

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

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
112755	12/03/2020	43696 EMPLOYEE VENDOR	2,500.00
	VO# 190533	INV# 11.01.20-11.30.20	2,500.00
		CONSULTING	
		203-223-312-0000-01 INSTRUCTIONAL PROG IMPROV	2,500.00
112757	12/03/2020	44363 EMPLOYEE VENDOR	198.00
	VO# 190541	INV# 11.16.20-11.27.20	198.00
		PARKING LOT ATTENDANT	
		100-115-395-0000-02 PARKING LOT ATTENDANT	198.00
112762	12/03/2020	46433 EMPLOYEE VENDOR	706.60
	VO# 190570	INV# 10.15.20-11.17.20	706.60
		IT INTERN	
		210-266-395-2000-06 OTHER PROF AND TECH SERV	706.60
112766	12/03/2020	43411 EMPLOYEE VENDOR	148.35
	VO# 190565	INV# 11.02.20-11.24.20	148.35
		TRAVEL	
		600-256-332-0000-46 TRAVEL EXPENSE	74.18
		600-256-332-0000-47 TRAVEL	74.17
112767	12/03/2020	030582 EMPLOYEE VENDOR	243.75
	VO# 190535	INV# 101	243.75
		TAC	
		873-127-312-0000-00 INSTRUCTIONAL PROG IMPROV	243.75
112770	12/03/2020	46064 SPEECHLINX LLC	2,575.00
	VO# 190534	INV# #8 FY 20/21	2,575.00
		SPEECH	
		100-126-311-0000-01 SPEECH SERVICES	2,575.00
112772	12/03/2020	46097 EMPLOYEE VENDOR	206.48
	VO# 190560	INV# 11.04.20-11.30.20	206.48
		TRAVEL	
		600-256-332-0000-44 TRAVEL	206.48
112774	12/03/2020	056900 EMPLOYEE VENDOR	196.08
	VO# 190563	INV# 11.02.20-11.30.20	196.08
		TRAVEL	
		600-256-332-0000-49 TRAVEL	196.08
112776	12/03/2020	45687 ADVANCED PROPERTY SERVICES	4,005.00
	VO# 190580	INV# 8633	4,005.00
		NOV 20 LAWN MAINTENANCE	
		100-254-329-0000-00 CONTRACTED LAWN SERVICE	4,005.00
112778	12/03/2020	45602 BOYS & GIRLS CLUBS OF YORK COUNTY	1,616.30
	VO# 190574	INV# 0003	638.70
		SALARIES & SUPPLIES	
		100-112-395-0000-45 BOYS GIRLS CLUB SERVICES	195.52
		100-112-395-0000-46 BOYS GIRLS CLUB SERVICES	208.55
		100-113-395-1000-09 BOYS GIRLS CLUB SERVICES	234.63

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	VO# 190575	INV# 0004		977.60	
	SALARIES & SUPPLIES				
	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES		312.83	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES		312.83	
	100-113-395-1000-09	BOYS GIRLS CLUB SERVICES		351.94	
112779	12/03/2020	45265	CHARTWELLS DINING SERVICES		500.41
	VO# 190602	INV# 3078400277		500.41	
	HEAD START NOV 2020				
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		500.41	
112780	12/03/2020	45266	CHARTWELLS SCHOOL DINING SERVICES		78,529.64
	VO# 190603	INV# K30784055		67,462.64	
	NOV 2020 SERVICES				
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		67,462.64	
	VO# 190604	INV# 3078400276		11,067.00	
	NOV 2020 SERVICES				
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		11,067.00	
112781	12/03/2020	44845	CITY OF YORK		1,125.00
	VO# 190579	INV# 10.10.20-10.23.20		1,125.00	
	OFF DUTY OFFICERS				
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		990.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		135.00	
112782	12/03/2020	45591	COCHLEAR		438.70
	VO# 190520	INV# 2905912	PO# 45209	438.70	
	SUPPLIES				
	203-125-410-0000-00	HH SUPPLIES		438.70	
112783	12/03/2020	45592	DEPT OF ADMINISTRATION		231.48
	VO# 190523	INV# 90304262		231.48	
	TELEPHONE				
	100-254-340-0000-03	TELEPHONES		231.48	
112784	12/03/2020	020300	DUKE ENERGY		9,099.60
	VO# 190542	INV# 1605219540		4,220.34	
	ENERGY				
	100-254-470-0000-03	ENERGY-YCHS		4,220.34	
	VO# 190543	INV# 1613646563		484.82	
	ENERGY				
	100-254-470-0000-03	ENERGY-YCHS		484.82	
	VO# 190544	INV# 0002468078		13.15	
	ENERGY				
	100-254-470-0000-03	ENERGY-YCHS		13.15	
	VO# 190545	INV# 2132116601		16.35	
	ENERGY				
	100-254-470-0000-03	ENERGY-YCHS		16.35	
	VO# 190546	INV# 0002468076		13.15	
	ENERGY				
	100-254-470-0000-03	ENERGY-YCHS		13.15	
	VO# 190547	INV# 0002468071		38.05	
	ENERGY				
	100-254-470-0000-03	ENERGY-YCHS		38.05	

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	VO# 190548	INV#	0002468063	14.01	
			ENERGY		
	100-254-470-0000-08		ENERGY-JES	14.01	
	VO# 190549	INV#	1698793214	13.15	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	13.15	
	VO# 190550	INV#	0004725414	13.42	
			ENERGY		
	100-254-470-0000-14		ENERGY	13.42	
	VO# 190551	INV#	1595852313	58.29	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	58.29	
	VO# 190552	INV#	2049231220	22.75	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	22.75	
	VO# 190553	INV#	0002468037	3,919.65	
			ENERGY		
	100-254-470-0000-45		ENERGY-HGSES	3,919.65	
	VO# 190554	INV#	1456364489	26.86	
			ENERGY		
	100-254-470-0000-45		ENERGY-HGSES	26.86	
	VO# 190555	INV#	0002468038	177.27	
			ENERGY		
	100-254-470-0000-45		ENERGY-HGSES	177.27	
	VO# 190556	INV#	0004378380	17.83	
			ENERGY		
	100-254-470-0000-45		ENERGY-HGSES	17.83	
	VO# 190557	INV#	159763336	13.15	
			ENERGY		
	100-254-470-0000-47		ENERGY-CBES	13.15	
	VO# 190558	INV#	2102114435	37.36	
			ENERGY		
	100-254-470-0000-47		ENERGY-CBES	37.36	
112785	12/03/2020	44422	EA SPORTS FIELDS, INC		5,450.00
	VO# 190592	INV#	2475	2,257.00	
			DEC 20 FIELD MAINTENANCE		
	100-254-410-1000-44		ATHLETIC FIELD MAINTENANCE	2,257.00	
	VO# 190593	INV#	2476	3,193.00	
			DEC 20 FIELD MAINTENANCE		
	100-254-410-1000-03		ATHLETIC FIELD MAINTENANCE	3,193.00	
112786	12/03/2020	44384	EMPLOYEE VENDOR		359.37
	VO# 190537	INV#	10.26.20-11.13.20	359.37	
			TRAVEL & REIMB		
	203-127-332-0000-00		LD TRAVEL	248.73	
	203-127-410-0000-00		EIS SUPPLIES	110.64	
112787	12/03/2020	43867	GOVERNMENT FINANCE OFFICERS ASSOC.		500.00
	VO# 190578	INV#	300075171	500.00	
			MEMBERSHIP		

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	100-252-640-0000-06	FISCAL SER DUES AND FEES		500.00	
112788	12/03/2020	029000	GRAYBAR ELEC COMPANY		1,528.48
	VO# 190581	INV#	9318667588	1,083.64	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		1,083.64	
	VO# 190582	INV#	9318667589	285.20	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		285.20	
	VO# 190583	INV#	9318667587	159.64	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		159.64	
112789	12/03/2020	41851	J & Z SERVICES, INC		1,258.34
	VO# 190525	INV#	4117	1,258.34	
			NOV 20 BED MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,258.34	
112790	12/03/2020	44706	KELLY SERVICES INC		6,723.30
	VO# 190576	INV#	360023	6,723.30	
			KELLY SERVICES		
	100-111-314-0000-08	KELLY SERVICES		175.00	
	100-111-314-0000-45	KELLY SERVICES		91.00	
	100-111-314-0000-46	KELLY SERVICES		84.00	
	100-111-314-0000-47	KELLY SERVICES		91.00	
	100-112-314-0000-08	KELLY SERVICES		441.00	
	100-112-314-0000-45	KELLY SERVICES		364.00	
	100-112-314-0000-47	KELLY SERVICES		175.00	
	100-112-314-0000-49	KELLY SERVICES		227.50	
	100-113-314-0000-09	KELLY SERVICES		637.00	
	100-113-314-0000-44	KELLY SERVICES		343.00	
	100-113-314-0000-45	KELLY SERVICES		45.50	
	100-114-314-0000-03	KELLY SERVICES		859.00	
	100-115-314-0000-02	KELLY SERVICES		343.00	
	100-121-314-0000-44	KELLY SERVICES		91.00	
	100-127-314-0000-03	KELLY SERVICES		45.50	
	100-127-314-0000-44	KELLY SERVICES		91.00	
	100-127-314-0000-46	KELLY SERVICES		84.00	
	100-133-314-0000-47	KELLY SERVICES		168.00	
	100-222-314-0000-08	KELLY SERVICES		84.00	
	100-222-314-0000-49	KELLY SERVICES		455.00	
	100-233-314-0000-46	KELLY SERVICES		560.00	
	100-254-314-0000-15	KELLY SERVICES		45.56	
	100-254-314-0000-44	KELLY SERVICES		609.38	
	203-133-314-0000-46	KELLY SERVICES		91.00	
	341-147-314-0000-45	KELLY SERVICES		78.40	
	341-147-314-0000-46	KELLY SERVICES		181.96	
	341-147-314-0000-49	KELLY SERVICES		42.46	
	600-256-314-0000-03	KELLY SERVICES		220.04	
112791	12/03/2020	46194	LAYER 3		31,489.95
	VO# 190595	INV#	53108-REDO	PO# 45105	10,941.93
			SWITCHES		
	500-253-445-3000-03	SWITCH REPLACEMENT-YCHS		10,941.93	
	VO# 190596	INV#	53106-REDO	PO# 45106	11,625.37
			SWITCH		

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	500-253-445-3000-09	SWITCH REPLACEMENT-YIS			11,625.37	
	VO# 190597	INV# 53107-REDO	PO# 45104		4,620.88	
		SWITCHES				
	500-253-445-3000-45	SWITCH REPLACEMENT-HGSES			4,620.88	
	VO# 190598	INV# 53105-REDO	PO# 45103		4,092.69	
		SWITCHES				
	500-253-445-3000-49	SWITCH REPLACEMENT-HCJES			4,092.69	
	VO# 190599	INV# 53075-REDO	PO# 45107		209.08	
		SWITCHES				
	500-253-445-3000-15	SWITCH REPLACEMENT-YOA			209.08	
112792	12/03/2020	46459	AL LEONARD EDUCATION CONSULTING LLC			2,000.00
	VO# 190573	INV# 126			2,000.00	
		CONSULTING				
	220-224-395-0000-02	OTHER PROF AND TECH SERV			1,000.00	
	220-224-395-0000-03	OTHER PROF AND TECH SERV			1,000.00	
112793	12/03/2020	46167	LOWES HOME CENTERS LLC			171.18
	VO# 190512	INV# 01491			102.43	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			102.43	
	VO# 190513	INV# 02221			32.41	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			32.41	
	VO# 190514	INV# 07084			36.34	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			36.34	
112795	12/03/2020	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC			536.74
	VO# 190519	INV# 3312471098			536.74	
		CNT# 0040782724				
	100-221-410-0000-01	IMPR OF INST SUPPLIES			536.74	
112797	12/03/2020	46323	RIVERSIDE INSIGHTS			993.60
	VO# 190594	INV# INV056672			993.60	
		COGAT TESTING				
	100-141-410-0000-00	GIFTED SUPPLIES			993.60	
112799	12/03/2020	46336	RUBICON WEST LLC			11,050.00
	VO# 190601	INV# ATINV-3726			11,050.00	
		ATLAS				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			11,050.00	
112800	12/03/2020	045025	SAFEGUARD BUSINESS SYSTEM			376.27
	VO# 190511	INV# 034319406			376.27	
		SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			376.27	
112801	12/03/2020	052200	TOWN OF HICKORY GROVE			108.50
	VO# 190531	INV# 970			108.50	
		WATER				
	100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES			108.50	
112802	12/03/2020	45309	TYLER TECHNOLOGIES			8,728.84
	VO# 190600	INV# 045-321103			8,728.84	
		SUPPLIES				

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	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	8,728.84	
112803	12/10/2020	44039 EMPLOYEE VENDOR		370.46
	VO# 190699	INV# PAYROLL #3 FY20/21	370.46	
		BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS	370.46	
112805	12/10/2020	46419 EMPLOYEE VENDOR		170.50
	VO# 190694	INV# PAYROLL #3 FY20/21	170.50	
		BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS	170.50	
112806	12/10/2020	45271 EMPLOYEE VENDOR		123.63
	VO# 190703	INV# 08.19.20-12.04.20	123.63	
		TRAVEL		
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	123.63	
112807	12/10/2020	46236 EMPLOYEE VENDOR		253.00
	VO# 190702	INV# REIMB	253.00	
		ASHA DUES		
	203-126-332-0000-00	TRAVEL	253.00	
112808	12/10/2020	46283 EMPLOYEE VENDOR		100.00
	VO# 190708	INV# 11.25.20	100.00	
		SWIMMING BONUS		
	100-271-395-0000-03	GRADUATE ASST.	100.00	
112810	12/10/2020	46420 EMPLOYEE VENDOR		234.67
	VO# 190692	INV# PAYROLL #3 FY20/21	234.67	
		BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS	234.67	
112811	12/10/2020	44384 EMPLOYEE VENDOR		192.63
	VO# 190712	INV# 11.16.20-12.04.20	192.63	
		TRAVEL		
	203-127-332-0000-00	LD TRAVEL	192.63	
112813	12/10/2020	46416 EMPLOYEE VENDOR		158.92
	VO# 190695	INV# PAYROLL #3 FY20/21	158.92	
		BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS	158.92	
112814	12/10/2020	45807 INTELLIGO ASSESSMENTS LLC		900.00
	VO# 190701	INV# 12.04.20	900.00	
		CONSULTING		
	203-214-313-0000-00	CONSULTING SERVICES	900.00	
112816	12/10/2020	44533 EMPLOYEE VENDOR		100.00
	VO# 190707	INV# 11.25.20	100.00	
		SWIMMING BONUS		
	100-271-395-0000-03	GRADUATE ASST.	100.00	
112817	12/10/2020	44347 EMPLOYEE VENDOR		205.29
	VO# 190709	INV# 08.11.20-10.14.20	66.42	
		TRAVEL		
	100-114-334-0000-03	HS BAND DIR TRAVEL	66.42	
	VO# 190710	INV# 10.20.20-10.30.20	54.34	
		TRAVEL		
	100-114-334-0000-03	HS BAND DIR TRAVEL	54.34	

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	VO# 190711	INV#	11.04.20-11.30.20	84.53	
			TRAVEL		
	100-114-334-0000-03		HS BAND DIR TRAVEL	84.53	
112819	12/10/2020	46022	EMPLOYEE VENDOR		120.70
	VO# 190698	INV#	PAYROLL #3 FY20/21	120.70	
			BAND CONSULTANTS		
	100-114-336-0001-03		BAND CONSULTANTS	120.70	
112820	12/10/2020	46417	EMPLOYEE VENDOR		108.17
	VO# 190697	INV#	PAYROLL #3 FY20/21	108.17	
			BAND CONSULTANTS		
	100-114-336-0001-03		BAND CONSULTANTS	108.17	
112821	12/10/2020	46418	EMPLOYEE VENDOR		325.22
	VO# 190696	INV#	PAYROLL #3 FY20/21	325.22	
			BAND CONSULTANTS		
	100-114-336-0001-03		BAND CONSULTANTS	325.22	
112822	12/10/2020	46020	EMPLOYEE VENDOR		163.93
	VO# 190693	INV#	PAYROLL #3 FY20/21	163.93	
			BAND CONSULTANTS		
	100-114-336-0001-03		BAND CONSULTANTS	163.93	
112823	12/10/2020	41637	YORK COMPREHENSIVE HIGH		763.09
	VO# 190700	INV#	REIMB	763.09	
			SUPPLIES		
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES	599.95	
	100-212-410-0000-03		GUIDANCE SUPPLIES	21.18	
	100-233-445-0000-03		TECH & SOFTWARE SUPPLIES	76.96	
	100-233-640-0000-03		DUES AND FEES	65.00	
112824	12/10/2020	46415	EMPLOYEE VENDOR		151.16
	VO# 190691	INV#	PAYROLL #3 FY20/21	151.16	
			BAND CONSULTANTS		
	100-114-336-0001-03		BAND CONSULTANTS	151.16	
112825	12/10/2020	44715	3 DOG SCREEN PRINTING & EMBROIDERY		240.75
	VO# 190737	INV#	113020	240.75	
			DECALS		
	100-254-410-1002-06		COVID MAINTENANCE SUPPLIES	240.75	
112826	12/10/2020	44052	ACT		3,348.00
	VO# 190744	INV#	141005	3,294.00	
			ACT TEST		
	100-262-410-0000-00		TESTING & ASSESSMENT SUPPLIES	3,294.00	
	VO# 190745	INV#	140267	54.00	
			ACT TEST		
	100-262-410-0000-00		TESTING & ASSESSMENT SUPPLIES	54.00	
112827	12/10/2020	43900	ACTION SUPPLY PRODUCTS, INC		428.40
	VO# 190633	INV#	400432326	428.40	
			SUPPLIES		
	100-254-410-1000-06		CUSTODIAL SUPPLIES	428.40	
112829	12/10/2020	006625	AT & T		2,361.53
	VO# 190623	INV#	803M7365200011893	2,361.53	
			TELEPHONE		

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	100-254-340-0000-03	TELEPHONES		2,361.53	
112830	12/10/2020	44684	AUS CENTRAL LOCKBOX		3,239.14
	VO# 190669	INV#	54972176	70.33	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		70.33	
	VO# 190670	INV#	54972177	85.49	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		85.49	
	VO# 190671	INV#	54972178	118.52	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		118.52	
	VO# 190672	INV#	54972179	52.97	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.97	
	VO# 190673	INV#	54972180	54.43	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		54.43	
	VO# 190674	INV#	54972181	38.86	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.86	
	VO# 190675	INV#	54972182	43.27	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		43.27	
	VO# 190676	INV#	54972183	58.26	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		58.26	
	VO# 190677	INV#	54972184	253.52	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		253.52	
	VO# 190678	INV#	54972185	781.25	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		781.25	
	VO# 190679	INV#	55001910	85.49	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		85.49	
	VO# 190680	INV#	55001909	70.33	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		70.33	
	VO# 190681	INV#	55001911	242.90	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		242.90	
	VO# 190682	INV#	55001912	52.97	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.97	
	VO# 190683	INV#	55001913	54.43	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		54.43	
	VO# 190684	INV#	55001914	38.86	



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			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			38.86	
	VO# 190685	INV# 55001915			43.27	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			43.27	
	VO# 190686	INV# 55001916			58.26	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			58.26	
	VO# 190687	INV# 55001917			253.52	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			253.52	
	VO# 190688	INV# 55001918			782.21	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			782.21	
112832	12/10/2020	46454	CHMURA ECONOMICS & ANALYTICS			5,906.00
	VO# 190631	INV# 8897	PO# 45207		5,906.00	
			JOBSEQ			
	207-115-445-0000-02	EQUIPMENT - IMPROVE PROGRAM			5,906.00	
112833	12/10/2020	015300	CITY OF YORK			19,742.50
	VO# 190714	INV# 110933			1,645.65	
			WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			1,645.65	
	VO# 190715	INV# 110934			122.50	
			WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			122.50	
	VO# 190716	INV# 110935			3,187.68	
			WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			3,187.68	
	VO# 190717	INV# 110936			20.50	
			WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			20.50	
	VO# 190718	INV# 114314			1,470.40	
			WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			1,470.40	
	VO# 190719	INV# 112976			62.50	
			WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			62.50	
	VO# 190720	INV# 106389			719.23	
			WATER			
	100-254-321-0000-06	WATER AND SEWER DO			719.23	
	VO# 190721	INV# 102315			640.39	
			WATER			
	100-254-321-0000-06	WATER AND SEWER DO			640.39	
	VO# 190722	INV# 104375			1,149.29	
			WATER			
	100-254-321-0000-08	WATER AND SEWER SERVICES-JES			1,149.29	
	VO# 190723	INV# 100946			2,003.40	
			WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS			2,003.40	

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	VO# 190724	INV# 100945		607.30	
			WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		607.30	
	VO# 190725	INV# 100289		122.50	
			WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		122.50	
	VO# 190726	INV# 100285		964.33	
			WATER		
	100-254-321-0000-14	WATER		964.33	
	VO# 190727	INV# 100288		341.44	
			WATER		
	100-254-321-0000-14	WATER		341.44	
	VO# 190728	INV# 105736		20.50	
			WATER		
	100-254-321-0000-14	WATER		20.50	
	VO# 190729	INV# 105737		232.42	
			WATER		
	100-254-321-0000-14	WATER		232.42	
	VO# 190730	INV# 102319		764.45	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		764.45	
	VO# 190731	INV# 102314		251.38	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		251.38	
	VO# 190732	INV# 100944		2,416.20	
			WATER		
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		2,416.20	
	VO# 190733	INV# 101129		1,737.39	
			WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		1,737.39	
	VO# 190734	INV# 104376		1,263.05	
			WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		1,263.05	
112834	12/10/2020	46406	CUMMING MANAGEMENT GROUP		10,000.00
	VO# 190736	INV# 91876		10,000.00	
			20-00675.00		
	500-253-395-1000-06	OTHER PROF SERV-FACILITIES STUDY		10,000.00	
112835	12/10/2020	020300	DUKE ENERGY		5,423.40
	VO# 190748	INV# 1486360387		270.03	
			ENERGY		
	100-254-470-0000-04	ENERGY-		270.03	
	VO# 190749	INV# 0003112863		5,153.37	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		5,153.37	
112836	12/10/2020	45884	EMS LINQ INC		16,380.00
	VO# 190740	INV# C-4769		16,380.00	
			MEALS PLUS RENEWAL		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		16,380.00	

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112837	12/10/2020	029000	GRAYBAR ELEC COMPANY		325.02
	VO# 190639	INV#	9318850360	316.55	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	316.55	
	VO# 190640	INV#	9318958771	8.47	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	8.47	
112839	12/10/2020	44706	KELLY SERVICES INC		6,761.86
	VO# 190741	INV#	363045	6,761.86	
			KELLY SERVICES		
	100-112-314-0000-08		KELLY SERVICES	546.00	
	100-112-314-0000-45		KELLY SERVICES	500.50	
	100-112-314-0000-46		KELLY SERVICES	252.00	
	100-112-314-0000-47		KELLY SERVICES	175.00	
	100-112-314-0000-49		KELLY SERVICES	455.00	
	100-113-314-0000-09		KELLY SERVICES	938.00	
	100-113-314-0000-44		KELLY SERVICES	168.00	
	100-114-314-0000-03		KELLY SERVICES	420.00	
	100-115-314-0000-02		KELLY SERVICES	343.00	
	100-121-314-0000-03		KELLY SERVICES	182.00	
	100-121-314-0000-44		KELLY SERVICES	84.00	
	100-127-314-0000-44		KELLY SERVICES	182.00	
	100-127-314-0000-49		KELLY SERVICES	317.40	
	100-222-314-0000-49		KELLY SERVICES	273.00	
	100-233-314-0000-46		KELLY SERVICES	560.00	
	100-233-314-0000-47		KELLY SERVICES	91.00	
	100-254-314-0000-44		KELLY SERVICES	546.72	
	100-254-314-0000-46		KELLY SERVICES	182.24	
	201-112-314-0000-08		KELLY SERVICES	364.00	
	341-147-314-0000-47		KELLY SERVICES	182.00	
112840	12/10/2020	44706	KELLY SERVICES INC		1,009.90
	VO# 190746	INV#	366255	1,009.90	
			KELLY SERVICES		
	100-112-314-0000-49		KELLY SERVICES	182.00	
	100-113-314-0000-09		KELLY SERVICES	168.00	
	100-113-314-0000-49		KELLY SERVICES	256.00	
	100-254-314-0000-44		KELLY SERVICES	273.36	
	100-254-314-0000-46		KELLY SERVICES	45.56	
	341-147-314-0000-45		KELLY SERVICES	84.98	
112841	12/10/2020	46167	LOWES HOME CENTERS LLC		131.49
	VO# 190661	INV#	07297	6.93	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	6.93	
	VO# 190662	INV#	02646	6.53	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	6.53	
	VO# 190663	INV#	04137	13.20	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	13.20	
	VO# 190664	INV#	02994	24.17	
			SUPPLIES		

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	100-254-410-0000-00	MAINT SUPPLIES		24.17	
	VO# 190665	INV# 07903		9.14	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		9.14	
	VO# 190666	INV# 04211		49.11	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		49.11	
	VO# 190667	INV# 07431		22.41	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		22.41	
112842	12/10/2020	46167	LOWES HOME CENTERS LLC		2,046.12
	VO# 190632	INV# 78755		2,046.12	
		SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES		69.12	
	329-115-540-0011-02	FAMILY CONSUMER SCIENCE		1,977.00	
112843	12/10/2020	45688	MALONES FENCING & GRADING		5,987.50
	VO# 190747	INV# 1376		5,987.50	
		DEC 2020 LAWN MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		5,987.50	
112844	12/10/2020	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC		1,185.97
	VO# 190622	INV# 3312469938		1,185.97	
		CNT# 0040615439			
	100-254-325-0000-06	POSTAGE MACHINE RENTAL		1,185.97	
112846	12/10/2020	46460	SC DEPT OF EDUCATION		23,340.43
	VO# 190735	INV# YORK DIST ONE		23,340.43	
		HOTSPOTS REIMBURSMENT			
	217-266-690-WIFI-00	OTHER		23,340.43	
112848	12/10/2020	45683	SECURITAS ELECTRONIC SECURITY INC		290.00
	VO# 190629	INV# 1953725		290.00	
		FIRE/SAFETY			
	100-266-395-2000-00	FIRE/SAFETY		290.00	
112849	12/10/2020	46317	VITAL RECORDS CONTROL		2,040.87
	VO# 190624	INV# 50879		488.89	
		STORAGE			
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		488.89	
	VO# 190738	INV# 50834		1,551.98	
		STORAGE			
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		1,551.98	
112850	12/17/2020	42155	EMPLOYEE VENDOR		166.70
	VO# 190759	INV# 10.19.20-12.09.20		166.70	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		166.70	
112853	12/17/2020	45818	EMPLOYEE VENDOR		608.75
	VO# 190771	INV# 12.25.20		608.75	
		WRESTLING			
	100-271-395-0000-03	GRADUATE ASST.		608.75	
112854	12/17/2020	46403	EMPLOYEE VENDOR		608.75
	VO# 190770	INV# 12.25.20		608.75	

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			WRESTLING		
	100-271-395-0000-03		GRADUATE ASST.	608.75	
112855	12/17/2020	44363	EMPLOYEE VENDOR		341.00
	VO# 190763	INV#	11.30.20-12.11.20	341.00	
			TRAVEL		
	100-115-395-0000-02		PARKING LOT ATTENDANT	341.00	
112856	12/17/2020	44363	EMPLOYEE VENDOR		100.00
	VO# 190775	INV#	12.25.20	100.00	
			BONUS		
	100-115-395-0000-02		PARKING LOT ATTENDANT	100.00	
112857	12/17/2020	46456	EMPLOYEE VENDOR		733.75
	VO# 190769	INV#	12.25.20	733.75	
			BASKETBALL		
	100-271-395-0000-03		GRADUATE ASST.	733.75	
112858	12/17/2020	45488	CARTER COACHING AND CONSULTING		3,270.00
	VO# 190765	INV#	1501333	3,270.00	
			CONSULTING		
	203-125-313-0000-00		CONSULTING SERVICES	3,270.00	
112860	12/17/2020	45941	EMPLOYEE VENDOR		187.50
	VO# 190768	INV#	12.25.20	187.50	
			BASKETBALL		
	100-271-395-0000-03		GRADUATE ASST.	187.50	
112863	12/17/2020	029100	EMPLOYEE VENDOR		546.25
	VO# 190774	INV#	07.06.20-12.09.20	546.25	
			TRAVEL		
	203-223-332-0000-01		TRAVEL	546.25	
112865	12/17/2020	45456	EMPLOYEE VENDOR		250.00
	VO# 190767	INV#	12.25.20	250.00	
			CHORUS		
	100-113-395-0000-09		CHORAL SUPPLEMENT	250.00	
112866	12/17/2020	41984	EMPLOYEE VENDOR		347.93
	VO# 190773	INV#	07.08.20-12.15.20	347.93	
			TRAVEL		
	100-264-332-0000-06		HUMAN RESOURCES- TRAVEL	347.93	
112867	12/17/2020	43411	EMPLOYEE VENDOR		118.45
	VO# 190827	INV#	12.01.20-12.18.20	118.45	
			TRAVEL		
	600-256-332-0000-46		TRAVEL EXPENSE	59.22	
	600-256-332-0000-47		TRAVEL	59.23	
112870	12/17/2020	46462	EMPLOYEE VENDOR		253.00
	VO# 190766	INV#	REIMB	253.00	
			ASHA DUES		
	203-126-332-0000-00		TRAVEL	253.00	
112871	12/17/2020	46455	EMPLOYEE VENDOR		608.75
	VO# 190772	INV#	12.25.20	608.75	
			WRESTLING		
	100-271-395-0000-03		GRADUATE ASST.	608.75	
112872	12/17/2020	46064	SPEECHLINX LLC		3,650.00

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	VO# 190764	INV#	#9 FY 20/21	3,650.00	
			SPEECH		
	100-126-311-0000-01		SPEECH SERVICES	3,650.00	
112873	12/17/2020	46097	EMPLOYEE VENDOR		158.92
	VO# 190824	INV#	11.30.20-12.15.20	158.92	
			TRAVEL		
	600-256-332-0000-44		TRAVEL	158.92	
112874	12/17/2020	42803	EMPLOYEE VENDOR		164.31
	VO# 190776	INV#	10.08.20-12.10.20	164.31	
			TRAVEL & REIMB		
	100-214-332-0000-01		PSYCHOLOGISTS TRAVEL	84.96	
	203-127-332-0000-00		LD TRAVEL	79.35	
112876	12/17/2020	100300	AMERICAN FAMILY LIFE ASSURANCE		202.28
	VO# 190880	INV#	OFFE5	202.28	
			DEC 2020		
	100-000-464-0000-00		AMERICAN FAMILY LIFE INSURANCE	202.28	
112877	12/17/2020	45858	AMERICAN HERITAGE LIFE INS CO		623.02
	VO# 190890	INV#	#32010	623.02	
			DEC 2020		
	100-000-437-0000-00		ALLSTATE CANCER	623.02	
112878	12/17/2020	46158	ASIFLEX		12,244.07
	VO# 190882	INV#	5460100	12,244.07	
			DEC 2020		
	100-000-463-0000-00		MONEY PLUS WITHHELD	12,244.07	
112879	12/17/2020	46158	ASIFLEX		203.24
	VO# 190883	INV#	5460100	203.24	
			DEC 2020		
	100-000-463-0000-00		MONEY PLUS WITHHELD	203.24	
112880	12/17/2020	100450	COLONIAL LIFE INSURANCE COMPANY		268.25
	VO# 190881	INV#	E7195035	268.25	
			DEC 2020		
	100-000-484-0000-00		COLONIAL LIFE INSURANCE	268.25	
112881	12/17/2020	46044	MANHATTANLIFE ASSURANCE COMPANY		1,078.08
	VO# 190884	INV#	898620	1,078.08	
			DEC 2020		
	100-000-465-0000-00		KANAWHA INSURANCE	1,078.08	
112882	12/17/2020	46159	MASSACHUSETTS DEPT OF REVENUE		335.83
	VO# 190887	INV#	RICHARD KUBLBECK	335.83	
			DEC 2020		
	100-000-477-0000-00		CHILD SUPPORT	335.83	
112883	12/17/2020	41698	METLIFE		7,021.97
	VO# 190894	INV#	1013145-01	7,021.97	
			DEC 2020		
	100-000-429-0000-00		ORP-CITISTREET	7,021.97	
112884	12/17/2020	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		100.00
	VO# 190891	INV#	CHILD SUPPORT	100.00	
			DEC 2020		
	100-000-477-0000-00		CHILD SUPPORT	100.00	

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112886	12/17/2020	101914	SC DEPT OF REVENUE		476.62	476.62
	VO# 190889	INV#				
			DEC 2020			
		100-000-472-0000-00	LIEN		476.62	
112887	12/17/2020	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,160.76	1,160.76
	VO# 190896	INV#	CHILD SUPPORT		1,160.76	
			DEC 2020			
		100-000-477-0000-00	CHILD SUPPORT		1,160.76	
112888	12/17/2020	45860	SSBT as TTEE for SCORP MM061953-001-132		9,170.82	9,170.82
	VO# 190893	INV#	MM061953-001-132		9,170.82	
			DEC 2020			
		100-000-427-0000-00	AETNA ORP		9,170.82	
112890	12/17/2020	101916	TIAA-CREF		8,147.71	8,147.71
	VO# 190895	INV#	PLAN#100746		8,147.71	
			DEC 2020			
		100-000-428-0000-00	TIAA CREF ORP		8,147.71	
112891	12/17/2020	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		23,049.12	23,049.12
	VO# 190886	INV#	003242		23,049.12	
			DEC 2020			
		100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		23,049.12	
112892	12/17/2020	100325	VALIC		5,580.99	5,580.99
	VO# 190892	INV#	SCORP401A		5,580.99	
			DEC 2020			
		100-000-426-0000-00	AMERICAN GENERAL ORP		5,580.99	
112893	12/17/2020	001400	ADI		449.13	449.13
	VO# 190830	INV#	RN67VR01		449.13	
			SUPPLIES			
		100-266-410-0000-00	TECHNOLOGY SUPPLIES		449.13	
112894	12/17/2020	45687	ADVANCED PROPERTY SERVICES		1,962.50	1,962.50
	VO# 190845	INV#	8697		1,962.50	
			SPRAY LOTS			
		100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,962.50	
112895	12/17/2020	46301	AMERICAN SAFETY UTILITY CORPORATION		1,022.04	1,022.04
	VO# 190828	INV#	422864		1,022.04	
			SUPPLIES			
		881-115-410-0000-02	SUPPLIES		1,022.04	
112896	12/17/2020	46376	AMERIGAS -7122		688.63	688.63
	VO# 190869	INV#	3114988930		688.63	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		688.63	
112897	12/17/2020	45127	APPLE STORE FOR EDUCATION INSTITUTION		4,044.07	4,044.07
	VO# 190876	INV#	AE04644745	PO# 45215	4,044.07	
			SUPPLIES			
		203-121-445-0000-00	TECH & SOFTWARE SUPPLIES		1,617.64	
		203-127-445-0000-00	TECH & SOFTWARE SUPPLIES		2,426.43	
112898	12/17/2020	004125	ATTAINMENT CO., INC.		3,416.20	3,416.20
	VO# 190840	INV#	317455A	PO# 45170	3,416.20	
			SOFTWARE			

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	203-121-445-0000-00	TECH & SOFTWARE SUPPLIES		854.05	
	203-122-445-0000-00	TECH & SOFTWARE SUPPLIES		2,562.15	
112899	12/17/2020	44684	AUS CENTRAL LOCKBOX		1,610.99
	VO# 190812	INV#	55031611	781.25	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		781.25	
	VO# 190813	INV#	55031602	70.33	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		70.33	
	VO# 190814	INV#	55031603	85.49	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		85.49	
	VO# 190815	INV#	55031604	128.47	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		128.47	
	VO# 190816	INV#	55031605	52.97	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.97	
	VO# 190817	INV#	55031606	54.43	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		54.43	
	VO# 190818	INV#	55031607	38.86	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.86	
	VO# 190819	INV#	55031608	43.27	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		43.27	
	VO# 190820	INV#	55031609	58.26	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		58.26	
	VO# 190821	INV#	55031610	297.66	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		297.66	
112900	12/17/2020	012890	CAROLINA ELECTRICAL SUPPLY COMPANY		165.85
	VO# 190867	INV#	0266613-IN	165.85	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		165.85	
112901	12/17/2020	014050	CEV MULTIMEDIA		4,970.00
	VO# 190860	INV#	119421	4,970.00	
			PO# 45213		
			SUPPLIES		
	329-115-445-0026-02	TECH & SOFTWARE SUPPLIES		4,970.00	
112902	12/17/2020	44067	CITY OF ROCK HILL		100.00
	VO# 190844	INV#	YSD1	100.00	
			FREEDOM SPONSOR		
	100-232-690-0001-06	AWARDS & RECOGNITIONS		100.00	
112904	12/17/2020	46430	DUFF FREEMAN LYON, LLC		5,448.20
	VO# 190846	INV#	16212	5,448.20	
			LEGAL SERVICES		



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	100-231-319-0000-00	LEGAL SERVICES			5,448.20	
112906	12/17/2020	46450	FIRE SAFETY USA			4,679.00
	VO# 190859	INV# 140619		PO# 45200	4,679.00	
			SUPPLIES			
	329-115-540-0033-02	FIREFIGHTING			4,679.00	
112907	12/17/2020	45621	FOLLETT LIBRARY RESOURCES			2,317.26
	VO# 190757	INV# 745641F		PO# 45181	159.80	
			BOOKS			
	100-222-430-0000-09	LIBRARY BOOKS			159.80	
	VO# 190839	INV# 776234		PO# 45202	2,157.46	
			BOOKS			
	100-222-430-0000-44	LIBRARY BOOKS			2,157.46	
112908	12/17/2020	46463	INSTITUTIONAL COMPLIANCE SOLUTIONS LLC			5,500.00
	VO# 190843	INV# 1699			5,500.00	
			COMMUNITY ACCESS 1 YR			
	397-264-445-0000-06	TECH & SOFTWARE SUPPLIES			5,500.00	
112909	12/17/2020	44706	KELLY SERVICES INC			8,053.22
	VO# 190832	INV# 369810			8,053.22	
			KELLY SERVICES			
	100-112-314-0000-08	KELLY SERVICES			588.00	
	100-112-314-0000-45	KELLY SERVICES			227.50	
	100-112-314-0000-46	KELLY SERVICES			91.00	
	100-112-314-0000-47	KELLY SERVICES			45.50	
	100-112-314-0000-49	KELLY SERVICES			1,704.00	
	100-113-314-0000-09	KELLY SERVICES			336.00	
	100-113-314-0000-44	KELLY SERVICES			168.00	
	100-113-314-0000-45	KELLY SERVICES			91.00	
	100-113-314-0000-49	KELLY SERVICES			1,210.50	
	100-114-314-0000-03	KELLY SERVICES			633.00	
	100-115-314-0000-02	KELLY SERVICES			336.00	
	100-121-314-0000-44	KELLY SERVICES			168.00	
	100-127-314-0000-03	KELLY SERVICES			84.00	
	100-127-314-0000-49	KELLY SERVICES			78.40	
	100-161-314-0000-49	KELLY SERVICES			91.00	
	100-233-314-0000-46	KELLY SERVICES			448.00	
	100-233-314-0000-47	KELLY SERVICES			196.00	
	100-254-314-0000-44	KELLY SERVICES			455.60	
	100-254-314-0000-49	KELLY SERVICES			440.22	
	203-133-314-0000-46	KELLY SERVICES			45.50	
	341-147-314-0000-08	KELLY SERVICES			84.00	
	341-147-314-0000-46	KELLY SERVICES			168.00	
	341-147-314-0000-47	KELLY SERVICES			364.00	
112910	12/17/2020	46459	AL LEONARD EDUCATION CONSULTING LLC			3,000.00
	VO# 190858	INV# 128			3,000.00	
			PROF DEVELOPMENT			
	220-224-395-0000-03	OTHER PROF AND TECH SERV			2,000.00	
	220-224-395-0000-44	OTHER PROF AND TECH SERV			1,000.00	
112911	12/17/2020	46167	LOWES HOME CENTERS LLC			1,322.01
	VO# 190781	INV# 04954			705.42	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			705.42	

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	VO# 190782	INV# 01114		32.82	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		32.82	
	VO# 190783	INV# 06192		4.06	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		4.06	
	VO# 190784	INV# 02602		203.55	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		203.55	
	VO# 190785	INV# 01188		91.80	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		91.80	
	VO# 190786	INV# 08295		67.60	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		67.60	
	VO# 190787	INV# 01765		51.66	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		51.66	
	VO# 190788	INV# 07922		50.81	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		50.81	
	VO# 190789	INV# 05771		22.33	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		22.33	
	VO# 190790	INV# 01632		38.59	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		38.59	
	VO# 190791	INV# 07863		8.12	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		8.12	
	VO# 190792	INV# 07509		30.47	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		30.47	
	VO# 190793	INV# 07860		6.46	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		6.46	
	VO# 190875	INV# 01127		8.32	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		8.32	
112913	12/17/2020	43048	MANSFIELD OIL COMPANY		1,636.46
	VO# 190865	INV# 11.01.20-11.30.20		1,636.46	
			FUEL		
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE		1,636.46	
112914	12/17/2020	43895	NATIONAL BENEFIT SERVICES, LLC		17,633.00
	VO# 190837	INV# DEC 2020		17,633.00	
			DEC 2020 PAYROLL		
	100-000-414-0000-00	AMERIPRISE 403B		0.00	
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE		790.00	

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	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	
112915	12/17/2020	46096	NWEA			7,543.50
	VO# 190831	INV# 44971		PO# 45144	7,543.50	
			MAP			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			7,543.50	
112916	12/17/2020	44475	PARKER BROTHERS PAINTING SERVICES			3,180.00
	VO# 190808	INV# 12.02.2020			3,180.00	
			YSD1 PAINTING			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			3,180.00	
112918	12/17/2020	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC			536.74
	VO# 190778	INV# 3311907268			536.74	
			CNT# 0040782724			
	100-221-410-0000-01	IMPR OF INST SUPPLIES			536.74	
112919	12/17/2020	040770	PPG ARCHITECTURAL FINISHES			329.89
	VO# 190809	INV# 924502180079			329.89	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			329.89	
112920	12/17/2020	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			259.70
	VO# 190862	INV# 2583			111.30	
			OFF DUTY OFFICERS			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			111.30	
	VO# 190863	INV# 2575			148.40	
			OFF DUTY OFFICERS			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			148.40	
112921	12/17/2020	041700	QUILL CORPORATION			295.11
	VO# 190756	INV# 12615999			295.11	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			295.11	
112925	12/17/2020	41664	RESERVE ACCOUNT			1,165.25
	VO# 190836	INV# 38052379		PO# 45227	1,165.25	
			POSTAGE			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			1,165.25	
112926	12/17/2020	46203	ROCK COMMUNICATIONS			9,749.21
	VO# 190861	INV# 10748		PO# 45216	9,749.21	
			RADIOS			
	210-258-410-3000-06	SUPPLIES			3,789.00	
	217-258-410-0001-06	SUPPLIES			5,960.21	
112927	12/17/2020	42877	SC DEPARTMENT OF JUVENILE JUSTICE			225.08
	VO# 190851	INV# 2000497073			225.08	
			OCT 2020			
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			225.08	
112928	12/17/2020	41756	VERIZON WIRELESS			2,225.77
	VO# 190878	INV# 9868799848			2,225.77	
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES			2,225.77	

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112929	12/17/2020	46317	VITAL RECORDS CONTROL		192.85	192.85
	VO# 190852	INV#	1872499		192.85	
			STORAGE			
	100-233-399-0000-06		MISC PURCHASED SERVICES-DOC SCAN		192.85	
112930	12/17/2020	053625	WASTE MGMT OF THE CAROLINAS		1,505.37	1,505.37
	VO# 190780	INV#	2969374-2099-4		1,505.37	
			WASTE MGMT			
	100-254-323-0000-45		REPAIRS AND MAINTENANCE-HGSES		1,505.37	
112931	12/17/2020	45690	WHITE & STORY LLC		1,768.18	1,768.18
	VO# 190847	INV#	1515		1,768.18	
			LEGAL SERVICES			
	100-231-319-0000-00		LEGAL SERVICES		1,768.18	
112932	12/17/2020	43600	YORK COUNTY REGIONAL CHAMBER		325.00	325.00
	VO# 190848	INV#	31699		325.00	
			DAY SPONSOR			
	100-232-690-0001-06		AWARDS & RECOGNITIONS		325.00	
112933	12/17/2020	056110	YORK ELECTRIC COOPERATIVE, INC.		1,663.42	2,619.63
	VO# 190854	INV#	105567001		1,663.42	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		1,663.42	
	VO# 190855	INV#	105567002		356.78	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		356.78	
	VO# 190856	INV#	105567003		326.13	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		326.13	
	VO# 190857	INV#	105567004		273.30	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		273.30	
112934	12/17/2020	056900	EMPLOYEE VENDOR		130.53	130.53
	VO# 190833	INV#	12.0120-12.17.20		130.53	
			TRAVEL			
	600-256-332-0000-08		TRAVEL		65.26	
	600-256-332-0000-49		TRAVEL		65.27	
112935	12/18/2020	46167	LOWES HOME CENTERS LLC		29.61	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	

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			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	
	VO# 190417	INV# 08373		8.60	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	8.60	
112936	12/18/2020	44715	3 DOG SCREEN PRINTING & EMBROIDERY		1,523.68
	VO# 190901	INV# 121720		1,523.68	
			SUPPLIES		
	100-255-410-0000-00		TRANS OFFICE SUPPLIES	1,523.68	
112937	12/18/2020	45265	CHARTWELLS DINING SERVICES		245.60
	VO# 190902	INV# 3078400278		245.60	
			HEAD START DEC 2020		
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES	245.60	
112939	12/18/2020	45961	GREENE FINNEY LLP		4,500.00
	VO# 190903	INV# 17423		4,500.00	
			FY 20/21 AUDIT		
	100-231-318-0000-00		AUDIT SERVICES	4,500.00	
470125	12/10/2020	047500	SOUTH CAROLINA DEPT. OF REVENUE		3,716.61
	VO# 190754	INV# NOV 2020		3,716.61	
			VOUCHER - AP USE TAX		
	100-115-410-0000-02		VOC TCHR SUPPLIES	220.12	
	100-266-395-2000-00		FIRE/SAFETY	419.49	
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS	58.04	
	203-125-410-0000-00		HH SUPPLIES	455.92	
	220-266-445-0000-00		TECH & SOFTWARE SUPPLIES	63.80	
	328-115-410-0000-02		SUPPLIES	745.20	
	397-111-410-0000-06		SUPPLIES	877.02	
	397-112-410-0000-06		SUPPLIES	877.02	
1647	12/03/2020	043603	COMPORIUM COMMUNICATIONS		8,473.80
	VO# 190526	INV# 4098-9019		6,467.35	
			TELEPHONE		
	100-254-340-0000-06		TELEPHONES	6,467.35	
	VO# 190527	INV# 4099-0028		104.13	
			TELEPHONE		

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	100-254-340-0000-06	TELEPHONES		104.13		
	VO# 190528	INV# 4098-9021		24.68		
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES		24.68		
	VO# 190529	INV# 4098-6737		1,302.58		
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES		1,302.58		
	VO# 190530	INV# 4180-9277		575.06		
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES		575.06		
1649	12/03/2020	024024	FORMS & SUPPLY, INC.		191.50	E
	VO# 190588	INV# 5617122-0		191.50		
		SUPPLIES				
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		191.50		
1650	12/03/2020	031400	INTERSTATE SOLUTIONS, INC		2,155.96	E
	VO# 190516	INV# 277348		402.53		
		COVID SUPPLIES				
	100-254-410-1002-06	COVID MAINTENANCE SUPPLIES		402.53		
	VO# 190517	INV# 277282		438.36		
		COVID SUPPLIES				
	100-254-410-1002-06	COVID MAINTENANCE SUPPLIES		438.36		
	VO# 190518	INV# 277282-1		1,315.07		
		COVID SUPPLIES				
	100-254-410-1002-06	COVID MAINTENANCE SUPPLIES		1,315.07		
1651	12/03/2020	43418	OREILLY AUTO PARTS		341.92	E
	VO# 190515	INV# 1619-411622		91.11		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		91.11		
	VO# 190585	INV# 1619-410809		95.40		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		95.40		
	VO# 190586	INV# 1619-410802		104.05		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		104.05		
	VO# 190587	INV# 1619-410674		51.36		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		51.36		
1652	12/03/2020	43066	R.A.I.D. CORPS, INC		618.48	E
	VO# 190522	INV# 7656		618.48		
		drug inspection fy 20/21				
	100-258-395-1000-00	RAID PROGRAM		618.48		
1653	12/04/2020	43612	ORKIN PEST CONTROL		1,639.00	E
	VO# 190608	INV# 203080341		45.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		45.00		
	VO# 190609	INV# 204367022		62.50		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50		

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	VO# 190610	INV# 204367024		62.50		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50		
	VO# 190611	INV# 204366956		110.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		110.00		
	VO# 190612	INV# 204366954		120.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00		
	VO# 190613	INV# 204366955		120.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00		
	VO# 190614	INV# 204366953		125.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		125.00		
	VO# 190615	INV# 204366961		135.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00		
	VO# 190616	INV# 204366962		135.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00		
	VO# 190617	INV# 204366952		145.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		145.00		
	VO# 190618	INV# 208830625		149.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		149.00		
	VO# 190619	INV# 204366960		150.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		150.00		
	VO# 190620	INV# 204366959		280.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		280.00		
1654	12/10/2020	45274	CHIT CHAT THERAPY		6,097.50	E
	VO# 190742	INV# 21983		6,097.50		
			SPEECH			
	220-126-311-0000-01	INSTRUCTIONAL SERVICES		6,097.50		
1658	12/10/2020	031400	INTERSTATE SOLUTIONS, INC		5,400.84	E
	VO# 190634	INV# 277509		1,813.75		
			SUPPLIES			
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		1,813.75		
	VO# 190635	INV# 276826		386.27		
			SUPPLIES			
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		386.27		
	VO# 190636	INV# 277584		3,200.82		
			SUPPLIES			
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		3,200.82		
1659	12/10/2020	43418	OREILLY AUTO PARTS		579.72	E

**YORK SCHOOL DISTRICT ONE  
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 CASH ACCOUNT NO. 100-000-101-1000-00**

VO# 190643	INV# 1619-412759	52.82
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	52.82
VO# 190644	INV# 1619-412776	29.47
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	29.47
VO# 190645	INV# 1619-412606	32.49
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	32.49
VO# 190646	INV# 1619-412615	192.24
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	192.24
VO# 190647	INV# 1619-411174	14.96
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	14.96
VO# 190648	INV# 1619-412949	11.66
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	11.66
VO# 190649	INV# 1619-412962	9.08
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	9.08
VO# 190650	INV# 1619-413148	59.03
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	59.03
VO# 190651	INV# 1619-413128	14.68
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	14.68
VO# 190653	INV# 1619-413246	9.03
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	9.03
VO# 190654	INV# 1619-413689	29.95
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	29.95
VO# 190655	INV# 1619-413684	22.79
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	22.79
VO# 190656	INV# 1619-413699	61.30
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	61.30
VO# 190657	INV# 1619-413743	15.63
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	15.63
VO# 190658	INV# 1619-413297	18.18
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	18.18
VO# 190659	INV# 1619-413296	6.41
	SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES	6.41



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1661	12/10/2020	41824	PEARSON EDUCATION			1,492.01	E
	VO# 190627	INV#	12205065	PO# 45203		1,492.01	
			SUPPLIES				
	203-214-410-0000-00		SUPPLIES			1,492.01	
1662	12/10/2020	042565	RENAISSANCE LEARNING, INC.			2,675.00	E
	VO# 190630	INV#	INV5191415-47998			2,675.00	
			RENEWAL				
	100-113-410-0000-09		ELEM INST SUPPLIES			2,675.00	
1663	12/10/2020	037300	S2 SOLUTIONS AND SALES, LLC			520.62	E
	VO# 190637	INV#	4146			520.62	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			520.62	
1664	12/10/2020	014985	WINZER CHROMATE			479.37	E
	VO# 190652	INV#	6759877			479.37	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			479.37	
1665	12/17/2020	44884	D & L PARTS COMPANY			255.04	E
	VO# 190866	INV#	03-91315			255.04	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			255.04	
1667	12/17/2020	41942	FSSOLUTIONS			785.16	E
	VO# 190850	INV#	FL00411770			785.16	
			DOT TESTIN GFY 20/21				
	100-255-313-0008-00		DRUG TESTING			785.16	
1670	12/17/2020	45527	IXL LEARNING			5,985.00	E
	VO# 190849	INV#	S394866	PO# 45218		5,985.00	
			SUPPLIES				
	220-112-445-0000-06		TECH & SOFTWARE SUPPLIES			5,985.00	
1671	12/17/2020	45525	OPEN TEXT INC			173.34	E
	VO# 190841	INV#	2012864981			173.34	
			FAX				
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS			173.34	
1672	12/17/2020	43418	OREILLY AUTO PARTS			664.54	E
	VO# 190796	INV#	1619-413833			9.18	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			9.18	
	VO# 190797	INV#	1619-413862			71.33	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			71.33	
	VO# 190798	INV#	1619-414006			45.24	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			45.24	
	VO# 190799	INV#	1619-413993			21.38	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			21.38	
	VO# 190800	INV#	1619-413994			102.69	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			102.69	

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	VO# 190801	INV# 1619-413893		113.79		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		113.79		
	VO# 190802	INV# 1619-413843		36.51		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		36.51		
	VO# 190803	INV# 1619-414705		23.91		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		23.91		
	VO# 190804	INV# 1619-414728		46.00		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		46.00		
	VO# 190805	INV# 1619-414224		17.87		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		17.87		
	VO# 190806	INV# 1619-414144		13.67		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		13.67		
	VO# 190807	INV# 1619-414160		13.67		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		13.67		
	VO# 190870	INV# 1619-414899		93.26		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		93.26		
	VO# 190871	INV# 1619-414906		-93.26		
			CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-93.26		
	VO# 190872	INV# 1619-414871		81.16		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		81.16		
	VO# 190873	INV# 1619-414890		34.18		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		34.18		
	VO# 190874	INV# 1619-414750		33.96		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		33.96		
1673	12/17/2020	44031	TOSHIBA-BUSINESS SOLUTIONS		40,151.35	E
	VO# 190864	INV# 5312946		40,151.35		
			2ND QTR FY 20/21			
	100-254-323-0002-00	DISTRICT-WIDE COPIER PROGRAM		40,151.35		
1675	12/17/2020	053630	WATER CONDITIONING, INC.		2,672.12	E
	VO# 190868	INV# 7157		2,672.12		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		2,672.12		
1676	12/17/2020	056200	YORK LUMBER COMPANY		1,878.87	E
	VO# 190810	INV# 42974		235.76		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		235.76		

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VO# 190811	INV# 43258	1,643.11	
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES	1,643.11	
	<b>TOTAL NUMBER OF CHECKS:</b>	<b>140</b>	<b>480,703.29</b>
	<b>TOTAL NUMBER OF EPAYMENTS:</b>	<b>21</b>	<b>83,231.14</b>