395-1000-06		OTHER PROF SERV-FACILITIES STUDY	10,000.00	
112630	11/13/2020	42351	FLOYD D. JOHNSON TECHNICAL CENTER		1,108.00
	VO# 190192	INV# REIMB		1,108.00	

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COKE BONUS

	100-001-990-0000-00	MISCELLANEOUS REVENUE			1,108.00	
112631	11/13/2020	45621	FOLLETT LIBRARY RESOURCES			793.33
	VO# 190181	INV#	745642F	PO# 45180	293.89	

BOOKS

	100-222-430-0000-09	LIBRARY BOOKS			293.89	
	VO# 190203	INV#	749069	PO# 45182	499.44	

SUPPLIES

	100-222-430-0000-44	LIBRARY BOOKS			499.44	
112632	11/13/2020	44381	HAROLD C. JOHNSON ELEMENTARY SCHOOL			615.00
	VO# 190197	INV#	REIMB		615.00	

COKE BONUS

	100-001-990-0000-00	MISCELLANEOUS REVENUE			615.00	
112633	11/13/2020	030576	HICKORY GROVE/SHARON ELEMENTARY			518.00
	VO# 190198	INV#	REIMB		518.00	

COKE BONUS

	100-001-990-0000-00	MISCELLANEOUS REVENUE			518.00	
112634	11/13/2020	42586	HUNTER STREET ELEMENTARY			615.00
	VO# 190196	INV#	REIMB		615.00	

COKE BONUS

	100-001-990-0000-00	MISCELLANEOUS REVENUE			615.00	
112635	11/13/2020	42116	JEFFERSON ELEMENTARY			543.00
	VO# 190199	INV#	REIMB		543.00	

COKE BONUS

	100-001-990-0000-00	MISCELLANEOUS REVENUE			543.00	
112636	11/13/2020	44706	KELLY SERVICES INC			2,699.31
	VO# 190204	INV#	353418		2,699.31	

KELLY SERVICES

	100-111-314-0000-08	KELLY SERVICES			168.00	
	100-112-314-0000-47	KELLY SERVICES			91.00	
	100-112-314-0000-49	KELLY SERVICES			91.00	
	100-113-314-0000-09	KELLY SERVICES			91.00	
	100-113-314-0000-46	KELLY SERVICES			91.00	
	100-114-314-0000-03	KELLY SERVICES			259.00	
	100-121-314-0000-08	KELLY SERVICES			84.00	
	100-127-314-0000-03	KELLY SERVICES			91.00	
	100-127-314-0000-09	KELLY SERVICES			252.00	
	100-127-314-0000-49	KELLY SERVICES			256.70	
	100-161-314-0000-49	KELLY SERVICES			45.50	
	100-222-314-0000-49	KELLY SERVICES			91.00	
	100-233-314-0000-46	KELLY SERVICES			168.00	
	100-254-314-0000-44	KELLY SERVICES			364.48	
	341-147-314-0000-45	KELLY SERVICES			117.60	
	341-147-314-0000-47	KELLY SERVICES			182.00	
	341-147-314-0000-49	KELLY SERVICES			91.00	
	600-256-314-0000-03	KELLY SERVICES			165.03	



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112637	11/13/2020	44706	KELLY SERVICES INC		3,572.79
	VO# 190205	INV#	350255		3,572.79
			KELLY SERVICES		
			100-112-314-0000-08 KELLY SERVICES		84.00
			100-112-314-0000-45 KELLY SERVICES		91.00
			100-112-314-0000-49 KELLY SERVICES		84.00
			100-113-314-0000-09 KELLY SERVICES		84.00
			100-113-314-0000-49 KELLY SERVICES		273.00
			100-114-314-0000-03 KELLY SERVICES		273.00
			100-115-314-0000-02 KELLY SERVICES		168.00
			100-121-314-0000-08 KELLY SERVICES		387.00
			100-127-314-0000-03 KELLY SERVICES		168.00
			100-127-314-0000-09 KELLY SERVICES		84.00
			100-127-314-0000-44 KELLY SERVICES		91.00
			100-233-314-0000-46 KELLY SERVICES		168.00
			100-254-314-0000-44 KELLY SERVICES		441.26
			201-111-314-0000-47 KELLY SERVICES		91.00
			203-121-314-0000-03 KELLY SERVICES		84.00
			203-133-314-0000-46 KELLY SERVICES		91.00
			309-112-314-0000-46 KELLY SERVICES		273.00
			341-147-314-0000-08 KELLY SERVICES		45.50
			341-147-314-0000-46 KELLY SERVICES		259.00
			341-147-314-0000-47 KELLY SERVICES		168.00
			600-256-314-0000-03 KELLY SERVICES		165.03
112638	11/13/2020	46167	LOWES HOME CENTERS LLC		105.62
	VO# 190214	INV#	02920		32.41
			SUPPLIES		
			100-254-410-0000-00 MAINT SUPPLIES		32.41
			VO# 190215	INV# 06799	13.38
			SUPPLIES		
			100-254-410-0000-00 MAINT SUPPLIES		13.38
			VO# 190216	INV# 02354	46.31
			SUPPLIES		
			100-254-410-0000-00 MAINT SUPPLIES		46.31
			VO# 190217	INV# 02388	13.52
			SUPPLIES		
			100-254-410-0000-00 MAINT SUPPLIES		13.52
112639	11/13/2020	45865	PRECISION PROTECTIVE & SECURITY SERV LLC		519.40
	VO# 190177	INV#	2517		463.75
			OFF DUTY OFFICER		
			100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS		463.75
			VO# 190189	INV# 2510	55.65
			OFF DUTY OFFICERS		
			100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS		55.65
112643	11/13/2020	43798	ROCK HILL COCA-COLA BOTTLING CO.		156.05

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	VO# 190188	INV# 886		156.05	
			SUPPLIES		
	100-231-690-0000-00		AGENDA & MEETING SUPPLIES	156.05	
112644	11/13/2020	46374	ROCK HILL SUPPLY CO		176.38
	VO# 190212	INV# 3316		176.38	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	176.38	
112645	11/13/2020	45683	SECURITAS ELECTRONIC SECURITY INC		155.00
	VO# 190178	INV# 1931212		155.00	
			FIRE/SAFETY		
	100-266-395-2000-00		FIRE/SAFETY	155.00	
112646	11/13/2020	44355	SOUTH CAROLINA STATE ACCIDENT FUND		74,417.25
	VO# 190218	INV# 251545		74,417.25	
			WORKERS COMP		
	100-231-200-0000-00		WORK COMP, UNEMP, ETC	74,417.25	
112647	11/13/2020	052200	TOWN OF HICKORY GROVE		125.00
	VO# 190166	INV# 970		125.00	
			WATER		
	100-254-321-0000-45		WATER AND SEWER SERVICES-HGSES	125.00	
112648	11/13/2020	41637	YORK COMPREHENSIVE HIGH		2,084.00
	VO# 190191	INV# REIMB		2,084.00	
			COKE BONUS		
	100-001-990-0000-00		MISCELLANEOUS REVENUE	2,084.00	
112649	11/13/2020	056110	YORK ELECTRIC COOPERATIVE, INC.		2,411.39
	VO# 190168	INV# 105567001		1,388.91	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	1,388.91	
	VO# 190169	INV# 105567002		420.36	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	420.36	
	VO# 190170	INV# 105567003		338.75	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	338.75	
	VO# 190171	INV# 105567004		263.37	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	263.37	
112650	11/13/2020	001705	YORK INTERMEDIATE SCHOOL		881.00
	VO# 190194	INV# REIMB		881.00	
			COKE BONUS		
	100-001-990-0000-00		MISCELLANEOUS REVENUE	881.00	
112651	11/13/2020	047096	YORK MIDDLE SCHOOL		1,039.00
	VO# 190193	INV# REIMB		1,039.00	
			COKE BONUS		

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	100-001-990-0000-00	MISCELLANEOUS REVENUE		1,039.00	
112653	11/19/2020	001700	EMPLOYEE VENDOR		2,566.80
	VO# 190289	INV#	10/09/20-11/13/20	2,566.80	
			CONSULTING		
	220-221-395-0000-06	OTHER PROF AND TECH SERV		2,566.80	
112654	11/19/2020	003550	ALPHA MAILING SERVICE, INC		424.50
	VO# 190247	INV#	89159 PO# 45187	424.50	
			SUPPLIES		
	203-223-410-0000-01	ESC SUPPLIES		424.50	
112655	11/19/2020	44684	AUS CENTRAL LOCKBOX		3,115.71
	VO# 190338	INV#	54883223	70.33	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		70.33	
	VO# 190339	INV#	54883224	85.49	
			UNIFORM RENTALS		
	100-254-310-0006-02	MAINTENANCE OF UNIFORMS		85.49	
	VO# 190340	INV#	54883225	118.52	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		118.52	
	VO# 190341	INV#	54883226	52.97	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.97	
	VO# 190342	INV#	54883227	54.43	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		54.43	
	VO# 190343	INV#	54883228	38.86	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.86	
	VO# 190344	INV#	54883229	43.27	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		43.27	
	VO# 190345	INV#	54883230	58.26	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		58.26	
	VO# 190346	INV#	54883231	255.43	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		255.43	
	VO# 190347	INV#	54883232	781.25	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		781.25	
	VO# 190348	INV#	54853372	70.33	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		70.33	

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	VO# 190349	INV# 54853373		85.49	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		85.49	
	VO# 190350	INV# 54853374		118.52	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		118.52	
	VO# 190351	INV# 54853375		52.97	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.97	
	VO# 190352	INV# 54853376		54.43	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		54.43	
	VO# 190353	INV# 54853377		38.86	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.86	
	VO# 190354	INV# 54853378		43.27	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		43.27	
	VO# 190355	INV# 54853379		58.26	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		58.26	
	VO# 190356	INV# 54853380		253.52	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		253.52	
	VO# 190357	INV# 54853381		781.25	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		781.25	
112656	11/19/2020	43696	EMPLOYEE VENDOR		167.86
	VO# 190308	INV# REIMB		167.86	
			SUPPLIES		
	100-000-448-0000-00	ESC-PEPSI COMMISSION		33.40	
	100-221-410-0000-01	IMPR OF INST SUPPLIES		134.46	
112658	11/19/2020	45818	EMPLOYEE VENDOR		608.75
	VO# 190383	INV# 11/25/20		608.75	
			WRESTLING		
	100-271-395-0000-03	GRADUATE ASST.		608.75	
112659	11/19/2020	46403	EMPLOYEE VENDOR		608.75
	VO# 190382	INV# 11/25/20		608.75	
			WRESTLING		
	100-271-395-0000-03	GRADUATE ASST.		608.75	
112660	11/19/2020	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		898.84
	VO# 190301	INV# 0002		898.84	
			SALARIES & SUPPLIES		

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	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES	307.94	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES	278.07	
	100-113-395-1000-09	BOYS GIRLS CLUB SERVICES	312.83	
112661	11/19/2020	45302 EMPLOYEE VENDOR		275.00
	VO# 190385	INV# TEACHER SUPPLY	275.00	
		FY 20/21		
	377-112-410-0000-08	SUPPLIES	275.00	
112662	11/19/2020	44363 EMPLOYEE VENDOR		341.00
	VO# 190295	INV# 11/02/20-11/13/20	341.00	
		TRAVEL		
	100-115-395-0000-02	PARKING LOT ATTENDANT	341.00	
112663	11/19/2020	46456 EMPLOYEE VENDOR		733.75
	VO# 190381	INV# 11/25/20	733.75	
		BASKETBALL		
	100-271-395-0000-03	GRADUATE ASST.	733.75	
112664	11/19/2020	45488 CARTER COACHING AND CONSULTING		3,270.00
	VO# 190248	INV# 1501294	3,270.00	
		CONSULTING		
	203-125-313-0000-00	CONSULTING SERVICES	3,270.00	
112665	11/19/2020	45752 EMPLOYEE VENDOR		1,496.00
	VO# 190373	INV# 11/25/20	1,496.00	
		FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.	1,496.00	
112666	11/19/2020	45941 EMPLOYEE VENDOR		692.50
	VO# 190375	INV# 11/25/20	505.00	
		FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.	505.00	
	VO# 190380	INV# 11/25/20A	187.50	
		BASKETBALL		
	100-271-395-0000-03	GRADUATE ASST.	187.50	
112667	11/19/2020	016085 COMER OIL COMPANY		103.46
	VO# 190297	INV# 77473	103.46	
		UYTLS FUEL		
	881-115-410-0000-02	SUPPLIES	103.46	
112668	11/19/2020	46457 EMPLOYEE VENDOR		207.23
	VO# 190318	INV# 07/08/20-11/05/20	207.23	
		TRAVEL		
	100-221-332-0002-06	SECONDARY CURR DIRECTOR	207.23	
112669	11/19/2020	016923 CROWN TROPHY		756.92
	VO# 190292	INV# 7996	572.13	
		BOARD MEMBER PLAQUES		
	100-232-690-0001-06	AWARDS & RECOGNITIONS	572.13	
	VO# 190304	INV# 7985	184.79	

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			PLATE ENGRAVING			
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			184.79	
112670	11/19/2020	46283	EMPLOYEE VENDOR			500.00
	VO# 190378	INV#	11/25/20		500.00	
			SWIMMING			
	100-271-395-0000-03	GRADUATE ASST.			500.00	
112671	11/19/2020	46369	EMPLOYEE VENDOR			398.07
	VO# 190319	INV#	03/02/20-11/05/20		398.07	
			TRAVEL			
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL			398.07	
112672	11/19/2020	46430	DUFF FREEMAN LYON, LLC			1,287.05
	VO# 190285	INV#	16155		1,287.05	
			LEGAL SERVICES			
	100-231-319-0000-00	LEGAL SERVICES			1,287.05	
112673	11/19/2020	45485	EMPLOYEE VENDOR			505.00
	VO# 190376	INV#	11/25/20		505.00	
			FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.			505.00	
112674	11/19/2020	45835	FIREFLY COMPUTERS			281,087.52
	VO# 190313	INV#	I00195397	PO# 45198	20,972.00	
			SUPPLIES			
	217-114-445-0004-03	TECH & SOFTWARE SUPPLIES			20,972.00	
	VO# 190314	INV#	I000195542	PO# 45198	260,115.52	
			SUPPLIES			
	217-114-445-0004-03	TECH & SOFTWARE SUPPLIES			260,115.52	
112675	11/19/2020	024515	EMPLOYEE VENDOR			164.51
	VO# 190305	INV#	09/10/20		59.11	
			TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL			59.11	
	VO# 190306	INV#	10/01/20-10/28/20		75.33	
			TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL			75.33	
	VO# 190307	INV#	11/04/20-11/13/20		30.07	
			TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL			30.07	
112676	11/19/2020	028975	EMPLOYEE VENDOR			139.15
	VO# 190299	INV#	10/05/20-10/30/20		139.15	
			TRAVEL			
	100-123-332-0000-01	OH TEACHER TRAVEL			139.15	
112677	11/19/2020	46007	THE HOME DEPOT PRO			143.05
	VO# 190282	INV#	578656183		143.05	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			143.05	

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112678	11/19/2020	45807	INTELLIGO ASSESSMENTS LLC		700.00	700.00
	VO# 190309	INV#	11/16/20			
			CONSULTING			
	203-214-313-0000-00		CONSULTING SERVICES		700.00	
112679	11/19/2020	031415	INTERSTATE TRANS. EQUIPMENT CO.		44.61	486.44
	VO# 190261	INV#	CC001074923:01			
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		44.61	
	VO# 190262	INV#	CC001075632:01		214.18	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		214.18	
	VO# 190321	INV#	C001075805:01		227.65	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		227.65	
112680	11/19/2020	41851	J & Z SERVICES, INC		1,258.34	1,258.34
	VO# 190252	INV#	4093			
			OCT 20 BED MAINTENANCE			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		1,258.34	
112681	11/19/2020	46278	EMPLOYEE VENDOR		1,496.00	1,496.00
	VO# 190374	INV#	11/25/20			
			FOOTBALL			
	100-271-395-0000-03		GRADUATE ASST.		1,496.00	
112682	11/19/2020	44706	KELLY SERVICES INC		4,356.58	4,356.58
	VO# 190337	INV#	356987			
			KELLY SERVICES			
	100-111-314-0000-08		KELLY SERVICES		266.00	
	100-112-314-0000-45		KELLY SERVICES		318.50	
	100-112-314-0000-47		KELLY SERVICES		91.00	
	100-112-314-0000-49		KELLY SERVICES		91.00	
	100-113-314-0000-45		KELLY SERVICES		91.00	
	100-114-314-0000-03		KELLY SERVICES		1,016.00	
	100-115-314-0000-02		KELLY SERVICES		175.00	
	100-127-314-0000-03		KELLY SERVICES		91.00	
	100-127-314-0000-09		KELLY SERVICES		336.00	
	100-127-314-0000-46		KELLY SERVICES		91.00	
	100-222-314-0000-45		KELLY SERVICES		91.00	
	100-222-314-0000-49		KELLY SERVICES		182.00	
	100-233-314-0000-46		KELLY SERVICES		448.00	
	100-254-314-0000-44		KELLY SERVICES		227.80	
	201-112-314-0000-49		KELLY SERVICES		182.00	
	203-127-314-0000-46		KELLY SERVICES		84.00	
	341-147-314-0000-45		KELLY SERVICES		78.40	
	341-147-314-0000-46		KELLY SERVICES		91.05	
	341-147-314-0000-47		KELLY SERVICES		84.00	
	341-147-314-0000-49		KELLY SERVICES		156.80	
	600-256-314-0000-03		KELLY SERVICES		165.03	

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112683	11/19/2020	42344	KRONOS SAASHR INC		1,080.70
	VO# 190250	INV#	11682791		
			WORKFORCE		
	100-252-445-0000-06		DATA PROCESSING		1,080.70
112685	11/19/2020	45456	EMPLOYEE VENDOR		250.00
	VO# 190371	INV#	11/25/2020		250.00
			CHORUS		
	100-113-395-0000-09		CHORAL SUPPLEMENT		250.00
112686	11/19/2020	44533	EMPLOYEE VENDOR		750.00
	VO# 190377	INV#	11/25/20		750.00
			SWIMMING		
	100-271-395-0000-03		GRADUATE ASST.		750.00
112687	11/19/2020	46167	LOWES HOME CENTERS LLC		233.63
	VO# 190259	INV#	05834		5.87
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES		5.87
	VO# 190260	INV#	01450		13.92
			SUPPIES		
	100-254-410-0000-00		MAINT SUPPLIES		13.92
	VO# 190322	INV#	01936		101.34
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES		101.34
	VO# 190323	INV#	08316		43.69
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES		43.69
	VO# 190324	INV#	07927		68.81
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES		68.81
112688	11/19/2020	43048	MANSFIELD OIL COMPANY		1,546.06
	VO# 190258	INV#	SQLCD-641890		1,546.06
			10/01/20-10/31/20		
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE		1,546.06
112689	11/19/2020	44112	MECKLENBURG ROOFING, INC.		14,504.66
	VO# 190251	INV#	019CLT-277		14,504.66
			HSES		
	511-253-530-0000-46		ROOF REPLACEMENT-HSES		14,504.66
112691	11/19/2020	44678	EMPLOYEE VENDOR		1,496.00
	VO# 190372	INV#	11/25/20		1,496.00
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.		1,496.00
112692	11/19/2020	46455	CAMERON PIKE		608.75
	VO# 190384	INV#	11/25/20		608.75
			WRESTLING		



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	100-271-395-0000-03	GRADUATE ASST.	608.75	
112694	11/19/2020	46028	PROFESSIONAL SOFTWARE FOR NURSES, INC.	930.00
	VO# 190316	INV# 38344	930.00	
		MEDICAID		
	220-266-445-0000-00	TECH & SOFTWARE SUPPLIES	930.00	
112695	11/19/2020	041700	QUILL CORPORATION	136.92
	VO# 190287	INV# 9384304	136.92	
		SUPPLIES		
	600-256-410-0000-00	FOOD SER SUPPLIES	136.92	
112696	11/19/2020	43267	EMPLOYEE VENDOR	1,450.00
	VO# 190290	INV# 208	1,450.00	
		EVALUATIONS		
	203-214-313-0000-00	CONSULTING SERVICES	1,450.00	
112699	11/19/2020	41664	RESERVE ACCOUNT	1,000.00
	VO# 190249	INV# 16718835	1,000.00	
		POSTAGE		
	100-221-410-0000-01	IMPR OF INST SUPPLIES	500.00	
	203-223-410-0000-01	ESC SUPPLIES	500.00	
112700	11/19/2020	042810	EMPLOYEE VENDOR	266.02
	VO# 190291	INV# REIM	266.02	
		ABTS		
	203-161-332-0000-00	AUTISM TRAVEL	235.00	
	203-161-410-0000-00	AUTISM SUPPLIES	31.02	
112701	11/19/2020	46453	RYDIN	3,208.60
	VO# 190311	INV# 374564	3,208.60	
		PARKING SOFTWARE		
	100-115-410-0000-02	VOC TCHR SUPPLIES	3,208.60	
112702	11/19/2020	045025	SAFEGUARD BUSINESS SYSTEM	224.70
	VO# 190288	INV# 034221265	224.70	
		SUPPLIES		
	600-256-410-0000-00	FOOD SER SUPPLIES	224.70	
112703	11/19/2020	047075	SMITH TURF & IRRIGATION CO.	524.75
	VO# 190283	INV# 6076552	524.75	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	524.75	
112704	11/19/2020	46064	SPEECHLINX LLC	3,375.00
	VO# 190315	INV# #7 FY20/21	3,375.00	
		SPEECH		
	100-126-311-0000-01	SPEECH SERVICES	3,375.00	
112705	11/19/2020	41756	VERIZON WIRELESS	2,703.09
	VO# 190310	INV# 9866686549	2,703.09	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	2,703.09	

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112706	11/19/2020	46317	VITAL RECORDS CONTROL		190.00	190.00
	VO# 190312	INV#	1825460		190.00	
			STORAGE			
	100-233-399-0000-06		MISC PURCHASED SERVICES-DOC SCAN		190.00	
112707	11/19/2020	053625	WASTE MGMT OF THE CAROLINAS			1,468.65
	VO# 190253	INV#	2965306-2099-0		1,468.65	
			Waste Mgmt			
	100-254-323-0000-45		REPAIRS AND MAINTENANCE-HGSES		1,468.65	
112708	11/19/2020	45690	WHITE & STORY LLC			933.33
	VO# 190286	INV#	1473		933.33	
			LEGAL SERVICES			
	100-231-319-0000-00		LEGAL SERVICES		933.33	
112709	11/19/2020	46405	EMPLOYEE VENDOR			100.00
	VO# 190379	INV#	11/25/20		100.00	
			TENNIS			
	100-271-395-0000-03		GRADUATE ASST.		100.00	
112710	11/19/2020	44811	YORK CO DISABILITIES & SPECIAL NEEDS			375.00
	VO# 190302	INV#	1146		375.00	
			CNT# 436			
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES		375.00	
112711	11/19/2020	41637	YORK COMPREHENSIVE HIGH			935.16
	VO# 190317	INV#	11132020YSD1		935.16	
			RAIN COATS			
	100-232-410-0000-06		SUPT OFFICE SUPPLIES		935.16	
112712	11/19/2020	056100	YORK COUNTY NATURAL GAS AUTH			2,241.97
	VO# 190359	INV#	1622-001		170.41	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		170.41	
	VO# 190360	INV#	1606-001		109.22	
			ENERGY			
	100-254-470-0000-15		ENERGY-YOA		109.22	
	VO# 190361	INV#	1606-002		14.85	
			ENERGY			
	100-254-470-0000-15		ENERGY-YOA		14.85	
	VO# 190362	INV#	1606-003		35.59	
			WATER			
	100-254-470-0000-15		ENERGY-YOA		35.59	
	VO# 190363	INV#	1606-004		69.82	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		69.82	
	VO# 190364	INV#	1375-001		292.79	
			WATER			
	100-254-470-0000-09		ENERGY-YIS		292.79	

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	VO# 190365	INV# 26469-001		22.11	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		22.11	
	VO# 190366	INV# 68312-001		125.81	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		125.81	
	VO# 190367	INV# 68312-002		36.62	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		36.62	
	VO# 190368	INV# 25290-001		1,287.34	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		1,287.34	
	VO# 190369	INV# 25290-002		16.93	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		16.93	
	VO# 190370	INV# 25290-003		60.48	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		60.48	
112713	11/23/2020	100300	AMERICAN FAMILY LIFE ASSURANCE		202.28
	VO# 190404	INV# OFFE5		202.28	
			NOV 2020		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		202.28	
112715	11/23/2020	46158	ASIFLEX		12,469.07
	VO# 190406	INV# 5460100		12,469.07	
			NOV 2020		
	100-000-463-0000-00	MONEY PLUS WITHHELD		12,469.07	
112716	11/23/2020	46158	ASIFLEX		205.56
	VO# 190407	INV# 5460100		205.56	
			NOV 2020		
	100-000-463-0000-00	MONEY PLUS WITHHELD		205.56	
112717	11/23/2020	100450	COLONIAL LIFE INSURANCE COMPANY		268.25
	VO# 190405	INV# E7195035		268.25	
			NOV 2020		
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		268.25	
112718	11/23/2020	46044	MANHATTANLIFE ASSURANCE COMPANY		1,078.08
	VO# 190408	INV# 898620		1,078.08	
			NOV 2020		
	100-000-465-0000-00	KANAWHA INSURANCE		1,078.08	
112719	11/23/2020	46159	MASSACHUSETTS DEPT OF REVENUE		335.83
	VO# 190410	INV#		335.83	
			NOV 2020		
	100-000-477-0000-00	CHILD SUPPORT		335.83	
112720	11/23/2020	41698	METLIFE		6,141.15

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	VO# 190402	INV# 1013145-01		6,141.15	
			NOV 2020		
	100-000-429-0000-00	ORP-CITISTREET		6,141.15	
112721	11/23/2020	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		100.00
	VO# 190413	INV# CHILD SUPPORT		100.00	
			NOV 2020		
	100-000-477-0000-00	CHILD SUPPORT		100.00	
112722	11/23/2020	101914	SC DEPT OF REVENUE		476.62
	VO# 190411	INV#		476.62	
			NOV 2020		
	100-000-472-0000-00	LIEN		476.62	
112723	11/23/2020	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,160.76
	VO# 190414	INV# CHILD SUPPORT		1,160.76	
			NOV 2020		
	100-000-477-0000-00	CHILD SUPPORT		1,160.76	
112724	11/23/2020	45860	SSBT as TTEE for SCORP MM061953-001-132		9,163.43
	VO# 190401	INV# MM061953001132		9,163.43	
			NOV 2020		
	100-000-427-0000-00	AETNA ORP		9,163.43	
112726	11/23/2020	101916	TIAA-CREF		8,130.18
	VO# 190403	INV# #100746		8,130.18	
			NOV 2020		
	100-000-428-0000-00	TIAA CREF ORP		8,130.18	
112727	11/23/2020	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		23,007.38
	VO# 190399	INV# #003242		23,007.38	
			NOV 2020		
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		23,007.38	
112728	11/23/2020	100325	VALIC		5,605.07
	VO# 190400	INV# SCORP401A		5,605.07	
			NOV 2020		
	100-000-426-0000-00	AMERICAN GENERAL ORP		5,605.07	
112729	11/24/2020	44715	3 DOG SCREEN PRINTING & EMBROIDERY		117.70
	VO# 190461	INV# 112320		117.70	
			BANNER		
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		117.70	
112730	11/24/2020	45874	ANDERSON WINNELSON COMPANY		336.80
	VO# 190481	INV# 26013701		336.80	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		336.80	
112732	11/24/2020	44684	AUS CENTRAL LOCKBOX		3,180.16
	VO# 190485	INV# 54942508		837.88	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		837.88	

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VO# 190486	INV# 54942507	253.52
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	253.52
VO# 190487	INV# 54942499	70.33
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	70.33
VO# 190488	INV# 54942500	85.49
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	85.49
VO# 190489	INV# 54942501	118.52
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	118.52
VO# 190490	INV# 54942502	52.97
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	52.97
VO# 190491	INV# 54942503	59.74
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	59.74
VO# 190492	INV# 54942504	38.86
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	38.86
VO# 190493	INV# 54942505	43.27
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	43.27
VO# 190494	INV# 54942506	58.26
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	58.26
VO# 190495	INV# 54912906	781.25
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	781.25
VO# 190496	INV# 54912905	253.52
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	253.52
VO# 190497	INV# 54912897	70.33
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	70.33
VO# 190498	INV# 54912898	89.91
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	336.58
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	-246.67
VO# 190499	INV# 54912899	118.52
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	118.52

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	VO# 190500	INV# 54912900		52.97	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.97	
	VO# 190501	INV# 54912901		54.43	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		54.43	
	VO# 190502	INV# 54912902		38.86	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.86	
	VO# 190503	INV# 54912903		43.27	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		43.27	
	VO# 190504	INV# 54912904		58.26	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		58.26	
112733	11/24/2020	44442	BLANCHARD MACHINERY CO		310.96
	VO# 190482	INV# GRC248389		1,064.86	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		1,064.86	
	VO# 190483	INV# GRR022331		-242.30	
			CREDIT MEMO		
	100-254-410-0000-00	MAINT SUPPLIES		-242.30	
	VO# 190484	INV# GRR022330		-511.60	
			CREDIT MEMO		
	100-254-410-0000-00	MAINT SUPPLIES		-511.60	
112734	11/24/2020	42255	CAROLINA LAWN & LANDSCAPING, LLC		1,272.00
	VO# 190453	INV# 5401		1,272.00	
			OCT 2020 MULCH		
	100-254-329-0001-00	CONTRACTED MULCH SERVICE		1,272.00	
112735	11/24/2020	44845	CITY OF YORK		3,555.00
	VO# 190468	INV# 10/24/20-11/06/20		1,980.00	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		1,665.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		315.00	
	VO# 190469	INV# 11/07/20-11/20/20		1,575.00	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		1,575.00	
112736	11/24/2020	46161	CLAFLIN UNIVERSITY		175.00
	VO# 190467	INV#		175.00	
			REGISTRATION		
	267-264-332-0000-00	RECRUITMENT FAIRS		175.00	
112737	11/24/2020	020300	DUKE ENERGY		84,195.67
	VO# 190425	INV# 1765415435		12,936.59	

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ENERGY			
100-254-470-0000-03	ENERGY-YCHS		12,936.59
VO# 190426	INV# 1423801409		23,854.06
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		23,854.06
VO# 190427	INV# 1323923614		688.69
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		688.69
VO# 190428	INV# 1932284132		4,582.75
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		4,582.75
VO# 190429	INV# 0002468065		3,488.78
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		3,488.78
VO# 190430	INV# 0002468067		279.58
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		279.58
VO# 190431	INV# 0002468074		24.94
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		24.94
VO# 190432	INV# 0002468075		7,156.28
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		7,156.28
VO# 190433	INV# 0002468052		860.90
ENERGY			
100-254-470-0000-06	ENERGY-DO		860.90
VO# 190434	INV# 0002468053		61.35
ENERGY			
100-254-470-0000-06	ENERGY-DO		61.35
VO# 190435	INV# 0003079914		6,467.84
ENERGY			
100-254-470-0000-08	ENERGY-JES		6,467.84
VO# 190436	INV# 0002468064		311.20
ENERGY			
100-254-470-0000-09	ENERGY-YIS		311.20
VO# 190437	INV# 0002809217		556.64
ENERGY			
100-254-470-0000-08	ENERGY-JES		556.64
VO# 190438	INV# 0002468054		68.66
ENERGY			
100-254-470-0000-14	ENERGY		68.66
VO# 190439	INV# 0002468055		27.31
ENERGY			
100-254-470-0000-14	ENERGY		27.31

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	VO# 190440	INV# 0002468050		5,088.25	
			ENERGY		
	100-254-470-0000-14	ENERGY		5,088.25	
	VO# 190441	INV# 0002468051		850.10	
			ENERGY		
	100-254-470-0000-14	ENERGY		850.10	
	VO# 190442	INV# 0002468056		789.07	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		789.07	
	VO# 190443	INV# 0002468060		2,309.21	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		2,309.21	
	VO# 190444	INV# 0002468077		153.18	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		153.18	
	VO# 190445	INV# 0002468072		771.76	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		771.76	
	VO# 190446	INV# 0002468061		5,352.51	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		5,352.51	
	VO# 190447	INV# 0003346490		953.48	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		953.48	
	VO# 190448	INV# 0002468073		1,181.38	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		1,181.38	
	VO# 190449	INV# 0002468045		4,043.41	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		4,043.41	
	VO# 190450	INV# 1767968177		14.86	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		14.86	
	VO# 190451	INV# 0002468048		275.41	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		275.41	
	VO# 190452	INV# 0002809220		1,047.48	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		1,047.48	
112738	11/24/2020	45621	FOLLETT LIBRARY RESOURCES		462.98
	VO# 190463	INV# 749069F		PO# 45182	462.98
			BOOKS		
	100-222-430-0000-44	LIBRARY BOOKS		462.98	



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112739	11/24/2020	025230	EMPLOYEE VENDOR		117.30	117.30
	VO# 190465	INV#	10/01/20-10/28/20			
			TRAVEL			
	600-256-332-0000-09		TRAVEL		117.30	
112740	11/24/2020	46007	THE HOME DEPOT PRO			312.07
	VO# 190479	INV#	583819933		312.07	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		312.07	
112741	11/24/2020	031605	JACKSONS KITCHEN			445.48
	VO# 190458	INV#	7692		445.48	
			THANKGIVING			
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES		445.48	
112742	11/24/2020	46167	LOWES HOME CENTERS LLC			645.00
	VO# 190391	INV#	04503		29.61	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		29.61	
	VO# 190392	INV#	06819		36.64	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		36.64	
	VO# 190393	INV#	02024		19.86	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		19.86	
	VO# 190394	INV#	01872		25.05	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		25.05	
	VO# 190395	INV#	14077		97.16	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		97.16	
	VO# 190396	INV#	07360		106.87	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		106.87	
	VO# 190397	INV#	08599		163.97	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		163.97	
	VO# 190398	INV#	06038		32.60	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		32.60	
	VO# 190415	INV#	02310		69.73	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		69.73	
	VO# 190416	INV#	02749		54.91	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		54.91	

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	VO# 190417	INV# 08373		8.60	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		8.60	
112743	11/24/2020	45688	MALONES FENCING & GRADING		5,987.50
	VO# 190470	INV# 1373		5,987.50	
			NOV 2020 LAWN MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		5,987.50	
112744	11/24/2020	45689	MARIANNA INDUSTRIES		10,862.93
	VO# 190459	INV# 001-043984-20		10,862.93	
			SUPPLIES		
	328-115-410-0000-02	SUPPLIES		10,862.93	
112746	11/24/2020	46458	MINUTEMAN SECURITY TECHNOLOGIES		368.00
	VO# 190457	INV# 22132		368.00	
			FIRE/SAFETY		
	100-266-395-2000-00	FIRE/SAFETY		368.00	
112747	11/24/2020	43895	NATIONAL BENEFIT SERVICES, LLC		17,633.00
	VO# 190418	INV# NOV 2020		17,633.00	
			PAYROLL NOV 2020		
	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		865.00	
	100-000-479-0000-00	AXA Equitable - 403b		12,253.00	
	100-000-479-0000-00	AXA Equitable - 403b		2,300.00	
	100-000-487-0000-00	ASPIRE FINANCIAL		600.00	
112748	11/24/2020	46373	PITNEY BOWES		1,184.20
	VO# 190462	INV# 8000909009896585		1,184.20	
			POSTAGE		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		1,184.20	
112749	11/24/2020	46445	UNITED EQUIPMENT SALES, INC		7,930.65
	VO# 190460	INV# 4175		7,930.65	
			SUPPLIES		
	329-115-540-0024-02	COSMETOLOGY		7,930.65	
112750	11/24/2020	056100	YORK COUNTY NATURAL GAS AUTH		6,791.71
	VO# 190419	INV# 106448-001		6,313.01	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		6,313.01	
	VO# 190420	INV# 106448-002		290.71	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		290.71	
	VO# 190421	INV# 106448-003		48.03	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		48.03	
	VO# 190422	INV# 106448-004		42.85	
			ENERGY		

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	100-254-470-0000-03	ENERGY-YCHS		42.85	
	VO# 190423	INV# 106448-005		66.70	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		66.70	
	VO# 190424	INV# 106448-006		30.41	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		30.41	
112751	11/30/2020	45858	AMERICAN HERITAGE LIFE INS CO		623.02
	VO# 190508	INV# CASE# 32010		623.02	
		NOV 2020			
	100-000-437-0000-00	ALLSTATE CANCER		623.02	
112752	11/30/2020	101600	SC BUDGET AND CONTROL BOARD		560,316.84
	VO# 190510	INV# 5460100		560,316.84	
		NOV 2020			
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,003.14	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		3,065.94	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,860.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		4,892.10	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		504,334.34	
	100-000-456-0000-00	OPTIONAL LIFE		11,542.32	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		32,619.00	
112753	11/30/2020	101651	SC RETIREMENT SYSTEM		843,702.22
	VO# 190509	INV# 846.05		843,702.22	
		NOV 2020			
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		843,702.22	
1614	11/02/2020	44777	BRIDGE TEK SOLUTIONS LLC		12,091.91 E
	VO# 189983	INV# 9032		12,091.91	
		RENEWALS			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		12,091.91	
1615	11/02/2020	44884	D & L PARTS COMPANY		267.61 E
	VO# 190006	INV# 03-85888		267.61	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		267.61	
1618	11/02/2020	024024	FORMS & SUPPLY, INC.		363.17 E
	VO# 190081	INV# 5577550-0		363.17	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		363.17	
1619	11/02/2020	41942	FSSOLUTIONS		1,208.79 E
	VO# 189984	INV# FL004000767		1,208.79	
		DOT TESTING			
	100-255-313-0008-00	DRUG TESTING		1,208.79	
1621	11/02/2020	43418	OREILLY AUTO PARTS		521.02 E
	VO# 189988	INV# 1619-406979		18.38	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		18.38	

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VO# 189989	INV# 1619-404826	8.55
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	8.55
VO# 189990	INV# 1619-406733	45.28
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	45.28
VO# 189991	INV# 1619-406763	34.18
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	34.18
VO# 189992	INV# 1619-406828	27.14
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	27.14
VO# 189993	INV# 1619-406826	45.03
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	45.03
VO# 189994	INV# 1619-406865	36.78
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	36.78
VO# 189995	INV# 1619-406975	27.78
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	27.78
VO# 189996	INV# 1619-405366	-5.35
	CREDIT MEMO	
100-254-410-0000-00	MAINT SUPPLIES	-5.35
VO# 189997	INV# 1619-404163	-171.18
	CREDIT MEMO	
100-254-410-0000-00	MAINT SUPPLIES	-171.18
VO# 189998	INV# 1619-403548	-122.64
	CREDIT MEMO	
100-254-410-0000-00	MAINT SUPPLIES	-122.64
VO# 189999	INV# 1619-403549	-122.64
	CREDIT MEMO	
100-254-410-0000-00	MAINT SUPPLIES	-122.64
VO# 190000	INV# 1619-405354	141.67
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	141.67
VO# 190001	INV# 1619-405563	36.89
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	36.89
VO# 190002	INV# 1619-405730	41.05
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	41.05
VO# 190003	INV# 1619-405665	281.81

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			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	281.81		
	VO# 190074	INV# 1619-404305		112.88		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	112.88		
	VO# 190075	INV# 1619-404307		9.03		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	9.03		
	VO# 190076	INV# 1619-404637		32.10		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	32.10		
	VO# 190077	INV# 1619-404511		22.45		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	22.45		
	VO# 190078	INV# 11619-404640		21.83		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	21.83		
1622	11/02/2020	45327	REI ENGINEERS, INC		1,000.00	E
	VO# 190030	INV# 0030501		1,000.00		
			HSES			
	511-253-530-0000-46		ROOF REPLACEMENT-HSES	1,000.00		
1623	11/02/2020	44358	SCHINDLER ELEVATOR COMPANY		3,400.00	E
	VO# 190019	INV# 7100437773		3,400.00		
			MAINTENANCE			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	3,400.00		
1624	11/02/2020	44031	TOSHIBA-BUSINESS SOLUTIONS		237.19	E
	VO# 190083	INV# 2533492		237.19		
			SUPPLIES			
	100-113-410-0000-09		ELEM INST SUPPLIES	237.19		
1625	11/02/2020	014985	WINZER CHROMATE		542.97	E
	VO# 190034	INV# 6735067		542.97		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	542.97		
1626	11/02/2020	056200	YORK LUMBER COMPANY		617.13	E
	VO# 190010	INV# 42713		257.94		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	257.94		
	VO# 190011	INV# 42919		28.11		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	28.11		
	VO# 190012	INV# 42852		331.08		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	331.08		

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1627	11/06/2020	45274	CHIT CHAT THERAPY		5,310.00	E
	VO# 190106	INV# 1610			5,310.00	
			SPEECH			
	203-126-311-0000-01		INSTRUCTIONAL SERVICES		5,310.00	
1628	11/06/2020	043603	COMPORIUM COMMUNICATIONS		8,460.90	E
	VO# 190130	INV# 4098-9019			6,464.15	
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES		6,464.15	
	VO# 190131	INV# 4180-9277			575.06	
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES		575.06	
	VO# 190132	INV# 4099-0028			104.13	
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES		104.13	
	VO# 190133	INV# 4098-9021			24.68	
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES		24.68	
	VO# 190134	INV# 4098-6737			1,292.88	
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES		1,292.88	
1629	11/06/2020	43066	R.A.I.D. CORPS, INC		618.48	E
	VO# 190113	INV# 7647			618.48	
			DRUG INSPECTION FY 20/21			
	100-258-395-1000-00		RAID PROGRAM		618.48	
1631	11/13/2020	024024	FORMS & SUPPLY, INC.		937.86	E
	VO# 190182	INV# 5595045-0			14.98	
			SUPPLIES			
	100-113-410-0000-09		ELEM INST SUPPLIES		14.98	
	VO# 190184	INV# 5590312-0		PO# 45196	922.88	
			SUPPLIES			
	203-223-410-0000-00		SUPPLIES		922.88	
1632	11/13/2020	41942	FSSOLUTIONS		110.16	E
	VO# 190172	INV# FL00406321			110.16	
			DRUG TESTING FY 20/21			
	100-255-313-0008-00		DRUG TESTING		110.16	
1633	11/13/2020	45525	OPEN TEXT INC		268.08	E
	VO# 190179	INV# 2011864981			268.08	
			FAX			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		268.08	
1634	11/13/2020	43418	OREILLY AUTO PARTS		292.09	E
	VO# 190206	INV# 1619-407844			15.40	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		15.40	

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	VO# 190207	INV# 1619-407790		24.59		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		24.59		
	VO# 190208	INV# 1619-407690		21.36		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		21.36		
	VO# 190209	INV# 1619-407691		81.31		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		81.31		
	VO# 190210	INV# 1619-408262		127.74		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		127.74		
	VO# 190211	INV# 1619-408265		21.69		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		21.69		
1635	11/13/2020	44510	UNITED LASER		527.51	E
	VO# 190185	INV# 207338		PO# 45199	527.51	
			SUPPLIES			
	203-161-410-0000-00	AUTISM SUPPLIES		334.91		
	203-223-410-0000-00	SUPPLIES		192.60		
1637	11/19/2020	45275	COOK & BOARDMAN		535.00	E
	VO# 190284	INV# 71162328		535.00		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		535.00		
1639	11/19/2020	45466	FOLLETT SCHOOL SOLUTIONS INC		7,256.40	E
	VO# 190358	INV# 7535326		7,256.40		
			RENEWALS			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		7,256.40		
1641	11/19/2020	43418	OREILLY AUTO PARTS		1,304.66	E
	VO# 190263	INV# 1619-408902		5.66		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		5.66		
	VO# 190264	INV# 1619-408568		187.08		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		187.08		
	VO# 190265	INV# 1619-408801		139.51		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		139.51		
	VO# 190266	INV# 1619-408800		29.61		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		29.61		
	VO# 190267	INV# 1619-408912		282.42		
			SUPPLIES			

**YORK SCHOOL DISTRICT ONE  
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100-254-410-0000-00	MAINT SUPPLIES		282.42
VO# 190268	INV# 1619-409375		85.38
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		85.38
VO# 190269	INV# 1619-409553		37.94
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		37.94
VO# 190270	INV# 1619-409605		106.98
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		106.98
VO# 190271	INV# 1619-409718		51.68
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		51.68
VO# 190272	INV# 1619-409785		85.50
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		85.50
VO# 190273	INV# 1619-409556		48.54
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		48.54
VO# 190274	INV# 1619-409636		195.32
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		195.32
VO# 190275	INV# 1619-406997		-32.45
	CREDIT MEMO		
100-254-410-0000-00	MAINT SUPPLIES		-32.45
VO# 190276	INV# 1619-406941		-37.21
	CREDIT MEMO		
100-254-410-0000-00	MAINT SUPPLIES		-37.21
VO# 190277	INV# 1619-405671		-124.03
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		-124.03
VO# 190278	INV# 1619-407657		120.87
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		120.87
VO# 190279	INV# 1619-409886		22.08
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		22.08
VO# 190280	INV# 1619-410014		62.57
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		62.57
VO# 190281	INV# 1619-406892		37.21
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		37.21



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	VO# 190325	INV# 203080335		145.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		145.00		
	VO# 190326	INV# 203080336		125.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		125.00		
	VO# 190327	INV# 203080345		135.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00		
	VO# 190328	INV# 203080337		120.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00		
	VO# 190329	INV# 203080338		120.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00		
	VO# 190330	INV# 203080339		110.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		110.00		
	VO# 190331	INV# 203080340		75.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		75.00		
	VO# 190332	INV# 203080415		62.50		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50		
	VO# 190333	INV# 203080342		280.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		280.00		
	VO# 190334	INV# 203080414		62.50		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50		
	VO# 190335	INV# 203080343		150.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		150.00		
	VO# 190336	INV# 203080344		135.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00		
1643	11/24/2020	45275	COOK & BOARDMAN		286.76	E
	VO# 190480	INV# 71167059		286.76		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		286.76		
1644	11/24/2020	031400	INTERSTATE SOLUTIONS, INC		12,556.04	E
	VO# 190471	INV# 276825		38.63		
			SUPPLIES			

**YORK SCHOOL DISTRICT ONE  
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	100-254-410-1000-06	CUSTODIAL SUPPLIES		38.63		
	VO# 190472	INV# 275997		104.87		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		104.87		
	VO# 190473	INV# 277026		1,259.28		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,259.28		
	VO# 190474	INV# 277002		4,016.74		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		4,016.74		
	VO# 190475	INV# 276653		4,119.50		
		SUPPLIES				
	100-254-410-1002-06	COVID MAINTENANCE SUPPLIES		4,119.50		
	VO# 190476	INV# 276874		147.49		
		SUPPLIES				
	100-254-410-1002-06	COVID MAINTENANCE SUPPLIES		147.49		
	VO# 190477	INV# 276132		1,478.53		
		SUPPLIES				
	100-254-410-1002-06	COVID MAINTENANCE SUPPLIES		1,478.53		
	VO# 190478	INV# 277303		1,391.00		
		SUPPLIES				
	100-254-410-1002-06	COVID MAINTENANCE SUPPLIES		1,391.00		
1645	11/24/2020	42696	MITECNET, INC			6,115.00 E
	VO# 190454	INV# 471531		3,435.00		
		FIRE/SAFETY				
	100-266-395-2000-00	FIRE/SAFETY		3,435.00		
	VO# 190455	INV# 471532		1,210.00		
		FIRE/SAFETY				
	100-266-395-2000-00	FIRE/SAFETY		1,210.00		
	VO# 190456	INV# 471530		1,470.00		
		FIRE/SAFETY				
	100-266-395-2000-00	FIRE/SAFETY		1,470.00		
		<b>TOTAL NUMBER OF CHECKS:</b>		<b>175</b>		<b>3,982,240.87</b>
		<b>TOTAL NUMBER OF EPAYMENTS:</b>		<b>25</b>		<b>66,348.73</b>