

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2024
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>
202851	06/05/2024	43696 EMPLOYEE VENDOR	2,500.00
	VO# 212264	INV# 05.01.24 - 05.31.24 PO# 45811	2,500.00
		CONSULTING	
		203-223-312-0000-01 INSTRUCTIONAL PROG IMPROV	2,500.00
202852	06/05/2024	46767 EMPLOYEE VENDOR	334.49
	VO# 212265	INV# 03.18.24 - 05.31.24	334.49
		REIMBURSEMENT/TRAVEL	
		100-211-332-0000-01 ATT & SOC WRKRS TRAVEL	284.71
		856-112-410-0000-46 SUPPLIES	49.78
202853	06/05/2024	46603 EMPLOYEE VENDOR	175.37
	VO# 212266	INV# 05.02.24 - 05.30.24	175.37
		TRAVEL	
		600-256-332-0000-46 TRAVEL EXPENSE	87.68
		600-256-332-0000-47 TRAVEL	87.69
202854	06/05/2024	46309 EMPLOYEE VENDOR	215.94
	VO# 212267	INV# 4.10.24 - 05.29.24	215.94
		REIMBURSEMENT/TRAVEL	
		100-000-448-0000-00 ESC-PEPSI COMMISSION	73.90
		203-214-332-0000-00 PSYCHOLOGICAL TRAVEL	142.04
202855	06/05/2024	46099 EMPLOYEE VENDOR	154.77
	VO# 212268	INV# 04.16.24 - 05.06.24	67.00
		TRAVEL	
		203-214-332-0000-00 PSYCHOLOGICAL TRAVEL	67.00
	VO# 212269	INV# 05.07.24 - 05.31.24	87.77
		TRAVEL	
		203-214-332-0000-00 PSYCHOLOGICAL TRAVEL	87.77
202858	06/05/2024	47005 EMPLOYEE VENDOR	101.84
	VO# 212271	INV# 05.08.24 - 05.15.24	101.84
		TRAVEL	
		600-256-332-0000-15 TRAVEL	101.84
202859	06/05/2024	42481 EMPLOYEE VENDOR	359.31
	VO# 212376	INV# 02.01.24 - 05.29.24	359.31
		REIMBURSEMENT/TRAVEL	
		203-126-332-0000-00 TRAVEL	263.31
		203-126-410-0000-00 SPEECH SUPPLIES-MCFALL	96.00
202860	06/05/2024	46208 EMPLOYEE VENDOR	125.96
	VO# 212291	INV# 04.08.24 - 05.25.24	125.96
		TRAVEL	
		100-188-332-0000-15 PARENTING TRAVEL	125.96

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202861	06/05/2024	47023	EMPLOYEE VENDOR			228.44
	VO# 212272	INV#	04.26.24 - 05.30.24		228.44	
			TRAVEL			
	600-256-332-0000-45		TRAVEL HG/S		228.44	
202863	06/05/2024	44384	EMPLOYEE VENDOR			152.09
	VO# 212274	INV#	05.02.24 - 05.29 24		152.09	
			TRAVEL			
	203-127-332-0000-00		LD TRAVEL		152.09	
202864	06/05/2024	025230	EMPLOYEE VENDOR			124.62
	VO# 212275	INV#	05.01.24 - 05.30.24		124.62	
			TRAVEL			
	600-256-332-0000-49		TRAVEL		124.62	
202867	06/05/2024	44075	EMPLOYEE VENDOR			163.54
	VO# 212277	INV#	05.31.24 - 06.01.24		163.54	
			REIMBURSEMENT/TRAVEL			
	100-213-332-0000-01		NURSES TRAVEL		163.54	
202868	06/05/2024	46544	EMPLOYEE VENDOR			3,612.50
	VO# 212278	INV#	05.01.24 - 05.31.24	PO# 45839	3,612.50	
			CONSULTING			
	218-213-395-0000-06		OTHER PROF AND TECH SERV		3,612.50	
202869	06/05/2024	035941	EMPLOYEE VENDOR			422.77
	VO# 212292	INV#	04.01.24 - 04.30.24		210.38	
			TRAVEL			
	990-139-332-0000-00		TRAVEL		210.38	
	VO# 212293	INV#	05.01.24. - 05.31.24		212.39	
			TRAVEL			
	990-139-332-0000-00		TRAVEL		212.39	
202870	06/05/2024	46602	EMPLOYEE VENDOR			367.81
	VO# 212279	INV#	04.11.24 - 05.29.24		367.81	
			REIMBURSEMENT/TRAVEL			
	100-211-332-0000-01		ATT & SOC WRKRS TRAVEL		359.08	
	100-221-410-0000-01		IMPR OF INST SUPPLIES		8.73	
202871	06/05/2024	035985	EMPLOYEE VENDOR			1,990.00
	VO# 212298	INV#	03.05.24 - 05.06.24	PO# 45812	1,990.00	
			EVALUATIONS			
	203-126-311-0000-01		INSTRUCTIONAL SERVICES		1,990.00	
202873	06/05/2024	47043	OAKLAND STRUCTURES AND BUILDINGS, INC.			6,175.13
	VO# 212378	INV#	5406	PO# 45953	6,175.13	
			COTTAGE-TRANSPORTATION			
	514-253-525-0000-04		TRANSPORTATION BUILDING		6,175.13	
202874	06/05/2024	42867	EMPLOYEE VENDOR			1,482.71
	VO# 212377	INV#	05.07.24 - 05.31.24		1,482.71	
			CONSULTING			

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		100-233-395-1000-03	CONTRACTED SERVICES - ATHLET BOOKKE			1,482.71	
202875	06/05/2024	47002	EMPLOYEE VENDOR				950.00
	VO# 212294	INV#	02.23.24 - 05.25.24			750.00	
			TRACK				
		100-271-395-0000-03	GRADUATE ASST.			750.00	
	VO# 212295	INV#	05.25.24			200.00	
			TRACK BONUS				
		100-271-395-0000-03	GRADUATE ASST.			200.00	
202876	06/05/2024	47048	EMPLOYEE VENDOR				247.90
	VO# 212280	INV#	02.12.24 - 05.24.24			247.90	
			TRAVEL				
		600-256-332-0000-03	TRAVEL EXP			247.90	
202877	06/05/2024	46839	EMPLOYEE VENDOR				116.58
	VO# 212281	INV#	09.28.24 - 05.29.24			116.58	
			TRAVEL				
		600-256-332-0000-03	TRAVEL EXP			116.58	
202878	06/05/2024	42815	EMPLOYEE VENDOR				131.32
	VO# 212282	INV#	05.06.24 - 05.30.24			131.32	
			TRAVEL				
		600-256-332-0000-03	TRAVEL EXP			131.32	
202879	06/05/2024	47011	EMPLOYEE VENDOR				312.00
	VO# 212283	INV#	03.30.24 - 04.27.24			312.00	
			REIMBURSEMENT				
		894-264-395-0000-06	OTHER PROF AND TECH SERV			312.00	
202880	06/05/2024	050450	EMPLOYEE VENDOR				2,887.50
	VO# 212284	INV#	05.02.24 - 05.22.24	PO#	45813	2,433.75	
			SPEECH				
		203-126-311-0000-01	INSTRUCTIONAL SERVICES			2,433.75	
	VO# 212285	INV#	05.23.24 - 05.28.24	PO#	45813	453.75	
			SPEECH				
		203-126-311-0000-01	INSTRUCTIONAL SERVICES			453.75	
202881	06/05/2024	46601	EMPLOYEE VENDOR				480.00
	VO# 212286	INV#	05.20.24 - 05.31.24	PO#	45874	480.00	
			PARKING LOT ATTENDANT				
		100-115-395-0000-02	PARKING LOT ATTENDANT			480.00	
202882	06/05/2024	46853	EMPLOYEE VENDOR				142.04
	VO# 212287	INV#	05.01.24 - 05.30.24			142.04	
			TRAVEL				
		600-256-332-0000-44	TRAVEL			142.04	
202883	06/05/2024	46617	EMPLOYEE VENDOR				203.61
	VO# 212288	INV#	05.03.24 - 05.30.24			203.61	
			TRAVEL				
		100-252-332-0000-06	FISCAL SER TRAVEL			203.61	

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202885	06/06/2024	44715	3 DOG SCREEN PRINTING & EMBROIDERY			1,534.38
	VO# 212382	INV#	5312024		1,534.38	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		1,534.38	
202886	06/06/2024	47036	AMERGIS HEALTHCARE STAFFING, INC.			16,824.01
	VO# 212299	INV#	E13298580695	PO# 45933	16,824.01	
			STAFFING			
	100-126-314-0000-09		SUBSTITUTE SERVICES		3,990.00	
	100-127-314-0000-03		SUBSTITUTE SERVICES		4,190.26	
	100-127-314-0000-09		SUBSTITUTE SERVICES		2,925.00	
	100-127-314-0000-44		SUBSTITUTE SERVICES		718.75	
	218-127-314-0000-44		SUBSTITUTE SERVICES		5,000.00	
202887	06/06/2024	100300	AMERICAN FAMILY LIFE ASSURANCE			150.93
	VO# 212303	INV#	OFFE5		150.93	
			MAY 24			
	100-000-464-0000-00		AMERICAN FAMILY LIFE INSURANCE		150.93	
202888	06/06/2024	45858	AMERICAN HERITAGE LIFE INS CO			2,252.73
	VO# 212304	INV#	CASE #32010		2,252.73	
			MAY 24			
	100-000-437-0000-00		ALLSTATE CANCER		2,252.73	
202889	06/06/2024	46158	ASIFLEX			15,060.90
	VO# 212301	INV#	5460100		14,862.38	
			MAY 24			
	100-000-463-0000-00		MONEY PLUS WITHHELD		14,862.38	
	VO# 212302	INV#	5460100 (FEES)		198.52	
			MAY 24			
	100-000-463-0000-00		MONEY PLUS WITHHELD		198.52	
202890	06/06/2024	46631	AT&T			2,500.68
	VO# 212300	INV#	803M7365200011893		2,500.68	
			TELEPHONES			
	100-254-340-0000-03		TELEPHONES		2,500.68	
202891	06/06/2024	45602	BOYS & GIRLS CLUBS OF YORK COUNTY			15,688.95
	VO# 212305	INV#	INV-2888	PO# 45841	8,717.11	
			CONTRACTUAL SALARIES			
	218-112-395-0003-45		BOYS GIRLS CLUB CONTRACTUAL		2,820.13	
	218-112-395-0003-46		BOYS GIRLS CLUB CONTRACTUAL		3,065.01	
	218-113-395-0003-09		BOYS GIRLS CLUB CONTRACTUAL		2,831.97	
	VO# 212306	INV#	INV-2863	PO# 45841	6,283.74	
			CONTRACTUAL SALARIES			
	218-112-395-0003-45		BOYS GIRLS CLUB CONTRACTUAL		1,843.68	
	218-112-395-0003-46		BOYS GIRLS CLUB CONTRACTUAL		1,946.86	
	218-113-395-0003-09		BOYS GIRLS CLUB CONTRACTUAL		2,493.20	
	VO# 212381	INV#	INV-2901	PO# 45934	688.10	
			CONTRACTUAL SALARIES			

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		100-112-395-0000-08	BOYS GIRLS CLUB SERVICES		459.36	
		100-112-395-0000-47	BOYS GIRLS CLUB SERVICES		228.74	
		100-112-395-0000-49	OTHER PROF AND TECH SERV		0.00	
202892	06/06/2024	46845	BTS TIRE & WHEEL DISTRIBUTORS			286.48
	VO# 212383	INV# 41 0334324			286.48	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		286.48	
202893	06/06/2024	45265	CHARTWELLS DINING SERVICES			7,178.78
	VO# 212257	INV# 3078400493			7,178.78	
			HEAD START MAY			
		600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		7,178.78	
202894	06/06/2024	45266	CHARTWELLS SCHOOL DINING SERVICES			191,468.76
	VO# 212307	INV# #0	PO# 45830		191,468.76	
			MAY 24			
		600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		191,468.76	
202895	06/06/2024	015300	CITY OF YORK			29,099.30
	VO# 212308	INV# 102315			676.06	
			WATER			
		100-254-321-0000-01	WATER AND SEWER SERVICES - ESC		338.03	
		100-254-321-0000-05	WATER AND SEWER SERVICES - TSC		338.03	
	VO# 212309	INV# 114314			15.61	
			WATER			
		100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		15.61	
	VO# 212310	INV# 110936			31.50	
			WATER			
		100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		31.50	
	VO# 212311	INV# 110935			369.51	
			WATER			
		100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		369.51	
	VO# 212312	INV# 110934			122.50	
			WATER			
		100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		122.50	
	VO# 212313	INV# 110933			6,605.51	
			WATER			
		100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		6,605.51	
	VO# 212314	INV# 112976			62.50	
			WATER			
		100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		62.50	
	VO# 212315	INV# 106389			4,056.06	
			WATER			
		100-254-321-0000-06	WATER AND SEWER DO		4,056.06	
	VO# 212316	INV# 104375			1,752.58	
			WATER			

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	100-254-321-0000-08	WATER AND SEWER SERVICES-JES		1,752.58	
	VO# 212317	INV# 100946		2,003.40	
		WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		2,003.40	
	VO# 212318	INV# 100945		1,479.50	
		WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		1,479.50	
	VO# 212319	INV# 102319		1,017.60	
		WATER			
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		1,017.60	
	VO# 212320	INV# 102314		271.50	
		WATER			
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		271.50	
	VO# 212321	INV# 100944		3,260.70	
		WATER			
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		3,260.70	
	VO# 212322	INV# 101129		2,924.15	
		WATER			
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		2,924.15	
	VO# 212323	INV# 104376		2,120.02	
		WATER			
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		2,120.02	
	VO# 212324	INV# 100289		518.50	
		WATER			
	100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES		518.50	
	VO# 212325	INV# 105737		238.50	
		WATER			
	100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES		238.50	
	VO# 212326	INV# 105736		20.50	
		WATER			
	100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES		20.50	
	VO# 212327	INV# 100285		907.60	
		WATER			
	100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES		907.60	
	VO# 212328	INV# 100288		645.50	
		WATER			
	100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES		645.50	
202896	06/06/2024	100450 COLONIAL LIFE INSURANCE COMPANY			760.71
	VO# 212329	INV# E7195035		760.71	
		MAY 24			
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		760.71	
202897	06/06/2024	46924 CULINARY DEPOT			16,292.91
	VO# 212330	INV# #INV3312394	PO# 45913	16,292.91	

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EQUIPMENT - CONVECTION OVEN

	218-256-540-0000-45	EXPENDABLE EQUIPMENT	16,292.91	
202898	06/06/2024	020300 DUKE ENERGY		55,789.45
	VO# 212331	INV# 910032917537	1,065.33	
		ENERGY		
	100-254-470-0000-01	ENERGY - ESC	1,065.33	
	VO# 212332	INV# 910032969894	7,708.24	
		ENERGY		
	100-254-470-0000-08	ENERGY-JES	7,708.24	
	VO# 212333	INV# 910033026288	1,154.06	
		ENERGY		
	100-254-470-0000-09	ENERGY-YIS	1,154.06	
	VO# 212334	INV# 910032966693	7,521.52	
		ENERGY		
	100-254-470-0000-09	ENERGY-YIS	7,521.52	
	VO# 212335	INV# 910032966461	2,204.96	
		ENERGY		
	100-254-470-0000-15	ENERGY-YOA	2,204.96	
	VO# 212336	INV# 910032967248	5,556.77	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	5,556.77	
	VO# 212337	INV# 910032967727	390.57	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	390.57	
	VO# 212338	INV# 910032968512	24.25	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	24.25	
	VO# 212339	INV# 910032968702	12,954.16	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	12,954.16	
	VO# 212340	INV# 910032969050	163.46	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	163.46	
	VO# 212341	INV# 910032968116	609.29	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	609.29	
	VO# 212342	INV# 910032916346	192.66	
		ENERGY		
	100-254-470-0000-45	ENERGY-HGSES	192.66	
	VO# 212343	INV# 910032916742	5,905.03	
		ENERGY		
	100-254-470-0000-46	ENERGY-HSES	5,905.03	
	VO# 212344	INV# 910032915171	13.14	

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ENERGY					
100-254-470-0000-46	ENERGY-HSES			13.14	
VO# 212345	INV# 910032917313			1,103.19	
ENERGY					
100-254-470-0000-49	ENERGY-HCJES			1,103.19	
VO# 212346	INV# 910032917115			9,222.82	
ENERGY					
100-254-470-0000-49	ENERGY-HCJES			9,222.82	
202899	06/06/2024	46773	EMPOWER TRUST COMPANY, LLC		11,432.75
VO# 212347	INV# 766504-01			11,432.75	
MAY 24					
100-000-427-0000-00	AETNA ORP			11,432.75	
202900	06/06/2024	46730	EVERDRIVEN TECHNOLOGIES LLC		3,429.36
VO# 212348	INV# 54619	PO# 45846		1,759.76	
2563					
100-127-332-0000-01	TRAVEL			1,759.76	
VO# 212384	INV# 55087	PO# 45846		1,669.60	
2563					
100-127-332-0000-01	TRAVEL			1,669.60	
202901	06/06/2024	42351	FLOYD D. JOHNSON TECHNICAL CENTER		1,378.62
VO# 212385	INV# YSD1			1,378.62	
LITERACY BUS CABINETS					
500-253-410-0005-06	BUS PROJECT-PARENTING			1,378.62	
202903	06/06/2024	43128	EMPLOYEE VENDOR		139.36
VO# 212413	INV# 05.07.24 - 05.28.24			139.36	
TRAVEL					
100-252-332-0000-06	FISCAL SER TRAVEL			139.36	
202904	06/06/2024	46675	IORAD		1,200.00
VO# 212349	INV# 1412-2			1,200.00	
RENEWAL					
100-266-445-0000-00	MISC. SOFTWARE RENEWALS			1,200.00	
202906	06/06/2024	46167	LOWES HOME CENTERS LLC		551.16
VO# 212350	INV# 96280	PO# 45834		52.28	
SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES			52.28	
329-115-410-0008-02	AG SCIENCE & MECHANICS			0.00	
329-115-410-0010-02	BUILDING CONSTRUCTION			0.00	
500-253-410-0005-06	BUS PROJECT-PARENTING			0.00	
VO# 212351	INV# 99518	PO# 45834		74.43	
SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES			74.43	
329-115-410-0008-02	AG SCIENCE & MECHANICS			0.00	
329-115-410-0010-02	BUILDING CONSTRUCTION			0.00	
500-253-410-0005-06	BUS PROJECT-PARENTING			0.00	

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VO# 212352	INV#	85566	PO#	45834	53.04
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SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	53.04
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329-115-410-0008-02	AG SCIENCE & MECHANICS	0.00
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329-115-410-0010-02	BUILDING CONSTRUCTION	0.00
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500-253-410-0005-06	BUS PROJECT-PARENTING	0.00
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VO# 212353	INV#	84726	PO#	45834	207.34
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SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	207.34
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329-115-410-0008-02	AG SCIENCE & MECHANICS	0.00
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329-115-410-0010-02	BUILDING CONSTRUCTION	0.00
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500-253-410-0005-06	BUS PROJECT-PARENTING	0.00
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VO# 212354	INV#	71848	PO#	45834	31.62
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SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	31.62
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329-115-410-0008-02	AG SCIENCE & MECHANICS	0.00
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329-115-410-0010-02	BUILDING CONSTRUCTION	0.00
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500-253-410-0005-06	BUS PROJECT-PARENTING	0.00
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VO# 212355	INV#	72818	PO#	45834	44.63
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SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	44.63
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329-115-410-0008-02	AG SCIENCE & MECHANICS	0.00
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329-115-410-0010-02	BUILDING CONSTRUCTION	0.00
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500-253-410-0005-06	BUS PROJECT-PARENTING	0.00
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VO# 212386	INV#	78360	PO#	45834	43.14
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SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	43.14
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329-115-410-0008-02	AG SCIENCE & MECHANICS	0.00
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329-115-410-0010-02	BUILDING CONSTRUCTION	0.00
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500-253-410-0005-06	BUS PROJECT-PARENTING	0.00
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VO# 212387	INV#	76629	PO#	45834	30.47
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SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	30.47
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329-115-410-0008-02	AG SCIENCE & MECHANICS	0.00
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329-115-410-0010-02	BUILDING CONSTRUCTION	0.00
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500-253-410-0005-06	BUS PROJECT-PARENTING	0.00
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VO# 212388	INV#	89277	PO#	45834	14.21
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SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	14.21
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329-115-410-0008-02	AG SCIENCE & MECHANICS	0.00
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329-115-410-0010-02	BUILDING CONSTRUCTION	0.00
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500-253-410-0005-06	BUS PROJECT-PARENTING	0.00
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202907	06/06/2024	46044	MANHATTAN LIFE INSURANCE & ANNUITY COM	755.52
	VO# 212356	INV#	898620	755.52

MAY 24

100-000-465-0000-00	KANAWHA INSURANCE	755.52
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YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2024
CASH ACCOUNT NO. 100-000-101-1000-00

202908	06/06/2024	45626	EMPLOYEE VENDOR			180.00
	VO# 212412	INV#	05.06.24 - 05.31.24		180.00	
			YMS FIELD MAINTENANCE			
	100-271-395-1000-44		OFFICALS PAY-YMS		180.00	
202909	06/06/2024	47021	MOBILE COMMUNICATIONS AMERICA INC.			123,693.88
	VO# 212379	INV#	306001159-2	PO# 45911	123,693.88	
			EQUIPMENT & SHIPPING			
	514-253-395-0003-06		OTHER PROF AND TECH SERV		0.00	
	514-253-445-0003-06		BUS CAMERA SYSTEM		123,693.88	
202910	06/06/2024	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS			159.00
	VO# 212357	INV#	CHILD SUPPORT		159.00	
			MAY 24			
	100-000-477-0000-00		CHILD SUPPORT		159.00	
202911	06/06/2024	46373	PITNEY BOWES			548.32
	VO# 212359	INV#	8000909009896585		548.32	
			POSTAGE			
	100-221-410-0000-06		ELEM CURRICULUM COORD-SUPPLIES		4.62	
	100-221-410-2000-06		GRANTS - SUPPLIES		77.44	
	100-221-410-4000-06		SS SUPPLIES		121.52	
	100-232-410-0000-06		SUPT OFFICE SUPPLIES		37.76	
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES		263.38	
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES		41.04	
	600-256-410-0000-06		SUPPLIES		2.56	
202912	06/06/2024	46766	PITNEY BOWES GLOBAL FINANCIAL SERVICES			510.89
	VO# 212358	INV#	3319102894		510.89	
			CNT #0041360558			
	100-221-410-0000-01		IMPR OF INST SUPPLIES		510.89	
202913	06/06/2024	45707	RIKE ROOFING SERVICES INC			388.89
	VO# 212398	INV#	5780	PO# 45848	388.89	
			YSD1-DO			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		388.89	
202914	06/06/2024	101600	SC BUDGET AND CONTROL BOARD			216,865.62
	VO# 212362	INV#	5460100		216,865.62	
			MAY 24			
	100-000-455-0000-00		BLUE CROSS WITHHOLDING		152,821.32	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING		1,693.70	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING		4,035.30	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING		1,640.00	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING		6,237.04	
	100-000-456-0000-00		OPTIONAL LIFE		10,255.96	
	100-000-458-0000-00		DENTAL INSURANCE WITHHELD		40,182.30	
202915	06/06/2024	101914	SC DEPT OF REVENUE			1,430.20
	VO# 212364	INV#			1,430.20	
			MAY 24			
	100-000-472-0000-00		LIEN		1,430.20	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2024
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202916	06/06/2024	46685	SC DEPT OF EMPLOYMENT & WORKFORCE			429.59
	VO# 212363	INV#			429.59	
			MAY 24			
	100-000-472-0000-00	LIEN			429.59	
202917	06/06/2024	101651	SC RETIREMENT SYSTEM			1,147,021.68
	VO# 212365	INV# 846.05			1,147,021.68	
			MAY 24			
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT			1,147,021.68	
202918	06/06/2024	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT			1,106.69
	VO# 212366	INV# CHILD SUPPORT			1,106.69	
			MAY 24			
	100-000-477-0000-00	CHILD SUPPORT			1,106.69	
202919	06/06/2024	43484	STAPLES, INC			175.27
	VO# 212367	INV# 6002547599			101.50	
			SUPPLIES			
	100-221-410-4000-06	SS SUPPLIES			50.22	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			51.28	
	VO# 212368	INV# 6002547597			73.77	
			SUPPLIES			
	100-221-410-4000-06	SS SUPPLIES			27.63	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			46.14	
202921	06/06/2024	101916	TIAA-CREF			12,973.53
	VO# 212369	INV# #100746			12,973.53	
			MAY 24			
	100-000-428-0000-00	TIAA CREF ORP			12,973.53	
202922	06/06/2024	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			35,311.64
	VO# 212370	INV# #003242			35,311.64	
			MAY 24			
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS			35,311.64	
202923	06/06/2024	44495	UNITED REFRIGERATION INC			2,617.11
	VO# 212373	INV# 96054156-00	PO# 45957		208.06	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			208.06	
	VO# 212374	INV# 96116522-00	PO# 45957		874.78	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			874.78	
	VO# 212375	INV# 96023180-00	PO# 45957		1,534.27	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			1,534.27	
202924	06/06/2024	101925	UNITED WAY OF YORK COUNTY			227.00
	VO# 212371	INV# YSD1			227.00	
			MAY 24			
	100-000-469-0000-00	WESTERN YORK COUNTY UNITED FUND			227.00	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2024
CASH ACCOUNT NO. 100-000-101-1000-00

202925	06/06/2024	052802	U. S. POST OFFICE				436.00
	VO# 212380	INV#	BOX # 770			436.00	
			12 MONTH SERVICE FEE				
	100-232-410-0000-06		SUPT OFFICE SUPPLIES			436.00	
202926	06/06/2024	100325	VALIC				11,643.14
	VO# 212372	INV#	SCORP401A			11,643.14	
			MAY 24				
	100-000-426-0000-00		AMERICAN GENERAL ORP			11,643.14	
202927	06/06/2024	47035	VESTIS GROUP, LLC				2,410.78
	VO# 212399	INV#	3070363978	PO#	45932	38.30	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			38.30	
	VO# 212400	INV#	3070363972	PO#	45932	76.23	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			76.23	
	VO# 212401	INV#	3070363975	PO#	45932	50.98	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			50.98	
	VO# 212402	INV#	3070363981	PO#	45932	1,381.44	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			1,381.44	
	VO# 212403	INV#	3070363977	PO#	45932	33.77	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			33.77	
	VO# 212404	INV#	3070363979	PO#	45932	93.59	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			93.59	
	VO# 212405	INV#	3070363976	PO#	45932	112.72	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			112.72	
	VO# 212406	INV#	3070363973	PO#	45932	77.12	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			77.12	
	VO# 212407	INV#	3070363974	PO#	45932	152.33	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			152.33	
	VO# 212408	INV#	3070363980	PO#	45932	394.30	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			394.30	
202928	06/13/2024	44715	3 DOG SCREEN PRINTING & EMBROIDERY				141.24
	VO# 212450	INV#	6102024			141.24	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			141.24	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2024
CASH ACCOUNT NO. 100-000-101-1000-00

202929	06/13/2024	45820	BACKGROUND INVESTIGATION BUREAU LLC				158.95
	VO# 212419	INV#	INV-49201			158.95	
	BACKGROUND CHECK						
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES				158.95	
202930	06/13/2024	46188	BLAZER WORKS				2,329.43
	VO# 212513	INV#	20979599	PO#	45888	2,329.43	
	STAFFING						
	100-127-314-0000-03	SUBSTITUTE SERVICES				2,329.43	
202931	06/13/2024	45488	CARTER COACHING AND CONSULTING				3,384.35
	VO# 212511	INV#	1502820	PO#	45815	3,384.35	
	CONSULTING						
	203-125-313-0000-00	CONSULTING SERVICES				3,384.35	
202932	06/13/2024	45265	CHARTWELLS DINING SERVICES				163.50
	VO# 212492	INV#	3078400492			163.50	
	BOARD WORK SESSION						
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES				163.50	
202933	06/13/2024	45266	CHARTWELLS SCHOOL DINING SERVICES				30,945.35
	VO# 212420	INV#	#0	PO#	45830	30,945.35	
	MAY 24						
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES				30,945.35	
202934	06/13/2024	45129	EMPLOYEE VENDOR				139.36
	VO# 212525	INV#	05.02.24 - 05.31.24			139.36	
	TRAVEL						
	100-232-332-0000-06	SUPT OFFICE TRAVEL				139.36	
202935	06/13/2024	46830	EMPLOYEE VENDOR				288.23
	VO# 212437	INV#	03.04.24 - 05.23.24			288.23	
	TRAVEL						
	100-266-332-0000-06	TECHNOLOGY TRAVEL				288.23	
202936	06/13/2024	47050	DIESEL LAPTOPS, LLC				3,743.93
	VO# 212527	INV#	#INV113139	PO#	45961	3,743.93	
	TABLET SCAN TOOL						
	100-254-410-0000-07	SUPPLIES				3,743.93	
202938	06/13/2024	020300	DUKE ENERGY				15,117.95
	VO# 212422	INV#	910032861645			447.05	
	ENERGY						
	100-254-470-0000-04	ENERGY-				447.05	
	VO# 212423	INV#	910032966883			13.80	
	ENERGY						
	100-254-470-0000-09	ENERGY-YIS				13.80	
	VO# 212424	INV#	910032968885			40.10	
	ENERGY						
	100-254-470-0000-44	ENERGY-YMS				40.10	
	VO# 212425	INV#	910032969290			13.14	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2024
CASH ACCOUNT NO. 100-000-101-1000-00

ENERGY						
100-254-470-0000-44	ENERGY-YMS					13.14
VO# 212426	INV# 910032915973					14.57
ENERGY						
100-254-470-0000-44	ENERGY-YMS					14.57
VO# 212427	INV# 910036381864					17.75
ENERGY						
100-254-470-0000-45	ENERGY-HGSES					17.75
VO# 212428	INV# 910032916148					5,895.97
ENERGY						
100-254-470-0000-45	ENERGY-HGSES					5,895.97
VO# 212429	INV# 910033026080					8,587.35
ENERGY						
100-254-470-0000-47	ENERGY-CBES					8,587.35
VO# 212438	INV# 910032915543					32.92
ENERGY						
100-254-470-0000-09	ENERGY-YIS					32.92
VO# 212439	INV# 910032861489					28.69
ENERGY						
100-254-470-0000-45	ENERGY-HGSES					28.69
VO# 212440	INV# 910032915733					13.47
ENERGY						
100-254-470-0000-47	ENERGY-CBES					13.47
VO# 212441	INV# 910032861877					13.14
ENERGY						
100-254-470-0000-47	ENERGY-CBES					13.14
202939	06/13/2024	44422	EA SPORTS FIELDS, INC			12,966.00
	VO# 212521	INV# 3009		PO# 45852		2,370.00
MAY 24 LAWN MAINTENANCE						
100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE					0.00
100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE					2,370.00
	VO# 212522	INV# 3010		PO# 45852		4,113.00
MAY 24 LAWN MAINTENANCE						
100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE					4,113.00
100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE					0.00
	VO# 212523	INV# 3030		PO# 45852		2,370.00
June 24 LAWN MAINTENANCE						
100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE					0.00
100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE					2,370.00
	VO# 212524	INV# 3031		PO# 45852		4,113.00
June 24 LAWN MAINTENANCE						
100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE					4,113.00
100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE					0.00
202940	06/13/2024	45884	EMS LINQ INC			14,516.82

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2024
CASH ACCOUNT NO. 100-000-101-1000-00

	VO# 212515	INV#	C-124240	PO# 45964	14,516.82	
	MP SUPPORT, POWERSCHOOL, LEGACY					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			14,516.82	
202941	06/13/2024	46465	ENCOVA INSURANCE			25,200.00
	VO# 212516	INV#	36783142		25,200.00	
	WORKERS COMP					
	100-231-200-0000-00	WORK COMP, UNEMP, ETC			25,200.00	
202942	06/13/2024	46729	ESS SOUTHEAST LLC			36,928.36
	VO# 212528	INV#	INV538026		36,928.36	
	ESS					
	100-111-314-0000-08	SUBSTITUTE SERVICES			314.17	
	100-111-314-0000-45	SUBSTITUTE SERVICES			103.05	
	100-111-314-0000-46	SUBSTITUTE SERVICES			75.27	
	100-111-314-0000-47	SUBSTITUTE SERVICES			191.26	
	100-111-314-0000-49	SUBSTITUTE SERVICES			301.08	
	100-112-314-0000-08	SUBSTITUTE SERVICES			1,382.89	
	100-112-314-0000-45	SUBSTITUTE SERVICES			3,076.20	
	100-112-314-0000-46	SUBSTITUTE SERVICES			1,478.36	
	100-112-314-0000-46	SUBSTITUTE SERVICES			150.54	
	100-112-314-0000-47	SUBSTITUTE SERVICES			3,128.01	
	100-112-314-0000-49	SUBSTITUTE SERVICES			150.54	
	100-112-314-0000-49	SUBSTITUTE SERVICES			2,560.60	
	100-113-314-0000-09	SUBSTITUTE SERVICES			2,379.85	
	100-113-314-0000-44	SUBSTITUTE SERVICES			2,510.07	
	100-113-314-0000-45	SUBSTITUTE SERVICES			2,587.99	
	100-113-314-0000-46	SUBSTITUTE SERVICES			75.27	
	100-113-314-0000-47	SUBSTITUTE SERVICES			225.81	
	100-114-314-0000-03	SUBSTITUTE SERVICES			4,619.55	
	100-115-314-0000-02	SUBSTITUTE SERVICES			602.16	
	100-121-314-0000-09	SUBSTITUTE SERVICES			99.62	
	100-121-314-0000-44	SUBSTITUTE SERVICES			150.54	
	100-122-314-0000-03	SUBSTITUTE SERVICES			150.54	
	100-122-314-0000-45	SUBSTITUTE SERVICES			51.53	
	100-122-314-0000-47	SUBSTITUTE SERVICES			506.18	
	100-127-314-0000-03	SUBSTITUTE SERVICES			301.08	
	100-127-314-0000-44	SUBSTITUTE SERVICES			150.54	
	100-127-314-0000-46	SUBSTITUTE SERVICES			103.05	
	100-133-314-0000-47	SUBSTITUTE SERVICES			99.62	
	100-133-314-0000-49	SUBSTITUTE SERVICES			55.92	
	100-147-314-0000-08	SUBSTITUTE SERVICES			343.86	
	100-147-314-0000-47	SUBSTITUTE SERVICES			144.27	
	100-147-314-0000-49	SUBSTITUTE SERVICES			448.79	
	100-188-314-0000-15	SUBSTITUTE SERVICES			413.30	
	100-254-314-0000-03	SUBSTITUTE SERVICES			17.74	
	100-254-314-0000-03	SUBSTITUTE SERVICES			723.72	
	100-254-314-0000-44	SUBSTITUTE SERVICES			35.48	
	100-254-314-0000-49	SUBSTITUTE SERVICES			241.24	
	203-127-314-0000-49	SUBSTITUTE SERVICES			150.54	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2024
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	218-112-314-0000-08	SUBSTITUTE SERVICES	752.70	
	218-112-314-0000-45	SUBSTITUTE SERVICES	785.40	
	218-112-314-0000-46	SUBSTITUTE SERVICES	785.40	
	218-112-314-0000-47	SUBSTITUTE SERVICES	654.52	
	218-112-314-0000-49	SUBSTITUTE SERVICES	628.32	
	218-113-314-0000-09	SUBSTITUTE SERVICES	785.40	
	218-113-314-0000-44	SUBSTITUTE SERVICES	628.32	
	218-114-314-0000-03	SUBSTITUTE SERVICES	628.32	
	218-114-314-0000-15	SUBSTITUTE SERVICES	314.16	
	600-256-314-0000-09	SUBSTITUTE SERVICES	567.60	
	600-256-314-0000-45	SUBSTITUTE SERVICES	297.99	
202943	06/13/2024	46729 ESS SOUTHEAST LLC		45,717.05
	VO# 212529	INV# INV541564	45,717.05	
	ESS			
	100-111-314-0000-08	SUBSTITUTE SERVICES	163.63	
	100-111-314-0000-45	SUBSTITUTE SERVICES	150.54	
	100-111-314-0000-46	SUBSTITUTE SERVICES	677.43	
	100-111-314-0000-47	SUBSTITUTE SERVICES	198.63	
	100-112-314-0000-08	SUBSTITUTE SERVICES	103.05	
	100-112-314-0000-08	SUBSTITUTE SERVICES	1,355.36	
	100-112-314-0000-45	SUBSTITUTE SERVICES	2,693.31	
	100-112-314-0000-46	SUBSTITUTE SERVICES	1,181.04	
	100-112-314-0000-47	SUBSTITUTE SERVICES	2,222.81	
	100-112-314-0000-49	SUBSTITUTE SERVICES	604.68	
	100-112-314-0000-49	SUBSTITUTE SERVICES	3,919.81	
	100-113-314-0000-08	SUBSTITUTE SERVICES	150.54	
	100-113-314-0000-09	SUBSTITUTE SERVICES	1,500.96	
	100-113-314-0000-15	SUBSTITUTE SERVICES	306.19	
	100-113-314-0000-44	SUBSTITUTE SERVICES	526.89	
	100-113-314-0000-44	SUBSTITUTE SERVICES	2,140.26	
	100-113-314-0000-45	SUBSTITUTE SERVICES	2,251.04	
	100-113-314-0000-46	SUBSTITUTE SERVICES	150.54	
	100-113-314-0000-47	SUBSTITUTE SERVICES	75.27	
	100-113-314-0000-49	SUBSTITUTE SERVICES	75.27	
	100-114-314-0000-03	SUBSTITUTE SERVICES	4,849.80	
	100-115-314-0000-02	SUBSTITUTE SERVICES	752.70	
	100-121-314-0000-08	SUBSTITUTE SERVICES	103.46	
	100-122-314-0000-47	SUBSTITUTE SERVICES	311.76	
	100-122-314-0000-47	SUBSTITUTE SERVICES	150.54	
	100-127-314-0000-03	SUBSTITUTE SERVICES	195.11	
	100-127-314-0000-44	SUBSTITUTE SERVICES	150.54	
	100-133-314-0000-49	SUBSTITUTE SERVICES	99.62	
	100-147-314-0000-45	SUBSTITUTE SERVICES	439.08	
	100-147-314-0000-47	SUBSTITUTE SERVICES	150.54	
	100-147-314-0000-49	SUBSTITUTE SERVICES	150.54	
	100-161-314-0000-49	SUBSTITUTE SERVICES	54.69	
	100-162-314-0000-03	SUBSTITUTE SERVICES	150.54	
	100-162-314-0000-44	SUBSTITUTE SERVICES	301.08	
	100-188-314-0000-15	SUBSTITUTE SERVICES	164.88	

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	100-222-314-0000-03	SUBSTITUTE SERVICES	150.54	
	100-254-314-0000-03	SUBSTITUTE SERVICES	1,294.84	
	100-254-314-0000-03	SUBSTITUTE SERVICES	283.80	
	100-254-314-0000-44	SUBSTITUTE SERVICES	4,186.10	
	100-254-314-0000-45	SUBSTITUTE SERVICES	709.50	
	100-254-314-0000-46	SUBSTITUTE SERVICES	709.50	
	201-111-314-2024-08	SUBSTITUTE SERVICES	75.27	
	201-112-314-2024-08	SUBSTITUTE SERVICES	75.27	
	201-112-314-2024-49	SUBSTITUTE SERVICES	150.54	
	218-112-314-0000-08	SUBSTITUTE SERVICES	526.89	
	218-112-314-0000-45	SUBSTITUTE SERVICES	785.40	
	218-112-314-0000-46	SUBSTITUTE SERVICES	785.40	
	218-112-314-0000-47	SUBSTITUTE SERVICES	818.15	
	218-112-314-0000-49	SUBSTITUTE SERVICES	157.08	
	218-112-314-0000-49	SUBSTITUTE SERVICES	785.40	
	218-113-314-0000-09	SUBSTITUTE SERVICES	628.32	
	218-113-314-0000-44	SUBSTITUTE SERVICES	785.40	
	218-114-314-0000-03	SUBSTITUTE SERVICES	785.40	
	218-114-314-0000-15	SUBSTITUTE SERVICES	785.40	
	218-114-314-0000-15	SUBSTITUTE SERVICES	628.32	
	218-115-314-0000-02	SUBSTITUTE SERVICES	1,570.80	
	600-256-314-0000-09	SUBSTITUTE SERVICES	567.60	
202944	06/13/2024	029000 GRAYBAR ELEC COMPANY		1,908.88
	VO# 212430	INV# 9337320224	PO# 45962	1,908.88
		SUPPLIES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	1,908.88	
202945	06/13/2024	46351 EMPLOYEE VENDOR		227.50
	VO# 212449	INV# 05.02.24 - 05.23.24		227.50
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	227.50	
202946	06/13/2024	41851 J & Z SERVICES, INC		1,447.09
	VO# 212506	INV# 4744	PO# 45868	1,447.09
		MAY 24 BED MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	1,447.09	
202947	06/13/2024	47060 K12 MARKETING, LLC		3,500.00
	VO# 212530	INV# YSD1		3,500.00
		CONSULTING		
	207-224-395-0000-02	OTHER PROF AND TECH SERV	500.00	
	207-224-395-1000-02	OTHER PROF AND TECH SERV	3,000.00	
202949	06/13/2024	46860 MAXABILITIES OF YORK COUNTY		375.00
	VO# 212448	INV# #1433		375.00
		436		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	375.00	
202951	06/13/2024	45045 OUR THREE SONS BROADCASTING LLP		1,220.00
	VO# 212473	INV# 895-37		425.00
		ADVERTISING		

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	100-232-690-0000-06	SUPT OFFICE OTHER MISC EXPENSES		425.00	
	VO# 212474	INV# 895-38		545.00	
		ADVERTISING			
	100-232-690-0000-06	SUPT OFFICE OTHER MISC EXPENSES		545.00	
	VO# 212475	INV# 895-39		250.00	
		ADVERTISING			
	100-232-690-0000-06	SUPT OFFICE OTHER MISC EXPENSES		250.00	
202952	06/13/2024	44475 PARKER BROTHERS PAINTING SERVICES			1,780.00
	VO# 212442	INV# YSD1		1,780.00	
		MOBILE CLASSROOM			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		1,780.00	
202954	06/13/2024	43798 ROCK HILL COCA-COLA BOTTLING CO.			427.83
	VO# 212431	INV# 108256		234.52	
		SUPPLIES			
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		234.52	
	VO# 212432	INV# 109561		193.31	
		SUPPLIES			
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		193.31	
202955	06/13/2024	043585 ROCK HILL GLASS COMPANY			5,260.00
	VO# 212508	INV# C41189		5,260.00	
		SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		5,260.00	
202957	06/13/2024	46058 ROPER MUSIC			7,334.85
	VO# 212531	INV# 61478	PO# 45925	7,334.85	
		YCHS - INSTRUMENT			
	515-253-410-0001-03	SUPPLIES		0.00	
	515-253-540-0001-03	EXPENDABLE EQUIPMENT		7,334.85	
202958	06/13/2024	044445 SC DEPT OF ED-BUS PERMITS			1,143.78
	VO# 212532	INV# FY24-4601-0059		78.00	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		78.00	
	VO# 212533	INV# FY24-4601-0060		97.96	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		97.96	
	VO# 212534	INV# FY24-4601-0061		101.68	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		101.68	
	VO# 212535	INV# FY24-4601-0063		97.59	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		97.59	
	VO# 212536	INV# FY24-4601-0064		97.96	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		97.96	

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	VO# 212537	INV#	FY24-4601-0065		102.42	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		102.42	
	VO# 212538	INV#	FY24-4601-0066		107.88	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		107.88	
	VO# 212539	INV#	FY24-4601-0067		107.63	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		107.63	
	VO# 212540	INV#	FY24-4601-0068		107.88	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		107.88	
	VO# 212541	INV#	FY24-4601-0069		106.64	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		106.64	
	VO# 212542	INV#	FY24-4601-0070		98.46	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		98.46	
	VO# 212543	INV#	FY24-4601-0071		39.68	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		39.68	
202959	06/13/2024	42877	SC DEPARTMENT OF JUVENILE JUSTICE			221.10
	VO# 212421	INV#	2000602591		221.10	
			APRIL 2024			
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY		221.10	
202960	06/13/2024	41928	SCHAEFFER MANUFACTURING CO.			1,247.65
	VO# 212517	INV#	NZ5945-INV1		1,247.65	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		1,247.65	
202962	06/13/2024	052200	TOWN OF HICKORY GROVE			570.18
	VO# 212509	INV#	970		570.18	
			WATER			
	100-254-321-0000-45		WATER AND SEWER SERVICES-HGSES		570.18	
202963	06/13/2024	46604	TRANE			24,680.23
	VO# 212477	INV#	990060413	PO# 45950	24,680.23	
			YCHS FIELD HOUSE			
	514-253-520-0001-03		YCHS FIELD HOUSE HVAC		24,680.23	
202964	06/13/2024	47035	VESTIS GROUP, LLC			2,410.78
	VO# 212478	INV#	3070367328	PO# 45932	50.98	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		50.98	
	VO# 212479	INV#	3070367332	PO# 45932	33.77	
			UNIFORM RENTALS			

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	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			33.77	
	VO# 212480	INV# 3070367336	PO# 45932		93.59	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			93.59	
	VO# 212481	INV# 3070367338	PO# 45932		394.30	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			394.30	
	VO# 212482	INV# 3070367330	PO# 45932		112.72	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			112.72	
	VO# 212483	INV# 3070367323	PO# 45932		76.23	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			76.23	
	VO# 212484	INV# 3070367333	PO# 45932		38.30	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			38.30	
	VO# 212485	INV# 3070367325	PO# 45932		77.12	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			77.12	
	VO# 212486	INV# 3070367341	PO# 45932		1,381.44	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			1,381.44	
	VO# 212487	INV# 3070367326	PO# 45932		152.33	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			152.33	
202965	06/13/2024	46317 VITAL RECORDS CONTROL				914.00
	VO# 212433	INV# 4147455CLT1	PO# 45967		914.00	
		ANNUAL RENEWAL - ACCOUNTS PAYABLE				
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			914.00	
202966	06/13/2024	053350 EMPLOYEE VENDOR				525.44
	VO# 212526	INV# YSD1			525.44	
		REIMBURSEMENT				
	100-233-410-0000-46	SCH ADMIN OFFICE SUPPLIES			525.44	
202967	06/13/2024	45690 WHITE & STORY LLC				917.74
	VO# 212489	INV# 3393	PO# 45819		917.74	
		LEGAL SERVICES				
	100-231-319-0000-00	LEGAL SERVICES			917.74	
202968	06/13/2024	056110 YORK ELECTRIC COOPERATIVE, INC.				3,335.59
	VO# 212444	INV# 105567001			2,145.03	
		ENERGY				
	100-254-470-0000-06	ENERGY-DO			2,145.03	
	VO# 212445	INV# 105567002			544.01	
		ENERGY				

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	100-254-470-0000-07	ENERGY - MAINTENANCE		544.01	
	VO# 212446	INV# 105567003		251.95	
		ENERGY			
	100-254-470-0000-07	ENERGY - MAINTENANCE		251.95	
	VO# 212447	INV# 105567004		394.60	
		ENERGY			
	100-254-470-0000-07	ENERGY - MAINTENANCE		394.60	
202969	06/13/2024	45877 YORK SCHOOL DIST ONE SCHOLARSHIP ACCT			418.00
	VO# 212546	INV# YSD1		418.00	
		REIMBURSE TC SCHOLARSHIP			
	100-001-990-0000-00	MISCELLANEOUS REVENUE		418.00	
202970	06/13/2024	056800 YORK TECHNICAL COLLEGE			2,000.00
	VO# 212518	INV# CE-3037		2,000.00	
		TRUCK DRIVER TRAINING			
	891-224-395-3000-06	OTHER PROF AND TECH SERV		2,000.00	
202971	06/20/2024	44715 3 DOG SCREEN PRINTING & EMBROIDERY			342.40
	VO# 212596	INV# 6172024		342.40	
		ARENA LOGO T-SHIRTS			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		342.40	
202972	06/20/2024	47036 AMERGIS HEALTHCARE STAFFING, INC.			84,317.84
	VO# 212638	INV# E12923260695	PO# 45933	17,916.00	
		STAFFING			
	100-126-314-0000-09	SUBSTITUTE SERVICES		3,543.75	
	100-127-314-0000-03	SUBSTITUTE SERVICES		4,350.00	
	100-127-314-0000-09	SUBSTITUTE SERVICES		3,722.25	
	100-127-314-0000-44	SUBSTITUTE SERVICES		1,300.00	
	218-127-314-0000-44	SUBSTITUTE SERVICES		5,000.00	
	VO# 212639	INV# E13060100695	PO# 45933	16,745.10	
		STAFFING			
	100-126-314-0000-09	SUBSTITUTE SERVICES		4,060.35	
	100-127-314-0000-03	SUBSTITUTE SERVICES		3,225.00	
	100-127-314-0000-09	SUBSTITUTE SERVICES		3,553.50	
	100-127-314-0000-44	SUBSTITUTE SERVICES		906.25	
	218-127-314-0000-44	SUBSTITUTE SERVICES		5,000.00	
	VO# 212642	INV# E13140900695	PO# 45933	17,715.00	
		STAFFING			
	100-126-314-0000-09	SUBSTITUTE SERVICES		3,885.00	
	100-127-314-0000-03	SUBSTITUTE SERVICES		4,012.50	
	100-127-314-0000-09	SUBSTITUTE SERVICES		3,816.75	
	100-127-314-0000-44	SUBSTITUTE SERVICES		1,000.75	
	218-127-314-0000-44	SUBSTITUTE SERVICES		5,000.00	
	VO# 212643	INV# E13203490695	PO# 45933	16,201.49	
		STAFFING			
	100-126-314-0000-09	SUBSTITUTE SERVICES		3,911.25	
	100-127-314-0000-03	SUBSTITUTE SERVICES		2,531.25	

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	100-127-314-0000-09	SUBSTITUTE SERVICES			3,815.62	
	100-127-314-0000-44	SUBSTITUTE SERVICES			943.37	
	218-127-314-0000-44	SUBSTITUTE SERVICES			5,000.00	
	VO# 212644	INV# E13292720695	PO# 45933		15,740.25	
	STAFFING					
	100-126-314-0000-09	SUBSTITUTE SERVICES			3,150.00	
	100-127-314-0000-03	SUBSTITUTE SERVICES			3,843.75	
	100-127-314-0000-09	SUBSTITUTE SERVICES			3,290.25	
	100-127-314-0000-44	SUBSTITUTE SERVICES			456.25	
	218-127-314-0000-44	SUBSTITUTE SERVICES			5,000.00	
202973	06/20/2024	46955 AMN HEALTHCARE INC				8,060.00
	VO# 212606	INV# 73000156460	PO# 45878		3,000.00	
	100-126-314-0000-08	SUBSTITUTE SERVICES			3,000.00	
	VO# 212607	INV# 73000156459	PO# 45878		2,660.00	
	100-126-314-0000-08	SUBSTITUTE SERVICES			2,660.00	
	VO# 212678	INV# 73000159882	PO# 45982		2,400.00	
	100-126-314-0000-08	SUBSTITUTE SERVICES			2,400.00	
202974	06/20/2024	45131 APPLIED DATA TECHNOLOGIES				540,576.60
	VO# 212608	INV# INV118879	PO# 45909		69,420.60	
	HGSES					
	218-112-445-0000-45	TECH & SOFTWARE SUPPLIES			69,420.60	
	VO# 212609	INV# INV118506	PO# 45914		471,156.00	
	TSC					
	218-113-445-0000-06	TECH & SOFTWARE SUPPLIES			471,156.00	
202975	06/20/2024	44787 ATKINS PAVING LLC				34,000.00
	VO# 212554	INV# 4399	PO# 45938		34,000.00	
	HCJES - PARKING LOT PAVING					
	514-253-395-0000-49	PAVING HCJES			34,000.00	
202977	06/20/2024	46188 BLAZER WORKS				23,901.89
	VO# 212611	INV# 20973185	PO# 45888		3,932.88	
	STAFFING					
	100-127-314-0000-03	SUBSTITUTE SERVICES			3,932.88	
	VO# 212612	INV# 20978388	PO# 45888		16,000.00	
	STAFFING					
	100-127-314-0000-03	SUBSTITUTE SERVICES			16,000.00	
	VO# 212613	INV# 20967885	PO# 45888		3,969.01	
	STAFFING					
	100-127-314-0000-03	SUBSTITUTE SERVICES			3,969.01	
202978	06/20/2024	42255 CAROLINA LAWN & LANDSCAPING, LLC				1,272.00
	VO# 212555	INV# 5923	PO# 45869		1,272.00	

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MAY MULCH				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	1,272.00	
202979	06/20/2024	45592 DEPT OF ADMINISTRATION		155.88
	VO# 212593	INV# 90383449	155.88	
TELEPHONES				
	100-254-340-0000-03	TELEPHONES	155.88	
202980	06/20/2024	46729 ESS SOUTHEAST LLC		26,597.65
	VO# 212600	INV# INV546768	26,597.65	
ESS				
	100-111-314-0000-46	SUBSTITUTE SERVICES	150.54	
	100-112-314-0000-08	SUBSTITUTE SERVICES	567.06	
	100-112-314-0000-45	SUBSTITUTE SERVICES	2,074.80	
	100-112-314-0000-46	SUBSTITUTE SERVICES	515.25	
	100-112-314-0000-47	SUBSTITUTE SERVICES	1,096.56	
	100-112-314-0000-47	SUBSTITUTE SERVICES	1,779.30	
	100-112-314-0000-49	SUBSTITUTE SERVICES	301.08	
	100-112-314-0000-49	SUBSTITUTE SERVICES	1,515.41	
	100-113-314-0000-09	SUBSTITUTE SERVICES	1,051.56	
	100-113-314-0000-15	SUBSTITUTE SERVICES	245.62	
	100-113-314-0000-44	SUBSTITUTE SERVICES	1,682.10	
	100-113-314-0000-44	SUBSTITUTE SERVICES	1,073.40	
	100-114-314-0000-03	SUBSTITUTE SERVICES	1,215.58	
	100-114-314-0000-03	SUBSTITUTE SERVICES	978.51	
	100-115-314-0000-02	SUBSTITUTE SERVICES	451.62	
	100-127-314-0000-44	SUBSTITUTE SERVICES	602.16	
	100-127-314-0000-49	SUBSTITUTE SERVICES	103.05	
	100-147-314-0000-08	SUBSTITUTE SERVICES	173.79	
	100-147-314-0000-49	SUBSTITUTE SERVICES	99.62	
	100-147-314-0000-49	SUBSTITUTE SERVICES	48.09	
	100-188-314-0000-15	SUBSTITUTE SERVICES	170.66	
	100-188-314-0000-15	SUBSTITUTE SERVICES	247.32	
	100-254-314-0000-03	SUBSTITUTE SERVICES	1,259.39	
	100-254-314-0000-44	SUBSTITUTE SERVICES	2,146.27	
	100-254-314-0000-45	SUBSTITUTE SERVICES	354.75	
	100-254-314-0000-49	SUBSTITUTE SERVICES	361.86	
	201-112-314-2024-49	SUBSTITUTE SERVICES	150.54	
	218-112-314-0000-45	SUBSTITUTE SERVICES	471.24	
	218-112-314-0000-46	SUBSTITUTE SERVICES	471.24	
	218-112-314-0000-47	SUBSTITUTE SERVICES	409.07	
	218-112-314-0000-49	SUBSTITUTE SERVICES	471.24	
	218-113-314-0000-09	SUBSTITUTE SERVICES	471.24	
	218-113-314-0000-44	SUBSTITUTE SERVICES	471.24	
	218-114-314-0000-03	SUBSTITUTE SERVICES	471.24	
	218-114-314-0000-15	SUBSTITUTE SERVICES	471.24	
	218-115-314-0000-02	SUBSTITUTE SERVICES	785.40	
	600-256-314-0000-45	SUBSTITUTE SERVICES	297.99	
	600-256-314-0000-45	SUBSTITUTE SERVICES	1,390.62	
202981	06/20/2024	46729 ESS SOUTHEAST LLC		37,552.90
	VO# 212599	INV# INV544214	37,552.90	

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100-111-314-0000-45	SUBSTITUTE SERVICES	75.27
100-111-314-0000-46	SUBSTITUTE SERVICES	75.27
100-111-314-0000-46	SUBSTITUTE SERVICES	150.54
100-111-314-0000-47	SUBSTITUTE SERVICES	48.09
100-111-314-0000-49	SUBSTITUTE SERVICES	48.36
100-112-314-0000-08	SUBSTITUTE SERVICES	301.08
100-112-314-0000-08	SUBSTITUTE SERVICES	1,273.15
100-112-314-0000-45	SUBSTITUTE SERVICES	3,226.74
100-112-314-0000-46	SUBSTITUTE SERVICES	1,203.09
100-112-314-0000-47	SUBSTITUTE SERVICES	301.08
100-112-314-0000-47	SUBSTITUTE SERVICES	1,064.69
100-112-314-0000-49	SUBSTITUTE SERVICES	301.08
100-112-314-0000-49	SUBSTITUTE SERVICES	3,075.17
100-113-314-0000-09	SUBSTITUTE SERVICES	1,777.69
100-113-314-0000-09	SUBSTITUTE SERVICES	99.62
100-113-314-0000-15	SUBSTITUTE SERVICES	184.39
100-113-314-0000-44	SUBSTITUTE SERVICES	4,097.28
100-113-314-0000-44	SUBSTITUTE SERVICES	471.24
100-113-314-0000-45	SUBSTITUTE SERVICES	451.62
100-113-314-0000-47	SUBSTITUTE SERVICES	376.35
100-114-314-0000-03	SUBSTITUTE SERVICES	2,460.72
100-115-314-0000-02	SUBSTITUTE SERVICES	602.16
100-122-314-0000-03	SUBSTITUTE SERVICES	205.82
100-122-314-0000-08	SUBSTITUTE SERVICES	150.54
100-127-314-0000-03	SUBSTITUTE SERVICES	150.54
100-127-314-0000-08	SUBSTITUTE SERVICES	199.64
100-127-314-0000-44	SUBSTITUTE SERVICES	150.54
100-127-314-0000-49	SUBSTITUTE SERVICES	198.82
100-133-314-0000-47	SUBSTITUTE SERVICES	51.53
100-133-314-0000-49	SUBSTITUTE SERVICES	247.33
100-147-314-0000-45	SUBSTITUTE SERVICES	602.16
100-147-314-0000-46	SUBSTITUTE SERVICES	75.27
100-147-314-0000-47	SUBSTITUTE SERVICES	547.80
100-147-314-0000-47	SUBSTITUTE SERVICES	150.54
100-161-314-0000-49	SUBSTITUTE SERVICES	211.19
100-162-314-0000-03	SUBSTITUTE SERVICES	150.54
100-188-314-0000-15	SUBSTITUTE SERVICES	366.86
100-188-314-0000-15	SUBSTITUTE SERVICES	223.14
100-213-314-0000-49	SUBSTITUTE SERVICES	302.08
100-222-314-0000-03	SUBSTITUTE SERVICES	150.54
100-254-314-0000-03	SUBSTITUTE SERVICES	957.85
100-254-314-0000-03	SUBSTITUTE SERVICES	361.86
100-254-314-0000-44	SUBSTITUTE SERVICES	2,093.05
100-254-314-0000-45	SUBSTITUTE SERVICES	354.75
100-254-314-0000-46	SUBSTITUTE SERVICES	354.75
201-112-314-2024-49	SUBSTITUTE SERVICES	301.08
203-127-314-0000-46	SUBSTITUTE SERVICES	75.27
203-161-314-0000-49	SUBSTITUTE SERVICES	103.05
218-112-314-0000-08	SUBSTITUTE SERVICES	301.08
218-112-314-0000-45	SUBSTITUTE SERVICES	785.40

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	218-112-314-0000-46	SUBSTITUTE SERVICES	628.32	
	218-112-314-0000-47	SUBSTITUTE SERVICES	654.52	
	218-112-314-0000-49	SUBSTITUTE SERVICES	785.40	
	218-113-314-0000-09	SUBSTITUTE SERVICES	785.40	
	218-113-314-0000-44	SUBSTITUTE SERVICES	628.32	
	218-114-314-0000-03	SUBSTITUTE SERVICES	785.40	
	218-114-314-0000-15	SUBSTITUTE SERVICES	785.40	
	218-115-314-0000-02	SUBSTITUTE SERVICES	785.40	
	600-256-314-0000-09	SUBSTITUTE SERVICES	227.04	
202982	06/20/2024	46730 EVERDRIVEN TECHNOLOGIES LLC		3,475.80
	VO# 212614	INV# 55300	PO# 45846	1,759.76
		2563		
	100-127-332-0000-01	TRAVEL	1,759.76	
	VO# 212623	INV# 55474	PO# 45846	1,716.04
		2563		
	100-127-332-0000-01	TRAVEL	1,716.04	
202983	06/20/2024	47063 EMPLOYEE VENDOR		1,250.00
	VO# 212598	INV# 219051		1,250.00
		HGSES - CARPET		
	100-254-410-0000-00	MAINT SUPPLIES	1,250.00	
202984	06/20/2024	45621 FOLLETT CONTENT SOLUTIONS		776.16
	VO# 212634	INV# 1543440		776.16
		SUPPLIES		
	100-266-410-0000-00	TECHNOLOGY SUPPLIES	776.16	
202985	06/20/2024	029000 GRAYBAR ELEC COMPANY		402.32
	VO# 212668	INV# 9337380814	PO# 45962	402.32
		SUPPLIES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	0.00	
	100-254-410-0000-00	MAINT SUPPLIES	402.32	
202986	06/20/2024	46876 EMPLOYEE VENDOR		788.83
	VO# 212628	INV# YSD1		788.83
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	788.83	
202987	06/20/2024	46167 LOWES HOME CENTERS LLC		139.85
	VO# 212561	INV# 77080	PO# 45834	30.45
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	30.45	
	329-115-410-0008-02	AG SCIENCE & MECHANICS	0.00	
	329-115-410-0010-02	BUILDING CONSTRUCTION	0.00	
	500-253-410-0005-06	BUS PROJECT-PARENTING	0.00	
	VO# 212562	INV# 71394	PO# 45834	103.84
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	103.84	
	329-115-410-0008-02	AG SCIENCE & MECHANICS	0.00	
	329-115-410-0010-02	BUILDING CONSTRUCTION	0.00	

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	500-253-410-0005-06	BUS PROJECT-PARENTING			0.00	
	VO# 212563	INV# 77433	PO# 45834		5.56	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			5.56	
	329-115-410-0008-02	AG SCIENCE & MECHANICS			0.00	
	329-115-410-0010-02	BUILDING CONSTRUCTION			0.00	
	500-253-410-0005-06	BUS PROJECT-PARENTING			0.00	
202988	06/20/2024	43048 MANSFIELD OIL COMPANY				4,784.14
	VO# 212564	INV# SQLCD-966036	PO# 45851		4,784.14	
	FUEL					
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE			4,784.14	
202989	06/20/2024	46914 MAXIM HEALTHCARE STAFFING SERVICES INC				18,000.00
	VO# 212632	INV# 61124695DP	PO# 45845		18,000.00	
	STAFFING					
	100-126-314-0000-09	SUBSTITUTE SERVICES			0.00	
	100-127-314-0000-03	SUBSTITUTE SERVICES			0.00	
	100-127-314-0000-09	SUBSTITUTE SERVICES			0.00	
	100-127-314-0000-44	SUBSTITUTE SERVICES			18,000.00	
	218-127-314-0000-44	SUBSTITUTE SERVICES			0.00	
202990	06/20/2024	45603 PARTS TOWN				111.32
	VO# 212559	INV# #2102693472			111.32	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			111.32	
202991	06/20/2024	040180 PINNACLE DRYER				268.00
	VO# 212560	INV# 21191			268.00	
	SUPPLIES					
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			268.00	
202992	06/20/2024	42867 EMPLOYEE VENDOR				608.58
	VO# 212633	INV# 06.03.24 - 06.19.24			608.58	
	CONSULTING					
	100-233-395-1000-03	CONTRACTED SERVICES - ATHLET BOOKKE			608.58	
202993	06/20/2024	46058 ROPER MUSIC				26,386.20
	VO# 212557	INV# 61479	PO# 45923		26,386.20	
	YIS - BAND					
	515-253-410-0001-09	SUPPLIES			16,364.58	
	515-253-540-0001-09	EXPENDABLE EQUIPMENT			10,021.62	
202994	06/20/2024	44495 UNITED REFRIGERATION INC				632.42
	VO# 212566	INV# 96609575-00	PO# 45957		632.42	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			632.42	
202995	06/20/2024	41756 VERIZON WIRELESS				2,144.49
	VO# 212622	INV# 9966254422			2,144.49	
	TELEPHONE					
	100-254-340-0000-06	TELEPHONES			2,144.49	

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202996	06/20/2024	47035	VESTIS GROUP, LLC				2,410.78
	VO# 212567	INV#	3070370694	PO#	45932	33.77	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			33.77	
	VO# 212568	INV#	3070370696	PO#	45932	93.59	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			93.59	
	VO# 212569	INV#	3070370692	PO#	45932	50.98	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			50.98	
	VO# 212570	INV#	3070370697	PO#	45932	394.30	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			394.30	
	VO# 212571	INV#	3070370693	PO#	45932	112.72	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			112.72	
	VO# 212572	INV#	3070370695	PO#	45932	38.30	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			38.30	
	VO# 212573	INV#	3070370698	PO#	45932	1,381.44	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			1,381.44	
	VO# 212574	INV#	3070370690	PO#	45932	77.12	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			77.12	
	VO# 212575	INV#	3070370691	PO#	45932	152.33	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			152.33	
	VO# 212576	INV#	3070370689	PO#	45932	76.23	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			76.23	
202997	06/20/2024	46317	VITAL RECORDS CONTROL				321.14
	VO# 212580	INV#	4288400	PO#	45967	321.14	
			STORAGE				
	100-233-399-0000-06		MISC PURCHASED SERVICES-DOC SCAN			321.14	
202999	06/20/2024	47067	YORK TECHNICAL COLLEGE FOUNDATION, INC.				3,691.50
	VO# 212636	INV#	#202401			3,691.50	
			SUPPLIES				
	329-115-410-1000-02		CARRYOVER FUNDS SUPPLIES			3,691.50	
203000	06/20/2024	056100	YORK COUNTY NATURAL GAS AUTH				1,758.57
	VO# 212581	INV#	1606-003			10.70	
			ENERGY				
	100-254-470-0000-01		ENERGY - ESC			10.70	

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	VO# 212582	INV# 68312-002		18.07	
		ENERGY			
	100-254-470-0000-07	ENERGY - MAINTENANCE		18.07	
	VO# 212583	INV# 68312-001		11.93	
		ENERGY			
	100-254-470-0000-07	ENERGY - MAINTENANCE		11.93	
	VO# 212584	INV# 1375-001		97.99	
		ENERGY			
	100-254-470-0000-09	ENERGY-YIS		97.99	
	VO# 212585	INV# 1606-002		15.63	
		ENERGY			
	100-254-470-0000-15	ENERGY-YOA		15.63	
	VO# 212586	INV# 1606-001		174.21	
		ENERGY			
	100-254-470-0000-15	ENERGY-YOA		174.21	
	VO# 212587	INV# 1622-001		62.34	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		62.34	
	VO# 212588	INV# 25290-001		1,237.62	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		1,237.62	
	VO# 212589	INV# 25290-002		14.39	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		14.39	
	VO# 212590	INV# 25290-003		21.76	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		21.76	
	VO# 212591	INV# 26469-001		14.39	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		14.39	
	VO# 212592	INV# 1606-004		79.54	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		79.54	
203001	06/26/2024	45687	ADVANCED PROPERTY SERVICES		8,254.00
	VO# 212746	INV# 5380	PO# 45850	8,254.00	
		JUNE LAWN SERVICES			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		8,254.00	
203002	06/26/2024	47036	AMERGIS HEALTHCARE STAFFING, INC.		13,625.25
	VO# 212745	INV# E13422000695	PO# 45933	13,625.25	
		STAFFING			
	100-126-314-0000-09	SUBSTITUTE SERVICES		4,331.25	
	100-127-314-0000-03	SUBSTITUTE SERVICES		2,756.25	
	100-127-314-0000-09	SUBSTITUTE SERVICES		2,581.50	

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		100-127-314-0000-44	SUBSTITUTE SERVICES	0.00	
		218-127-314-0000-44	SUBSTITUTE SERVICES	3,956.25	
203003	06/26/2024	100300	AMERICAN FAMILY LIFE ASSURANCE		150.93
	VO# 212732	INV#	OFFE5	150.93	
			JUNE 2024		
		100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE	150.93	
203004	06/26/2024	45858	AMERICAN HERITAGE LIFE INS CO		2,252.73
	VO# 212740	INV#	#32010	2,252.73	
			JUNE 2024		
		100-000-437-0000-00	ALLSTATE CANCER	2,252.73	
203005	06/26/2024	46158	ASIFLEX		14,469.12
	VO# 212734	INV#	5460100	14,274.88	
			JUNE 2024		
		100-000-463-0000-00	MONEY PLUS WITHHELD	14,274.88	
	VO# 212735	INV#	5460100 (FEES)	194.24	
			JUNE 2024		
		100-000-463-0000-00	MONEY PLUS WITHHELD	194.24	
203006	06/26/2024	44756	AT&T MOBILITY -ROC		230.65
	VO# 212728	INV#	287320224920	230.65	
			TELEPHONES		
		218-266-395-0000-06	OTHER PROF AND TECH SERV	230.65	
203007	06/26/2024	42299	EMPLOYEE VENDOR		323.10
	VO# 212686	INV#	06.16.24 - 06.19.24	323.10	
			REIMBURSEMENT/TRAVEL		
		100-233-332-0000-09	SCH ADMIN TRAVEL	323.10	
203008	06/26/2024	100450	COLONIAL LIFE INSURANCE COMPANY		760.71
	VO# 212733	INV#	E7195035	760.71	
			JUNE 2024		
		100-000-484-0000-00	COLONIAL LIFE INSURANCE	760.71	
203009	06/26/2024	43994	EMPLOYEE VENDOR		172.86
	VO# 212747	INV#	06.03.24 - 06.24.24	172.86	
			TRAVEL		
		600-256-332-0000-06	TRAVEL	172.86	
203010	06/26/2024	020300	DUKE ENERGY		60,439.69
	VO# 212689	INV#	910032917719	72.48	
			ENERGY		
		100-254-470-0000-01	ENERGY - ESC	72.48	
	VO# 212690	INV#	910032861299	27,394.78	
			ENERGY		
		100-254-470-0000-03	ENERGY-YCHS	27,394.78	
	VO# 212691	INV#	910032915006	17,419.06	
			ENERGY		
		100-254-470-0000-03	ENERGY-YCHS	17,419.06	

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	VO# 212692	INV#	910032861124		1,182.46	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		1,182.46	
	VO# 212693	INV#	910032915329		3,798.04	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		3,798.04	
	VO# 212694	INV#	910032914427		566.34	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		566.34	
	VO# 212695	INV#	910032914237		5,207.79	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		5,207.79	
	VO# 212696	INV#	910032969498		677.77	
			ENERGY			
	100-254-470-0000-08		ENERGY-JES		677.77	
	VO# 212697	INV#	910032967058		355.35	
			ENERGY			
	100-254-470-0000-09		ENERGY-YIS		355.35	
	VO# 212698	INV#	910032966255		765.35	
			ENERGY			
	100-254-470-0000-15		ENERGY-YOA		765.35	
	VO# 212699	INV#	910032968364		1,385.53	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		1,385.53	
	VO# 212700	INV#	910032916932		330.91	
			ENERGY			
	100-254-470-0000-46		ENERGY-HSES		330.91	
	VO# 212701	INV#	910032969696		1,251.74	
			ENERGY			
	100-254-470-0000-47		ENERGY-CBES		1,251.74	
	VO# 212702	INV#	910032966081		32.09	
			ENERGY			
	100-254-470-0000-49		ENERGY-HCJES		32.09	
203012	06/26/2024	45103	EMPLOYEE VENDOR			419.84
	VO# 212748	INV#	06.16.24 - 06.19.24		419.84	
			TRAVEL			
	100-233-332-0000-15		SCH ADMIN TRAVEL		419.84	
203013	06/26/2024	46825	KICKUP INC			15,179.00
	VO# 212749	INV#	200572	PO# 45986	15,179.00	
			LEARNING PDMS SUBSCRIPTION			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		0.00	
	210-224-445-5000-06		TECH & SOFTWARE SUPPLIES		15,179.00	
203014	06/26/2024	46636	LISENBY GRADING LLC			650.00

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	VO# 212712	INV# 10210		650.00	
	CBES - GRAVEL				
	100-254-410-0000-00	MAINT SUPPLIES		650.00	
203015	06/26/2024	46167	LOWES HOME CENTERS LLC		612.76
	VO# 212713	INV# 99975	PO# 45834	305.95	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		305.95	
	329-115-410-0008-02	AG SCIENCE & MECHANICS		0.00	
	329-115-410-0010-02	BUILDING CONSTRUCTION		0.00	
	500-253-410-0005-06	BUS PROJECT-PARENTING		0.00	
	VO# 212714	INV# 93374	PO# 45834	25.23	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		25.23	
	329-115-410-0008-02	AG SCIENCE & MECHANICS		0.00	
	329-115-410-0010-02	BUILDING CONSTRUCTION		0.00	
	500-253-410-0005-06	BUS PROJECT-PARENTING		0.00	
	VO# 212715	INV# 70200	PO# 45834	69.84	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		69.84	
	329-115-410-0008-02	AG SCIENCE & MECHANICS		0.00	
	329-115-410-0010-02	BUILDING CONSTRUCTION		0.00	
	500-253-410-0005-06	BUS PROJECT-PARENTING		0.00	
	VO# 212716	INV# 95067	PO# 45834	151.83	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		151.83	
	329-115-410-0008-02	AG SCIENCE & MECHANICS		0.00	
	329-115-410-0010-02	BUILDING CONSTRUCTION		0.00	
	500-253-410-0005-06	BUS PROJECT-PARENTING		0.00	
	VO# 212717	INV# 93567	PO# 45834	59.91	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		59.91	
	329-115-410-0008-02	AG SCIENCE & MECHANICS		0.00	
	329-115-410-0010-02	BUILDING CONSTRUCTION		0.00	
	500-253-410-0005-06	BUS PROJECT-PARENTING		0.00	
203016	06/26/2024	45688	MALONES FENCING & GRADING		7,183.33
	VO# 212718	INV# 1931	PO# 45849	7,183.33	
	JUNE LAWN MAINTENANCE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		7,183.33	
203017	06/26/2024	46044	MANHATTAN LIFE INSURANCE & ANNUITY COM		755.52
	VO# 212736	INV# 898620		755.52	
	JUNE 2024				
	100-000-465-0000-00	KANAWHA INSURANCE		755.52	
203018	06/26/2024	46860	MAXABILITIES OF YORK COUNTY		1,500.00
	VO# 212750	INV# 1442		1,500.00	

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		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		1,500.00	
203019	06/26/2024	42504	EMPLOYEE VENDOR			323.10
	VO# 212687	INV#	06.16.24 - 06.19.24		323.10	
			REIMBURSEMENT/TRAVEL			
		100-233-332-0000-09	SCH ADMIN TRAVEL		323.10	
203020	06/26/2024	43895	NATIONAL BENEFIT SERVICES, LLC			41,923.42
	VO# 212731	INV#	JUNE 2024		41,923.42	
			JUNE 24 PAYROLL			
		100-000-425-0000-00	RELIASTAR NORTHERN LIFE		1,260.00	
		100-000-460-0000-00	HORACE MANN INSURANCE		725.00	
		100-000-461-0000-00	VALIC		3,065.00	
		100-000-479-0000-00	AXA Equitable - 403b		29,949.31	
		100-000-479-0000-00	AXA Equitable - 403b		6,224.11	
		100-000-487-0000-00	ASPIRE FINANCIAL		700.00	
203021	06/26/2024	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS			159.00
	VO# 212741	INV#	CHILD SUPPORT		159.00	
			JUNE 2024			
		100-000-477-0000-00	CHILD SUPPORT		159.00	
203022	06/26/2024	46226	READY REFRESH BY NESTLE			241.21
	VO# 212730	INV#	14E2500032046		241.21	
			SUPPLIES			
		100-254-323-0000-00	REPAIRS AND MAINTENANCE		241.21	
203023	06/26/2024	46058	ROPER MUSIC			24,995.20
	VO# 212675	INV#	61892	PO# 45923	6,248.80	
			YIS BAND			
		515-253-410-0001-09	SUPPLIES		0.00	
		515-253-540-0001-09	EXPENDABLE EQUIPMENT		6,248.80	
	VO# 212751	INV#	61893	PO# 45924	18,746.40	
			YMS BAND			
		515-253-410-0001-44	SUPPLIES		0.00	
		515-253-540-0001-44	EXPENDABLE EQUIPMENT		18,746.40	
203024	06/26/2024	101914	SC DEPT OF REVENUE			3,175.56
	VO# 212738	INV#			3,175.56	
			JUNE 2024			
		100-000-472-0000-00	LIEN		3,175.56	
203025	06/26/2024	46685	SC DEPT OF EMPLOYMENT & WORKFORCE			429.59
	VO# 212743	INV#			429.59	
			JUNE 2024			
		100-000-472-0000-00	LIEN		429.59	
203026	06/26/2024	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT			1,106.69
	VO# 212742	INV#	CHILD SUPPORT		1,106.69	
			JUNE 2024			
		100-000-477-0000-00	CHILD SUPPORT		1,106.69	
203027	06/26/2024	44645	EMPLOYEE VENDOR			323.10

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	VO# 212688	INV#	06.16.24 - 06.19.24		323.10	
	REIMBURSEMENT/TRAVEL					
	100-233-332-0000-09	SCH ADMIN TRAVEL			323.10	
203028	06/26/2024	46607	TRANE US INC			3,813.61
	VO# 212670	INV#	314621444		549.00	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			549.00	
	VO# 212752	INV#	990062508		2,898.61	
	YCHS FIELDHOUSE					
	514-253-410-0002-03	HVAC-FIELD HOUSE			2,898.61	
	VO# 212753	INV#	314627644		366.00	
	YMS					
	514-253-410-0002-03	HVAC-FIELD HOUSE			366.00	
203029	06/26/2024	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			35,187.12
	VO# 212737	INV#	#003242		35,187.12	
	JUNE 2024					
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS			35,187.12	
203030	06/26/2024	46324	UNITED AIR FILTER COMPANY			7,769.46
	VO# 212671	INV#	0329630	PO# 45980	1,161.21	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			169.46	
	218-258-410-0000-06	SUPPLIES			991.75	
	VO# 212672	INV#	0329632	PO# 45980	1,640.91	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			0.00	
	218-258-410-0000-06	SUPPLIES			1,640.91	
	VO# 212673	INV#	0329633	PO# 45980	1,720.01	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			0.00	
	218-258-410-0000-06	SUPPLIES			1,720.01	
	VO# 212674	INV#	0329631	PO# 45980	3,247.33	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			0.00	
	218-258-410-0000-06	SUPPLIES			3,247.33	
203031	06/26/2024	101925	UNITED WAY OF YORK COUNTY			103.25
	VO# 212739	INV#	YSD1		103.25	
	JUNE 2024					
	100-000-469-0000-00	WESTERN YORK COUNTY UNITED FUND			103.25	
203032	06/26/2024	47035	VESTIS GROUP, LLC			739.84
	VO# 212721	INV#	3070374022	PO# 45932	95.83	
	UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			95.83	
	VO# 212722	INV#	3070374016	PO# 45932	33.77	

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UNIFORM RENTALS					
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				33.77
VO# 212723	INV#	3070374027	PO# 45932		401.27
UNIFORM RENTALS					
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				401.27
VO# 212724	INV#	3070374014	PO# 45932		114.95
UNIFORM RENTALS					
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				114.95
VO# 212725	INV#	3070374013	PO# 45932		50.98
UNIFORM RENTALS					
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				50.98
VO# 212726	INV#	3070374019	PO# 45932		43.04
UNIFORM RENTALS					
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				43.04
203033	06/26/2024	056100	YORK COUNTY NATURAL GAS AUTH		4,385.11
VO# 212703	INV#	106448-001			3,971.74
ENERGY					
100-254-470-0000-03	ENERGY-YCHS				3,971.74
VO# 212704	INV#	106448-002			131.19
ENERGY					
100-254-470-0000-03	ENERGY-YCHS				131.19
VO# 212705	INV#	106448-003			59.88
ENERGY					
100-254-470-0000-03	ENERGY-YCHS				59.88
VO# 212706	INV#	106448-004			106.60
ENERGY					
100-254-470-0000-03	ENERGY-YCHS				106.60
VO# 212707	INV#	106448-005			73.41
ENERGY					
100-254-470-0000-03	ENERGY-YCHS				73.41
VO# 212708	INV#	106448-006			11.93
ENERGY					
100-254-470-0000-03	ENERGY-YCHS				11.93
VO# 212709	INV#	106448-007			30.36
ENERGY					
100-254-470-0000-45	ENERGY-HGSES				30.36
203034	06/27/2024	001720	ALLFIRE SERVICES, LLC		12,768.43
VO# 212646	INV#	87673	PO# 45995		67.41
YMS					
100-254-323-0000-00	REPAIRS AND MAINTENANCE				67.41
VO# 212647	INV#	88122	PO# 45995		501.62
YIS					
100-254-323-0000-00	REPAIRS AND MAINTENANCE				501.62

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VO# 212648	INV#	88120	PO# 45995	612.59
YOA				
100-254-323-0000-00	REPAIRS AND MAINTENANCE			612.59
VO# 212649	INV#	88118	PO# 45995	949.45
JES				
100-254-323-0000-00	REPAIRS AND MAINTENANCE			949.45
VO# 212650	INV#	88121	PO# 45995	567.99
HSES				
100-254-323-0000-00	REPAIRS AND MAINTENANCE			567.99
VO# 212651	INV#	88123	PO# 45995	530.30
HGSES				
100-254-323-0000-00	REPAIRS AND MAINTENANCE			530.30
VO# 212652	INV#	88124	PO# 45995	504.78
HCJES				
100-254-323-0000-00	REPAIRS AND MAINTENANCE			504.78
VO# 212653	INV#	88117	PO# 45995	1,043.77
CBES				
100-254-323-0000-00	REPAIRS AND MAINTENANCE			1,043.77
VO# 212654	INV#	88119	PO# 45995	737.13
YMS				
100-254-323-0000-00	REPAIRS AND MAINTENANCE			737.13
VO# 212655	INV#	88126	PO# 45995	267.77
YCHS VISITOR CONCESSION				
100-254-323-0000-00	REPAIRS AND MAINTENANCE			267.77
VO# 212656	INV#	88125	PO# 45995	4,234.58
YCHS				
100-254-323-0000-00	REPAIRS AND MAINTENANCE			4,234.58
VO# 212657	INV#	89610	PO# 45995	168.48
HSES				
100-254-323-0000-00	REPAIRS AND MAINTENANCE			168.48
VO# 212658	INV#	89611	PO# 45995	142.96
HCJES				
100-254-323-0000-00	REPAIRS AND MAINTENANCE			142.96
VO# 212659	INV#	89613	PO# 45995	229.00
CBES				
100-254-323-0000-00	REPAIRS AND MAINTENANCE			229.00
VO# 212660	INV#	89614	PO# 45995	220.50
JES				
100-254-323-0000-00	REPAIRS AND MAINTENANCE			220.50
VO# 212661	INV#	89612	PO# 45995	136.35
YIS				
100-254-323-0000-00	REPAIRS AND MAINTENANCE			136.35
VO# 212662	INV#	89609	PO# 45995	119.34

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YCHS VISITOR CONCESSIONS					
100-254-323-0000-00	REPAIRS AND MAINTENANCE				119.34
VO# 212663	INV#	89608	PO# 45995		1,194.21
YMS CONCESSIONS					
100-254-323-0000-00	REPAIRS AND MAINTENANCE				1,194.21
VO# 212664	INV#	89615	PO# 45995		200.37
YMS					
100-254-323-0000-00	REPAIRS AND MAINTENANCE				200.37
VO# 212665	INV#	89617	PO# 45995		168.48
YOA					
100-254-323-0000-00	REPAIRS AND MAINTENANCE				168.48
VO# 212666	INV#	89616	PO# 45995		171.35
HGSES					
100-254-323-0000-00	REPAIRS AND MAINTENANCE				171.35
203035	06/27/2024	45874	ANDERSON WINNELSON COMPANY		666.05
	VO# 212766	INV#	329705 01		666.05
SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				666.05
203036	06/27/2024	46778	EMPLOYEE VENDOR		197.99
	VO# 212767	INV#	03.25.24 - 06.26.24		197.99
TRAVEL					
100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL				197.99
203037	06/27/2024	46660	EMPLOYEE VENDOR		131.74
	VO# 212768	INV#	04.29.24 - 05.13.24		53.84
TRAVEL					
600-256-332-0000-09	TRAVEL				53.84
	VO# 212815	INV#	05.14.24 - 05.24.24		54.68
TRAVEL					
600-256-332-0000-09	TRAVEL				54.68
	VO# 212816	INV#	05.24.24 - 05.30.24		23.22
TRAVEL					
600-256-332-0000-09	TRAVEL				23.22
203038	06/27/2024	45488	CARTER COACHING AND CONSULTING		3,325.68
	VO# 212769	INV#	1502853	PO# 45815	3,325.68
CONSULTING					
203-125-313-0000-00	CONSULTING SERVICES				3,325.68
203039	06/27/2024	46687	EMPLOYEE VENDOR		371.60
	VO# 212770	INV#	06.26.24 - 06.19.24		371.60
TRAVEL					
100-233-332-0000-02	SCH ADMIN TRAVEL				371.60
203040	06/27/2024	46457	EMPLOYEE VENDOR		214.40
	VO# 212771	INV#	03.25.24 - 06.25.24		214.40
TRAVEL					

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		100-221-332-0002-06	SECONDARY CURR DIRECTOR	214.40	
203041	06/27/2024	45592	DEPT OF ADMINISTRATION		155.88
	VO# 212758	INV# 90384990		155.88	
			TELEPHONES		
		100-254-340-0000-03	TELEPHONES	155.88	
203042	06/27/2024	46369	EMPLOYEE VENDOR		218.42
	VO# 212772	INV# 03.25.24 - 05.16.24		218.42	
			TRAVEL		
		100-232-332-1000-06	ASST. SUPER TRAVEL	218.42	
203043	06/27/2024	020300	DUKE ENERGY		185.44
	VO# 212773	INV# 910032914633		62.65	
			ENERGY		
		100-254-470-0000-03	ENERGY-YCHS	62.65	
	VO# 212774	INV# 910032914063		46.74	
			ENERGY		
		100-254-470-0000-44	ENERGY-YMS	46.74	
	VO# 212775	INV# 910032967959		31.62	
			ENERGY		
		100-254-470-0000-44	ENERGY-YMS	31.62	
	VO# 212776	INV# 910032914790		31.29	
			ENERGY		
		100-254-470-0000-49	ENERGY-HCJES	31.29	
	VO# 212777	INV# 910033026494		13.14	
			ENERGY		
		100-254-470-0000-49	ENERGY-HCJES	13.14	
203044	06/27/2024	43709	EDUCATIONAL SERVICES & CONTRACTOR		2,650.00
	VO# 212778	INV# A6132024		2,650.00	
			SUPPLIES		
		100-254-410-0000-00	MAINT SUPPLIES	2,650.00	
203045	06/27/2024	46773	EMPOWER TRUST COMPANY, LLC		11,461.48
	VO# 212763	INV# #766504-01		11,461.48	
			JUNE 2024		
		100-000-427-0000-00	AETNA ORP	11,461.48	
203046	06/27/2024	46729	ESS SOUTHEAST LLC		9,771.99
	VO# 212779	INV# INV548538		6,112.04	
			ESS		
		100-112-314-0000-08	SUBSTITUTE SERVICES	206.10	
		100-112-314-0000-45	SUBSTITUTE SERVICES	451.62	
		100-112-314-0000-47	SUBSTITUTE SERVICES	355.86	
		100-113-314-0000-44	SUBSTITUTE SERVICES	471.24	
		100-114-314-0000-03	SUBSTITUTE SERVICES	51.53	
		100-233-314-0000-49	SUBSTITUTE SERVICES	109.92	
		100-254-314-0000-03	SUBSTITUTE SERVICES	425.70	
		100-254-314-0000-03	SUBSTITUTE SERVICES	1,241.65	

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	100-254-314-0000-44		SUBSTITUTE SERVICES			1,972.43	
	100-254-314-0000-45		SUBSTITUTE SERVICES			354.75	
	218-115-314-0000-02		SUBSTITUTE SERVICES			471.24	
	VO# 212780	INV#	INV550130			3,659.95	
	ESS						
	100-233-314-0000-49		SUBSTITUTE SERVICES			215.31	
	100-254-314-0000-03		SUBSTITUTE SERVICES			425.70	
	100-254-314-0000-03		SUBSTITUTE SERVICES			1,284.20	
	100-254-314-0000-44		SUBSTITUTE SERVICES			1,053.62	
	100-254-314-0000-45		SUBSTITUTE SERVICES			227.04	
	100-254-314-0000-46		SUBSTITUTE SERVICES			454.08	
203047	06/27/2024	46730	EVERDRIVEN TECHNOLOGIES LLC				1,066.72
	VO# 212781	INV#	55609	PO#	45846	1,066.72	
	2563						
	100-127-332-0000-01		TRAVEL			1,066.72	
203048	06/27/2024	46926	FLOORING SOLUTIONS				308,834.10
	VO# 212729	INV#	CD99030717	PO#	45906	308,834.10	
	HGSES FLOORING						
	514-253-520-0000-45		CARPET-HGSES			308,834.10	
203049	06/27/2024	46609	EMPLOYEE VENDOR				248.44
	VO# 212782	INV#	03.25.24 - 06.25.24			248.44	
	TRAVEL						
	100-221-332-0002-06		SECONDARY CURR DIRECTOR			248.44	
203050	06/27/2024	029000	GRAYBAR ELEC COMPANY				1,118.58
	VO# 212669	INV#	9337437763	PO#	45962	231.12	
	SUPPLIES						
	100-254-323-0000-00		REPAIRS AND MAINTENANCE			0.00	
	100-254-410-0000-00		MAINT SUPPLIES			231.12	
	VO# 212755	INV#	9337537291	PO#	45962	628.30	
	SUPPLIES						
	100-254-323-0000-00		REPAIRS AND MAINTENANCE			0.00	
	100-254-410-0000-00		MAINT SUPPLIES			628.30	
	VO# 212756	INV#	9337592252	PO#	45962	102.08	
	SUPPLIES						
	100-254-323-0000-00		REPAIRS AND MAINTENANCE			0.00	
	100-254-410-0000-00		MAINT SUPPLIES			102.08	
	VO# 212757	INV#	9337656328	PO#	45962	157.08	
	SUPPLIES						
	100-254-323-0000-00		REPAIRS AND MAINTENANCE			0.00	
	100-254-410-0000-00		MAINT SUPPLIES			157.08	
203051	06/27/2024	46977	EMPLOYEE VENDOR				489.39
	VO# 212783	INV#	06.16.24 - 06.19.24			489.39	
	REIMBURSEMENT/TRAVEL						
	100-233-332-0000-08		SCH ADMIN TRAVEL			489.39	

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203052	06/27/2024	45504	EMPLOYEE VENDOR			119.13
	VO# 212784	INV#	05.06.24 - 05.13.24			119.13
			TRAVEL			
	100-252-332-0000-06		FISCAL SER TRAVEL			119.13
203053	06/27/2024	47069	EMPLOYEE VENDOR			980.00
	VO# 212785	INV#	06.11.24 - 06.20.24			980.00
			YMS SUMMER SCHOOL			
	218-113-395-0000-44		OTHER PROF AND TECH SERV			980.00
203054	06/27/2024	45399	EMPLOYEE VENDOR			108.00
	VO# 212786	INV#	06.16.24 - 06.19.24			108.00
			REIMBURSEMENT			
	100-233-332-0000-08		SCH ADMIN TRAVEL			108.00
203055	06/27/2024	47061	EMPLOYEE VENDOR			2,130.00
	VO# 212787	INV#	05.13.24 - 06.19 24			2,130.00
			SUMMER READING CAMP			
	357-171-395-0000-47		OTHER PROF AND TECH SERV			1,360.00
	357-171-395-7000-47		OTHER PROF AND TECH SERV			770.00
203056	06/27/2024	42350	EMPLOYEE VENDOR			200.00
	VO# 212806	INV#	06.12.24			100.00
			VFB TO UNC			
	100-271-339-0000-06		OTHER TRANSPORT SERVICES			100.00
	VO# 212807	INV#	06.21.24			100.00
			VFB TO USC			
	100-271-339-0000-06		OTHER TRANSPORT SERVICES			100.00
203057	06/27/2024	47062	EMPLOYEE VENDOR			1,406.25
	VO# 212788	INV#	06.10.24 - 06.20.24			1,406.25
			CREDIT RECOVERY YCHS			
	816-173-395-0000-03		OTHER PROF AND TECH SERV			1,406.25
203059	06/27/2024	46677	EMPLOYEE VENDOR			140.63
	VO# 212805	INV#	03.25.24 - 06.11.24			140.63
			TRAVEL			
	100-221-332-0000-06		ELEM CURRICULUM COORD-TRAVEL			140.63
203060	06/27/2024	46650	MELMARK NEW ENGLAND			11,757.20
	VO# 212790	INV#	0047733-IN	PO# 45887		5,878.60
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY			5,878.60
	VO# 212791	INV#	0047734-IN	PO# 45887		5,878.60
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY			5,878.60
203062	06/27/2024	46937	EMPLOYEE VENDOR			161.87
	VO# 212793	INV#	02.01.24 - 02.29.24			47.84
			TRAVEL			
	100-233-332-0000-03		SCH ADMIN TRAVEL			47.84

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	VO# 212794	INV#	03.01.24 - 04.30.24	88.64	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		88.64	
	VO# 212795	INV#	05.01.24 - 05.31.24	25.39	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		25.39	
203063	06/27/2024	46373	PITNEY BOWES		1,304.64
	VO# 212796	INV#	8000909009896585	1,304.64	
			POSTAGE		
	100-221-410-2000-06	GRANTS - SUPPLIES		7.04	
	100-221-410-4000-06	SS SUPPLIES		15.52	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		32.00	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		1,218.16	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		28.88	
	600-256-410-0000-06	SUPPLIES		3.04	
203064	06/27/2024	46564	PREMIERE SPEAKERS BUREAU INC		2,500.00
	VO# 212759	INV#	152480A PO# 45990	2,500.00	
			EVENT SPEAKER 10.14.24		
	100-224-395-0000-06	OTHER PROF AND TECH SERV		2,500.00	
203065	06/27/2024	46226	READY REFRESH BY NESTLE		143.75
	VO# 212798	INV#	I4E2500021213 PO# 45725	143.75	
			SUPPLIES		
	100-221-410-0000-01	IMPR OF INST SUPPLIES		143.75	
203066	06/27/2024	46047	SC DEPT OF EDUCATION		1,050.00
	VO# 212799	INV#	06.27.24	1,050.00	
			OVERPAYMENT SUB FUND 377		
	377-000-403-0000-00	DUE TO SCDE		1,050.00	
203067	06/27/2024	101651	SC RETIREMENT SYSTEM		1,155,663.31
	VO# 212764	INV#	846.05	1,155,663.31	
			JUNE 2024		
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		1,155,663.31	
203068	06/27/2024	43484	STAPLES, INC		2,253.37
	VO# 212800	INV#	6004744520	66.77	
			SUPPLIES		
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		66.77	
	VO# 212801	INV#	6004744521	2,171.73	
			SUPPLIES		
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		2,171.73	
	VO# 212802	INV#	6004744522	14.87	
			SUPPLIES		
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		14.87	
203069	06/27/2024	46855	EMPLOYEE VENDOR		475.00
	VO# 212808	INV#	06.12.24	100.00	

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VBB TO UNCC									
100-271-339-0000-06	OTHER TRANSPORT SERVICES						100.00		
VO# 212809	INV#	06.13.24					100.00		
VBB TO HIGH POINT UNIV									
100-271-339-0000-06	OTHER TRANSPORT SERVICES						100.00		
VO# 212810	INV#	06.15.24					100.00		
VBB TO QUEENS COLLEGE									
100-271-339-0000-06	OTHER TRANSPORT SERVICES						100.00		
VO# 212811	INV#	06.18.24					75.00		
VBB TO NW HIGH SCHOOL									
100-271-339-0000-06	OTHER TRANSPORT SERVICES						75.00		
VO# 212812	INV#	06.19.24					100.00		
VBB TO SPARTANBURG HS									
100-271-339-0000-06	OTHER TRANSPORT SERVICES						100.00		
203070	06/27/2024	101916	TIAA-CREF						13,565.92
	VO# 212765	INV#	#100746				13,565.92		
JUNE 2024									
100-000-428-0000-00	TIAA CREF ORP						13,565.92		
203071	06/27/2024	46722	EMPLOYEE VENDOR						1,440.00
	VO# 212803	INV#	06.03.24 - 06.20.24	PO#	45840		1,440.00		
PROF SERVICES									
218-266-395-0000-06	OTHER PROF AND TECH SERV						1,440.00		
203072	06/27/2024	47071	EMPLOYEE VENDOR						691.91
	VO# 212813	INV#	06.17.24 - 06.21.24				691.91		
REIMBURSEMENT									
100-254-332-0000-00	MAINT DEPT TRAVEL						691.91		
203073	06/27/2024	100325	VALIC						10,914.18
	VO# 212762	INV#	SCORP401A				10,914.18		
JUNE 2024									
100-000-426-0000-00	AMERICAN GENERAL ORP						10,914.18		
203075	06/27/2024	47058	ZAVIS ENVIRONMENTAL						1,200.00
	VO# 212804	INV#	621	PO#	45974		1,200.00		
AG ARENA - PHASE 1 ESA									
805-253-395-0000-10	SITE DUE DILIGENCE PACKAGE						1,200.00		
470203	06/18/2024	047500	SOUTH CAROLINA DEPT. OF REVENUE						184.05
	VO# 212601	INV#	MAY 24				184.05		
MAY 24 LUNCHROOM									
600-256-670-0000-00	TAX ON ADULT MEALS						184.05		
470204	06/18/2024	047500	SOUTH CAROLINA DEPT. OF REVENUE						3,318.14
	VO# 212602	INV#					3,318.14		
VOUCHER - AP USE TAX									
100-266-445-0000-00	MISC. SOFTWARE RENEWALS						3,318.14		
2634	06/06/2024	43418	OREILLY AUTO PARTS						1,215.17 E

YORK SCHOOL DISTRICT ONE
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VO# 212389	INV# 1619-212586	PO# 45835	13.33
SUPPLIES			
100-254-323-0000-00	REPAIRS AND MAINTENANCE		0.00
100-254-410-0000-00	MAINT SUPPLIES		13.33
500-253-410-0005-06	BUS PROJECT-PARENTING		0.00
VO# 212390	INV# 1619-213069	PO# 45835	33.85
SUPPLIES			
100-254-323-0000-00	REPAIRS AND MAINTENANCE		0.00
100-254-410-0000-00	MAINT SUPPLIES		33.85
500-253-410-0005-06	BUS PROJECT-PARENTING		0.00
VO# 212391	INV# 1619-213022	PO# 45835	632.03
SUPPLIES			
100-254-323-0000-00	REPAIRS AND MAINTENANCE		0.00
100-254-410-0000-00	MAINT SUPPLIES		632.03
500-253-410-0005-06	BUS PROJECT-PARENTING		0.00
VO# 212392	INV# 1619-213433	PO# 45835	49.16
SUPPLIES			
100-254-323-0000-00	REPAIRS AND MAINTENANCE		0.00
100-254-410-0000-00	MAINT SUPPLIES		49.16
500-253-410-0005-06	BUS PROJECT-PARENTING		0.00
VO# 212393	INV# 1619-213751	PO# 45835	17.88
SUPPLIES			
100-254-323-0000-00	REPAIRS AND MAINTENANCE		0.00
100-254-410-0000-00	MAINT SUPPLIES		17.88
500-253-410-0005-06	BUS PROJECT-PARENTING		0.00
VO# 212394	INV# 1619-214229	PO# 45835	60.94
SUPPLIES			
100-254-323-0000-00	REPAIRS AND MAINTENANCE		0.00
100-254-410-0000-00	MAINT SUPPLIES		60.94
500-253-410-0005-06	BUS PROJECT-PARENTING		0.00
VO# 212395	INV# 1619-214372	PO# 45835	190.89
SUPPLIES			
100-254-323-0000-00	REPAIRS AND MAINTENANCE		0.00
100-254-410-0000-00	MAINT SUPPLIES		190.89
500-253-410-0005-06	BUS PROJECT-PARENTING		0.00
VO# 212396	INV# 1619-214740	PO# 45835	170.02
SUPPLIES			
100-254-323-0000-00	REPAIRS AND MAINTENANCE		0.00
100-254-410-0000-00	MAINT SUPPLIES		170.02
500-253-410-0005-06	BUS PROJECT-PARENTING		0.00
VO# 212397	INV# 1619-214674	PO# 45835	47.07
SUPPLIES			
100-254-323-0000-00	REPAIRS AND MAINTENANCE		0.00
100-254-410-0000-00	MAINT SUPPLIES		47.07
500-253-410-0005-06	BUS PROJECT-PARENTING		0.00

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2024
CASH ACCOUNT NO. 100-000-101-1000-00

2635	06/06/2024	43066	R.A.I.D. CORPS, INC				1,236.96	E
	VO# 212360	INV#	8167	PO#	45821	618.48		
			DRUG INSPECTION FY 23/24					
	100-258-395-1000-00		RAID PROGRAM			618.48		
	VO# 212361	INV#	8181	PO#	45821	618.48		
			DRUG INSPECTION FY 23/24					
	100-258-395-1000-00		RAID PROGRAM			618.48		
2636	06/13/2024	008700	BOYD TIRE & APPLIANCE				161.98	E
	VO# 212451	INV#	311276			46.98		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			46.98		
	VO# 212452	INV#	311425			115.00		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			115.00		
2637	06/13/2024	043603	COMPORIUM COMMUNICATIONS				1,778.62	E
	VO# 212434	INV#	4180-9277	PO#	45843	446.14		
			TELEPHONES					
	100-254-340-0000-06		TELEPHONES			446.14		
	VO# 212435	INV#	4099-0028	PO#	45843	113.20		
			TELEPHONES					
	100-254-340-0000-06		TELEPHONES			113.20		
	VO# 212436	INV#	4098-6737	PO#	45843	1,219.28		
			TELEPHONES					
	100-254-340-0000-06		TELEPHONES			1,219.28		
2638	06/13/2024	44884	D & L PARTS COMPANY				4,748.64	E
	VO# 212453	INV#	2318649-00	PO#	45931	4,748.64		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			4,748.64		
2639	06/13/2024	025950	GRAINGER				454.38	E
	VO# 212454	INV#	9133445271			261.05		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			261.05		
	VO# 212455	INV#	9133851049			193.33		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			193.33		
2640	06/13/2024	031400	INTERSTATE SOLUTIONS, INC				4,846.22	E
	VO# 212493	INV#	302710	PO#	45836	134.04		
			SUPPLIES					
	100-254-410-1000-06		CUSTODIAL SUPPLIES			0.00		
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT			134.04		
	VO# 212494	INV#	302545	PO#	45836	65.00		
			SUPPLIES					
	100-254-410-1000-06		CUSTODIAL SUPPLIES			0.00		

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2024
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100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	65.00
VO# 212495	INV# 302543 PO# 45836	378.35
SUPPLIES		
100-254-410-1000-06	CUSTODIAL SUPPLIES	0.00
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	378.35
VO# 212496	INV# 302541 PO# 45836	37.85
SUPPLIES		
100-254-410-1000-06	CUSTODIAL SUPPLIES	0.00
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	37.85
VO# 212497	INV# 302182 PO# 45836	186.09
SUPPLIES		
100-254-410-1000-06	CUSTODIAL SUPPLIES	0.00
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	186.09
VO# 212498	INV# 302989 PO# 45836	1,373.35
SUPPLIES		
100-254-410-1000-06	CUSTODIAL SUPPLIES	1,373.35
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	0.00
VO# 212499	INV# 302952 PO# 45836	252.08
SUPPLIES		
100-254-410-1000-06	CUSTODIAL SUPPLIES	0.00
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	252.08
VO# 212500	INV# 302951 PO# 45836	16.25
SUPPLIES		
100-254-410-1000-06	CUSTODIAL SUPPLIES	0.00
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	16.25
VO# 212501	INV# 302948 PO# 45836	65.00
SUPPLIES		
100-254-410-1000-06	CUSTODIAL SUPPLIES	0.00
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	65.00
VO# 212502	INV# 302808 PO# 45836	1,076.42
SUPPLIES		
100-254-410-1000-06	CUSTODIAL SUPPLIES	1,076.42
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	0.00
VO# 212503	INV# 302625 PO# 45836	706.20
SUPPLIES		
100-254-410-1000-06	CUSTODIAL SUPPLIES	706.20
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	0.00
VO# 212504	INV# 302516-1 PO# 45836	555.59
SUPPLIES		
100-254-410-1000-06	CUSTODIAL SUPPLIES	555.59
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	0.00

2642

06/13/2024	43612	ORKIN PEST CONTROL	
VO# 212459	INV# 260232283	PO# 45837	171.99

PEST CONTROL

1,921.41 E

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2024
CASH ACCOUNT NO. 100-000-101-1000-00

100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				171.99
VO# 212460	INV# 260232290	PO# 45837			63.99
	PEST CONTROL				
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				63.99
VO# 212461	INV# 260232289	PO# 45837			86.00
	PEST CONTROL				
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				86.00
VO# 212462	INV# 260232291	PO# 45837			330.99
	PEST CONTROL				
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				330.99
VO# 212463	INV# 260232335	PO# 45837			82.99
	PEST CONTROL				
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				82.99
VO# 212464	INV# 260232293	PO# 45837			159.99
	PEST CONTROL				
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				159.99
VO# 212465	INV# 260232294	PO# 45837			159.99
	PEST CONTROL				
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				159.99
VO# 212466	INV# 260232285	PO# 45837			147.99
	PEST CONTROL				
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				147.99
VO# 212467	INV# 260232334	PO# 45837			68.50
	PEST CONTROL				
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				68.50
VO# 212468	INV# 260232292	PO# 45837			245.99
	PEST CONTROL				
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				245.99
VO# 212469	INV# 260232288	PO# 45837			118.00
	PEST CONTROL				
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				118.00
VO# 212470	INV# 260232495	PO# 45837			1.01
	PEST CONTROL				
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				1.01
VO# 212471	INV# 260232287	PO# 45837			141.99
	PEST CONTROL				
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				141.99
VO# 212472	INV# 260232286	PO# 45837			141.99
	PEST CONTROL				
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				141.99

2643

06/13/2024 053625 WASTE MGMT OF THE CAROLINAS
VO# 212488 INV# 3141124-2099-2 PO# 45870

1,421.16 E

1,421.16

WASTE MGMT

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2024
CASH ACCOUNT NO. 100-000-101-1000-00

	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES	1,421.16		
2644	06/20/2024	043603 COMPORIUM COMMUNICATIONS		8,778.82	E
	VO# 212595	INV# 4098-9019	PO# 45843	8,778.82	
		TELEPHONES			
	100-254-340-0000-06	TELEPHONES	8,778.82		
2645	06/20/2024	025950 GRAINGER		132.30	E
	VO# 212556	INV# 9139386818		89.40	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	89.40		
	VO# 212578	INV# 9140929374		42.90	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	42.90		
2646	06/20/2024	031400 INTERSTATE SOLUTIONS, INC		199.11	E
	VO# 212625	INV# 303005	PO# 45836	199.11	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	199.11		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	0.00		
2647	06/20/2024	031415 INTERSTATE TRANS. EQUIPMENT INC.		200.00	E
	VO# 212627	INV# C001098457:01		200.00	
		TBB INSTITUTE TRAINING			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	200.00		
2648	06/20/2024	42344 KRONOS SAASHR INC		1,215.74	E
	VO# 212579	INV# 12256547	PO# 45825	1,215.74	
		UKG READY			
	100-252-445-0000-06	DATA PROCESSING	1,215.74		
2650	06/20/2024	056200 YORK LUMBER COMPANY		1,700.54	E
	VO# 212617	INV# 52960		313.93	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	313.93		
	VO# 212618	INV# 52918		25.78	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	25.78		
	VO# 212619	INV# 52823		134.82	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	134.82		
	VO# 212620	INV# 52994		37.64	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	37.64		
	VO# 212621	INV# 53014		1,188.37	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	1,188.37		
2652	06/27/2024	031400 INTERSTATE SOLUTIONS, INC		1,276.06	E
	VO# 212760	INV# 303185	PO# 45836	686.67	

FY 2023-2024

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2024
CASH ACCOUNT NO. 100-000-101-1000-00

SUPPLIES

100-254-410-1000-06	CUSTODIAL SUPPLIES	686.67
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	0.00
VO# 212761	INV# 303161 PO# 45836	589.39

SUPPLIES

100-254-410-1000-06	CUSTODIAL SUPPLIES	589.39
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	0.00

2653	06/27/2024	014985	WINZER CORPORATION	460.65	E
	VO# 212727	INV# 2242480		460.65	

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	460.65
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TOTAL NUMBER OF CHECKS:	205	4,851,635.06
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TOTAL NUMBER OF EPAYMENTS:	17	31,747.76
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