

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR FEBRUARY 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>
201903	02/01/2024	45687 ADVANCED PROPERTY SERVICES	8,254.00
	VO# 210073	INV# 4397 PO# 45850	8,254.00
		JAN LAWN SERVICES	
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	8,254.00
201904	02/01/2024	100300 AMERICAN FAMILY LIFE ASSURANCE	150.93
	VO# 210139	INV# OFFE5	150.93
		JAN 24	
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE	150.93
201905	02/01/2024	45858 AMERICAN HERITAGE LIFE INS CO	2,290.75
	VO# 210148	INV# #32010	2,290.75
		JAN 24	
	100-000-437-0000-00	ALLSTATE CANCER	2,290.75
* 201907	02/01/2024	44684 ARAMARK	2,002.02
	VO# 210097	INV# 3070303673 PO# 45838	33.58
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.58
	VO# 210098	INV# 3070303675 PO# 45838	94.40
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	94.40
	VO# 210099	INV# 3070303676 PO# 45838	387.45
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	387.45
	VO# 210100	INV# 3070303672 PO# 45838	110.14
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	110.14
	VO# 210101	INV# 3070303674 PO# 45838	37.46
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	37.46
	VO# 210102	INV# 3070303677 PO# 45838	1,338.99
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	1,338.99
201908	02/01/2024	46158 ASIFLEX	15,681.70
	VO# 210141	INV# 5460100	15,447.10
		JAN 24	
	100-000-463-0000-00	MONEY PLUS WITHHELD	15,447.10
	VO# 210142	INV# 5460100	234.60
		JAN 24	
	100-000-463-0000-00	MONEY PLUS WITHHELD	234.60
201909	02/01/2024	45820 BACKGROUND INVESTIGATION BUREAU LLC	4,449.00

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	VO# 210074	INV#	INV-41177	PO# 45864	4,449.00	
	DRUG TESTING					
	100-255-313-0008-00	DRUG TESTING			4,449.00	
201910	02/01/2024	46188	BLAZER WORKS			5,258.64
	VO# 210103	INV#	20862069	PO# 45847	2,800.00	
	STAFFING					
	100-127-314-0000-03	SUBSTITUTE SERVICES			2,800.00	
	VO# 210104	INV#	20861824	PO# 45847	2,458.64	
	STAFFING					
	100-127-314-0000-03	SUBSTITUTE SERVICES			2,458.64	
201911	02/01/2024	46891	BORDER STATES ELECTIC - GNA			4,638.43
	VO# 210105	INV#	926852996	PO# 45871	416.88	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			416.88	
	VO# 210106	INV#	926948326	PO# 45871	633.44	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			633.44	
	VO# 210107	INV#	927000922	PO# 45871	1,146.39	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			1,146.39	
	VO# 210108	INV#	927019921	PO# 45871	228.22	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			228.22	
	VO# 210109	INV#	927143501	PO# 45871	507.60	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			507.60	
	VO# 210110	INV#	927523640	PO# 45871	1,044.36	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			1,044.36	
	VO# 210111	INV#	927549045	PO# 45871	469.71	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			469.71	
	VO# 210112	INV#	9257582768	PO# 45871	191.83	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			191.83	
201912	02/01/2024	42255	CAROLINA LAWN & LANDSCAPING, LLC			1,272.00
	VO# 210113	INV#	5861	PO# 45869	1,272.00	
	DEC MULCH					
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,272.00	
201913	02/01/2024	45265	CHARTWELLS DINING SERVICES			1,275.30
	VO# 210114	INV#	3078400464		294.30	
	PRINCIPAL ADVISORY COUNCIL					
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES			73.57	
	100-221-410-0002-06	SECONDARY CURR DIRECTOR			73.57	

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	100-232-410-1000-06	ASST. SUPER-SUPPLIES	73.57	
	100-232-690-0001-06	AWARDS & RECOGNITIONS	73.59	
	VO# 210115	INV# 3078400465	327.00	
	100-221-410-4000-06	SS SUPPLIES	327.00	
	VO# 210116	INV# 3078400466	654.00	
	COMMUNITY CONVERSATION			
	100-232-690-0001-06	AWARDS & RECOGNITIONS	654.00	
201914	02/01/2024	43669 CITY ELECTRIC SUPPLY		162.32
	VO# 210117	INV# RCH/246337	162.32	
	SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	162.32	
201915	02/01/2024	100450 COLONIAL LIFE INSURANCE COMPANY		760.71
	VO# 210140	INV# E7195035	760.71	
	JAN 24			
	100-000-484-0000-00	COLONIAL LIFE INSURANCE	760.71	
201916	02/01/2024	46993 EMPLOYEE VENDOR		8,000.00
	VO# 210083	INV# #012524YCH	8,000.00	
		PO# 45865		
	SUPPLIES			
	500-253-395-0000-03	OTHER PROF AND TECH SERV	8,000.00	
201917	02/01/2024	45592 DEPT OF ADMINISTRATION		155.88
	VO# 210096	INV# 90376758	155.88	
	TELEPHONES			
	100-254-340-0000-03	TELEPHONES	155.88	
201918	02/01/2024	020300 DUKE ENERGY		3,948.00
	VO# 210084	INV# 910032917719	69.57	
	ENERGY			
	100-254-470-0000-01	ENERGY - ESC	69.57	
	VO# 210085	INV# 910032969498	647.95	
	ENERGY			
	100-254-470-0000-08	ENERGY-JES	647.95	
	VO# 210086	INV# 910032967058	343.34	
	ENERGY			
	100-254-470-0000-09	ENERGY-YIS	343.34	
	VO# 210087	INV# 910032968364	1,335.28	
	ENERGY			
	100-254-470-0000-44	ENERGY-YMS	1,335.28	
	VO# 210088	INV# 910032916932	317.25	
	ENERGY			
	100-254-470-0000-46	ENERGY-HSES	317.25	
	VO# 210089	INV# 910032969696	1,203.49	
	ENERGY			
	100-254-470-0000-47	ENERGY-CBES	1,203.49	
	VO# 210090	INV# 910032966081	31.12	

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ENERGY

100-254-470-0000-49 ENERGY-HCJES 31.12

201919	02/01/2024	46773	EMPOWER TRUST COMPANY, LLC		10,081.63
	VO# 210153	INV#	#766504-01	10,081.63	

JAN 24

100-000-427-0000-00 AETNA ORP 10,081.63

201920	02/01/2024	46730	EVERDRIVEN TECHNOLOGIES LLC		1,669.60
	VO# 210118	INV#	48165	PO# 45846	1,669.60

2563

100-127-332-0000-01 TRAVEL 1,669.60

201922	02/01/2024	030525	HOSKINS SUPPLY CO., INC.		427.00
	VO# 210121	INV#	3432	427.00	

SUPPLIES

100-421-710-0000-44 YMS ATHLETICS 427.00

201923	02/01/2024	020050	EMPLOYEE VENDOR		225.00
	VO# 210122	INV#	12.04.23 - 12.18.23	225.00	

BUS DRIVER

100-271-339-0000-06 OTHER TRANSPORT SERVICES 225.00

201924	02/01/2024	42350	EMPLOYEE VENDOR		500.00
	VO# 210123	INV#	12.08.23 - 12.21.23	500.00	

BUS DRIVER

100-271-339-0000-06 OTHER TRANSPORT SERVICES 500.00

201925	02/01/2024	46044	MANHATTAN LIFE INSURANCE & ANNUITY COM		776.57
	VO# 210143	INV#	898620	776.57	

JAN 24

100-000-465-0000-00 KANAWHA INSURANCE 776.57

201926	02/01/2024	46650	MELMARK NEW ENGLAND		17,635.80
	VO# 210158	INV#	0045786-IN	8,817.90	

100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY 8,817.90

VO# 210159 INV# 0045787-IN 8,817.90

100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY 8,817.90

201927	02/01/2024	45827	MID CAROLINA AHEC, INC TRAINING CENTER		350.00
	VO# 210076	INV#	YSD1	350.00	

CPR CARDS

328-115-410-0000-02 SUPPLIES 350.00

201928	02/01/2024	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		100.00
	VO# 210149	INV#	CHILD SUPPORT	100.00	

JAN 24

100-000-477-0000-00 CHILD SUPPORT 100.00

201930	02/01/2024	45865	PRECISION PROTECTIVE & SECURITY SERV LLC		570.00
	VO# 210124	INV#	6749	PO# 45822	240.00

SECURITY

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	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			0.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS			240.00	
	VO# 210125	INV# 6758	PO# 45822		240.00	
	SECURITY					
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			0.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS			240.00	
	VO# 210126	INV# 6941	PO# 45822		90.00	
	SECURITY					
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			0.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS			90.00	
201931	02/01/2024	46226	READY REFRESH BY NESTLE			1,045.11
	VO# 210080	INV# 04A2500145301	PO# 45725		174.58	
	SUPPLIES					
	100-221-410-0000-01	IMPR OF INST SUPPLIES			174.58	
	VO# 210127	INV# 03k2500032046			105.28	
	SUPPLIES					
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			105.28	
	VO# 210128	INV# 03L2500032046			102.27	
	SUPPLIES					
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			102.27	
	VO# 210129	INV# 04A2500032046			37.64	
	SUPPLIES					
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			37.64	
	VO# 210130	INV# 03H2500139858			476.72	
	SUPPLIES					
	100-255-410-0000-00	TRANS OFFICE SUPPLIES			476.72	
	VO# 210131	INV# 03J2500139858			108.62	
	SUPPLIES					
	100-255-410-0000-00	TRANS OFFICE SUPPLIES			108.62	
	VO# 210132	INV# 03K2500139858			20.00	
	SUPPLIES					
	100-255-410-0000-00	TRANS OFFICE SUPPLIES			20.00	
	VO# 210133	INV# 03L2500139858			20.00	
	SUPPLIES					
	100-255-410-0000-00	TRANS OFFICE SUPPLIES			20.00	
201932	02/01/2024	46203	ROCK COMMUNICATIONS			125.00
	VO# 210134	INV# 17276			125.00	
	PROGRAMMING RADIO-HEADSTART					
	100-258-410-0000-06	SAFETY SUPPLIES-DISTRICT			125.00	
201933	02/01/2024	101600	SC BUDGET AND CONTROL BOARD			702,015.04
	VO# 210156	INV# 5460100			702,015.04	
	JAN 24					
	100-000-455-0000-00	BLUE CROSS WITHHOLDING			1,683.94	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING			4,119.30	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING			1,760.00	

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			100-000-455-0000-00 BLUE CROSS WITHHOLDING	6,185.56	
			100-000-455-0000-00 BLUE CROSS WITHHOLDING	637,580.14	
			100-000-456-0000-00 OPTIONAL LIFE	10,796.26	
			100-000-458-0000-00 DENTAL INSURANCE WITHHELD	39,889.84	
201934	02/01/2024	101914	SC DEPT OF REVENUE		1,683.89
	VO# 210145	INV#		1,683.89	
			JAN 24		
			100-000-472-0000-00 LIEN	1,683.89	
201935	02/01/2024	42877	SC DEPARTMENT OF JUVENILE JUSTICE		378.99
	VO# 210157	INV# 2000591361		378.99	
			NOVEMBER 2023		
			100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY	378.99	
201936	02/01/2024	46685	SC DEPT OF EMPLOYMENT & WORKFORCE		429.59
	VO# 210151	INV#		429.59	
			JAN 24		
			100-000-472-0000-00 LIEN	429.59	
201937	02/01/2024	101651	SC RETIREMENT SYSTEM		1,135,276.27
	VO# 210154	INV# 846.05		1,135,276.27	
			JAN 24		
			100-000-454-0000-00 SOUTH CAROLINA RETIREMENT	1,135,276.27	
201939	02/01/2024	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		707.69
	VO# 210150	INV# CHILD SUPPORT		707.69	
			JAN 24		
			100-000-477-0000-00 CHILD SUPPORT	707.69	
201940	02/01/2024	101899	SHARED SERVICES FINANCE - C5		268.21
	VO# 210146	INV# FICA MATCH		268.21	
			JAN 24		
			100-000-451-0000-00 FICA WITHHELD	268.21	
201941	02/01/2024	43484	STAPLES, INC		245.70
	VO# 210135	INV# 8072982830		245.70	
			SUPPLIES		
			100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES	245.70	
201942	02/01/2024	46855	EMPLOYEE VENDOR		275.00
	VO# 210136	INV# 12.12.23 - 12.30.23		275.00	
			BUS DRIVER		
			100-271-339-0000-06 OTHER TRANSPORT SERVICES	275.00	
201943	02/01/2024	101916	TIAA-CREF		12,612.18
	VO# 210155	INV# #100746		12,612.18	
			JAN 24		
			100-000-428-0000-00 TIAA CREF ORP	12,612.18	
201944	02/01/2024	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		36,108.02
	VO# 210144	INV# #003242		36,108.02	
			JAN 24		
			100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS	36,108.02	

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201946	02/01/2024	46917	USA STAFFING SERVICES			1,716.00	1,716.00
	VO# 210081	INV#	41018	PO#	45867	1,716.00	
			STAFFING				
	100-214-314-0000-01		STAFFING SERVICES			1,716.00	
201947	02/01/2024	100325	VALIC				10,789.05
	VO# 210152	INV#	SCORP401A			10,789.05	
			JAN 24				
	100-000-426-0000-00		AMERICAN GENERAL ORP			10,789.05	
201948	02/01/2024	41756	VERIZON WIRELESS				2,983.53
	VO# 210082	INV#	9953827347			2,983.53	
			TELEPHONES				
	100-254-340-0000-06		TELEPHONES			2,983.53	
201949	02/01/2024	46939	EMPLOYEE VENDOR				500.00
	VO# 210137	INV#	#5			500.00	
			JAN 24 VIDEO PRODUCTION				
	100-264-395-0005-06		HR CONSULTANT - RECRUITMENT			500.00	
201950	02/02/2024	46544	EMPLOYEE VENDOR				3,697.50
	VO# 210162	INV#	162	PO#	45839	3,697.50	
			CONSULTING				
	218-213-395-0000-06		OTHER PROF AND TECH SERV			3,697.50	
201951	02/02/2024	46732	EMPLOYEE VENDOR				625.00
	VO# 210163	INV#	01.31.24			625.00	
			REIMBURSEMENT				
	329-224-332-0000-02		HSTW/MMGW TRAVEL			625.00	
201952	02/02/2024	46601	EMPLOYEE VENDOR				648.00
	VO# 210161	INV#	01.15.24 - 01.26.24	PO#	45874	648.00	
			BLANKET PURCHASE ORDER FOR PARKING LOT ATTENDANT				
	100-115-395-0000-02		PARKING LOT ATTENDANT			648.00	
201953	02/07/2024	43696	EMPLOYEE VENDOR				2,500.00
	VO# 210164	INV#	01.01.24 - 01.31.24	PO#	45811	2,500.00	
			CONSULTING				
	203-223-312-0000-01		INSTRUCTIONAL PROG IMPROV			2,500.00	
201956	02/07/2024	42481	EMPLOYEE VENDOR				111.84
	VO# 210173	INV#	01.08.24 - 01.31.24			111.84	
			REIMBURSEMENT/TRAVEL				
	203-126-332-0000-00		TRAVEL			111.84	
201959	02/07/2024	43128	EMPLOYEE VENDOR				181.78
	VO# 210175	INV#	12.15.23 - 12.20.23			20.31	
			TRAVEL				
	100-252-332-0000-06		FISCAL SER TRAVEL			20.31	
	VO# 210176	INV#	01.01.24 - 01.31.24			161.47	
			TRAVEL				
	100-252-332-0000-06		FISCAL SER TRAVEL			161.47	
201961	02/07/2024	46938	EMPLOYEE VENDOR				133.60

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	VO# 210168	INV#	01.17.24 - 01.24.24		133.60	
			REIMBURSEMENT/TRAVEL			
	894-264-332-0000-06		TRAVEL		133.60	
201964	02/07/2024	43699	EMPLOYEE VENDOR			347.54
	VO# 210169	INV#	01.18.24 - 01.20.24		347.54	
			REIMBURSEMENT/TRAVEL			
	100-212-332-0000-45		GUIDANCE TRAVEL		38.00	
	395-212-332-0000-45		TRAVEL		309.54	
201966	02/07/2024	45883	EMPLOYEE VENDOR			360.94
	VO# 210182	INV#	01.18.24 - 01.20.24		360.94	
			TRAVEL/REIMBURSEMENT			
	100-212-332-0000-49		GUIDANCE TRAVEL		38.00	
	395-212-332-0000-49		TRAVEL		322.94	
201967	02/07/2024	46722	EMPLOYEE VENDOR			1,200.00
	VO# 210180	INV#	01.08.24 - 02.04.24	PO# 45840	1,200.00	
			PROF SERVICES			
	218-266-395-0000-06		OTHER PROF AND TECH SERV		1,200.00	
201969	02/08/2024	46955	AMN HEALTHCARE INC			15,020.00
	VO# 210304	INV#	73000094023	PO# 45878	3,000.00	
	100-126-314-0000-08		SUBSTITUTE SERVICES		3,000.00	
	VO# 210305	INV#	73000094043	PO# 45878	3,000.00	
	100-126-314-0000-08		SUBSTITUTE SERVICES		3,000.00	
	VO# 210306	INV#	73000094044	PO# 45878	2,400.00	
	100-126-314-0000-08		SUBSTITUTE SERVICES		2,400.00	
	VO# 210307	INV#	73000094053	PO# 45878	3,000.00	
	100-126-314-0000-08		SUBSTITUTE SERVICES		3,000.00	
	VO# 210308	INV#	73000094054	PO# 45878	620.00	
	100-126-314-0000-08		SUBSTITUTE SERVICES		620.00	
	VO# 210309	INV#	73000094553	PO# 45878	3,000.00	
	100-126-314-0000-08		SUBSTITUTE SERVICES		3,000.00	
201971	02/08/2024	44684	ARAMARK			1,998.39
	VO# 210184	INV#	3070307008	PO# 45838	110.14	
			UNIFORM RENTAL			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		110.14	
	VO# 210185	INV#	3070307009	PO# 45838	33.58	
			UNIFORM RENTAL			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		33.58	

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	VO# 210186	INV#	3070307010	PO# 45838	37.46	
	UNIFORM RENTAL					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			37.46	
	VO# 210187	INV#	3070307011	PO# 45838	94.40	
	UNIFORM RENTAL					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			94.40	
	VO# 210188	INV#	3070307012	PO# 45838	387.45	
	UNIFORM RENTAL					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			387.45	
	VO# 210189	INV#	3070307013	PO# 45838	1,335.36	
	UNIFORM RENTAL					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			1,335.36	
201972	02/08/2024	46631	AT&T			2,513.99
	VO# 210190	INV#	803M7365200011893		2,513.99	
	TELEPHONES					
	100-254-340-0000-03	TELEPHONES			2,513.99	
201973	02/08/2024	45820	BACKGROUND INVESTIGATION BUREAU LLC			152.80
	VO# 210191	INV#	INV-42451		152.80	
	BACKGROUND CHECK					
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			152.80	
201974	02/08/2024	46188	BLAZER WORKS			9,767.34
	VO# 210192	INV#	20866862	PO# 45847	2,122.84	
	STAFFING					
	100-127-314-0000-03	SUBSTITUTE SERVICES			2,122.84	
	VO# 210193	INV#	20867867	PO# 45847	3,440.00	
	STAFFING					
	100-127-314-0000-03	SUBSTITUTE SERVICES			3,440.00	
	VO# 210310	INV#	20874525	PO# 45847	3,000.00	
	STAFFING					
	100-127-314-0000-03	SUBSTITUTE SERVICES			3,000.00	
	VO# 210311	INV#	20873293	PO# 45847	1,204.50	
	STAFFING					
	100-127-314-0000-03	SUBSTITUTE SERVICES			1,204.50	
201975	02/08/2024	45488	CARTER COACHING AND CONSULTING			3,384.35
	VO# 210194	INV#	1502635	PO# 45815	3,384.35	
	CONSULTING					
	203-125-313-0000-00	CONSULTING SERVICES			3,384.35	
201976	02/08/2024	45265	CHARTWELLS DINING SERVICES			4,079.43
	VO# 210195	INV#	3078400467		3,872.33	
	HEAD START JAN					
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES			3,872.33	
	VO# 210320	INV#	3078400468		207.10	
	ESC LUNCHEON					
	100-000-448-0000-00	ESC-PEPSI COMMISSION			207.10	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR FEBRUARY 2024
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201977	02/08/2024	45266	CHARTWELLS SCHOOL DINING SERVICES			110,947.83
	VO# 210196	INV#	K30784086-1	PO# 45830	23,352.33	
			JAN 24			
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES		23,352.33	
	VO# 210197	INV#	K30784086	PO# 45830	87,595.50	
			JAN 24			
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES		87,595.50	
201978	02/08/2024	015300	CITY OF YORK			23,797.02
	VO# 210198	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# 210199	INV#	112976		62.50	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		62.50	
	VO# 210200	INV#	110933		4,350.51	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		4,350.51	
	VO# 210201	INV#	110934		122.50	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		122.50	
	VO# 210202	INV#	110935		435.51	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		435.51	
	VO# 210203	INV#	110936		20.50	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		20.50	
	VO# 210204	INV#	114314		15.61	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		15.61	
	VO# 210205	INV#	106389		3,242.06	
			WATER			
	100-254-321-0000-06		WATER AND SEWER DO		3,242.06	
	VO# 210206	INV#	104375		1,369.80	
			WATER			
	100-254-321-0000-08		WATER AND SEWER SERVICES-JES		1,369.80	
	VO# 210207	INV#	100945		687.50	
			WATER			
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS		687.50	
	VO# 210208	INV#	100946		2,003.40	
			WATER			
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS		2,003.40	
	VO# 210209	INV#	102314		238.50	
			WATER			

YORK SCHOOL DISTRICT ONE
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	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	238.50	
	VO# 210210	INV# 102319	874.60	
		WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	874.60	
	VO# 210211	INV# 100944	4,275.70	
		WATER		
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS	4,275.70	
	VO# 210212	INV# 101129	2,077.15	
		WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES	2,077.15	
	VO# 210213	INV# 104376	1,460.02	
		WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES	1,460.02	
	VO# 210214	INV# 100289	122.50	
		WATER		
	100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES	122.50	
	VO# 210215	INV# 100285	907.60	
		WATER		
	100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES	907.60	
	VO# 210216	INV# 100288	618.00	
		WATER		
	100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES	618.00	
	VO# 210217	INV# 105736	20.50	
		WATER		
	100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES	20.50	
	VO# 210218	INV# 105737	216.50	
		WATER		
	100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES	216.50	
201980	02/08/2024	020300 DUKE ENERGY		139,427.38
	VO# 210221	INV# 910032914633	38.24	
		ENEREGY		
	100-254-470-0000-03	ENERGY-YCHS	38.24	
	VO# 210222	INV# 910032861299	22,460.08	
		ENEREGY		
	100-254-470-0000-03	ENERGY-YCHS	22,460.08	
	VO# 210223	INV# 910032861124	1,008.69	
		ENEREGY		
	100-254-470-0000-03	ENERGY-YCHS	1,008.69	
	VO# 210224	INV# 910032915006	20,006.34	
		ENEREGY		
	100-254-470-0000-03	ENERGY-YCHS	20,006.34	
	VO# 210225	INV# 910032915329	3,446.89	
		ENEREGY		
	100-254-470-0000-03	ENERGY-YCHS	3,446.89	

YORK SCHOOL DISTRICT ONE
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VO# 210226	INV#	910032914427	553.31
ENEREGY			
100-254-470-0000-03	ENERGY-YCHS		553.31
VO# 210227	INV#	910032914237	5,054.27
ENEREGY			
100-254-470-0000-03	ENERGY-YCHS		5,054.27
VO# 210228	INV#	910032966255	2,089.55
ENEREGY			
100-254-470-0000-15	ENERGY-YOA		2,089.55
VO# 210229	INV#	910032967959	57.91
ENEREGY			
100-254-470-0000-44	ENERGY-YMS		57.91
VO# 210230	INV#	910032914063	52.39
ENEREGY			
100-254-470-0000-44	ENERGY-YMS		52.39
VO# 210231	INV#	910032914790	13.15
ENEREGY			
100-254-470-0000-49	ENERGY-HCJES		13.15
VO# 210232	INV#	910033026494	13.15
ENERGY			
100-254-470-0000-49	ENERGY-HCJES		13.15
VO# 210233	INV#	910032861645	537.24
ENERGY			
100-254-470-0000-04	ENERGY-		537.24
VO# 210234	INV#	910033026080	10,172.97
ENERGY			
100-254-470-0000-47	ENERGY-CBES		10,172.97
VO# 210235	INV#	910032917537	1,836.90
ENERGY			
100-254-470-0000-01	ENERGY - ESC		1,836.90
VO# 210236	INV#	910032969894	11,951.78
ENERGY			
100-254-470-0000-08	ENERGY-JES		11,951.78
VO# 210237	INV#	910032966693	5,566.29
ENERGY			
100-254-470-0000-09	ENERGY-YIS		5,566.29
VO# 210238	INV#	910033026288	1,432.35
ENERGY			
100-254-470-0000-09	ENERGY-YIS		1,432.35
VO# 210239	INV#	910032966883	13.80
ENERGY			
100-254-470-0000-09	ENERGY-YIS		13.80
VO# 210240	INV#	910032915543	31.94
ENERGY			

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100-254-470-0000-09	ENERGY-YIS		31.94
VO# 210241	INV# 910032966461		3,614.70
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		3,614.70
VO# 210242	INV# 910032967248		5,457.93
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		5,457.93
VO# 210243	INV# 910032967727		318.25
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		318.25
VO# 210244	INV# 910032968512		24.03
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		24.03
VO# 210245	INV# 910032968702		9,446.62
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		9,446.62
VO# 210246	INV# 910032915973		27.49
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		27.49
VO# 210247	INV# 910032969290		13.15
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		13.15
VO# 210248	INV# 910032968885		13.94
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		13.94
VO# 210249	INV# 910032969050		162.14
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		162.14
VO# 210250	INV# 910032968116		1,227.13
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		1,227.13
VO# 210251	INV# 910032861489		32.77
	ENERGY		
100-254-470-0000-45	ENERGY-HGSES		32.77
VO# 210252	INV# 910032916148		7,741.14
	ENERGY		
100-254-470-0000-45	ENERGY-HGSES		7,741.14
VO# 210253	INV# 910036381864		17.89
	ENERGY		
100-254-470-0000-45	ENERGY-HGSES		17.89
VO# 210254	INV# 910032916346		192.66
	ENERGY		
100-254-470-0000-45	ENERGY-HGSES		192.66
VO# 210255	INV# 910032915171		13.15

YORK SCHOOL DISTRICT ONE
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ENERGY						
100-254-470-0000-46	ENERGY-HSES					13.15
VO# 210256	INV# 910032916742					9,054.85
ENERGY						
100-254-470-0000-46	ENERGY-HSES					9,054.85
VO# 210257	INV# 910032915733					13.47
ENERGY						
100-254-470-0000-47	ENERGY-CBES					13.47
VO# 210258	INV# 910032861877					13.15
ENERGY						
100-254-470-0000-47	ENERGY-CBES					13.15
VO# 210259	INV# 910032917115					13,184.11
ENERGY						
100-254-470-0000-49	ENERGY-HCJES					13,184.11
VO# 210260	INV# 910032917313					2,521.57
ENERGY						
100-254-470-0000-49	ENERGY-HCJES					2,521.57
201981	02/08/2024	44422	EA SPORTS FIELDS, INC			10,483.00
	VO# 210261	INV# 2970		PO# 45852		4,113.00
FEB 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# 210262	INV# 2969			PO# 45852		2,370.00
FEB 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# 210263	INV# 2975					4,000.00
YMS INFIELD RENOVATION						
100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE					4,000.00
201982	02/08/2024	46465	ENCOVA INSURANCE			25,200.00
	VO# 210264	INV# 36705655				25,200.00
WORKERS COMP						
100-231-200-0000-00	WORK COMP, UNEMP, ETC					25,200.00
201983	02/08/2024	46729	ESS SOUTHEAST LLC			30,786.63
	VO# 210265	INV# INV486535				30,786.63
ESS						
100-111-314-0000-08	SUBSTITUTE SERVICES					57.30
100-111-314-0000-45	SUBSTITUTE SERVICES					150.54
100-111-314-0000-47	SUBSTITUTE SERVICES					150.54
100-111-314-0000-49	SUBSTITUTE SERVICES					99.34
100-112-314-0000-08	SUBSTITUTE SERVICES					5,253.19
100-112-314-0000-08	SUBSTITUTE SERVICES					150.54
100-112-314-0000-45	SUBSTITUTE SERVICES					1,573.98
100-112-314-0000-46	SUBSTITUTE SERVICES					1,408.79
100-112-314-0000-47	SUBSTITUTE SERVICES					827.97

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR FEBRUARY 2024
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	100-112-314-0000-49	SUBSTITUTE SERVICES	778.86	
	100-113-314-0000-08	SUBSTITUTE SERVICES	150.54	
	100-113-314-0000-09	SUBSTITUTE SERVICES	1,602.80	
	100-113-314-0000-09	SUBSTITUTE SERVICES	163.63	
	100-113-314-0000-15	SUBSTITUTE SERVICES	341.67	
	100-113-314-0000-44	SUBSTITUTE SERVICES	1,911.16	
	100-113-314-0000-45	SUBSTITUTE SERVICES	654.52	
	100-113-314-0000-45	SUBSTITUTE SERVICES	490.89	
	100-113-314-0000-46	SUBSTITUTE SERVICES	2,133.76	
	100-113-314-0000-46	SUBSTITUTE SERVICES	150.54	
	100-114-314-0000-03	SUBSTITUTE SERVICES	3,047.95	
	100-115-314-0000-02	SUBSTITUTE SERVICES	75.27	
	100-115-314-0000-44	SUBSTITUTE SERVICES	628.32	
	100-121-314-0000-08	SUBSTITUTE SERVICES	336.63	
	100-121-314-0000-45	SUBSTITUTE SERVICES	99.62	
	100-122-314-0000-08	SUBSTITUTE SERVICES	52.21	
	100-122-314-0000-47	SUBSTITUTE SERVICES	51.53	
	100-127-314-0000-44	SUBSTITUTE SERVICES	376.35	
	100-127-314-0000-45	SUBSTITUTE SERVICES	1,023.34	
	100-127-314-0000-49	SUBSTITUTE SERVICES	301.08	
	100-128-314-0000-46	SUBSTITUTE SERVICES	309.15	
	100-133-314-0000-47	SUBSTITUTE SERVICES	51.53	
	100-147-314-0000-08	SUBSTITUTE SERVICES	253.10	
	100-147-314-0000-47	SUBSTITUTE SERVICES	96.18	
	100-161-314-0000-49	SUBSTITUTE SERVICES	103.05	
	100-188-314-0000-15	SUBSTITUTE SERVICES	219.84	
	100-222-314-0000-45	SUBSTITUTE SERVICES	75.27	
	100-233-314-0000-09	SUBSTITUTE SERVICES	44.66	
	100-254-314-0000-44	SUBSTITUTE SERVICES	70.95	
	201-111-314-2024-45	SUBSTITUTE SERVICES	493.44	
	201-112-314-2024-08	SUBSTITUTE SERVICES	150.54	
	203-127-314-0000-46	SUBSTITUTE SERVICES	451.62	
	218-112-314-0000-08	SUBSTITUTE SERVICES	471.24	
	218-112-314-0000-45	SUBSTITUTE SERVICES	471.24	
	218-112-314-0000-46	SUBSTITUTE SERVICES	157.08	
	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	628.32	
	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	157.08	
201984	02/08/2024	46730	EVERDRIVEN TECHNOLOGIES LLC	4,174.00
	VO# 210266	INV#	48418	PO# 45846
				2,087.00
			2563	
	100-127-332-0000-01	TRAVEL		2,087.00
	VO# 210314	INV#	48878	PO# 45846
				2,087.00
			2563	
	100-127-332-0000-01	TRAVEL		2,087.00
201985	02/08/2024	44841	EMPLOYEE VENDOR	520.35

YORK SCHOOL DISTRICT ONE
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	VO# 210313	INV#	01.31.24 - 02.02.24		520.35	
	TRAVEL/REIMBURSEMENT					
	100-126-332-0000-01	SPEECH TCHR TRAVEL			154.00	
	203-126-332-0000-00	TRAVEL			366.35	
201986	02/08/2024	45547	FRONTLINE TECHNOLOGIES GROUP			2,290.11
	VO# 210267	INV#	INVUS195326	PO# 45873	2,290.11	
	PSNI NURSING					
	299-223-315-0001-00	SDAC MANAGEMENT FEE			2,290.11	
201987	02/08/2024	025258	EMPLOYEE VENDOR			175.00
	VO# 210321	INV#	01.25.24 - 01.30.24		175.00	
	TOLAND					
	100-145-311-0000-03	INSTRUCTIONAL SERVICES			175.00	
201988	02/08/2024	029000	GRAYBAR ELEC COMPANY			1,619.94
	VO# 210269	INV#	9335696829		1,619.94	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			1,619.94	
201989	02/08/2024	41851	J & Z SERVICES, INC			1,447.09
	VO# 210272	INV#	4702	PO# 45868	1,447.09	
	JAN 24 BED MAINTENANCE					
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,447.09	
201990	02/08/2024	45610	EMPLOYEE VENDOR			103.18
	VO# 210325	INV#	01.17.24		103.18	
	TRAVEL					
	100-233-332-0000-46	SCH ADMIN TRAVEL			103.18	
201991	02/08/2024	46167	LOWES HOME CENTERS LLC			137.96
	VO# 210273	INV#	72611	PO# 45834	108.11	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			108.11	
	VO# 210274	INV#	70502	PO# 45834	9.13	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			9.13	
	VO# 210275	INV#	90483	PO# 45834	20.72	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			20.72	
201992	02/08/2024	46914	MAXIM HEALTHCARE STAFFING SERVICES INC			44,416.73
	VO# 210276	INV#	E11977460695	PO# 45845	14,750.63	
	STAFFING					
	100-126-314-0000-09	SUBSTITUTE SERVICES			3,228.75	
	100-127-314-0000-03	SUBSTITUTE SERVICES			3,871.88	
	100-127-314-0000-09	SUBSTITUTE SERVICES			2,812.50	
	100-127-314-0000-44	SUBSTITUTE SERVICES			162.50	
	100-254-410-0000-00	MAINT SUPPLIES			0.00	
	218-127-314-0000-44	SUBSTITUTE SERVICES			4,675.00	
	VO# 210277	INV#	E12040010695	PO# 45845	13,487.10	

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STAFFING

100-126-314-0000-09	SUBSTITUTE SERVICES	3,167.85	
100-127-314-0000-03	SUBSTITUTE SERVICES	2,787.75	
100-127-314-0000-09	SUBSTITUTE SERVICES	2,769.00	
100-127-314-0000-44	SUBSTITUTE SERVICES	12.50	
218-127-314-0000-44	SUBSTITUTE SERVICES	4,750.00	
VO# 210278	INV# E12122540695	PO# 45845	16,179.00

STAFFING

100-126-314-0000-09	SUBSTITUTE SERVICES	3,937.50	
100-127-314-0000-03	SUBSTITUTE SERVICES	3,666.00	
100-127-314-0000-09	SUBSTITUTE SERVICES	2,856.75	
100-127-314-0000-44	SUBSTITUTE SERVICES	718.75	
218-127-314-0000-44	SUBSTITUTE SERVICES	5,000.00	

201994	02/08/2024	46149	MKM GARAGE DOORS		2,224.16
	VO# 210280	INV# 14421		2,224.16	

SUPPLIES

100-254-323-0000-00	REPAIRS AND MAINTENANCE	2,224.16	
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201995	02/08/2024	43895	NATIONAL BENEFIT SERVICES, LLC		40,865.20
	VO# 210323	INV# JANUARY 24		40,865.20	

PAYROLL JANUARY 24

100-000-425-0000-00	RELIASTAR NORTHERN LIFE	1,110.00	
100-000-460-0000-00	HORACE MANN INSURANCE	675.00	
100-000-461-0000-00	VALIC	3,065.00	
100-000-479-0000-00	AXA Equitable - 403b	30,357.45	
100-000-479-0000-00	AXA Equitable - 403b	5,457.75	
100-000-487-0000-00	ASPIRE FINANCIAL	200.00	

201996	02/08/2024	45603	PARTS TOWN		568.10
	VO# 210288	INV# #2101476243		568.10	

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	568.10	
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201997	02/08/2024	46981	PATHFUL, INC.		4,500.00
	VO# 210315	INV# INV2351	PO# 45842	4,500.00	

EXPLORE STANDARD

203-127-445-0000-00	TECH & SOFTWARE SUPPLIES	4,500.00	
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201998	02/08/2024	45865	PRECISION PROTECTIVE & SECURITY SERV LLC		480.00
	VO# 210289	INV# 7041	PO# 45822	480.00	

SECURITY

100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS	0.00	
100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS	480.00	

201999	02/08/2024	45707	RIKE ROOFING SERVICES INC		353.97
	VO# 210291	INV# 5322	PO# 45848	353.97	

HCJES

100-254-323-0000-00	REPAIRS AND MAINTENANCE	353.97	
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202001	02/08/2024	46996	SOUTHEAST GUILFORD HIGH SCHOOL NJROTC		125.00
	VO# 210293	INV# YSD1		125.00	

DRONE COMPETITION

FY 2023-2024

YORK SCHOOL DISTRICT ONE
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			100-115-411-0000-02 ROTC SUPPLIES AND TRAVEL	125.00	
202003	02/08/2024	46780	STONE TRUCK PARTS		651.85
	VO# 210295	INV#	2201P253788	331.32	
			SUPPLIES		
			100-254-410-0000-00 MAINT SUPPLIES	331.32	
	VO# 210296	INV#	2201P253945	320.53	
			SUPPLIES		
			100-254-410-0000-00 MAINT SUPPLIES	320.53	
202004	02/08/2024	052200	TOWN OF HICKORY GROVE		141.31
	VO# 210298	INV#	970	141.31	
			WATER		
			100-254-321-0000-45 WATER AND SEWER SERVICES-HGSES	141.31	
202005	02/08/2024	46324	UNITED AIR FILTER COMPANY		1,204.82
	VO# 210299	INV#	0321042	1,204.82	
			SUPPLIES		
			100-254-410-0000-00 MAINT SUPPLIES	1,204.82	
202006	02/08/2024	46864	UNITED AUTOMATION CORPORATION		10,197.00
	VO# 210300	INV#	22317	10,197.00	
			5336-S		
			514-253-323-0000-06 BAS-REPAIRS AND MAINTENANCE	10,197.00	
202007	02/08/2024	46917	USA STAFFING SERVICES		910.26
	VO# 210301	INV#	41055	PO# 45867	910.26
			STAFFING		
			100-214-314-0000-01 STAFFING SERVICES	910.26	
202008	02/08/2024	46317	VITAL RECORDS CONTROL		930.00
	VO# 210302	INV#	85521	930.00	
			ANNUAL RENEWAL		
			100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN	930.00	
202009	02/08/2024	46997	EMPLOYEE VENDOR		365.63
	VO# 210324	INV#	01.18.24 - 01.20.24	365.63	
			TRAVEL/REIMBURSEMENT		
			100-212-332-0000-03 GUIDANCE TRAVEL	38.00	
			395-212-332-0000-03 TRAVEL	327.63	
202011	02/14/2024	46603	EMPLOYEE VENDOR		184.25
	VO# 210352	INV#	01.01.24 - 01.31.24	184.25	
			TRAVEL		
			600-256-332-0000-46 TRAVEL EXPENSE	92.12	
			600-256-332-0000-47 TRAVEL	92.13	
202012	02/14/2024	43994	EMPLOYEE VENDOR		176.88
	VO# 210353	INV#	01.01.24 - 01.31.24	176.88	
			TRAVEL		
			600-256-332-0000-06 TRAVEL	176.88	
202013	02/14/2024	45129	EMPLOYEE VENDOR		772.71

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	VO# 210354	INV#	02.09.24 - 02.11.24	772.71	
	REIMBURSEMENT/TRAVEL				
	100-232-332-0000-06	SUPT OFFICE TRAVEL		772.71	
202014	02/14/2024	44770	EMPLOYEE VENDOR		250.00
	VO# 210355	INV#	YSD1	250.00	
	REIMBURSEMENT				
	100-113-410-1142-44	SCIENCE - 7TH GRADE		250.00	
202016	02/14/2024	42351	FLOYD D. JOHNSON TECHNICAL CENTER		4,223.34
	VO# 210341	INV#	09.08.23 - 01.17.24	4,223.34	
	REIMBURSEMENTS-ROTC TRANSPORTATION				
	100-115-411-0000-02	ROTC SUPPLIES AND TRAVEL		4,223.34	
202018	02/14/2024	46998	EMPLOYEE VENDOR		140.84
	VO# 210343	INV#	01.26.24	140.84	
	REIMBURSEMENT				
	203-127-410-0000-00	EIS SUPPLIES		140.84	
202019	02/14/2024	44850	EMPLOYEE VENDOR		123.28
	VO# 210357	INV#	01.01.24 - 01.31.24	123.28	
	TRAVEL				
	600-256-332-0000-08	TRAVEL		123.28	
202020	02/14/2024	45780	EMPLOYEE VENDOR		133.28
	VO# 210358	INV#	01.30.24 - 01.31.24	133.28	
	REIMBURSEMENT				
	100-262-332-0000-00	TESTING & ASSESSMENT TRAVEL		133.28	
202021	02/14/2024	45626	EMPLOYEE VENDOR		140.00
	VO# 210359	INV#	01.08.24 - 02.02.24	140.00	
	YMS FIELD MAINTENANCE				
	100-271-395-1000-44	OFFICIALS PAY-YMS		140.00	
202022	02/14/2024	46942	EMPLOYEE VENDOR		350.00
	VO# 210360	INV#	01.24.24 - 01.31.24	350.00	
	INSTRUCTIONAL SERVICES				
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		350.00	
202025	02/14/2024	46601	EMPLOYEE VENDOR		720.00
	VO# 210346	INV#	01.29.24 - 02.09.24	720.00	
			PO# 45874	720.00	
	PARKING LOT ATTENDENT				
	100-115-395-0000-02	PARKING LOT ATTENDANT		720.00	
202026	02/14/2024	46853	EMPLOYEE VENDOR		154.31
	VO# 210363	INV#	12.01.23 - 12.31.23	78.60	
	TRAVEL				
	600-256-332-0000-44	TRAVEL		78.60	
	VO# 210364	INV#	01.01.24 - 01.31.24	75.71	
	TRAVEL				
	600-256-332-0000-44	TRAVEL		75.71	
202027	02/14/2024	056900	EMPLOYEE VENDOR		108.54

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	VO# 210365	INV#	01.01.24 - 01.31.24		108.54	
			TRAVEL			
	600-256-332-0000-45		TRAVEL HG/S		108.54	
202028	02/15/2024	46955	AMN HEALTHCARE INC			3,000.00
	VO# 210337	INV#	73000097680	PO# 45878	3,000.00	
	100-126-314-0000-08		SUBSTITUTE SERVICES		3,000.00	
202029	02/15/2024	44684	ARAMARK			3,015.36
	VO# 210366	INV#	3070303668	PO# 45838	74.58	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		74.58	
	VO# 210367	INV#	3070303669	PO# 45838	65.13	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		65.13	
	VO# 210368	INV#	3070303671	PO# 45838	50.21	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		50.21	
	VO# 210369	INV#	3070303670	PO# 45838	149.07	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		149.07	
	VO# 210370	INV#	3070310316	PO# 45838	33.58	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		33.58	
	VO# 210371	INV#	3070310318	PO# 45838	94.40	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		94.40	
	VO# 210372	INV#	3070310315	PO# 45838	110.14	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		110.14	
	VO# 210373	INV#	3070310314	PO# 45838	50.21	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		50.21	
	VO# 210374	INV#	3070310319	PO# 45838	387.45	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		387.45	
	VO# 210375	INV#	3070310317	PO# 45838	37.46	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		37.46	
	VO# 210376	INV#	3070310320	PO# 45838	1,335.36	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		1,335.36	
	VO# 210377	INV#	3070310312	PO# 45838	65.13	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		65.13	

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	VO# 210378	INV#	3070310311	PO# 45838	74.58	
	UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			74.58	
	VO# 210379	INV#	3070310313	PO# 45838	149.07	
	UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			149.07	
	VO# 210380	INV#	3070307006	PO# 45838	149.07	
	UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			149.07	
	VO# 210381	INV#	3070307004	PO# 45838	74.58	
	UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			74.58	
	VO# 210382	INV#	3070307005	PO# 45838	65.13	
	UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			65.13	
	VO# 210383	INV#	3070307007	PO# 45838	50.21	
	UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			50.21	
202030	02/15/2024	45356	BURNETT ATHLETICS INC			2,660.93
	VO# 210384	INV#	BA89127	PO# 45861	2,660.93	
	FIELD REPAIR AND SUPPLIES					
	500-253-410-0000-44	SUPPLIES			2,660.93	
202031	02/15/2024	46065	BURNS FORD OF YORK, INC.			21,476.50
	VO# 210338	INV#	YSD1	PO# 45879	21,476.50	
	2020 FORD TRANSIT CONNECT					
	513-253-550-0000-06	MAINTENANCE VEHICLE			21,476.50	
202032	02/15/2024	42255	CAROLINA LAWN & LANDSCAPING, LLC			1,272.00
	VO# 210339	INV#	5876	PO# 45869	1,272.00	
	JAN MULCH					
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,272.00	
202033	02/15/2024	014050	CEV MULTIMEDIA			3,532.50
	VO# 210335	INV#	INV-03976	PO# 45796	3,532.50	
	CERTIFICATION VOUCHERS					
	329-115-445-0000-02	TECH & SOFTWARE SUPPLIES			3,532.50	
202034	02/15/2024	46632	CHARTER ELEVATOR MIDLANDS			7,158.60
	VO# 210408	INV#	1588	PO# 45881	7,158.60	
	ANNUAL MAINTENANCE					
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			7,158.60	
	100-254-410-0000-00	MAINT SUPPLIES			0.00	
202035	02/15/2024	45265	CHARTWELLS DINING SERVICES			1,430.63
	VO# 210334	INV#	3078400470		414.20	
	PARENT ADVISORY COUNCIL					
	100-232-690-0001-06	AWARDS & RECOGNITIONS			414.20	

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	VO# 210385	INV# 3078400471	654.00	
	BOARD WORK SESSION			
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES	654.00	
	VO# 210386	INV# 3078400469	362.43	
	PAC MEETING			
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES	90.60	
	100-221-410-0002-06	SECONDARY CURR DIRECTOR	90.60	
	100-232-410-1000-06	ASST. SUPER-SUPPLIES	90.60	
	100-232-690-0001-06	AWARDS & RECOGNITIONS	90.63	
202036	02/15/2024	46729 ESS SOUTHEAST LLC		22,593.73
	VO# 210340	INV# INV493284	22,593.73	
	ESS			
	100-111-314-0000-45	SUBSTITUTE SERVICES	75.27	
	100-111-314-0000-47	SUBSTITUTE SERVICES	171.45	
	100-112-314-0000-08	SUBSTITUTE SERVICES	4,103.01	
	100-112-314-0000-45	SUBSTITUTE SERVICES	880.33	
	100-112-314-0000-46	SUBSTITUTE SERVICES	1,484.06	
	100-112-314-0000-47	SUBSTITUTE SERVICES	1,269.77	
	100-112-314-0000-49	SUBSTITUTE SERVICES	929.41	
	100-113-314-0000-09	SUBSTITUTE SERVICES	1,277.37	
	100-113-314-0000-44	SUBSTITUTE SERVICES	1,204.04	
	100-113-314-0000-46	SUBSTITUTE SERVICES	150.54	
	100-114-314-0000-03	SUBSTITUTE SERVICES	81.82	
	100-114-314-0000-03	SUBSTITUTE SERVICES	3,000.55	
	100-115-314-0000-02	SUBSTITUTE SERVICES	376.35	
	100-121-314-0000-03	SUBSTITUTE SERVICES	586.23	
	100-121-314-0000-08	SUBSTITUTE SERVICES	192.36	
	100-121-314-0000-47	SUBSTITUTE SERVICES	91.10	
	100-122-314-0000-03	SUBSTITUTE SERVICES	57.43	
	100-122-314-0000-08	SUBSTITUTE SERVICES	301.08	
	100-127-314-0000-08	SUBSTITUTE SERVICES	207.47	
	100-127-314-0000-44	SUBSTITUTE SERVICES	75.27	
	100-128-314-0000-03	SUBSTITUTE SERVICES	112.26	
	100-128-314-0000-46	SUBSTITUTE SERVICES	206.10	
	100-147-314-0000-08	SUBSTITUTE SERVICES	44.66	
	100-147-314-0000-47	SUBSTITUTE SERVICES	75.27	
	100-162-314-0000-03	SUBSTITUTE SERVICES	150.54	
	100-188-314-0000-15	SUBSTITUTE SERVICES	54.96	
	100-254-314-0000-03	SUBSTITUTE SERVICES	170.28	
	100-254-314-0000-44	SUBSTITUTE SERVICES	1,035.87	
	100-254-314-0000-45	SUBSTITUTE SERVICES	212.85	
	100-254-314-0000-49	SUBSTITUTE SERVICES	127.71	
	201-111-314-2024-45	SUBSTITUTE SERVICES	288.54	
	201-112-314-2024-49	SUBSTITUTE SERVICES	225.81	
	201-113-314-2024-45	SIBSTITUTE SERVICES	75.27	
	203-127-314-0000-46	SUBSTITUTE SERVICES	451.62	
	218-112-314-0000-46	SUBSTITUTE SERVICES	471.24	
	218-112-314-0000-47	SUBSTITUTE SERVICES	327.26	
	218-112-314-0000-49	SUBSTITUTE SERVICES	314.16	

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			218-112-314-0000-49	SUBSTITUTE SERVICES		6.54	
			218-113-314-0000-09	SUBSTITUTE SERVICES		314.16	
			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	
202037	02/15/2024	45621	FOLLETT CONTENT SOLUTIONS				432.82
	VO# 210413	INV#	300641F	PO# 45831		299.63	
			BOOKS				
			100-222-430-0000-09	LIBRARY BOOKS		299.63	
	VO# 210414	INV#	328902	PO# 45863		133.19	
			BOOKS				
			100-222-430-0000-09	LIBRARY BOOKS		133.19	
202039	02/15/2024	46127	INTERSTATE FACILITY SERVICES LLC				10,540.00
	VO# 210419	INV#	3999	PO# 45883		2,480.00	
			YCHS MAIN GYM				
			100-254-410-1000-06	CUSTODIAL SUPPLIES		2,480.00	
	VO# 210420	INV#	4000	PO# 45883		2,245.00	
			YCHS AUX GYM				
			100-254-410-1000-06	CUSTODIAL SUPPLIES		2,245.00	
	VO# 210421	INV#	4001	PO# 45883		960.00	
			YCHS STAGE				
			100-254-410-1000-06	CUSTODIAL SUPPLIES		960.00	
	VO# 210422	INV#	4002	PO# 45883		2,385.00	
			YMS GYM				
			100-254-410-1000-06	CUSTODIAL SUPPLIES		2,385.00	
	VO# 210423	INV#	4003	PO# 45883		2,470.00	
			ESC & TSC				
			100-254-410-1000-06	CUSTODIAL SUPPLIES		2,470.00	
202040	02/15/2024	46167	LOWES HOME CENTERS LLC				112.92
	VO# 210399	INV#	72689	PO# 45834		12.75	
			SUPPLIES				
			100-254-410-0000-00	MAINT SUPPLIES		12.75	
	VO# 210400	INV#	77830	PO# 45834		52.73	
			SUPPLIES				
			100-254-410-0000-00	MAINT SUPPLIES		52.73	
			500-253-410-0005-06	BUS PROJECT-PARENTING		0.00	
	VO# 210401	INV#	77997	PO# 45834		47.44	
			SUPPLIES				
			100-254-410-0000-00	MAINT SUPPLIES		47.44	
			500-253-410-0005-06	BUS PROJECT-PARENTING		0.00	
202041	02/15/2024	035941	EMPLOYEE VENDOR				209.04
	VO# 210415	INV#	01.1.24 - 01.31.24			209.04	
			TRAVEL				
			990-139-332-0000-00	TRAVEL		209.04	
202042	02/15/2024	46999	EMPLOYEE VENDOR				190.90

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	VO# 210416	INV#	2.13.24		190.90	
	REIMBURSEMENT					
	100-115-411-0000-02	ROTC SUPPLIES AND TRAVEL			190.90	
202043	02/15/2024	45238	EMPLOYEE VENDOR			356.82
	VO# 210417	INV#	11.07.23 - 11.10.23		356.82	
	TRAVEL/REIMBURSEMENT					
	100-162-332-0000-01	TRAVEL			356.82	
202044	02/15/2024	46022	EMPLOYEE VENDOR			583.33
	VO# 210410	INV#	PAYROLL # 7 FY 23/24	PO# 45862	583.33	
	COLORGUARD					
	100-114-336-0001-03	BAND CONSULTANTS			583.33	
202045	02/15/2024	46058	ROPER MUSIC			4,968.13
	VO# 210424	INV#	57328	PO# 45882	4,968.13	
	SUPPLIES					
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			4,968.13	
202047	02/15/2024	46770	SC DEPT OF EDUCATION			216.09
	VO# 210344	INV#	4601996 - 3901777		216.09	
	2022-2023SY					
	100-115-410-0000-02	VOC TCHR SUPPLIES			216.09	
202048	02/15/2024	45848	SHARE CORPORATION			436.68
	VO# 210403	INV#	259121		436.68	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			436.68	
202049	02/15/2024	46690	EMPLOYEE VENDOR			457.11
	VO# 210418	INV#	02.04.24 - 02.07.24		457.11	
	REIMBURSEMENT					
	207-216-332-0000-02	TRAVEL - COMPETITION			457.11	
202050	02/15/2024	43484	STAPLES, INC			746.18
	VO# 210336	INV#	3557928208		700.61	
	SUPPLIES					
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			700.61	
	VO# 210345	INV#	3557928206		45.57	
	SUPPLIES					
	100-113-410-0000-09	ELEM INST SUPPLIES			45.57	
202051	02/15/2024	46317	VITAL RECORDS CONTROL			305.71
	VO# 210405	INV#	4068373CLT1		305.71	
	STORAGE					
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			305.71	
202052	02/15/2024	45690	WHITE & STORY LLC			931.35
	VO# 210407	INV#	3151	PO# 45819	931.35	
	LEGAL SERVICES					
	100-231-319-0000-00	LEGAL SERVICES			931.35	
202054	02/15/2024	056110	YORK ELECTRIC COOPERATIVE, INC.			3,568.95

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	VO# 210347	INV#	105567001	2,614.38	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	2,614.38	
	VO# 210348	INV#	105567003	314.15	
			ENERGY		
	100-254-470-0000-07		ENERGY - MAINTENANCE	314.15	
	VO# 210349	INV#	105567004	315.49	
			ENERGY		
	100-254-470-0000-07		ENERGY - MAINTENANCE	315.49	
	VO# 210350	INV#	105567002	324.93	
			ENERGY		
	100-254-470-0000-07		ENERGY - MAINTENANCE	324.93	
202055	02/21/2024	46660	EMPLOYEE VENDOR		219.97
	VO# 210459	INV#	08.07.23 - 10.26.23	99.56	
			TRAVEL		
	600-256-332-0000-09		TRAVEL	99.56	
	VO# 210460	INV#	10.30.23 - 2.07.24	120.41	
			TRAVEL		
	600-256-332-0000-09		TRAVEL	120.41	
202056	02/21/2024	44039	EMPLOYEE VENDOR		206.28
	VO# 210436	INV#	PAYROLL # 5 FY 23/24	206.28	
			BAND CONSULTANT		
	100-114-336-0001-03		BAND CONSULTANTS	206.28	
202057	02/21/2024	45175	EMPLOYEE VENDOR		300.00
	VO# 210437	INV#	PAYROLL # 5 FY 23/24	300.00	
			BAND CONSULTANT		
	100-114-336-0001-03		BAND CONSULTANTS	300.00	
202059	02/21/2024	46838	EMPLOYEE VENDOR		487.40
	VO# 210430	INV#	PAYROLL # 5 FY 23/24	487.40	
			BAND CONSULTANT		
	100-114-336-0001-03		BAND CONSULTANTS	487.40	
202060	02/21/2024	43298	EMPLOYEE VENDOR		649.28
	VO# 210451	INV#	02.08.24 - 02.10.24	649.28	
			TRAVEL/REIMBURSEMENT		
	100-112-332-1000-46		MUSIC TRAVEL	649.28	
202061	02/21/2024	47000	EMPLOYEE VENDOR		150.00
	VO# 210439	INV#	PAYROLL # 5 FY 23/24	150.00	
			BAND CONSULTANT		
	100-114-336-0001-03		BAND CONSULTANTS	150.00	
202066	02/21/2024	46150	EMPLOYEE VENDOR		167.70
	VO# 210454	INV#	YSD1	167.70	
			REIMBURSEMENT		
	100-113-410-1144-44		SOCIAL STUDIES - 7TH GRADE	167.70	

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202067	02/21/2024	45492	EMPLOYE VENDOR			458.89	458.89
	VO# 210429	INV#	PAYROLL # 5 FY 23/24				
			BAND CONSULTANT				
	100-114-336-0001-03		BAND CONSULTANTS			458.89	
202069	02/21/2024	46942	EMPLOYE VENDOR				245.00
	VO# 210455	INV#	01.16.24 - 01.30.24			245.00	
	100-145-311-0000-03		INSTRUCTIONAL SERVICES			245.00	
202070	02/21/2024	45517	EMPLOYEE VENDOR				103.00
	VO# 210456	INV#	YSD1			103.00	
			REIMBURSEMENT				
	100-233-332-1000-44		INSTRUCTION TRAVEL			103.00	
202071	02/21/2024	050450	EMPLOYEE VENDOR				2,901.25
	VO# 210457	INV#	01.01.24 - 01.30.24	PO# 45813		2,681.25	
			SPEECH				
	203-126-311-0000-01		INSTRUCTIONAL SERVICES			2,681.25	
	VO# 210458	INV#	01.31.24	PO# 45813		220.00	
			SPEECH				
	203-126-311-0000-01		INSTRUCTIONAL SERVICES			220.00	
202072	02/21/2024	46418	EMPLOYEE VENDOR				164.10
	VO# 210435	INV#	PAYROLL # 5 FY 23/24			164.10	
			BAND CONSULTANT				
	100-114-336-0001-03		BAND CONSULTANTS			164.10	
202073	02/21/2024	46639	EMPLOYEE VENDOR				150.00
	VO# 210438	INV#	PAYROLL # 5 FY 23/24			150.00	
			BAND CONSULTANT				
	100-114-336-0001-03		BAND CONSULTANTS			150.00	
202075	02/22/2024	45687	ADVANCED PROPERTY SERVICES				8,254.00
	VO# 210501	INV#	4615	PO# 45850		8,254.00	
			FEB LAWN SERVICES				
	100-254-329-0000-00		CONTRACTED LAWN SERVICE			8,254.00	
202077	02/22/2024	44684	ARAMARK				2,345.96
	VO# 210463	INV#	3070313726	PO# 45838		50.21	
			UNIFORM RENTAL				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			50.21	
	VO# 210464	INV#	3070313731	PO# 45838		33.58	
			UNIFORM RENTAL				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			33.58	
	VO# 210465	INV#	3070313738	PO# 45838		94.40	
			UNIFORM RENTAL				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			94.40	
	VO# 210466	INV#	3070313745	PO# 45838		392.30	
			UNIFORM RENTAL				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			392.30	

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	VO# 210467	INV#	3070313728	PO# 45838	110.14	
	UNIFORM RENTAL					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			110.14	
	VO# 210468	INV#	3070313734	PO# 45838	37.46	
	UNIFORM RENTAL					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			37.46	
	VO# 210469	INV#	3070313722	PO# 45838	68.86	
	UNIFORM RENTAL					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			68.86	
	VO# 210470	INV#	3070313718	PO# 45838	74.58	
	UNIFORM RENTAL					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			74.58	
	VO# 210471	INV#	3070313752	PO# 45838	1,335.36	
	UNIFORM RENTAL					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			1,335.36	
	VO# 210472	INV#	3070313725	PO# 45838	149.07	
	UNIFORM RENTAL					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			149.07	
202079	02/22/2024	46188	BLAZER WORKS			6,860.18
	VO# 210440	INV#	20881018	PO# 45847	2,798.09	
	STAFFING					
	100-127-314-0000-03	SUBSTITUTE SERVICES			2,798.09	
	VO# 210525	INV#	20887358	PO# 45847	4,062.09	
	STAFFING					
	100-127-314-0000-03	SUBSTITUTE SERVICES			4,062.09	
202080	02/22/2024	44730	EMPLOYEE VENDOR			472.00
	VO# 210508	INV#	YSD1		472.00	
	REIMBURSEMENT					
	100-114-334-0000-03	HS BAND DIR TRAVEL			200.00	
	100-233-640-0000-03	DUES AND FEES			272.00	
202081	02/22/2024	45436	EMPLOYEE VENDOR			954.60
	VO# 210509	INV#	YSD1		954.60	
	REIMBURSEMENT					
	100-114-334-0000-03	HS BAND DIR TRAVEL			954.60	
202082	02/22/2024	46099	EMPLOYEE VENDOR			166.16
	VO# 210526	INV#	01.01.24 - 01.30.24		101.84	
	TRAVEL					
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL			101.84	
	VO# 210527	INV#	01.31.24 - 02.16.24		64.32	
	TRAVEL					
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL			64.32	
202083	02/22/2024	46454	CHMURA ECONOMICS & ANALYTICS			8,901.00
	VO# 210474	INV#	S13656	PO# 45885	8,901.00	
	RENEWAL SUBSCRIPTION					

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		207-115-445-0000-02	EQUIPMENT - IMPROVE PROGRAM	1,901.00	
		329-115-445-0000-02	TECH & SOFTWARE SUPPLIES	7,000.00	
202084	02/22/2024	018451	DIVERSIFIED SIGNS & GRAPHICS		1,752.66
	VO# 210503	INV# 65698		1,752.66	
			SIGNAGE		
		100-232-410-1000-06	ASST. SUPER-SUPPLIES	821.76	
		100-254-410-0000-03	MTN SUPPLIES YCHS	930.90	
202085	02/22/2024	46729	ESS SOUTHEAST LLC		44,717.11
	VO# 210475	INV# INV494772		44,717.11	
			ESS		
		100-111-314-0000-45	SUBSTITUTE SERVICES	384.72	
		100-111-314-0000-46	SUBSTITUTE SERVICES	103.32	
		100-111-314-0000-46	SUBSTITUTE SERVICES	451.62	
		100-112-314-0000-08	SUBSTITUTE SERVICES	4,442.08	
		100-112-314-0000-08	SUBSTITUTE SERVICES	301.08	
		100-112-314-0000-45	SUBSTITUTE SERVICES	2,777.93	
		100-112-314-0000-45	SUBSTITUTE SERVICES	3,562.46	
		100-112-314-0000-46	SUBSTITUTE SERVICES	1,182.98	
		100-112-314-0000-46	SUBSTITUTE SERVICES	1,774.47	
		100-112-314-0000-47	SUBSTITUTE SERVICES	2,477.22	
		100-112-314-0000-47	SUBSTITUTE SERVICES	3,918.60	
		100-112-314-0000-49	SUBSTITUTE SERVICES	1,257.92	
		100-112-314-0000-49	SUBSTITUTE SERVICES	226.44	
		100-113-314-0000-09	SUBSTITUTE SERVICES	54.96	
		100-113-314-0000-09	SUBSTITUTE SERVICES	2,204.96	
		100-113-314-0000-44	SUBSTITUTE SERVICES	1,858.80	
		100-113-314-0000-44	SUBSTITUTE SERVICES	451.62	
		100-113-314-0000-45	SUBSTITUTE SERVICES	301.08	
		100-113-314-0000-46	SUBSTITUTE SERVICES	150.54	
		100-113-314-0000-47	SUBSTITUTE SERVICES	150.54	
		100-114-314-0000-03	SUBSTITUTE SERVICES	171.75	
		100-114-314-0000-03	SUBSTITUTE SERVICES	3,652.58	
		100-115-314-0000-02	SUBSTITUTE SERVICES	677.43	
		100-115-314-0000-44	SUBSTITUTE SERVICES	75.27	
		100-121-314-0000-03	SUBSTITUTE SERVICES	582.93	
		100-121-314-0000-08	SUBSTITUTE SERVICES	384.72	
		100-121-314-0000-44	SUBSTITUTE SERVICES	253.59	
		100-122-314-0000-45	SUBSTITUTE SERVICES	103.05	
		100-122-314-0000-47	SUBSTITUTE SERVICES	103.05	
		100-127-115-0000-45	SALARY	197.45	
		100-127-314-0000-03	SUBSTITUTE SERVICES	150.54	
		100-127-314-0000-08	SUBSTITUTE SERVICES	104.84	
		100-128-314-0000-46	SUBSTITUTE SERVICES	309.15	
		100-133-314-0000-49	SUBSTITUTE SERVICES	295.82	
		100-147-314-0000-49	SUBSTITUTE SERVICES	50.15	
		100-188-314-0000-15	SUBSTITUTE SERVICES	54.96	
		100-188-314-0000-15	SUBSTITUTE SERVICES	164.88	
		100-212-314-0000-09	SUBSTITUTE SERVICES	301.08	
		100-233-314-0000-45	SUBSTITUTE SERVICES	165.15	
		100-254-314-0000-03	SUBSTITUTE SERVICES	397.32	
		100-254-314-0000-44	SUBSTITUTE SERVICES	2,085.93	

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	100-254-314-0000-45	SUBSTITUTE SERVICES	603.09	
	100-254-314-0000-46	SUBSTITUTE SERVICES	212.85	
	201-112-314-2024-49	SUBSTITUTE SERVICES	75.27	
	201-112-314-2024-49	SUBSTITUTE SERVICES	150.54	
	203-127-314-0000-49	SUBSTITUTE SERVICES	75.27	
	203-127-314-0000-49	SUBSTITUTE SERVICES	75.27	
	218-112-314-0000-45	SUBSTITUTE SERVICES	471.24	
	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	628.32	
	218-113-314-0000-09	SUBSTITUTE SERVICES	628.32	
	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	471.24	
	218-115-314-0000-02	SUBSTITUTE SERVICES	471.24	
202086	02/22/2024	46729 ESS SOUTHEAST LLC		54,617.00
	VO# 210476	INV# INV497809	54,617.00	
		ESS		
	100-111-314-0000-08	SUBSTITUTE SERVICES	150.54	
	100-111-314-0000-45	SUBSTITUTE SERVICES	123.36	
	100-111-314-0000-46	SUBSTITUTE SERVICES	301.08	
	100-111-314-0000-47	SUBSTITUTE SERVICES	93.71	
	100-111-314-0000-49	SUBSTITUTE SERVICES	205.68	
	100-112-314-0000-08	SUBSTITUTE SERVICES	6,202.50	
	100-112-314-0000-45	SUBSTITUTE SERVICES	3,775.92	
	100-112-314-0000-45	SUBSTITUTE SERVICES	1,099.56	
	100-112-314-0000-46	SUBSTITUTE SERVICES	2,981.21	
	100-112-314-0000-46	SUBSTITUTE SERVICES	1,182.98	
	100-112-314-0000-47	SUBSTITUTE SERVICES	2,365.96	
	100-112-314-0000-47	SUBSTITUTE SERVICES	5,639.99	
	100-112-314-0000-49	SUBSTITUTE SERVICES	2,594.07	
	100-112-314-0000-49	SUBSTITUTE SERVICES	314.80	
	100-113-314-0000-08	SUBSTITUTE SERVICES	75.27	
	100-113-314-0000-09	SUBSTITUTE SERVICES	2,328.93	
	100-113-314-0000-15	SUBSTITUTE SERVICES	150.54	
	100-113-314-0000-44	SUBSTITUTE SERVICES	3,256.20	
	100-113-314-0000-44	SUBSTITUTE SERVICES	602.16	
	100-113-314-0000-45	SUBSTITUTE SERVICES	526.89	
	100-113-314-0000-47	SUBSTITUTE SERVICES	150.54	
	100-114-314-0000-03	SUBSTITUTE SERVICES	3,288.28	
	100-114-314-0000-15	SUBSTITUTE SERVICES	1,050.81	
	100-115-314-0000-02	SUBSTITUTE SERVICES	1,731.21	
	100-115-314-0000-44	SUBSTITUTE SERVICES	376.35	
	100-121-314-0000-03	SUBSTITUTE SERVICES	218.19	
	100-121-314-0000-08	SUBSTITUTE SERVICES	384.72	
	100-121-314-0000-44	SUBSTITUTE SERVICES	103.05	
	100-121-314-0000-47	SUBSTITUTE SERVICES	8.52	
	100-122-314-0000-08	SUBSTITUTE SERVICES	103.46	
	100-127-314-0000-03	SUBSTITUTE SERVICES	376.35	
	100-127-314-0000-08	SUBSTITUTE SERVICES	206.52	
	100-127-314-0000-09	SUBSTITUTE SERVICES	225.81	

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	100-127-314-0000-45	SUBSTITUTE SERVICES	97.83	
	100-127-314-0000-49	SUBSTITUTE SERVICES	144.82	
	100-128-314-0000-03	SUBSTITUTE SERVICES	105.39	
	100-128-314-0000-46	SUBSTITUTE SERVICES	412.20	
	100-133-314-0000-47	SUBSTITUTE SERVICES	103.05	
	100-147-314-0000-08	SUBSTITUTE SERVICES	150.54	
	100-147-314-0000-45	SUBSTITUTE SERVICES	98.93	
	100-147-314-0000-47	SUBSTITUTE SERVICES	287.85	
	100-147-314-0000-49	SUBSTITUTE SERVICES	299.82	
	100-188-314-0000-15	SUBSTITUTE SERVICES	109.92	
	100-222-314-0000-03	SUBSTITUTE SERVICES	150.54	
	100-254-314-0000-03	SUBSTITUTE SERVICES	120.62	
	100-254-314-0000-03	SUBSTITUTE SERVICES	1,071.38	
	100-254-314-0000-44	SUBSTITUTE SERVICES	1,191.96	
	100-254-314-0000-45	SUBSTITUTE SERVICES	283.80	
	100-254-314-0000-46	SUBSTITUTE SERVICES	212.85	
	100-254-314-0000-49	SUBSTITUTE SERVICES	241.24	
	201-112-314-2024-08	SUBSTITUTE SERVICES	150.54	
	203-127-314-0000-08	SUBSTITUTE SERVICES	309.69	
	203-127-314-0000-46	SUBSTITUTE SERVICES	752.70	
	218-112-314-0000-45	SUBSTITUTE SERVICES	-471.24	
	218-112-314-0000-45	SUBSTITUTE SERVICES	752.70	
	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	628.32	
	218-113-314-0000-09	SUBSTITUTE SERVICES	785.40	
	218-113-314-0000-44	SUBSTITUTE SERVICES	785.40	
	218-114-314-0000-03	SUBSTITUTE SERVICES	628.32	
	218-114-314-0000-15	SUBSTITUTE SERVICES	628.32	
	218-114-314-0000-15	SUBSTITUTE SERVICES	157.08	
	218-115-314-0000-02	SUBSTITUTE SERVICES	628.32	
202087	02/22/2024	46730	EVERDRIVEN TECHNOLOGIES LLC	3,962.72
	VO# 210442	INV#	49134	PO# 45846 1,968.46
			2563	
	100-127-332-0000-01	TRAVEL	1,968.46	
	VO# 210528	INV#	49394	PO# 45846 1,994.26
			2563	
	100-127-332-0000-01	TRAVEL	1,994.26	
202089	02/22/2024	46545	GAGGLE	7,600.00
	VO# 210443	INV#	INV04507	PO# 45703 7,600.00
			SAFETY MANAGEMENT	
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	7,600.00	
202090	02/22/2024	029000	GRAYBAR ELEC COMPANY	4,084.56
	VO# 210494	INV#	9335895264	2,311.20
			SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	2,311.20	
	VO# 210495	INV#	9335895268	191.40
			SUPPLIES	

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	100-254-410-0000-00	MAINT SUPPLIES			191.40	
	VO# 210496	INV# 9335914797			65.81	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			65.81	
	VO# 210497	INV# 9335895263			1,516.15	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			1,516.15	
202091	02/22/2024	46851	EMPLOYEE VENDOR			250.00
	VO# 210523	INV# YSD1			250.00	
		REIMBURSEMENT				
	100-113-410-1144-44	SOCIAL STUDIES - 7TH GRADE			250.00	
202092	02/22/2024	46978	INTERIOR ELEMENTS			20,117.39
	VO# 210507	INV# 7024	PO# 45833		20,117.39	
		SUPPLIES				
	329-115-410-0004-02	COMPUTER PROGRAMMING-WEB/DIGITAL			15,117.39	
	514-253-410-0000-02	FDJTC FURNITURE			5,000.00	
202093	02/22/2024	031605	JACKSONS KITCHEN			608.22
	VO# 210498	INV# 9054			608.22	
		DO LUNCHEON				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			608.22	
202094	02/22/2024	46167	LOWES HOME CENTERS LLC			338.24
	VO# 210478	INV# 90686	PO# 45834		5.87	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			5.87	
	500-253-410-0005-06	BUS PROJECT-PARENTING			0.00	
	VO# 210479	INV# 88509	PO# 45834		37.06	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			37.06	
	500-253-410-0005-06	BUS PROJECT-PARENTING			0.00	
	VO# 210480	INV# 88517	PO# 45834		23.58	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			0.00	
	500-253-410-0005-06	BUS PROJECT-PARENTING			23.58	
	VO# 210481	INV# 79422	PO# 45834		96.04	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			0.00	
	500-253-410-0005-06	BUS PROJECT-PARENTING			96.04	
	VO# 210482	INV# 79760	PO# 45834		175.69	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			0.00	
	500-253-410-0005-06	BUS PROJECT-PARENTING			175.69	
202095	02/22/2024	45688	MALONES FENCING & GRADING			7,183.33
	VO# 210483	INV# 1851	PO# 45849		7,183.33	
		FEBRUARY LAWN MAINTENANCE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			7,183.33	

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202096	02/22/2024	43048	MANSFIELD OIL COMPANY			2,952.04	2,952.04
	VO# 210484	INV#	01.01.24 - 01.31.24	PO#	45851	2,952.04	
			SQLCD-911346				
			100-254-411-0005-06 GAS FOR DISTRICT VEHICLE			2,952.04	
202097	02/22/2024	46914	MAXIM HEALTHCARE STAFFING SERVICES INC				33,425.32
	VO# 210444	INV#	E12213530695	PO#	45845	16,463.09	
			STAFFING				
			100-126-314-0000-09 SUBSTITUTE SERVICES			3,272.85	
			100-127-314-0000-03 SUBSTITUTE SERVICES			3,608.62	
			100-127-314-0000-09 SUBSTITUTE SERVICES			3,581.62	
			100-127-314-0000-44 SUBSTITUTE SERVICES			1,000.00	
			218-127-314-0000-44 SUBSTITUTE SERVICES			5,000.00	
	VO# 210453	INV#	E12289250695	PO#	45845	16,962.23	
			STAFFING				
			100-126-314-0000-09 SUBSTITUTE SERVICES			3,955.35	
			100-127-314-0000-03 SUBSTITUTE SERVICES			3,628.88	
			100-127-314-0000-09 SUBSTITUTE SERVICES			3,571.50	
			100-127-314-0000-44 SUBSTITUTE SERVICES			806.50	
			218-127-314-0000-44 SUBSTITUTE SERVICES			5,000.00	
202100	02/22/2024	45167	PALMETTO UTILITY PROTECTION SERVICE				450.00
	VO# 210445	INV#	INV2914			450.00	
			MEMBER FEE				
			100-254-323-0000-00 REPAIRS AND MAINTENANCE			450.00	
202101	02/22/2024	46766	PITNEY BOWES GLOBAL FINANCIAL SERVICES				1,154.83
	VO# 210499	INV#	3318707859			1,154.83	
			CNT # 0041192813				
			100-221-410-0000-01 IMPR OF INST SUPPLIES			1,154.83	
202102	02/22/2024	46985	RISE VISION INC.				8,173.40
	VO# 209882	INV#	114423	PO#	45854	8,173.40	
			SOFTWARE				
			514-253-445-0002-06 DIGITAL SIGNAGE			8,173.40	
202103	02/22/2024	43798	ROCK HILL COCA-COLA BOTTLING CO.				553.68
	VO# 210446	INV#	100258			267.65	
			SUPPLIES				
			100-231-690-0000-00 AGENDA & MEETING SUPPLIES			267.65	
	VO# 210447	INV#	102870			286.03	
			SUPPLIES				
			100-231-690-0000-00 AGENDA & MEETING SUPPLIES			286.03	
202104	02/22/2024	46607	TRANE US INC				218.75
	VO# 210500	INV#	16183147			218.75	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			218.75	
202105	02/22/2024	46324	UNITED AIR FILTER COMPANY				3,392.33
	VO# 210488	INV#	0314329			3,392.33	

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SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES			3,392.33	
202106	02/22/2024	41756	VERIZON WIRELESS			2,127.55
	VO# 210502	INV#	9956291371		2,127.55	
TELEPHONES						
	100-254-340-0000-06	TELEPHONES			2,127.55	
202107	02/22/2024	46789	EMPLOYOEE VENDOR			263.98
	VO# 210531	INV#	01.10.24 - 02.16.24		263.98	
TRAVEL						
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL			263.98	
202108	02/22/2024	056100	YORK COUNTY NATURAL GAS AUTH			13,811.23
	VO# 210511	INV#	1606-003		420.47	
ENERGY						
	100-254-470-0000-01	ENERGY - ESC			420.47	
	VO# 210512	INV#	68312-001		470.57	
ENERGY						
	100-254-470-0000-07	ENERGY - MAINTENANCE			470.57	
	VO# 210513	INV#	68312-002		1,260.54	
ENERGY						
	100-254-470-0000-07	ENERGY - MAINTENANCE			1,260.54	
	VO# 210514	INV#	1375-001		2,451.31	
ENERGY						
	100-254-470-0000-09	ENERGY-YIS			2,451.31	
	VO# 210515	INV#	1606-002		18.40	
ENERGY						
	100-254-470-0000-15	ENERGY-YOA			18.40	
	VO# 210516	INV#	1606-001		240.63	
ENERGY						
	100-254-470-0000-15	ENERGY-YOA			240.63	
	VO# 210517	INV#	25290-002		17.12	
ENERGY						
	100-254-470-0000-44	ENERGY-YMS			17.12	
	VO# 210518	INV#	25290-003		1,437.82	
ENERGY						
	100-254-470-0000-44	ENERGY-YMS			1,437.82	
	VO# 210519	INV#	26469-001		500.10	
ENERGY						
	100-254-470-0000-44	ENERGY-YMS			500.10	
	VO# 210520	INV#	1622-001		541.22	
ENERGY						
	100-254-470-0000-44	ENERGY-YMS			541.22	
	VO# 210521	INV#	25290-001		6,322.88	
ENERGY						
	100-254-470-0000-44	ENERGY-YMS			6,322.88	

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	VO# 210522	INV#	1606-004	130.17	
			ENERGY		
	100-254-470-0000-46		ENERGY-HSES	130.17	
202109	02/23/2024	45818	EMPLOYEE VENDOR		858.75
	VO# 210547	INV#	02.23.24	608.75	
			WRESTLING		
	100-271-395-0000-03		GRADUATE ASST.	608.75	
	VO# 210553	INV#	02.23.24	250.00	
			SOFTBALL		
	100-271-395-0000-03		GRADUATE ASST.	250.00	
202110	02/23/2024	46745	EMPLOYEE VENDOR		250.00
	VO# 210559	INV#	02.23.24	250.00	
			TRACK		
	100-271-395-0000-03		GRADUATE ASST.	250.00	
202111	02/23/2024	46456	EMPLOYEE VENDOR		733.75
	VO# 210540	INV#	02.23.24	733.75	
			BASKETBALL		
	100-271-395-0000-03		GRADUATE ASST.	733.75	
202112	02/23/2024	46966	EMPLOYEE VENDOR		1,125.00
	VO# 210545	INV#	02.23.24	1,125.00	
			WRESTLING		
	100-271-395-0000-03		GRADUATE ASST.	1,125.00	
202113	02/23/2024	46968	EMPLOYEE VENDOR		187.50
	VO# 210546	INV#	02.23.24	187.50	
			WRESTLING		
	100-271-395-0000-03		GRADUATE ASST.	187.50	
202114	02/23/2024	46837	EMPLOYEE VENDOR		375.00
	VO# 210561	INV#	02.23.24	375.00	
			GOLF		
	100-271-395-0000-03		GRADUATE ASST.	375.00	
202115	02/23/2024	46967	EMPLOYEE VENDOR		608.75
	VO# 210548	INV#	02.23.24	608.75	
			WRESTLING		
	100-271-395-0000-03		GRADUATE ASST.	608.75	
202116	02/23/2024	029385	EMPLOYEE VENDOR		375.00
	VO# 210554	INV#	02.23.24	375.00	
			BASEBALL		
	100-271-395-0000-03		GRADUATE ASST.	375.00	
202117	02/23/2024	46744	EMPLOYEE VENDOR		187.50
	VO# 210558	INV#	02.23.24	187.50	
			TRACK		
	100-271-395-0000-03		GRADUATE ASST.	187.50	
202118	02/23/2024	46826	EMPLOYEE VENDOR		375.00

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	VO# 210552	INV#	02.23.24	375.00	
			SOFTBALL		
	100-271-395-0000-03	GRADUATE ASST.		375.00	
202119	02/23/2024	46349	EMPLOYEE VENDOR		375.00
	VO# 210562	INV#	02.23.24	375.00	
			SOCCER		
	100-271-395-0000-03	GRADUATE ASST.		375.00	
202120	02/23/2024	47004	EMPLOYEE VENDOR		125.00
	VO# 210560	INV#	02.23.24	125.00	
			TRACK		
	100-271-395-0000-03	GRADUATE ASST.		125.00	
202121	02/23/2024	46973	EMPLOYEE VENDOR		733.75
	VO# 210543	INV#	02.23.24	733.75	
			BASKETBALL		
	100-271-395-0000-03	GRADUATE ASST.		733.75	
202122	02/23/2024	45626	EMPLOYEE VENDOR		750.00
	VO# 210550	INV#	02.23.24	750.00	
			SOFTBALL		
	100-271-395-0000-03	GRADUATE ASST.		750.00	
202123	02/23/2024	47001	EMPLOYEE VENDOR		375.00
	VO# 210564	INV#	02.23.24	375.00	
			SOCCER		
	100-271-395-0000-03	GRADUATE ASST.		375.00	
202124	02/23/2024	46673	EMPLOYEE VENDOR		562.50
	VO# 210541	INV#	02.23.24	187.50	
			BASKETBALL		
	100-271-395-0000-03	GRADUATE ASST.		187.50	
	VO# 210551	INV#	02.23.24	375.00	
			SOFTBALL		
	100-271-395-0000-03	GRADUATE ASST.		375.00	
202126	02/23/2024	46931	EMPLOYEE VENDOR		375.00
	VO# 210557	INV#	02.23.24	375.00	
			TRACK		
	100-271-395-0000-03	GRADUATE ASST.		375.00	
202127	02/23/2024	46855	EMPLOYEE VENDOR		733.75
	VO# 210542	INV#	02.23.24	733.75	
			BASKETBALL		
	100-271-395-0000-03	GRADUATE ASST.		733.75	
202128	02/23/2024	46647	EMPLOYEE VENDOR		250.00
	VO# 210555	INV#	02.23.24	250.00	
			BASEBALL		
	100-271-395-0000-03	GRADUATE ASST.		250.00	
202129	02/23/2024	46854	EMPLOYEE VENDOR		733.75

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	VO# 210544	INV#	02.23.24	733.75	
	BASKETBALL				
	100-271-395-0000-03	GRADUATE ASST.		733.75	
202130	02/23/2024	47003	EMPLOYEE VENDOR		375.00
	VO# 210563	INV#	02.23.24	375.00	
	SOCCER				
	100-271-395-0000-03	GRADUATE ASST.		375.00	
202131	02/23/2024	42753	EMPLOYEE VENDOR		210.00
	VO# 210549	INV#	02.23.24	210.00	
	ADMIN ASSISTANT				
	100-271-395-0000-03	GRADUATE ASST.		210.00	
202133	02/28/2024	42966	EMPLOYEE VENDOR		140.56
	VO# 210596	INV#	01.19.24 - 02.24.24	140.56	
	TRAVEL/REIMBURSEMENT				
	100-264-332-0000-06	HUMAN RESOURCES- TRAVEL		112.56	
	894-264-332-0000-06	TRAVEL		28.00	
202135	02/28/2024	44770	EMPLOYEE VENDOR		103.00
	VO# 210598	INV#	YSD1	103.00	
	REIMBURSEMENT				
	100-233-332-0000-44	SCH ADMIN TRAVEL		103.00	
202136	02/28/2024	42351	FLOYD D. JOHNSON TECHNICAL CENTER		16,709.75
	VO# 210599	INV#	ROTC	16,709.75	
	NAVY MONEY				
	271-115-410-0000-02	SUPPLIES		4,809.75	
	271-115-410-0000-02	SUPPLIES		6,000.00	
	271-115-410-0000-02	SUPPLIES		5,900.00	
202137	02/28/2024	46609	EMPLOYEE VENDOR		119.00
	VO# 210600	INV#	01.22.24 - 01.26.24	119.00	
	REIMBURSEMENT				
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL		119.00	
202138	02/28/2024	46364	EMPLOYEE VENDOR		561.29
	VO# 210601	INV#	02.08.24 - 02.10.24	561.29	
	TRAVEL/REIMBURSEMENT				
	100-113-332-0000-09	ELEM TCHR TRAVEL		561.29	
202139	02/28/2024	46005	EMPLOYEE VENDOR		198.32
	VO# 210602	INV#	02.13.24 - 02.14.24	198.32	
	TRAVEL				
	100-233-332-0000-47	SCH ADMIN TRAVEL		198.32	
202140	02/28/2024	47006	JUST WRIGHT CATERING		715.73
	VO# 210605	INV#	0000061	715.73	
	YSD1 DINNER				
	100-232-690-0001-06	AWARDS & RECOGNITIONS		715.73	
202141	02/28/2024	46938	EMPLOYEEVENDOR		278.58
	VO# 210603	INV#	02.23.24 - 02.24.24	278.58	

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894-264-332-0000-06 TRAVEL				278.58	
02/28/2024	46939	EMPLOYEEVENDOR			500.00
VO# 210604	INV#	#6		500.00	
FEB 24 VIDEO PRODUCTION					
100-264-395-0005-06	HR CONSULTANT - RECRUITMENT			500.00	
02/29/2024	100300	AMERICAN FAMILY LIFE ASSURANCE			150.93
VO# 210584	INV#	OFFE5		150.93	
FEB 24					
100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE			150.93	
02/29/2024	45858	AMERICAN HERITAGE LIFE INS CO			2,290.75
VO# 210591	INV#	32010		2,290.75	
FEB 24					
100-000-437-0000-00	ALLSTATE CANCER			2,290.75	
02/29/2024	44684	ARAMARK			2,631.01
VO# 210647	INV#	3070261157	PO# 45838	65.13	
UNIFORM RENTAL					
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			65.13	
VO# 210648	INV#	3070261156	PO# 45838	74.58	
UNIFORM RENTAL					
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			74.58	
VO# 210649	INV#	3070261158	PO# 45838	149.07	
UNIFORM RENTAL					
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			149.07	
VO# 210650	INV#	3070316967	PO# 45838	94.40	
UNIFORM RENTAL					
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			94.40	
VO# 210651	INV#	3070316965	PO# 45838	33.58	
UNIFORM RENTAL					
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			33.58	
VO# 210652	INV#	3070316963	PO# 45838	50.21	
UNIFORM RENTAL					
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			50.21	
VO# 210653	INV#	3070316968	PO# 45838	392.30	
UNIFORM RENTAL					
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			392.30	
VO# 210654	INV#	3070316964	PO# 45838	110.14	
UNIFORM RENTAL					
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			110.14	
VO# 210655	INV#	3070316966	PO# 45838	37.46	
UNIFORM RENTAL					
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			37.46	
VO# 210656	INV#	3070316969	PO# 45838	1,335.36	
UNIFORM RENTAL					

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	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			1,335.36	
	VO# 210657	INV# 3070316960	PO# 45838		74.58	
		UNIFORM RENTAL				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			74.58	
	VO# 210658	INV# 3070316961	PO# 45838		65.13	
		UNIFORM RENTAL				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			65.13	
	VO# 210659	INV# 3070316962	PO# 45838		149.07	
		UNIFORM RENTAL				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			149.07	
202146	02/29/2024	46158 ASIFLEX				12,656.46
	VO# 210585	INV# 5460100			12,460.44	
		FEB 24				
	100-000-463-0000-00	MONEY PLUS WITHHELD			12,460.44	
	VO# 210586	INV# 5460100			196.02	
		FEB 24				
	100-000-463-0000-00	MONEY PLUS WITHHELD			196.02	
202147	02/29/2024	44756 AT&T MOBILITY -ROC				1,135.82
	VO# 210687	INV# 287320224920			213.22	
		TELEPHONE				
	218-266-395-0000-06	OTHER PROF AND TECH SERV			213.22	
	VO# 210688	INV# 287320224920			230.65	
		TELEPHONE				
	218-266-395-0000-06	OTHER PROF AND TECH SERV			230.65	
	VO# 210689	INV# 287320224920			230.65	
		TELEPHONE				
	218-266-395-0000-06	OTHER PROF AND TECH SERV			230.65	
	VO# 210690	INV# 287320224920			230.65	
		TELEPHONE				
	218-266-395-0000-06	OTHER PROF AND TECH SERV			230.65	
	VO# 210691	INV# 287320224920			230.65	
		TELEPHONE				
	218-266-395-0000-06	OTHER PROF AND TECH SERV			230.65	
202148	02/29/2024	46188 BLAZER WORKS				6,000.00
	VO# 210581	INV# 20881274	PO# 45888		3,000.00	
		STAFFING				
	100-127-314-0000-03	SUBSTITUTE SERVICES			3,000.00	
	VO# 210582	INV# 20887129	PO# 45888		3,000.00	
		STAFFING				
	100-127-314-0000-03	SUBSTITUTE SERVICES			3,000.00	
202149	02/29/2024	46538 CONVERGINT TECHNOLOGIES LLC				23,382.39
	VO# 210606	INV# 403P00021	PO# 45853		6,151.69	
		HCI				
	514-253-445-0001-08	CAMERAS-JES			0.00	

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	514-253-445-0001-45	CAMERAS-HGSES			0.00	
	514-253-445-0001-46	CAMERAS-HSES			0.00	
	514-253-445-0001-49	CAMERAS-HCJES			6,151.69	
	VO# 210607	INV# 403P00101	PO# 45853		6,736.86	
		HSES				
	514-253-445-0001-08	CAMERAS-JES			0.00	
	514-253-445-0001-45	CAMERAS-HGSES			0.00	
	514-253-445-0001-46	CAMERAS-HSES			6,736.86	
	514-253-445-0001-49	CAMERAS-HCJES			0.00	
	VO# 210608	INV# 403P00031	PO# 45853		6,582.31	
		HGSES				
	514-253-445-0001-08	CAMERAS-JES			0.00	
	514-253-445-0001-45	CAMERAS-HGSES			6,582.31	
	514-253-445-0001-46	CAMERAS-HSES			0.00	
	514-253-445-0001-49	CAMERAS-HCJES			0.00	
	VO# 210609	INV# 403P00091	PO# 45853		3,911.53	
		JES				
	514-253-445-0001-08	CAMERAS-JES			3,911.53	
	514-253-445-0001-45	CAMERAS-HGSES			0.00	
	514-253-445-0001-46	CAMERAS-HSES			0.00	
	514-253-445-0001-49	CAMERAS-HCJES			0.00	
202150	02/29/2024	020300 DUKE ENERGY				56,100.23
	VO# 210610	INV# 910032917719			69.57	
		ENERGY				
	100-254-470-0000-01	ENERGY - ESC			69.57	
	VO# 210611	INV# 910032915329			3,296.85	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			3,296.85	
	VO# 210612	INV# 910032915006			19,704.67	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			19,704.67	
	VO# 210613	INV# 910032861124			1,269.09	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			1,269.09	
	VO# 210614	INV# 910032861299			20,685.74	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			20,685.74	
	VO# 210615	INV# 910032914237			5,054.27	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			5,054.27	
	VO# 210616	INV# 910032914427			553.31	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			553.31	
	VO# 210617	INV# 910032969498			647.95	
		ENERGY				

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	100-254-470-0000-08	ENERGY-JES	647.95	
	VO# 210618	INV# 910032967058	343.34	
		ENERGY		
	100-254-470-0000-09	ENERGY-YIS	343.34	
	VO# 210619	INV# 910032966255	1,426.54	
		ENERGY		
	100-254-470-0000-15	ENERGY-YOA	1,426.54	
	VO# 210620	INV# 910032968364	1,335.28	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	1,335.28	
	VO# 210621	INV# 910032916932	317.25	
		ENERGY		
	100-254-470-0000-46	ENERGY-HSES	317.25	
	VO# 210622	INV# 910032969696	1,203.49	
		ENERGY		
	100-254-470-0000-47	ENERGY-CBES	1,203.49	
	VO# 210623	INV# 910032966081	31.12	
		ENERGY		
	100-254-470-0000-49	ENERGY-HCJES	31.12	
	VO# 210681	INV# 910032914633	42.34	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	42.34	
	VO# 210682	INV# 910032914063	46.72	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	46.72	
	VO# 210683	INV# 910032967959	46.40	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	46.40	
	VO# 210684	INV# 910032914790	13.15	
		ENERGY		
	100-254-470-0000-49	ENERGY-HCJES	13.15	
	VO# 210685	INV# 910033026494	13.15	
		ENERGY		
	100-254-470-0000-49	ENERGY-HCJES	13.15	
202151	02/29/2024	45621 FOLLETT CONTENT SOLUTIONS		317.98
	VO# 210624	INV# 336171 PO# 45875	317.98	
		BOOKS		
	100-222-430-0000-09	LIBRARY BOOKS	317.98	
202152	02/29/2024	44957 FRADY'S HEATING AND AIR CONDITIONING		650.00
	VO# 210566	INV# 11071	650.00	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	650.00	
202153	02/29/2024	029000 GRAYBAR ELEC COMPANY		806.58

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	VO# 210567	INV#	9335952624		132.74	
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES		132.74	
	VO# 210664	INV#	9336067354		673.84	
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES		673.84	
202157	02/29/2024	46044	MANHATTAN LIFE INSURANCE & ANNUITY COM			776.57
	VO# 210587	INV#	898620		776.57	
			FEB 24			
	100-000-465-0000-00	KANAWHA	INSURANCE		776.57	
202159	02/29/2024	46860	MAXABILITIES OF YORK COUNTY			1,000.00
	VO# 207958	INV#	#1384		1,000.00	
			436			
	100-252-410-0000-06	FISCAL	SER OFFICE SUPPLIES		1,000.00	
202160	02/29/2024	46650	MELMARK NEW ENGLAND			17,635.80
	VO# 210630	INV#	0045342-IN	PO# 45887	8,817.90	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			8,817.90	
	VO# 210631	INV#	0045341-IN	PO# 45887	8,817.90	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			8,817.90	
202162	02/29/2024	43895	NATIONAL BENEFIT SERVICES, LLC			42,400.41
	VO# 210583	INV#	PAYROLL		42,400.41	
			PAYROLL FEB 2024			
	100-000-425-0000-00	RELIASTAR	NORTHERN LIFE		1,260.00	
	100-000-460-0000-00	HORACE MANN	INSURANCE		675.00	
	100-000-461-0000-00	VALIC			3,065.00	
	100-000-479-0000-00	AXA Equitable - 403b			30,549.31	
	100-000-479-0000-00	AXA Equitable - 403b			5,651.10	
	100-000-487-0000-00	ASPIRE	FINANCIAL		200.00	
	100-000-488-0000-00	FIDELITY (TAXABLE)			1,000.00	
202163	02/29/2024	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS			100.00
	VO# 210592	INV#	CHILD SUPPORT		100.00	
			FEB 24			
	100-000-477-0000-00	CHILD	SUPPORT		100.00	
202164	02/29/2024	45603	PARTS TOWN			154.97
	VO# 210677	INV#	#2101714680		154.97	
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES		154.97	
202165	02/29/2024	46766	PITNEY BOWES GLOBAL FINANCIAL SERVICES			510.89
	VO# 210632	INV#	3318709496		510.89	
			CNT # 0041360558			
	100-221-410-0000-01	IMPR OF INST	SUPPLIES		510.89	
202166	02/29/2024	46590	PYE BARKER FIRE & SAFETY LLC			3,221.88

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	VO# 210633	INV#	IV00128465	PO# 45828	3,221.88	
			YMS			
	100-266-395-2000-00		FIRE/SAFETY		3,221.88	
202167	02/29/2024	044445	SC DEPT OF ED-BUS PERMITS			145.20
	VO# 210634	INV#	FY24-0046-0032		18.60	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		18.60	
	VO# 210635	INV#	FY24-0046-0033		18.60	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		18.60	
	VO# 210636	INV#	FY24-0046-0034		57.04	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		57.04	
	VO# 210637	INV#	FY24-0046-0035		50.96	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		50.96	
202168	02/29/2024	101914	SC DEPT OF REVENUE			2,973.99
	VO# 210589	INV#			2,973.99	
			FEB 24			
	100-000-472-0000-00		LIEN		2,973.99	
202169	02/29/2024	46685	SC DEPT OF EMPLOYMENT & WORKFORCE			429.59
	VO# 210594	INV#			429.59	
			FEB 24			
	100-000-472-0000-00		LIEN		429.59	
202170	02/29/2024	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT			1,106.69
	VO# 210593	INV#	CHILD SUPPORT		1,106.69	
			FEB 24			
	100-000-477-0000-00		CHILD SUPPORT		1,106.69	
202171	02/29/2024	46607	TRANE US INC			1,347.34
	VO# 210678	INV#	16207363		1,347.34	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		1,347.34	
202172	02/29/2024	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			35,978.18
	VO# 210588	INV#	003242		35,978.18	
			FEB 24			
	100-000-439-0000-00		LIFE INSURANCE-PERF. MATTERS		35,978.18	
202174	02/29/2024	055151	WINTHROP UNIVERSITY			9,750.00
	VO# 210639	INV#	KS2320	PO# 45856	9,750.00	
			PSYCHOLOGY INTERNS			
	203-214-313-0000-00		CONSULTING SERVICES		9,750.00	
202175	02/29/2024	41637	YORK COMPREHENSIVE HIGH			583.33
	VO# 210686	INV#	YSD1		583.33	
			REIMBURSEMENT			

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR FEBRUARY 2024
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	100-114-336-0001-03	BAND CONSULTANTS	583.33		
202176	02/29/2024	056100 YORK COUNTY NATURAL GAS AUTH		12,441.25	
	VO# 210640	INV# 106448-006	520.30		
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS	520.30		
	VO# 210641	INV# 106448-005	242.27		
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS	242.27		
	VO# 210642	INV# 106448-004	301.99		
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS	301.99		
	VO# 210643	INV# 106448-003	60.36		
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS	60.36		
	VO# 210644	INV# 106448-002	173.33		
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS	173.33		
	VO# 210645	INV# 106448-001	11,072.37		
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS	11,072.37		
	VO# 210646	INV# 106448-007	70.63		
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES	70.63		
470197	02/19/2024	047500 SOUTH CAROLINA DEPT. OF REVENUE		157.59	
	VO# 210449	INV# JAN 24	157.59		
		JAN LUNCHROOM			
	600-256-670-0000-00	TAX ON ADULT MEALS	157.59		
2551	02/01/2024	040400 PIONEER ATHLETICS		2,552.06	E
	VO# 210078	INV# INV912307	2,552.06		
		SUPPLIES			
	100-421-710-0000-44	YMS ATHLETICS	2,552.06		
2552	02/01/2024	42122 SOUTHERN REGIONAL EDUCATION BOARD		500.00	E
	VO# 210119	INV# 936587	500.00		
		MEMBER FEE			
	329-115-640-0000-02	HSTW/MMGW DUES AND FEES	500.00		
2553	02/01/2024	053625 WASTE MGMT OF THE CAROLINAS		1,325.50	E
	VO# 210138	INV# 3121033-2099-9 PO# 45870	1,325.50		
		WASTE MGMT			
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES	1,325.50		
2554	02/08/2024	043603 COMPORIUM COMMUNICATIONS		10,699.75	E
	VO# 210219	INV# 4098-9019	8,918.03		
		TELEPHONES			
	100-254-340-0000-06	TELEPHONES	8,918.03		

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ACCOUNTS PAYABLE CHECK REGISTER FOR FEBRUARY 2024
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	VO# 210317	INV#	4098-6737		1,222.38		
	TELEPHONES						
	100-254-340-0000-06	TELEPHONES				1,222.38	
	VO# 210318	INV#	4180-9277			446.14	
	TELEPHONES						
	100-254-340-0000-06	TELEPHONES				446.14	
	VO# 210319	INV#	4099-0028			113.20	
	TELEPHONES						
	100-254-340-0000-06	TELEPHONES				113.20	
2557	02/08/2024	031400	INTERSTATE SOLUTIONS, INC			202.70	E
	VO# 210270	INV#	300035	PO#	45836	46.80	
	SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES				46.80	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				0.00	
	VO# 210271	INV#	299788	PO#	45836	155.90	
	SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES				155.90	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				0.00	
2558	02/08/2024	43418	OREILLY AUTO PARTS			435.64	E
	VO# 210282	INV#	1619-192532	PO#	45835	51.01	
	SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				51.01	
	VO# 210283	INV#	1619-193157	PO#	45835	43.37	
	SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				43.37	
	VO# 210284	INV#	1619-194232	PO#	45835	47.03	
	SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				47.03	
	VO# 210285	INV#	1619-193468	PO#	45835	174.97	
	SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				174.97	
	VO# 210286	INV#	1619-194061	PO#	45835	119.26	
	SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				119.26	
2559	02/08/2024	43066	R.A.I.D. CORPS, INC			618.48	E
	VO# 210290	INV#	8124	PO#	45821	618.48	
	DRUG INSPECTION FY 23/24						
	100-258-395-1000-00	RAID PROGRAM				618.48	
2560	02/08/2024	42122	SOUTHERN REGIONAL EDUCATION BOARD			12,500.00	E
	VO# 210316	INV#	202324-SCCON-174-1	PO#	45876	12,500.00	
	CTE & LEADERSHIP SUPPORT						
	329-224-395-0000-02	OTHER PROF AND TECH SERV				12,500.00	
2561	02/08/2024	44031	TOSHIBA-BUSINESS SOLUTIONS			41,657.79	E
	VO# 210297	INV#	C#5880311, CC#5880300, R			41,657.79	

YORK SCHOOL DISTRICT ONE
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	100-254-323-0002-00	DISTRICT-WIDE COPIER PROGRAM		41,657.79	
2563	02/15/2024	031400 INTERSTATE SOLUTIONS, INC			1,581.34 E
	VO# 210388	INV# 300087	PO# 45836	538.00	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		538.00	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		0.00	
	VO# 210389	INV# 300282	PO# 45836	36.14	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		0.00	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		36.14	
	VO# 210390	INV# 300284	PO# 45836	135.13	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		0.00	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		135.13	
	VO# 210391	INV# 300287	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# 210392	INV# 300283	PO# 45836	104.51	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		0.00	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		104.51	
	VO# 210393	INV# 300289	PO# 45836	64.87	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		0.00	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		64.87	
	VO# 210394	INV# 300288	PO# 45836	67.67	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		0.00	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		67.67	
	VO# 210395	INV# 300286	PO# 45836	99.16	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		0.00	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		99.16	
	VO# 210396	INV# 300285	PO# 45836	152.61	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		0.00	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		152.61	
	VO# 210397	INV# 300124	PO# 45836	140.67	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		0.00	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		140.67	
	VO# 210398	INV# 300175	PO# 45836	204.73	
		SUPPLIES			

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR FEBRUARY 2024
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	100-254-410-1000-06	CUSTODIAL SUPPLIES			0.00		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			204.73		
2565	02/15/2024	037300	S2 SOLUTIONS AND SALES, LLC			241.55	E
	VO# 210404	INV#	5181		241.55		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			241.55		
2566	02/15/2024	053625	WASTE MGMT OF THE CAROLINAS			1,323.79	E
	VO# 210406	INV#	3124478-2099-3		1,323.79		
		WASTE MGMT					
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES			1,323.79		
2568	02/22/2024	017481	DEMCO, INC			136.43	E
	VO# 210450	INV#	7433867		136.43		
		SUPPLIES					
	100-222-410-0000-09	LIB. SUPPLIES			136.43		
2569	02/22/2024	025950	GRAINGER			1,100.53	E
	VO# 210491	INV#	9012195823		1,001.20		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			1,001.20		
	VO# 210492	INV#	9008942394		71.53		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			71.53		
	VO# 210493	INV#	9012586435		27.80		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			27.80		
2570	02/22/2024	42344	KRONOS SAASHR INC			1,215.74	E
	VO# 210477	INV#	12199058	PO# 45825	1,215.74		
		UKG READY					
	100-252-445-0000-06	DATA PROCESSING			1,215.74		
2571	02/22/2024	43418	OREILLY AUTO PARTS			445.78	E
	VO# 210485	INV#	1619-196764	PO# 45835	356.65		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			356.65		
	500-253-410-0005-06	BUS PROJECT-PARENTING			0.00		
	VO# 210486	INV#	1619-194542	PO# 45835	39.58		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			39.58		
	500-253-410-0005-06	BUS PROJECT-PARENTING			0.00		
	VO# 210487	INV#	1619-195920	PO# 45835	49.55		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			0.00		
	500-253-410-0005-06	BUS PROJECT-PARENTING			49.55		
2572	02/22/2024	056200	YORK LUMBER COMPANY			936.73	E
	VO# 210504	INV#	51791	PO# 45886	162.47		
		SUPPLIES					

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR FEBRUARY 2024
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	329-115-410-0010-02	BUILDING CONSTRUCTION			162.47	
	VO# 210505	INV# 51540	PO# 45886		565.66	
		SUPPLIES				
	329-115-410-0010-02	BUILDING CONSTRUCTION			565.66	
	VO# 210506	INV# 51680	PO# 45886		208.60	
		SUPPLIES				
	329-115-410-0010-02	BUILDING CONSTRUCTION			208.60	
2573	02/29/2024	031400 INTERSTATE SOLUTIONS, INC				35,743.87 E
	VO# 210625	INV# 300179	PO# 45836		16,346.03	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			16,346.03	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			0.00	
	VO# 210626	INV# 300085	PO# 45836		1,958.04	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			1,958.04	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			0.00	
	VO# 210627	INV# 300006	PO# 45836		3,663.25	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			3,663.25	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			0.00	
	VO# 210665	INV# 300535	PO# 45836		417.73	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			417.73	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			0.00	
	VO# 210666	INV# 300408	PO# 45836		250.38	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			250.38	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			0.00	
	VO# 210667	INV# 300404	PO# 45836		11,257.51	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			11,257.51	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			0.00	
	VO# 210668	INV# 300179-1	PO# 45836		736.27	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			736.27	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			0.00	
	VO# 210669	INV# 300454	PO# 45836		234.98	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			0.00	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			234.98	
	VO# 210670	INV# 300558	PO# 45836		73.25	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			0.00	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			73.25	
	VO# 210671	INV# 300686	PO# 45836		540.47	

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SUPPLIES

100-254-410-1000-06	CUSTODIAL SUPPLIES	0.00
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	540.47
VO# 210672	INV# 300681 PO# 45836	69.83

SUPPLIES

100-254-410-1000-06	CUSTODIAL SUPPLIES	0.00
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	69.83
VO# 210673	INV# 300684 PO# 45836	39.10

SUPPLIES

100-254-410-1000-06	CUSTODIAL SUPPLIES	0.00
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	39.10
VO# 210674	INV# 300753 PO# 45836	157.03

SUPPLIES

100-254-410-1000-06	CUSTODIAL SUPPLIES	0.00
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	157.03

2574	02/29/2024	43612	ORKIN PEST CONTROL			1,958.41	E
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VO# 210568	INV# 255269480	PO# 45837	63.99
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REG PEST CONTROL

100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	63.99
VO# 210569	INV# 255269481	PO# 45837
		300.00

REG PEST CONTROL

100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	300.00
VO# 210570	INV# 255269520	PO# 45837
		82.99

REG PEST CONTROL

100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	82.99
VO# 210571	INV# 256069487	PO# 45837
		159.99

REG PEST CONTROL

100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	159.99
VO# 210572	INV# 256069478	PO# 45837
		147.99

REG PEST CONTROL

100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	147.99
VO# 210573	INV# 256069485	PO# 45837
		245.99

REG PEST CONTROL

100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	245.99
VO# 210574	INV# 256069517	PO# 45837
		68.50

REG PEST CONTROL

100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	68.50
VO# 210575	INV# 256069477	PO# 45837
		171.99

REG PEST CONTROL

100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	171.99
VO# 210576	INV# 256069480	PO# 45837
		141.99

REG PEST CONTROL

100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	141.99
VO# 210577	INV# 256069700	PO# 45837
		1.01

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR FEBRUARY 2024
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REG PEST CONTROL									
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO							1.01	
VO# 210578	INV# 256069486	PO# 45837						159.99	
REG PEST CONTROL									
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO							159.99	
VO# 210579	INV# 256069518	PO# 45837						82.99	
REG PEST CONTROL									
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO							82.99	
VO# 210580	INV# 256069484	PO# 45837						330.99	
REG PEST CONTROL									
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO							330.99	
2575	02/29/2024	44031	TOSHIBA-BUSINESS SOLUTIONS					160.15	E
	VO# 210638	INV# 2849281						160.15	
SUPPLIES									
100-113-410-0000-09	ELEM INST SUPPLIES							160.15	
2576	02/29/2024	014985	WINZER CORPORATION					996.03	E
	VO# 210679	INV# 1210916						417.84	
SUPPLIES									
100-254-410-0000-00	MAINT SUPPLIES							417.84	
	VO# 210680	INV# 1889861						578.19	
SUPPLIES									
100-254-410-0000-00	MAINT SUPPLIES							578.19	
TOTAL NUMBER OF CHECKS:							227	3,113,982.45	
TOTAL NUMBER OF EPAYMENTS:							21	116,332.27	