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

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
202178	03/01/2024	41785 EMPLOYEE VENDOR				406.94
	VO# 210693	INV# 02.15.24 - 02.18.24			406.94	
		TRAVEL/REIMBURSEMENT				
	100-231-332-0000-00	BOARD TRAVEL			406.94	
202179	03/01/2024	020050 EMPLOYEE VENDOR				175.00
	VO# 210694	INV# 1.11.24 -1.20.24			175.00	
		BUS DRIVER				
	100-271-339-0000-06	OTHER TRANSPORT SERVICES			175.00	
202180	03/01/2024	42350 EMPLOYEE VENDOR				275.00
	VO# 210695	INV# 01.12.24 - 01.26.24			275.00	
		BUS DRIVER				
	100-271-339-0000-06	OTHER TRANSPORT SERVICES			275.00	
202181	03/01/2024	46855 EMPLOYEE VENDOR				345.00
	VO# 210696	INV# 01.08.24 - 2.2.24			345.00	
		BUS DRIVER				
	100-271-339-0000-06	OTHER TRANSPORT SERVICES			345.00	
202182	03/01/2024	44453 EMPLOYEE VENDOR				100.00
	VO# 210697	INV# 01.19.24			100.00	
		BUS DRIVER				
	100-271-339-0000-06	OTHER TRANSPORT SERVICES			100.00	
202184	03/05/2024	43696 EMPLOYEE VENDOR				2,500.00
	VO# 210699	INV# 02.01.24 - 02.29.24	PO#	45811	2,500.00	
		CONSULTING				
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV			2,500.00	
202185	03/05/2024	46603 EMPLOYEE VENDOR				153.18
	VO# 210715	INV# 02.01.24 - 02.29.24			153.18	
		TRAVEL				
	600-256-332-0000-47	TRAVEL			153.18	
202187	03/05/2024	46830 EMPLOYEE VENDOR				307.33
	VO# 210702	INV# 01.10.24 - 03.01.24			307.33	
		TRAVEL				
	100-266-332-0000-06	TECHNOLOGY TRAVEL			307.33	
202189	03/05/2024	46440 EMPLOYEE VENDOR				122.61
	VO# 210703	INV# 02.01.24 - 02.29.24			122.61	
		TRAVEL				
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL			122.61	
202190	03/05/2024	43185 EMPLOYEE VENDOR				489.82
	VO# 210704	INV# 02.16.24 - 02.18.24			489.82	

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

TRAVEL/REIMBURSEMENT

100-232-332-0000-06 SUPT OFFICE TRAVEL 489.82

202191 03/05/2024 44850 EMPLOYEE VENDOR 151.42
VO# 210705 INV# 02.01.24 - 02.27-24 131.32

TRAVEL

600-256-332-0000-08 TRAVEL 131.32
VO# 210706 INV# 02.27.24 - 02.29.24 20.10

TRAVEL

600-256-332-0000-08 TRAVEL 20.10

202192 03/05/2024 46544 EMPLOYEE VENDOR 3,740.00
VO# 210707 INV# 02.01.24 - 02.29.24 PO# 45839 3,740.00

CONSULTING

218-213-395-0000-06 OTHER PROF AND TECH SERV 3,740.00

202194 03/05/2024 46601 EMPLOYEE VENDOR 552.00
VO# 210709 INV# 02.12.24 - 03.01.24 PO# 45874 552.00

PARKING LOT ATTENDANT

100-115-395-0000-02 PARKING LOT ATTENDANT 552.00

202196 03/05/2024 41637 YORK COMPREHENSIVE HIGH 3,927.82
VO# 210711 INV# REIMBURSE 114.84

DECEMBER CC TRANSACTIONS

100-252-410-1000-06 YCHS CREDIT CARD TERMINAL FEES 114.84
VO# 210712 INV# REIMBURSE 1,634.23

JANUARY CC TRANSACTIONS

100-252-410-1000-06 YCHS CREDIT CARD TERMINAL FEES 1,634.23
VO# 210713 INV# REIMBURSE 2,178.75

NEED MY TRANSCRIPTS

100-001-999-0002-00 NEED MY TRANSCRIPT 2,178.75

202197 03/05/2024 056900 EMPLOYEE VENDOR 182.91
VO# 210714 INV# 02.01.24 - 02.29.24 182.91

TRAVEL

600-256-332-0000-45 TRAVEL HG/S 91.45
600-256-332-0000-49 TRAVEL 91.46

202198 03/07/2024 46955 AMN HEALTHCARE INC 2,400.00
VO# 210717 INV# 73000108169 PO# 45878 2,400.00

100-126-314-0000-08 SUBSTITUTE SERVICES 2,400.00

202199 03/07/2024 44684 ARAMARK 2,410.70
VO# 210718 INV# 3070320308 PO# 45838 50.98

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 50.98
VO# 210719 INV# 3070320312 PO# 45838 96.52

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 96.52

VO# 210720 INV# 3070320310 PO# 45838 33.77

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 33.77

VO# 210721 INV# 3070320305 PO# 45838 76.23

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 76.23

VO# 210722 INV# 3070320306 PO# 45838 89.00

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 89.00

VO# 210723 INV# 3070320314 PO# 45838 1,365.28

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,365.28

VO# 210724 INV# 3070320311 PO# 45838 38.30

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 38.30

VO# 210725 INV# 3070320313 PO# 45838 395.57

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 395.57

VO# 210726 INV# 3070320309 PO# 45838 112.72

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 112.72

VO# 210727 INV# 3070320307 PO# 45838 152.33

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 152.33

202200 03/07/2024 45265 CHARTWELLS DINING SERVICES 3,868.64

VO# 210728 INV# 3078400474 3,868.64

HEAD START FEB

600-256-393-0000-00 FS DIRECT PURCHASED SERVICES 3,868.64

202201 03/07/2024 45266 CHARTWELLS SCHOOL DINING SERVICES 156,992.92

VO# 210729 INV# K30784087 PO# 45830 131,258.76

FEB 24

600-256-393-0000-00 FS DIRECT PURCHASED SERVICES 131,258.76

VO# 210730 INV# K30784087-1 PO# 45830 25,734.16

FEB 24

600-256-393-0000-00 FS DIRECT PURCHASED SERVICES 25,734.16

202202 03/07/2024 100450 COLONIAL LIFE INSURANCE COMPANY 760.71

VO# 210731 INV# E7195035 760.71

FEB 24

100-000-484-0000-00 COLONIAL LIFE INSURANCE 760.71

202203 03/07/2024 45592 DEPT OF ADMINISTRATION 155.88

VO# 210716 INV# 90378311 155.88

TELEPHONES

100-254-340-0000-03 TELEPHONES 155.88

202204	03/07/2024	020300	DUKE ENERGY		56,004.17
	VO# 210732	INV#	910032917537	1,252.44	
			ENERGY		
	100-254-470-0000-01	ENERGY - ESC		1,252.44	
	VO# 210733	INV#	910032969894	9,471.59	
			ENERGY		
	100-254-470-0000-08	ENERGY-JES		9,471.59	
	VO# 210734	INV#	910033026288	1,275.91	
			ENERGY		
	100-254-470-0000-09	ENERGY-YIS		1,275.91	
	VO# 210735	INV#	910032966693	5,430.73	
			ENERGY		
	100-254-470-0000-09	ENERGY-YIS		5,430.73	
	VO# 210736	INV#	910032966461	2,586.45	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		2,586.45	
	VO# 210737	INV#	910032968116	789.76	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		789.76	
	VO# 210738	INV#	910032968702	10,501.61	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		10,501.61	
	VO# 210739	INV#	910032969050	320.96	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		320.96	
	VO# 210740	INV#	910032967248	5,191.78	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		5,191.78	
	VO# 210741	INV#	910032967727	282.95	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		282.95	
	VO# 210742	INV#	910032916742	7,108.99	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		7,108.99	
	VO# 210743	INV#	910032915171	13.15	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		13.15	
	VO# 210744	INV#	910032917115	9,775.66	
			ENERGY		
	100-254-470-0000-49	ENERGY-HCJES		9,775.66	
	VO# 210745	INV#	910032917313	2,002.19	
			ENERGY		
	100-254-470-0000-49	ENERGY-HCJES		2,002.19	

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

202205	03/07/2024	44422	EA SPORTS FIELDS, INC			6,483.00
	VO# 210746	INV#	2983	PO#	45852	2,370.00
			MAR 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# 210747	INV#	2984	PO#	45852	4,113.00
			MAR 24 LAWN MAINTENANCE			
	100-254-410-1000-03		ATHLETIC FIELD MAINTENANCE			4,113.00
	100-254-410-1000-44		ATHLETIC FIELD MAINTENANCE			0.00
202206	03/07/2024	46773	EMPOWER TRUST COMPANY, LLC			10,146.45
	VO# 210748	INV#	#766504-01			10,146.45
			FEB 24			
	100-000-427-0000-00		AETNA ORP			10,146.45
202207	03/07/2024	46729	ESS SOUTHEAST LLC			48,672.92
	VO# 210749	INV#	INV499887			48,672.92
			ESS			
	100-111-314-0000-08		SUBSTITUTE SERVICES			303.74
	100-111-314-0000-45		SUBSTITUTE SERVICES			75.27
	100-111-314-0000-46		SUBSTITUTE SERVICES			356.64
	100-111-314-0000-49		SUBSTITUTE SERVICES			298.86
	100-112-314-0000-08		SUBSTITUTE SERVICES			150.54
	100-112-314-0000-08		SUBSTITUTE SERVICES			6,561.14
	100-112-314-0000-45		SUBSTITUTE SERVICES			3,612.29
	100-112-314-0000-46		SUBSTITUTE SERVICES			2,516.50
	100-112-314-0000-46		SUBSTITUTE SERVICES			742.03
	100-112-314-0000-47		SUBSTITUTE SERVICES			3,930.12
	100-112-314-0000-49		SUBSTITUTE SERVICES			1,381.02
	100-113-314-0000-08		SUBSTITUTE SERVICES			301.08
	100-113-314-0000-09		SUBSTITUTE SERVICES			1,027.21
	100-113-314-0000-44		SUBSTITUTE SERVICES			4,293.61
	100-113-314-0000-45		SUBSTITUTE SERVICES			225.81
	100-113-314-0000-47		SUBSTITUTE SERVICES			301.08
	100-113-314-0000-49		SUBSTITUTE SERVICES			150.54
	100-114-314-0000-03		SUBSTITUTE SERVICES			4,607.98
	100-114-314-0000-03		SUBSTITUTE SERVICES			451.62
	100-114-314-0000-15		SUBSTITUTE SERVICES			700.54
	100-115-314-0000-02		SUBSTITUTE SERVICES			752.70
	100-121-314-0000-03		SUBSTITUTE SERVICES			210.78
	100-121-314-0000-03		SUBSTITUTE SERVICES			750.47
	100-121-314-0000-08		SUBSTITUTE SERVICES			96.18
	100-121-314-0000-08		SUBSTITUTE SERVICES			287.17
	100-121-314-0000-09		SUBSTITUTE SERVICES			99.62
	100-122-314-0000-08		SUBSTITUTE SERVICES			150.54
	100-122-314-0000-47		SUBSTITUTE SERVICES			51.53
	100-127-314-0000-03		SUBSTITUTE SERVICES			443.57
	100-127-314-0000-08		SUBSTITUTE SERVICES			147.71
	100-127-314-0000-44		SUBSTITUTE SERVICES			225.81
	100-127-314-0000-45		SUBSTITUTE SERVICES			97.28

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

100-127-314-0000-46	SUBSTITUTE SERVICES	56.75
100-127-314-0000-49	SUBSTITUTE SERVICES	44.93
100-128-314-0000-46	SUBSTITUTE SERVICES	412.20
100-133-314-0000-47	SUBSTITUTE SERVICES	198.90
100-133-314-0000-49	SUBSTITUTE SERVICES	58.81
100-147-314-0000-45	SUBSTITUTE SERVICES	96.18
100-147-314-0000-47	SUBSTITUTE SERVICES	96.18
100-147-314-0000-49	SUBSTITUTE SERVICES	99.89
100-162-314-0000-03	SUBSTITUTE SERVICES	150.54
100-188-314-0000-15	SUBSTITUTE SERVICES	109.92
100-188-314-0000-15	SUBSTITUTE SERVICES	219.84
100-222-314-0000-46	SUBSTITUTE SERVICES	81.81
100-233-314-0000-09	SUBSTITUTE SERVICES	44.66
100-254-314-0000-03	SUBSTITUTE SERVICES	886.90
100-254-314-0000-03	SUBSTITUTE SERVICES	886.90
100-254-314-0000-44	SUBSTITUTE SERVICES	1,560.90
100-254-314-0000-45	SUBSTITUTE SERVICES	354.75
100-254-314-0000-49	SUBSTITUTE SERVICES	120.62
203-121-314-0000-03	SUBSTITUTE SERVICES	109.92
203-127-314-0000-46	SUBSTITUTE SERVICES	602.16
203-161-314-0000-49	SUBSTITUTE SERVICES	99.89
218-112-314-0000-45	SUBSTITUTE SERVICES	602.16
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	785.40
218-114-314-0000-03	SUBSTITUTE SERVICES	157.08
218-114-314-0000-15	SUBSTITUTE SERVICES	785.40
218-114-314-0000-15	SUBSTITUTE SERVICES	157.08
218-115-314-0000-02	SUBSTITUTE SERVICES	785.40
600-256-314-0000-08	SUBSTITUTE SERVICES	324.81

202208 03/07/2024 46729 ESS SOUTHEAST LLC 47,650.60

VO# 210750 INV# INV504537 47,650.60

ESS

100-111-314-0000-45	SUBSTITUTE SERVICES	51.53
100-111-314-0000-46	SUBSTITUTE SERVICES	356.64
100-111-314-0000-47	SUBSTITUTE SERVICES	150.54
100-112-314-0000-08	SUBSTITUTE SERVICES	6,900.24
100-112-314-0000-45	SUBSTITUTE SERVICES	3,360.31
100-112-314-0000-46	SUBSTITUTE SERVICES	3,409.07
100-112-314-0000-47	SUBSTITUTE SERVICES	5,898.52
100-112-314-0000-47	SUBSTITUTE SERVICES	1,182.98
100-112-314-0000-49	SUBSTITUTE SERVICES	2,240.71
100-113-314-0000-09	SUBSTITUTE SERVICES	1,425.69
100-113-314-0000-15	SUBSTITUTE SERVICES	150.54
100-113-314-0000-44	SUBSTITUTE SERVICES	3,979.44
100-113-314-0000-45	SUBSTITUTE SERVICES	903.24
100-113-314-0000-46	SUBSTITUTE SERVICES	150.54

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

100-113-314-0000-47	SUBSTITUTE SERVICES	75.27	
100-113-314-0000-49	SUBSTITUTE SERVICES	150.54	
100-114-314-0000-03	SUBSTITUTE SERVICES	3,085.65	
100-114-314-0000-03	SUBSTITUTE SERVICES	113.23	
100-115-314-0000-02	SUBSTITUTE SERVICES	1,881.75	
100-121-314-0000-03	SUBSTITUTE SERVICES	701.37	
100-121-314-0000-08	SUBSTITUTE SERVICES	96.18	
100-121-314-0000-09	SUBSTITUTE SERVICES	150.54	
100-122-314-0000-08	SUBSTITUTE SERVICES	253.59	
100-122-314-0000-47	SUBSTITUTE SERVICES	677.43	
100-127-314-0000-03	SUBSTITUTE SERVICES	150.54	
100-127-314-0000-08	SUBSTITUTE SERVICES	103.06	
100-127-314-0000-09	SUBSTITUTE SERVICES	301.08	
100-127-314-0000-45	SUBSTITUTE SERVICES	97.55	
100-128-314-0000-46	SUBSTITUTE SERVICES	515.25	
100-133-314-0000-47	SUBSTITUTE SERVICES	284.48	
100-133-314-0000-49	SUBSTITUTE SERVICES	196.90	
100-141-314-0000-45	SUBSTITUTE SERVICES	150.54	
100-147-314-0000-08	SUBSTITUTE SERVICES	75.27	
100-147-314-0000-47	SUBSTITUTE SERVICES	150.54	
100-147-314-0000-49	SUBSTITUTE SERVICES	301.08	
100-161-314-0000-49	SUBSTITUTE SERVICES	51.53	
100-233-314-0000-09	SUBSTITUTE SERVICES	398.48	
100-254-314-0000-03	SUBSTITUTE SERVICES	603.10	
100-254-314-0000-44	SUBSTITUTE SERVICES	106.43	
100-254-314-0000-49	SUBSTITUTE SERVICES	120.62	
203-127-314-0000-46	SUBSTITUTE SERVICES	526.89	
218-112-314-0000-45	SUBSTITUTE SERVICES	602.16	
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	471.24	
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	785.40	
218-114-314-0000-15	SUBSTITUTE SERVICES	785.40	
600-256-314-0000-08	SUBSTITUTE SERVICES	91.10	
600-256-314-0000-08	SUBSTITUTE SERVICES	85.14	
600-256-314-0000-44	SUBSTITUTE SERVICES	340.56	

202209	03/07/2024	46729	ESS SOUTHEAST LLC		60,434.79
	VO# 210751	INV#	INV506039	60,434.79	

ESS

100-111-314-0000-45	SUBSTITUTE SERVICES	253.59	
100-111-314-0000-46	SUBSTITUTE SERVICES	404.13	
100-111-314-0000-46	SUBSTITUTE SERVICES	150.54	
100-111-314-0000-47	SUBSTITUTE SERVICES	225.81	
100-111-314-0000-49	SUBSTITUTE SERVICES	456.80	
100-111-314-0000-49	SUBSTITUTE SERVICES	99.62	
100-112-314-0000-08	SUBSTITUTE SERVICES	5,930.58	
100-112-314-0000-45	SUBSTITUTE SERVICES	3,448.66	
100-112-314-0000-45	SUBSTITUTE SERVICES	1,468.39	

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

100-112-314-0000-46	SUBSTITUTE SERVICES	742.03
100-112-314-0000-46	SUBSTITUTE SERVICES	3,032.72
100-112-314-0000-47	SUBSTITUTE SERVICES	5,564.72
100-112-314-0000-47	SUBSTITUTE SERVICES	150.54
100-112-314-0000-49	SUBSTITUTE SERVICES	3,266.05
100-112-314-0000-49	SUBSTITUTE SERVICES	150.54
100-113-314-0000-09	SUBSTITUTE SERVICES	650.86
100-113-314-0000-09	SUBSTITUTE SERVICES	2,118.04
100-113-314-0000-44	SUBSTITUTE SERVICES	301.08
100-113-314-0000-44	SUBSTITUTE SERVICES	2,919.12
100-113-314-0000-45	SUBSTITUTE SERVICES	150.54
100-113-314-0000-45	SUBSTITUTE SERVICES	150.54
100-113-314-0000-47	SUBSTITUTE SERVICES	1,129.05
100-114-314-0000-03	SUBSTITUTE SERVICES	3,900.87
100-115-314-0000-02	SUBSTITUTE SERVICES	1,430.13
100-115-314-0000-44	SUBSTITUTE SERVICES	150.54
100-121-314-0000-03	SUBSTITUTE SERVICES	437.76
100-121-314-0000-09	SUBSTITUTE SERVICES	500.32
100-122-314-0000-03	SUBSTITUTE SERVICES	150.54
100-122-314-0000-47	SUBSTITUTE SERVICES	677.43
100-127-314-0000-03	SUBSTITUTE SERVICES	150.54
100-127-314-0000-08	SUBSTITUTE SERVICES	103.06
100-127-314-0000-44	SUBSTITUTE SERVICES	376.35
100-127-314-0000-45	SUBSTITUTE SERVICES	346.80
100-127-314-0000-47	SUBSTITUTE SERVICES	163.63
100-128-314-0000-46	SUBSTITUTE SERVICES	515.25
100-133-314-0000-46	SUBSTITUTE SERVICES	150.54
100-133-314-0000-47	SUBSTITUTE SERVICES	96.18
100-147-314-0000-45	SUBSTITUTE SERVICES	150.54
100-147-314-0000-47	SUBSTITUTE SERVICES	376.35
100-147-314-0000-49	SUBSTITUTE SERVICES	101.40
100-161-314-0000-49	SUBSTITUTE SERVICES	103.05
100-222-314-0000-03	SUBSTITUTE SERVICES	376.35
100-233-314-0000-09	SUBSTITUTE SERVICES	99.62
100-233-314-0000-46	SUBSTITUTE SERVICES	109.92
100-254-314-0000-03	SUBSTITUTE SERVICES	1,241.65
100-254-314-0000-03	SUBSTITUTE SERVICES	422.16
100-254-314-0000-44	SUBSTITUTE SERVICES	2,979.90
100-254-314-0000-44	SUBSTITUTE SERVICES	1,489.95
100-254-314-0000-45	SUBSTITUTE SERVICES	709.50
100-254-314-0000-45	SUBSTITUTE SERVICES	354.75
100-254-314-0000-46	SUBSTITUTE SERVICES	865.59
100-254-314-0000-49	SUBSTITUTE SERVICES	241.24
201-112-314-2024-08	SUBSTITUTE SERVICES	301.08
203-127-314-0000-46	SUBSTITUTE SERVICES	150.54
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	654.52
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	628.32
218-114-314-0000-03	SUBSTITUTE SERVICES	628.32

	218-114-314-0000-15	SUBSTITUTE SERVICES				785.40	
	218-115-314-0000-02	SUBSTITUTE SERVICES				785.40	
	218-115-314-0000-02	SUBSTITUTE SERVICES				1,570.80	
	600-256-314-0000-08	SUBSTITUTE SERVICES				442.73	
202210	03/07/2024	46730	EVERDRIVEN TECHNOLOGIES LLC				1,968.46
	VO# 210752	INV#	49654	PO#	45846	1,968.46	
			2563				
	100-127-332-0000-01	TRAVEL				1,968.46	
202211	03/07/2024	029000	GRAYBAR ELEC COMPANY				715.16
	VO# 210753	INV#	9336126848			715.16	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				715.16	
202212	03/07/2024	41851	J & Z SERVICES, INC				1,447.09
	VO# 210754	INV#	4712	PO#	45868	1,447.09	
			FEB 24 BED MAINTENANCE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE				1,447.09	
202213	03/07/2024	46167	LOWES HOME CENTERS LLC				162.92
	VO# 210755	INV#	988674	PO#	45834	121.57	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				0.00	
	329-115-410-0008-02	AG SCIENCE & MECHANICS				121.57	
	329-115-410-0010-02	BUILDING CONSTRUCTION				0.00	
	500-253-410-0005-06	BUS PROJECT-PARENTING				0.00	
	VO# 210756	INV#	973568	PO#	45834	41.35	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				0.00	
	329-115-410-0008-02	AG SCIENCE & MECHANICS				0.00	
	329-115-410-0010-02	BUILDING CONSTRUCTION				41.35	
	500-253-410-0005-06	BUS PROJECT-PARENTING				0.00	
202214	03/07/2024	045025	SAFEGUARD BUSINESS SYSTEM				1,510.33
	VO# 210757	INV#	9003012727	PO#	45794	208.88	
			SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES				208.88	
	100-262-411-0011-00	PRINTING, REPORT CARDS, ETC				0.00	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES				0.00	
	VO# 210758	INV#	9003126220	PO#	45794	740.44	
			SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES				0.00	
	100-262-411-0011-00	PRINTING, REPORT CARDS, ETC				740.44	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES				0.00	
	VO# 210760	INV#	9003143755	PO#	45794	284.81	
			SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES				142.41	
	100-262-411-0011-00	PRINTING, REPORT CARDS, ETC				0.00	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES				142.40	

VO# 210761 INV# 9003036206 PO# 45794 276.20

SUPPLIES

100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	276.20
100-262-411-0011-00	PRINTING, REPORT CARDS, ETC	0.00
100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	0.00

202215 03/07/2024 101600 SC BUDGET AND CONTROL BOARD 700,069.64
VO# 210762 INV# 5460100 700,069.64

FEB 24

100-000-455-0000-00	BLUE CROSS WITHHOLDING	635,746.50
100-000-455-0000-00	BLUE CROSS WITHHOLDING	1,711.18
100-000-455-0000-00	BLUE CROSS WITHHOLDING	4,136.68
100-000-455-0000-00	BLUE CROSS WITHHOLDING	1,640.00
100-000-455-0000-00	BLUE CROSS WITHHOLDING	6,214.24
100-000-456-0000-00	OPTIONAL LIFE	10,529.02
100-000-458-0000-00	DENTAL INSURANCE WITHHELD	40,092.02

202216 03/07/2024 101651 SC RETIREMENT SYSTEM 1,133,576.34
VO# 210763 INV# 846.05 1,133,576.34

FEB 24

100-000-454-0000-00 SOUTH CAROLINA RETIREMENT 1,133,576.34

202217 03/07/2024 42815 EMPLOYEE VENDOR 143.38
VO# 210361 INV# 01.01.24 - 01.31.24 143.38

TRAVEL

600-256-332-0000-03 TRAVEL EXP 143.38

202218 03/07/2024 101916 TIAA-CREF 12,436.67
VO# 210764 INV# 100746 12,436.67

FEB 24

100-000-428-0000-00 TIAA CREF ORP 12,436.67

202219 03/07/2024 100325 VALIC 12,529.38
VO# 210765 INV# SCORP401A 12,529.38

FEB 24

100-000-426-0000-00 AMERICAN GENERAL ORP 12,529.38

202221 03/13/2024 42966 EMPLOYEE VENDOR 213.06
VO# 210784 INV# 02.29.24 - 03.01.24 213.06

TRAVEL

100-264-332-0000-06 HUMAN RESOURCES- TRAVEL 213.06

202222 03/13/2024 46484 EMPLOYEE VENDOR 112.56
VO# 210841 INV# 03.05.24 112.56

TRAVEL

100-221-332-4000-06 SS TRAVEL 112.56

202223 03/13/2024 45129 EMPLOYEE VENDOR 196.69
VO# 210820 INV# 02.01.24 - 02.18.24 196.69

TRAVEL/REIMBURSEMENT

100-232-332-0000-06 SUPT OFFICE TRAVEL 196.69

202224 03/13/2024 46983 EMPLOYEE VENDOR 127.30

VO# 210837 INV# 02.28.24 127.30

TRAVEL

100-114-332-0000-03 HIGH SCH TCHR TRAVEL 127.30

202225 03/13/2024 025258 EMPLOYEE VENDOR 332.50
VO# 210842 INV# 02.06.24 - 02.29.24 332.50

100-145-311-0000-03 INSTRUCTIONAL SERVICES 332.50

202227 03/13/2024 43128 EMPLOYEE VENDOR 531.26
VO# 210889 INV# 02.07.24 - 02.23.24 531.26

TRAVEL

100-252-332-0000-06 FISCAL SER TRAVEL 531.26

202228 03/13/2024 035985 EMPLOYEE VENDOR 1,640.00
VO# 210853 INV# 01.08.24 - 02.23.24 PO# 45812 1,640.00

EVALUATIONS

203-126-311-0000-01 INSTRUCTIONAL SERVICES 1,640.00

202229 03/13/2024 43902 EMPLOYEE VENDOR 130.65
VO# 210854 INV# 02.01.24 - 02.29.24 130.65

TRAVEL

203-127-332-0000-00 LD TRAVEL 130.65

202230 03/13/2024 42815 EMPLOYEE VENDOR 121.94
VO# 210881 INV# 02.01.24 - 02.29.24 121.94

TRAVEL

600-256-332-0000-03 TRAVEL EXP 121.94

202232 03/13/2024 46722 EMPLOYEE VENDOR 1,200.00
VO# 210884 INV# 02.05.24 - 03.01.24 PO# 45840 1,200.00

PROF SERVICES

218-266-395-0000-06 OTHER PROF AND TECH SERV 1,200.00

202233 03/13/2024 46654 EMPLOYEE VENDOR 352.90
VO# 210876 INV# 01.18.24 - 01.20.24 352.90

TRAVEL/REIMBURSEMENT

100-212-332-0000-44 GUIDANCE TRAVEL 38.00
395-212-332-0000-44 TRAVEL 314.90

202236 03/14/2024 46797 ALTEC INDUSTRIES INC 1,653.96
VO# 210947 INV# 51387799 1,653.96

SUPPLIES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 1,653.96

202237 03/14/2024 46955 AMN HEALTHCARE INC 6,000.00
VO# 210778 INV# 73000108461 PO# 45878 3,000.00

100-126-314-0000-08 SUBSTITUTE SERVICES 3,000.00
VO# 210892 INV# 73000112115 PO# 45878 3,000.00

100-126-314-0000-08 SUBSTITUTE SERVICES 3,000.00

202238 03/14/2024 45874 ANDERSON WINNELSON COMPANY 865.16
VO# 210956 INV# 323664 01 865.16

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 865.16

202239 03/14/2024 46994 EMPLOYEE VENDOR 1,600.00
VO# 210869 INV# 001 PO# 45866 1,600.00

MEETINGS FACILITATOR

100-232-395-0000-06 OTHER PROF AND TECH SERV 1,600.00

202240 03/14/2024 44684 ARAMARK 2,408.95
VO# 210893 INV# 3070323720 PO# 45838 152.33

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 152.33
VO# 210894 INV# 3070323727 PO# 45838 1,365.28

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,365.28
VO# 210895 INV# 3070323718 PO# 45838 76.23

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 76.23
VO# 210896 INV# 3070323719 PO# 45838 75.08

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 75.08
VO# 210897 INV# 3070323722 PO# 45838 112.72

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 112.72
VO# 210898 INV# 3070323726 PO# 45838 407.74

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 407.74
VO# 210899 INV# 3070323725 PO# 45838 96.52

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 96.52
VO# 210900 INV# 3070323723 PO# 45838 33.77

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 33.77
VO# 210901 INV# 3070323721 PO# 45838 50.98

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 50.98
VO# 210902 INV# 3070323724 PO# 45838 38.30

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 38.30

202242 03/14/2024 46631 AT&T 2,512.33
VO# 210779 INV# 803M7365200011893 2,512.33

TELEPHONES

100-254-340-0000-03 TELEPHONES 2,512.33

202244 03/14/2024 43696 EMPLOYEE VENDOR 224.36
VO# 210904 INV# 03.11.24 224.36

REIMBURSEMENT

100-221-410-0000-01 IMPR OF INST SUPPLIES 224.36

202245 03/14/2024 46850 BAKER AUTO ENTERPRISES 316.29
VO# 210780 INV# 18722 316.29

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 316.29

202246 03/14/2024 46188 BLAZER WORKS 6,833.23
VO# 210782 INV# 20900026 PO# 45888 3,833.23

STAFFING

100-127-314-0000-03 SUBSTITUTE SERVICES 3,833.23
VO# 210783 INV# 20899778 PO# 45888 3,000.00

STAFFING

100-127-314-0000-03 SUBSTITUTE SERVICES 3,000.00

202247 03/14/2024 42164 BRAIN POP 3,030.00
VO# 210785 INV# #US489489 PO# 45891 3,030.00

SUBSCRIPTION

100-113-410-0000-09 ELEM INST SUPPLIES 3,030.00

202248 03/14/2024 45955 BUCK'S REFRIGERATION SERVICE 3,508.39
VO# 210786 INV# 202056 3,508.39

COOLER

218-256-410-0000-06 SUPPLIES 3,508.39

202249 03/14/2024 46347 BURMAX COMPANY INC 369.79
VO# 210948 INV# 1158651-00 PO# 45890 369.79

SUPPLIES

329-115-410-0024-02 COSMETOLOGY SUPPLIES 369.79

202250 03/14/2024 46643 EMPLOYEE VENDOR 3,500.00
VO# 210787 INV# YSD1 3,500.00

MUSIC COMPOSITION

100-114-336-0001-03 BAND CONSULTANTS 3,500.00

202251 03/14/2024 42255 CAROLINA LAWN & LANDSCAPING, LLC 1,272.00
VO# 210788 INV# 5881 PO# 45869 1,272.00

FEB MULCH

100-254-329-0000-00 CONTRACTED LAWN SERVICE 1,272.00

202252 03/14/2024 45488 CARTER COACHING AND CONSULTING 3,384.35
VO# 210789 INV# 1502681 PO# 45815 3,384.35

CONSULTING

203-125-313-0000-00 CONSULTING SERVICES 3,384.35

202253 03/14/2024 45265 CHARTWELLS DINING SERVICES 872.00
VO# 210790 INV# 3078400473 272.50

TIP MEETING

100-232-410-1000-06 ASST. SUPER-SUPPLIES 272.50

	VO# 210791	INV#	3078400472	163.50	
			BOARD WORK SESSION		
	100-231-690-0000-00		AGENDA & MEETING SUPPLIES	163.50	
	VO# 210792	INV#	3078400475	436.00	
			PARENT/TEACHER ADVISORY		
	100-232-690-0001-06		AWARDS & RECOGNITIONS	436.00	
202254	03/14/2024	46470	EMPLOYEE VENDOR		393.64
	VO# 210905	INV#	02.14.24 - 02.18.24	393.64	
			TRAVEL/REIMBURSEMENT		
	100-231-332-0000-00		BOARD TRAVEL	393.64	
202255	03/14/2024	43669	CITY ELECTRIC SUPPLY		370.43
	VO# 210793	INV#	RCH/247237	278.67	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	278.67	
	VO# 210794	INV#	RCH/247283	91.76	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	91.76	
202256	03/14/2024	015300	CITY OF YORK		23,958.56
	VO# 210795	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# 210796	INV#	110936	31.50	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	31.50	
	VO# 210797	INV#	110935	578.51	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	578.51	
	VO# 210798	INV#	110934	122.50	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	122.50	
	VO# 210799	INV#	110933	5,714.51	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	5,714.51	
	VO# 210800	INV#	112976	62.50	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	62.50	
	VO# 210801	INV#	114314	15.61	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	15.61	
	VO# 210802	INV#	106389	2,703.06	
			WATER		
	100-254-321-0000-06		WATER AND SEWER DO	2,703.06	

VO# 210803 INV# 104375 1,435.34

WATER

100-254-321-0000-08 WATER AND SEWER SERVICES-JES 1,435.34

VO# 210804 INV# 100945 687.50

WATER

100-254-321-0000-09 WATER AND SEWER SERVICES-YIS 687.50

VO# 210805 INV# 100946 2,003.40

WATER

100-254-321-0000-09 WATER AND SEWER SERVICES-YIS 2,003.40

VO# 210806 INV# 102314 282.50

WATER

100-254-321-0000-15 WATER AND SEWER SERVICES-YOA 282.50

VO# 210807 INV# 102319 896.60

WATER

100-254-321-0000-15 WATER AND SEWER SERVICES-YOA 896.60

VO# 210808 INV# 100944 2,325.70

WATER

100-254-321-0000-44 WATER AND SEWER SERVICES-YMS 2,325.70

VO# 210809 INV# 101129 2,880.15

WATER

100-254-321-0000-46 WATER AND SEWER SERVICES-HSES 2,880.15

VO# 210810 INV# 104376 1,570.02

WATER

100-254-321-0000-47 WATER AND SEWER SERVICES-CBES 1,570.02

VO# 210811 INV# 100289 232.50

WATER

100-254-321-0000-49 WATER AND SEWER SERVICES-HCJES 232.50

VO# 210812 INV# 105737 216.50

WATER

100-254-321-0000-49 WATER AND SEWER SERVICES-HCJES 216.50

VO# 210813 INV# 105736 20.50

WATER

100-254-321-0000-49 WATER AND SEWER SERVICES-HCJES 20.50

VO# 210814 INV# 100288 596.00

WATER

100-254-321-0000-49 WATER AND SEWER SERVICES-HCJES 596.00

VO# 210815 INV# 100285 907.60

WATER

100-254-321-0000-49 WATER AND SEWER SERVICES-HCJES 907.60

202258 03/14/2024 46429 DILIGENT CORPORATION 1,350.93

VO# 210908 INV# INV431946 PO# 45892 1,350.93

BOARDDOCS PRO

100-252-445-0000-06 DATA PROCESSING 1,350.93

202259	03/14/2024	020300	DUKE ENERGY		15,530.07
	VO# 210821	INV#	910032861645	354.10	
			ENERGY		
	100-254-470-0000-04	ENERGY-		354.10	
	VO# 210822	INV#	910032966883	13.63	
			ENERGY		
	100-254-470-0000-09	ENERGY-YIS		13.63	
	VO# 210823	INV#	910032915543	30.30	
			ENERGY		
	100-254-470-0000-09	ENERGY-YIS		30.30	
	VO# 210824	INV#	910032968885	43.03	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		43.03	
	VO# 210825	INV#	910032915973	14.57	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		14.57	
	VO# 210826	INV#	910032968512	24.04	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		24.04	
	VO# 210827	INV#	910032969290	13.15	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		13.15	
	VO# 210828	INV#	910036381864	17.44	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		17.44	
	VO# 210829	INV#	910032861489	29.93	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		29.93	
	VO# 210830	INV#	910032916148	6,411.44	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		6,411.44	
	VO# 210831	INV#	910032916346	192.66	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		192.66	
	VO# 210832	INV#	910032915733	13.80	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		13.80	
	VO# 210833	INV#	910032861877	13.15	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		13.15	
	VO# 210834	INV#	910033026080	8,358.83	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		8,358.83	
202260	03/14/2024	46465	ENCOVA INSURANCE		25,200.00

VO# 210877 INV# 36727579 25,200.00

WORKERS COMP

100-231-200-0000-00 WORK COMP, UNEMP, ETC 25,200.00

202261 03/14/2024 46729 ESS SOUTHEAST LLC 14,185.28
VO# 210959 INV# INV508462 14,185.28

ESS

100-111-314-0000-49 SUBSTITUTE SERVICES -99.62
100-112-314-0000-08 SUBSTITUTE SERVICES 1,616.60
100-112-314-0000-08 SUBSTITUTE SERVICES -1,507.40
100-112-314-0000-45 SUBSTITUTE SERVICES 301.08
100-112-314-0000-45 SUBSTITUTE SERVICES 1,063.77
100-112-314-0000-46 SUBSTITUTE SERVICES 6,746.10
100-112-314-0000-46 SUBSTITUTE SERVICES 3,123.69
100-112-314-0000-47 SUBSTITUTE SERVICES -1,699.20
100-112-314-0000-49 SUBSTITUTE SERVICES 1,209.36
100-254-314-0000-03 SUBSTITUTE SERVICES 75.12
100-254-314-0000-03 SUBSTITUTE SERVICES 1,241.65
100-254-314-0000-44 SUBSTITUTE SERVICES 141.90
100-254-314-0000-44 SUBSTITUTE SERVICES 1,489.95
100-254-314-0000-45 SUBSTITUTE SERVICES 354.75
203-127-314-0000-46 SUBSTITUTE SERVICES 127.53

202262 03/14/2024 46729 ESS SOUTHEAST LLC 30,869.91
VO# 210960 INV# INV510965 30,869.91

ESS

100-111-314-0000-08 SUBSTITUTE SERVICES 644.67
100-111-314-0000-45 SUBSTITUTE SERVICES 178.32
100-111-314-0000-46 SUBSTITUTE SERVICES 150.54
100-112-314-0000-08 SUBSTITUTE SERVICES -323.32
100-112-314-0000-08 SUBSTITUTE SERVICES 3,133.52
100-112-314-0000-45 SUBSTITUTE SERVICES 4,472.00
100-112-314-0000-46 SUBSTITUTE SERVICES -3,123.69
100-112-314-0000-46 SUBSTITUTE SERVICES 1,658.37
100-112-314-0000-47 SUBSTITUTE SERVICES 2,147.96
100-112-314-0000-49 SUBSTITUTE SERVICES 2,159.90
100-113-314-0000-08 SUBSTITUTE SERVICES 150.54
100-113-314-0000-09 SUBSTITUTE SERVICES 1,226.45
100-113-314-0000-44 SUBSTITUTE SERVICES 3,302.01
100-113-314-0000-45 SUBSTITUTE SERVICES 677.43
100-114-314-0000-03 SUBSTITUTE SERVICES 2,803.30
100-114-314-0000-03 SUBSTITUTE SERVICES 150.54
100-115-314-0000-02 SUBSTITUTE SERVICES 451.62
100-115-314-0000-44 SUBSTITUTE SERVICES 150.54
100-121-314-0000-03 SUBSTITUTE SERVICES 596.46
100-122-314-0000-45 SUBSTITUTE SERVICES 51.53
100-122-314-0000-47 SUBSTITUTE SERVICES 75.27
100-127-314-0000-08 SUBSTITUTE SERVICES 52.90
100-127-314-0000-09 SUBSTITUTE SERVICES 551.24
100-127-314-0000-44 SUBSTITUTE SERVICES 301.08
100-127-314-0000-45 SUBSTITUTE SERVICES 94.53

100-128-314-0000-46	SUBSTITUTE SERVICES	515.25	
100-133-314-0000-46	SUBSTITUTE SERVICES	51.25	
100-133-314-0000-47	SUBSTITUTE SERVICES	134.38	
100-133-314-0000-49	SUBSTITUTE SERVICES	250.16	
100-147-314-0000-08	SUBSTITUTE SERVICES	150.54	
100-147-314-0000-46	SUBSTITUTE SERVICES	150.54	
100-147-314-0000-47	SUBSTITUTE SERVICES	150.54	
100-162-314-0000-03	SUBSTITUTE SERVICES	150.54	
100-233-314-0000-06	SUBSTITUTE SERVICES	130.53	
100-233-314-0000-09	SUBSTITUTE SERVICES	34.35	
100-254-314-0000-03	SUBSTITUTE SERVICES	17.74	
100-254-314-0000-03	SUBSTITUTE SERVICES	929.47	
100-254-314-0000-44	SUBSTITUTE SERVICES	70.95	
201-112-314-2024-08	SUBSTITUTE SERVICES	150.54	
203-121-314-0000-03	SUBSTITUTE SERVICES	55.37	
203-127-314-0000-49	SUBSTITUTE SERVICES	225.81	
203-161-314-0000-49	SUBSTITUTE SERVICES	49.88	
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	409.07	
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	628.32	
218-114-314-0000-03	SUBSTITUTE SERVICES	75.27	
218-114-314-0000-15	SUBSTITUTE SERVICES	628.32	
600-256-314-0000-08	SUBSTITUTE SERVICES	440.16	

202263 03/14/2024 42631 EMPLOYEE VENDOR 544.20
VO# 210909 INV# 03.05.24 - 03.07.24 544.20

TRAVEL/REIMBURSEMENT

100-222-332-0000-09	TRAVEL	544.20	

202264 03/14/2024 45621 FOLLETT CONTENT SOLUTIONS 377.02
VO# 210836 INV# 328902F PO# 45863 377.02

BOOKS

100-222-430-0000-09	LIBRARY BOOKS	377.02	

202265 03/14/2024 44384 EMPLOYEE VENDOR 316.24
VO# 210910 INV# 01.09.24 - 02.08.24 173.53

TRAVEL

203-127-332-0000-00	LD TRAVEL	173.53	

VO# 210911 INV# 02.08.24 - 03.6.24 142.71

TRAVEL

203-127-332-0000-00	LD TRAVEL	142.71	

202267 03/14/2024 029000 GRAYBAR ELEC COMPANY 762.12
VO# 210838 INV# 9336146817 576.73

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	576.73	

VO# 210839 INV# 9336188788 185.39

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	185.39	

202268 03/14/2024 45504 EMPLOYEE VENDOR 245.22

VO# 210914 INV# 03.05.24 - 03.08.24 245.22

TRAVEL

100-252-332-0000-06	FISCAL SER TRAVEL	245.22	

202270 03/14/2024 43705 J.J. KELLER & ASSOCIATES, INC 855.49

VO# 210924 INV# 9108773692 855.49

SUPPLIES

100-112-410-0000-08	PRIMARY SUPPLIES	53.46	
100-112-410-0000-09	PRIMARY SUPPLIES	53.46	
100-112-410-0000-45	PRIMARY SUPPLIES	53.46	
100-112-410-0000-46	PRIMARY SUPPLIES	53.46	
100-112-410-0000-47	PRIMARY SUPPLIES	53.46	
100-112-410-0000-49	PRIMARY SUPPLIES	53.46	
100-113-410-0000-15	SUPPLIES	53.46	
100-113-410-0000-44	ELEM INST SUPPLIES	53.46	
100-114-410-0000-03	HIGH SCHOOL SUPPLIES	53.46	
100-115-410-0000-02	VOC TCHR SUPPLIES	53.46	
100-188-410-0000-15	PARENTING SUPPLIES	53.46	
100-221-410-0000-01	IMPR OF INST SUPPLIES	53.46	
100-254-410-0000-06	MTN SUPPLIES DO	53.46	
100-255-410-0000-00	TRANS OFFICE SUPPLIES	53.46	
100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	53.59	
100-266-410-0000-00	TECHNOLOGY SUPPLIES	53.46	

202271 03/14/2024 033835 KIMBALL MIDWEST 424.95

VO# 210843 INV# 101958690 424.95

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	424.95	

202273 03/14/2024 46167 LOWES HOME CENTERS LLC 624.09

VO# 210844 INV# 83118 PO# 45834 12.16

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	12.16	
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# 210845 INV# 71071 PO# 45834 17.26

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	17.26	
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# 210846 INV# 71689 PO# 45834 10.14

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	10.14	
329-115-410-0008-02	AG SCIENCE & MECHANICS	0.00	

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

329-115-410-0010-02	BUILDING CONSTRUCTION				0.00
500-253-410-0005-06	BUS PROJECT-PARENTING				0.00
VO# 210847	INV#	70002	PO#	45834	60.87
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				60.87
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# 210848	INV#	80172	PO#	45834	12.16
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				12.16
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# 210849	INV#	98619	PO#	45834	6.06
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				6.06
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# 210850	INV#	98626	PO#	45834	30.60
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				30.60
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# 210925	INV#	85066	PO#	45834	16.55
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				16.55
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# 210926	INV#	84879	PO#	45834	56.44
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				56.44
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# 210927	INV#	85058	PO#	45834	-16.55
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				-16.55
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# 210928	INV#	90497	PO#	45834	15.63
	SUPPLIES				

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

100-254-410-0000-00	MAINT SUPPLIES	15.63
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# 210929 INV# 86913 PO# 45834 42.05

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	42.05
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# 210930 INV# 98342 PO# 45834 7.45

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	7.45
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# 210931 INV# 89841 PO# 45834 20.80

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	20.80
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# 210932 INV# 92001 PO# 45834 69.04

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	69.04
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# 210933 INV# 85738 PO# 45834 45.44

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	45.44
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# 210950 INV# 983995 PO# 45834 48.95

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	0.00
329-115-410-0008-02	AG SCIENCE & MECHANICS	0.00
329-115-410-0010-02	BUILDING CONSTRUCTION	48.95
500-253-410-0005-06	BUS PROJECT-PARENTING	0.00

VO# 210951 INV# 987518 PO# 45834 89.69

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	0.00
329-115-410-0008-02	AG SCIENCE & MECHANICS	0.00
329-115-410-0010-02	BUILDING CONSTRUCTION	89.69
500-253-410-0005-06	BUS PROJECT-PARENTING	0.00

VO# 210952 INV# 991556 PO# 45834 79.35

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	0.00
329-115-410-0008-02	AG SCIENCE & MECHANICS	0.00
329-115-410-0010-02	BUILDING CONSTRUCTION	79.35
500-253-410-0005-06	BUS PROJECT-PARENTING	0.00

202274 03/14/2024 43048 MANSFIELD OIL COMPANY 4,172.46
VO# 210953 INV# SQLCD-922887 PO# 45851 4,172.46

02.01.24 - 02.29.24

100-254-411-0005-06	GAS FOR DISTRICT VEHICLE	4,172.46

202275 03/14/2024 46914 MAXIM HEALTHCARE STAFFING SERVICES INC 39,008.70
VO# 210851 INV# E12320510695 PO# 45845 21,002.48

STAFFING

100-126-314-0000-09	SUBSTITUTE SERVICES	4,060.35
100-127-314-0000-03	SUBSTITUTE SERVICES	4,613.26
100-127-314-0000-09	SUBSTITUTE SERVICES	3,657.00
100-127-314-0000-44	SUBSTITUTE SERVICES	3,671.87
218-127-314-0000-44	SUBSTITUTE SERVICES	5,000.00

VO# 210852 INV# E12488340695 PO# 45845 18,006.22

STAFFING

100-126-314-0000-09	SUBSTITUTE SERVICES	3,981.60
100-127-314-0000-03	SUBSTITUTE SERVICES	4,528.87
100-127-314-0000-09	SUBSTITUTE SERVICES	3,580.50
100-127-314-0000-44	SUBSTITUTE SERVICES	915.25
218-127-314-0000-44	SUBSTITUTE SERVICES	5,000.00

202277 03/14/2024 46999 EMPLOYEE VENDOR 516.79
VO# 210935 INV# 03.11.24 516.79

REIMBURSEMENT

100-115-411-0000-02	ROTC SUPPLIES AND TRAVEL	516.79

202278 03/14/2024 47008 MY EDUCATION RESOURCES AND SOLUTIONS LLC 229.00
VO# 210887 INV# 13248 229.00

SUBSCRIPTION

100-213-410-0000-01	NURSES SUPPLIES	229.00

202279 03/14/2024 45603 PARTS TOWN 226.72
VO# 210858 INV# 501716107 226.72

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	226.72

202280 03/14/2024 45865 PRECISION PROTECTIVE & SECURITY SERV LLC 1,590.00
VO# 210859 INV# 6748 PO# 45822 330.00

SECURITY

100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS	330.00
100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS	0.00

VO# 210860 INV# 6757 PO# 45822 360.00

SECURITY

100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS	360.00

	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS				0.00	
	VO# 210861	INV# 6940		PO# 45822		360.00	
		SECURITY					
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS				360.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS				0.00	
	VO# 210862	INV# 7057		PO# 45822		300.00	
		SECURITY					
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS				300.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS				0.00	
	VO# 210863	INV# 7173		PO# 45822		240.00	
		SECURITY					
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS				240.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS				0.00	
202281	03/14/2024	46804	PRECISION FIRE SOLUTIONS				56,609.44
	VO# 210878	INV# #12		PO# 45807		19,122.58	
		FIRE/EMS					
	513-253-323-0000-08	FIRE ALARM-REPAIRS AND MAINTENANCE				14,744.00	
	513-253-323-0000-46	FIRE ALARM-REPAIRS AND MAINTENANCE				0.00	
	513-253-323-0000-47	FIRE ALARM-REPAIRS AND MAINTENANCE				4,378.58	
	VO# 210879	INV# #13		PO# 45807		37,486.86	
		FIRE/EMS					
	513-253-323-0000-08	FIRE ALARM-REPAIRS AND MAINTENANCE				12,712.80	
	513-253-323-0000-46	FIRE ALARM-REPAIRS AND MAINTENANCE				11,979.54	
	513-253-323-0000-47	FIRE ALARM-REPAIRS AND MAINTENANCE				12,794.52	
202282	03/14/2024	46942	EMPLOYEE VENDOR				1,417.50
	VO# 210864	INV# 02.06.24 - 02.29.24				1,417.50	
	100-145-311-0000-03	INSTRUCTIONAL SERVICES				1,417.50	
202283	03/14/2024	46226	READY REFRESH BY NESTLE				109.63
	VO# 210938	INV# 04B2500021213		PO# 45725		109.63	
		SUPPLIES					
	100-221-410-0000-01	IMPR OF INST SUPPLIES				109.63	
202284	03/14/2024	45707	RIKE ROOFING SERVICES INC				1,848.04
	VO# 210866	INV# 5423		PO# 45848		785.45	
		CBES					
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				785.45	
	VO# 210867	INV# 5424		PO# 45848		1,062.59	
		HSES					
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				1,062.59	
202285	03/14/2024	43798	ROCK HILL COCA-COLA BOTTLING CO.				265.43
	VO# 210868	INV# 103684				265.43	
		SUPPLIES					
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES				265.43	
202286	03/14/2024	43824	EMPLOYEE VENDOR				931.36

	VO# 210939	INV#	02.29.24 - 03.02.24	931.36	
			TRAVEL/REIMBURSEMENT		
	100-127-332-0000-01		TRAVEL	351.00	
	203-127-332-0000-00		LD TRAVEL	580.36	
202290	03/14/2024	46582	EMPLOYEE VENDOR		144.95
	VO# 210941	INV#	03.08.24	144.95	
			REIMBURSEMENT		
	100-115-411-0000-02		ROTC SUPPLIES AND TRAVEL	144.95	
202291	03/14/2024	47011	EMPLOYEE VENDOR		286.00
	VO# 210958	INV#	02.03.24 - 03.09.24	286.00	
			REIMBURSEMENT		
	894-264-395-0000-06		OTHER PROF AND TECH SERV	286.00	
202292	03/14/2024	46780	STONE TRUCK PARTS		168.27
	VO# 210872	INV#	2201P256151	168.27	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	168.27	
202293	03/14/2024	052200	TOWN OF HICKORY GROVE		296.29
	VO# 210873	INV#	970	296.29	
			WATER		
	100-254-321-0000-45		WATER AND SEWER SERVICES-HGSES	296.29	
202295	03/14/2024	46641	EMPLOYEE VENDOR		6,000.00
	VO# 210942	INV#	YSD1	6,000.00	
			MAY 2024 PAYMENT		
	100-114-336-0001-03		BAND CONSULTANTS	6,000.00	
202296	03/14/2024	056110	YORK ELECTRIC COOPERATIVE, INC.		3,141.13
	VO# 210943	INV#	10556701	2,166.50	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	2,166.50	
	VO# 210944	INV#	105567002	351.06	
			ENERGY		
	100-254-470-0000-07		ENERGY - MAINTENANCE	351.06	
	VO# 210945	INV#	105567003	312.04	
			ENERGY		
	100-254-470-0000-07		ENERGY - MAINTENANCE	312.04	
	VO# 210946	INV#	105567004	311.53	
			ENERGY		
	100-254-470-0000-07		ENERGY - MAINTENANCE	311.53	
202297	03/25/2024	45818	EMPLOYEE VENDOR		250.00
	VO# 210976	INV#	3-25-24	250.00	
			SOFTBALL		
	100-271-395-0000-03		GRADUATE ASST.	250.00	
202298	03/25/2024	46745	EMPLOYEE VENDOR		250.00
	VO# 210981	INV#	3-25-24	250.00	

TRACK

100-271-395-0000-03 GRADUATE ASST. 250.00

202299 03/25/2024 46837 EMPLOYEE VENDOR 375.00
VO# 210983 INV# 3-25-24 375.00

GOLF

100-271-395-0000-03 GRADUATE ASST. 375.00

202300 03/25/2024 46967 EMPLOYEE VENDOR 200.00
VO# 210971 INV# 3-25-24 200.00

WRESTLING BONUS

100-271-395-0000-03 GRADUATE ASST. 200.00

202301 03/25/2024 029385 EMPLOYEE VENDOR 375.00
VO# 210978 INV# 3-25-24 375.00

BASEBALL

100-271-395-0000-03 GRADUATE ASST. 375.00

202302 03/25/2024 46744 EMPLOYEE VENDOR 187.50
VO# 210980 INV# 3-25-24 187.50

TRACK

100-271-395-0000-03 GRADUATE ASST. 187.50

202303 03/25/2024 46826 EMPLOYEE VENDOR 375.00
VO# 210975 INV# 3-25-24 375.00

SOFTBALL

100-271-395-0000-03 GRADUATE ASST. 375.00

202304 03/25/2024 46349 EMPLOYEE VENDOR 375.00
VO# 210984 INV# 3-25-24 375.00

SOCCER

100-271-395-0000-03 GRADUATE ASST. 375.00

202305 03/25/2024 47004 EMPLOYEE VENDOR 125.00
VO# 210982 INV# 3-25-24 125.00

TRACK

100-271-395-0000-03 GRADUATE ASST. 125.00

202306 03/25/2024 45626 EMPLOYEE VENDOR 750.00
VO# 210973 INV# 3-25-24 750.00

SOFTBALL

100-271-395-0000-03 GRADUATE ASST. 750.00

202307 03/25/2024 47001 EMPLOYEE VENDOR 375.00
VO# 210986 INV# 3-25-24 375.00

SOCCER

100-271-395-0000-03 GRADUATE ASST. 375.00

202308 03/25/2024 46673 EMPLOYEE VENDOR 375.00
VO# 210974 INV# 3-25-24 375.00

SOFTBALL

100-271-395-0000-03 GRADUATE ASST. 375.00

202309 03/25/2024 46931 EMPLOYEE VENDOR 375.00

VO# 210979 INV# 3-25-24 375.00

TRACK

100-271-395-0000-03 GRADUATE ASST. 375.00

202310 03/25/2024 46647 EMPLOYEE VENDOR 250.00
VO# 210977 INV# 3-25-24 250.00

BASEBALL

100-271-395-0000-03 GRADUATE ASST. 250.00

202311 03/25/2024 47003 EMPLOYEE VENDOR 375.00
VO# 210985 INV# 3-25-24 375.00

SOCCER

100-271-395-0000-03 GRADUATE ASST. 375.00

202312 03/25/2024 42753 EMPLOYEE VENDOR 210.00
VO# 210972 INV# 3-25-24 210.00

ADMIN ASST

100-271-395-0000-03 GRADUATE ASST. 210.00

202313 03/20/2024 46955 AMN HEALTHCARE INC 3,000.00
VO# 210987 INV# 73000116201 PO# 45878 3,000.00

100-126-314-0000-08 SUBSTITUTE SERVICES 3,000.00

202314 03/20/2024 44684 ARAMARK 2,490.28
VO# 210988 INV# 3070326992 PO# 45838 33.77

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 33.77
VO# 210989 INV# 3070326994 PO# 45838 96.52

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 96.52
VO# 210990 INV# 3070326990 PO# 45838 50.98

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 50.98
VO# 210991 INV# 3070326995 PO# 45838 489.07

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 489.07
VO# 210992 INV# 3070326991 PO# 45838 112.72

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 112.72
VO# 210993 INV# 3070326993 PO# 45838 38.30

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 38.30
VO# 210994 INV# 3070326996 PO# 45838 1,365.28

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,365.28
VO# 210995 INV# 3070326988 PO# 45838 75.08

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 75.08
VO# 210996 INV# 3070326987 PO# 45838 76.23

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 76.23
VO# 210997 INV# 3070326989 PO# 45838 152.33

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 152.33

202315 03/20/2024 46408 ARBITERSPORTS 1,209.10
VO# 210998 INV# INV58393 1,209.10

RENEWAL

100-252-445-0000-06 DATA PROCESSING 1,209.10

202317 03/20/2024 44756 AT&T MOBILITY -ROC 230.65
VO# 211058 INV# 287320224920 230.65

TELEPHONES

218-266-395-0000-06 OTHER PROF AND TECH SERV 230.65

202318 03/20/2024 46188 BLAZER WORKS 7,587.63
VO# 210999 INV# 20906480 PO# 45888 3,600.00

STAFFING

100-127-314-0000-03 SUBSTITUTE SERVICES 3,600.00
VO# 211000 INV# 20906481 PO# 45888 3,987.63

STAFFING

100-127-314-0000-03 SUBSTITUTE SERVICES 3,987.63

202319 03/20/2024 45602 BOYS & GIRLS CLUBS OF YORK COUNTY 53,271.13
VO# 211001 INV# INV-2779 1,252.49

CONTRACTUAL SALARIES

100-112-395-0000-08 BOYS GIRLS CLUB SERVICES 413.40
100-112-395-0000-08 BOYS GIRLS CLUB SERVICES 206.70
100-112-395-0000-47 BOYS GIRLS CLUB SERVICES 538.20
100-112-395-0000-47 BOYS GIRLS CLUB SERVICES 53.82
100-112-395-0000-49 OTHER PROF AND TECH SERV 40.37
VO# 211002 INV# INV-2778 1,878.82

CONTRACTUAL SALARIES

100-112-395-0000-08 BOYS GIRLS CLUB SERVICES 454.74
100-112-395-0000-08 BOYS GIRLS CLUB SERVICES 408.23
100-112-395-0000-47 BOYS GIRLS CLUB SERVICES 592.02
100-112-395-0000-47 BOYS GIRLS CLUB SERVICES 423.83
VO# 211003 INV# INV-2807 580.61

CONTRACTUAL SALARIES

100-112-395-0000-08 BOYS GIRLS CLUB SERVICES 372.06
100-112-395-0000-47 BOYS GIRLS CLUB SERVICES 208.55
VO# 211004 INV# INV-2795 924.69

CONTRACTUAL SALARIES

100-112-395-0000-08 BOYS GIRLS CLUB SERVICES 413.40
100-112-395-0000-47 BOYS GIRLS CLUB SERVICES 511.29
VO# 211005 INV# INV-2782 666.12

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

CONTRACTUAL SALARIES

100-112-395-0000-08	BOYS GIRLS CLUB SERVICES	289.38
100-112-395-0000-47	BOYS GIRLS CLUB SERVICES	26.91
100-112-395-0000-47	BOYS GIRLS CLUB SERVICES	349.83
VO# 211006	INV# INV-2780	1,829.20

CONTRACTUAL SALARIES

100-112-395-0000-08	BOYS GIRLS CLUB SERVICES	413.40
100-112-395-0000-08	BOYS GIRLS CLUB SERVICES	413.40
100-112-395-0000-47	BOYS GIRLS CLUB SERVICES	504.56
100-112-395-0000-47	BOYS GIRLS CLUB SERVICES	497.84
VO# 211007	INV# INV-2781	1,747.49

CONTRACTUAL SALARIES

100-112-395-0000-08	BOYS GIRLS CLUB SERVICES	330.72
100-112-395-0000-08	BOYS GIRLS CLUB SERVICES	454.74
100-112-395-0000-47	BOYS GIRLS CLUB SERVICES	430.56
100-112-395-0000-47	BOYS GIRLS CLUB SERVICES	531.47
VO# 211008	INV# INV-2770	10,796.32

CONTRACTUAL SALARIES

218-112-395-0003-45	BOYS GIRLS CLUB CONTRACTUAL	262.13
218-112-395-0003-45	BOYS GIRLS CLUB CONTRACTUAL	3,382.55
218-112-395-0003-46	BOYS GIRLS CLUB CONTRACTUAL	3,351.21
218-112-395-0003-46	BOYS GIRLS CLUB CONTRACTUAL	260.03
218-113-395-0003-09	BOYS GIRLS CLUB CONTRACTUAL	3,285.54
218-113-395-0003-09	BOYS GIRLS CLUB CONTRACTUAL	254.86
VO# 211009	INV# INV-2773	5,516.10

CONTRACTUAL SALARIES

218-112-395-0003-45	BOYS GIRLS CLUB CONTRACTUAL	1,650.50
218-112-395-0003-45	BOYS GIRLS CLUB CONTRACTUAL	130.09
218-112-395-0003-46	BOYS GIRLS CLUB CONTRACTUAL	1,735.95
218-112-395-0003-46	BOYS GIRLS CLUB CONTRACTUAL	136.72
218-113-395-0003-09	BOYS GIRLS CLUB CONTRACTUAL	1,727.04
218-113-395-0003-09	BOYS GIRLS CLUB CONTRACTUAL	135.80
VO# 211010	INV# INV-2664	10,195.15

CONTRACTUAL SALARIES

218-112-395-0003-45	BOYS GIRLS CLUB CONTRACTUAL	3,190.80
218-112-395-0003-45	BOYS GIRLS CLUB CONTRACTUAL	244.10
218-112-395-0003-46	BOYS GIRLS CLUB CONTRACTUAL	2,545.50
218-112-395-0003-46	BOYS GIRLS CLUB CONTRACTUAL	194.73
218-113-395-0003-09	BOYS GIRLS CLUB CONTRACTUAL	3,734.34
218-113-395-0003-09	BOYS GIRLS CLUB CONTRACTUAL	285.68
VO# 211062	INV# INV-2772	8,496.53

CONTRACTURAL SALARIES

218-112-395-0003-45	BOYS GIRLS CLUB CONTRACTUAL	2,502.25
218-112-395-0003-45	BOYS GIRLS CLUB CONTRACTUAL	203.02
218-112-395-0003-46	BOYS GIRLS CLUB CONTRACTUAL	2,495.64
218-112-395-0003-46	BOYS GIRLS CLUB CONTRACTUAL	201.90
218-113-395-0003-09	BOYS GIRLS CLUB CONTRACTUAL	2,844.15
218-113-395-0003-09	BOYS GIRLS CLUB CONTRACTUAL	249.57
VO# 211063	INV# INV-2794	8,827.30

CONTRACTURAL SALARIES

218-112-395-0003-45	BOYS GIRLS CLUB CONTRACTUAL				3,016.45	
218-112-395-0003-45	BOYS GIRLS CLUB CONTRACTUAL				249.88	
218-112-395-0003-46	BOYS GIRLS CLUB CONTRACTUAL				1,786.95	
218-112-395-0003-46	BOYS GIRLS CLUB CONTRACTUAL				144.33	
218-113-395-0003-09	BOYS GIRLS CLUB CONTRACTUAL				3,368.64	
218-113-395-0003-09	BOYS GIRLS CLUB CONTRACTUAL				261.05	
VO# 211064	INV#	INV-2775			560.31	
		CONTRACTURAL SALARIES				
218-112-395-0003-45	BOYS GIRLS CLUB CONTRACTUAL				45.00	
218-112-395-0003-45	BOYS GIRLS CLUB CONTRACTUAL				3.44	
218-112-395-0003-46	BOYS GIRLS CLUB CONTRACTUAL				359.25	
218-112-395-0003-46	BOYS GIRLS CLUB CONTRACTUAL				27.48	
218-113-395-0003-09	BOYS GIRLS CLUB CONTRACTUAL				116.25	
218-113-395-0003-09	BOYS GIRLS CLUB CONTRACTUAL				8.89	
202321	03/20/2024	47013	EMPLOYEE VENDOR			511.00
VO# 211011	INV#	YSD1			511.00	
		REIMBURSEMENT				
203-126-332-0000-00	TRAVEL				511.00	
202322	03/20/2024	41741	CNIC, INC			2,047.11
VO# 211012	INV#	9512	PO#	45880	2,047.11	
		CABLE SYSTEM INSTALLATION				
100-266-395-1000-03	OTHER PROF AND TECH SERV				2,047.11	
202323	03/20/2024	46730	EVERDRIVEN TECHNOLOGIES LLC			3,844.18
VO# 211018	INV#	50400	PO#	45846	1,757.18	
		2563				
100-127-332-0000-01	TRAVEL				1,757.18	
VO# 211057	INV#	50123	PO#	45846	2,087.00	
		2563				
100-127-332-0000-01	TRAVEL				2,087.00	
202324	03/20/2024	024515	EMPLOYEE VENDOR			378.54
VO# 211020	INV#	01.08.24 - 01.26.24			85.02	
		TRAVEL				
100-266-332-0000-06	TECHNOLOGY TRAVEL				85.02	
VO# 211021	INV#	01.29.24 - 02.09.24			97.75	
		TRAVEL				
100-266-332-0000-06	TECHNOLOGY TRAVEL				97.75	
VO# 211022	INV#	02.09.24 - 02.22.24			100.43	
		TRAVEL				
100-266-332-0000-06	TECHNOLOGY TRAVEL				100.43	
VO# 211023	INV#	02.26.24 - 03.08.24			95.34	
		TRAVEL				
100-266-332-0000-06	TECHNOLOGY TRAVEL				95.34	
202325	03/20/2024	46005	EMPLOYEE VENDOR			104.25
VO# 211024	INV#	03.11.24			104.25	
		TRAVEL				
100-233-332-0000-47	SCH ADMIN TRAVEL				104.25	

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

202327	03/20/2024	47012	LOTSALES, INC			921.00
	VO# 211027	INV#	YSD1		921.00	
			LANDSCAPING TREES			
	100-254-410-0000-00	MAINT SUPPLIES			921.00	
202328	03/20/2024	46914	MAXIM HEALTHCARE STAFFING SERVICES INC			17,803.71
	VO# 211028	INV#	E12548060695	PO# 45845	17,803.71	
			STAFFING			
	100-126-314-0000-09	SUBSTITUTE SERVICES			4,034.10	
	100-127-314-0000-03	SUBSTITUTE SERVICES			4,388.24	
	100-127-314-0000-09	SUBSTITUTE SERVICES			3,581.62	
	100-127-314-0000-44	SUBSTITUTE SERVICES			799.75	
	218-127-314-0000-44	SUBSTITUTE SERVICES			5,000.00	
202329	03/20/2024	46620	MCLAUGHLIN YOUNG EMPLOYEE SERVICES			4,853.52
	VO# 211034	INV#	66269		2,426.76	
			EAP			
	100-264-395-0002-06	EAP SERVICES			2,426.76	
	VO# 211065	INV#	66851		2,426.76	
			EAP			
	100-264-395-0002-06	EAP SERVICES			2,426.76	
202330	03/20/2024	46353	EMPLOYEE VENDOR			243.21
	VO# 211029	INV#	01.16.24 - 01.31.24		113.23	
			TRAVEL			
	990-139-332-0000-00	TRAVEL			113.23	
	VO# 211030	INV#	02.01.24 - 02.29.24		129.98	
			TRAVEL			
	990-139-332-0000-00	TRAVEL			129.98	
202331	03/20/2024	45698	MITCHELL TIMING GROUP			350.00
	VO# 211031	INV#	624		350.00	
			OFFICIALS			
	100-271-395-1000-03	OFFICIALS PAY			350.00	
202332	03/20/2024	037090	EMPLOYEE VENDOR			277.72
	VO# 211032	INV#	08.29.23 - 11-8-24		277.72	
			TRAVEL			
	100-233-332-0000-47	SCH ADMIN TRAVEL			277.72	
202333	03/20/2024	46999	EMPLOYEE VENDOR			151.66
	VO# 211033	INV#	YSD1		151.66	
			REIMBURSEMENT			
	100-115-411-0000-02	ROTC SUPPLIES AND TRAVEL			151.66	
202334	03/20/2024	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			1,680.00
	VO# 211035	INV#	7189	PO# 45822	600.00	
			SECURITY			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			600.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS			0.00	

VO# 211036 INV# 7196 PO# 45822 840.00

SECURITY

100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS 840.00

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

VO# 211059 INV# 7190 PO# 45822 120.00

SECURITY

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

100-258-395-0001-44 OFF DUTY OFFICER PAY EVENTS 120.00

VO# 211060 INV# 7195 PO# 45822 120.00

SECURITY

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

100-258-395-0001-44 OFF DUTY OFFICER PAY EVENTS 120.00

202335 03/20/2024 46670 PUBLIC CONSULTING GROUP LLC 9,942.37

VO# 211066 INV# CIV-10015204 9,942.37

RBHS/MEDICAID

299-213-395-0000-06 OTHER PROF AND TECH SERV 9,942.37

202336 03/20/2024 42877 SC DEPARTMENT OF JUVENILE JUSTICE 333.96

VO# 211016 INV# 2000596352 141.18

DECEMBER 2023

100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY 141.18

VO# 211017 INV# 2000596486 192.78

JANUARY 2024

100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY 192.78

202338 03/20/2024 46768 EMPLOYEE VENDOR 103.18

VO# 211037 INV# 02.05.24 - 03.01.24 103.18

TRAVEL

100-123-332-0000-01 OH TEACHER TRAVEL 103.18

202339 03/20/2024 46601 EMPLOYEE VENDOR 480.00

VO# 211039 INV# 03.04.24 - 03.15.24 PO# 45874 480.00

PARKING LOT ATTENDANT

100-115-395-0000-02 PARKING LOT ATTENDANT 480.00

202340 03/20/2024 46317 VITAL RECORDS CONTROL 301.19

VO# 211040 INV# 4109219CLT1 301.19

STORAGE

100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN 301.19

202341 03/20/2024 46070 EMPLOYEE VENDOR 121.14

VO# 211041 INV# 01.08.24 - 1.30.24 60.57

TRAVEL

100-266-332-0000-06 TECHNOLOGY TRAVEL 60.57

VO# 211042 INV# 02.05.24 - 02.29.24 60.57

TRAVEL

100-266-332-0000-06 TECHNOLOGY TRAVEL 60.57

202342 03/20/2024 45690 WHITE & STORY LLC 5,747.45

VO# 211043 INV# 3211 PO# 45819 5,747.45

LEGAL SERVICES

100-231-319-0000-00 LEGAL SERVICES 5,747.45

202343 03/20/2024 46671 YORK COUNTY FARM BUREAU 350.00

VO# 211044 INV# YSD1 350.00

NEW TRACTOR LEVEL SPONSOR

100-232-690-0001-06 AWARDS & RECOGNITIONS 350.00

202344 03/20/2024 056100 YORK COUNTY NATURAL GAS AUTH 8,339.52

VO# 211045 INV# 1606-003 243.58

ENERGY

100-254-470-0000-01 ENERGY - ESC 243.58

VO# 211046 INV# 1375-001 1,430.62

ENERGY

100-254-470-0000-09 ENERGY-YIS 1,430.62

VO# 211047 INV# 1606-001 199.52

ENERGY

100-254-470-0000-15 ENERGY-YOA 199.52

VO# 211048 INV# 1606-002 18.25

ENERGY

100-254-470-0000-15 ENERGY-YOA 18.25

VO# 211049 INV# 68312-001 300.22

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 300.22

VO# 211050 INV# 68312-002 596.04

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 596.04

VO# 211051 INV# 1622-001 411.00

ENERGY

100-254-470-0000-44 ENERGY-YMS 411.00

VO# 211052 INV# 26469-001 326.66

ENERGY

100-254-470-0000-44 ENERGY-YMS 326.66

VO# 211053 INV# 25290-003 830.17

ENERGY

100-254-470-0000-44 ENERGY-YMS 830.17

VO# 211054 INV# 25290-001 3,863.87

ENERGY

100-254-470-0000-44 ENERGY-YMS 3,863.87

VO# 211055 INV# 25290-002 15.74

ENERGY

100-254-470-0000-44 ENERGY-YMS 15.74

VO# 211056 INV# 1606-004 103.85

ENERGY

100-254-470-0000-46 ENERGY-HSES 103.85

202346 03/27/2024 44039 EMPLOYEE VENDOR 245.59
VO# 211071 INV# PAYROLL # 6 FY 23/24 245.59

BAND CONSULTANT

100-114-336-0001-03 BAND CONSULTANTS 245.59

202347 03/27/2024 46767 EMPLOYEE VENDOR 387.01
VO# 211072 INV# 01.08.24 - 03.18.24 387.01

TRAVEL/REIMBURSEMENT

100-211-332-0000-01 ATT & SOC WRKRS TRAVEL 387.01

202348 03/27/2024 47018 BLUE RIDGE TOURS, INC. 57,450.00
VO# 211073 INV# YOR-0328-LB PO# 45912 57,450.00

BAND TRIP PAYMENT

100-114-333-0003-03 HS BAND STU TRAV TO GAMES 57,450.00

202349 03/27/2024 45175 EMPLOYEE VENDOR 225.00
VO# 211074 INV# PAYROLL # 6 FY 23/24 225.00

BAND CONSULTANT

100-114-336-0001-03 BAND CONSULTANTS 225.00

202350 03/27/2024 43994 EMPLOYEE VENDOR 113.90
VO# 211075 INV# 02.14.24 - 003.19.24 113.90

TRAVEL

600-256-332-0000-06 TRAVEL 113.90

202351 03/27/2024 46457 EMPLOYEE VENDOR 308.87
VO# 211141 INV# 01.08.24 - 03.29.24 308.87

TRAVEL

100-221-332-0002-06 SECONDARY CURR DIRECTOR 308.87

202352 03/27/2024 46838 EMPLOYEE VENDOR 717.42
VO# 211076 INV# PAYROLL # 6 FY 23/24 717.42

BAND CONSULTANT

100-114-336-0001-03 BAND CONSULTANTS 717.42

202353 03/27/2024 46208 EMPLOYEE VENDOR 186.26
VO# 211077 INV# 01.24.24 - 03.08.24 186.26

TRAVEL

990-139-332-0000-00 TRAVEL 186.26

202354 03/27/2024 46820 EMPLOYEE VENDOR 711.86
VO# 211142 INV# 02.15.24 - 02.16.24 711.86

TRAVEL/REIMBURSEMENT

100-231-332-0000-00 BOARD TRAVEL 711.86

202355 03/27/2024 46609 EMPLOYEE VENDOR 747.05
VO# 211143 INV# 01.08.24 - 03.22.24 747.05

TRAVEL

100-221-332-0002-06 SECONDARY CURR DIRECTOR 747.05

202357 03/27/2024 45155 EMPLOYEE VENDOR 366.49
VO# 211144 INV# 01.08.24 - 03.29.24 366.49

TRAVEL

100-221-332-0002-06 SECONDARY CURR DIRECTOR 366.49

202358 03/27/2024 45504 EMPLOYEE VENDOR 175.96
VO# 211079 INV# YSD1 175.96

REIMBURSEMENT

100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES 175.96

202359 03/27/2024 43318 EMPLOYEE VENDOR 105.73
VO# 211080 INV# 03.20.24 105.73

TRAVEL

100-264-332-0000-06 HUMAN RESOURCES- TRAVEL 105.73

202360 03/27/2024 46581 EMPLOYEE VENDOR 142.71
VO# 211145 INV# 01.08.24 - 03.29.24 142.71

TRAVEL

100-221-332-0000-06 ELEM CURRICULUM COORD-TRAVEL 142.71

202361 03/27/2024 46677 EMPLOYEE VENDOR 316.91
VO# 211146 INV# 01.08.24 - 03.29.24 316.91

TRAVEL

100-221-332-0000-06 ELEM CURRICULUM COORD-TRAVEL 316.91

202362 03/27/2024 45492 EMPLOYEE VENDOR 654.16
VO# 211081 INV# PAYROLL # 6 FY 23/24 654.16

BAND CONSULTANT

100-114-336-0001-03 BAND CONSULTANTS 654.16

202363 03/27/2024 46022 EMPLOYEE VENDOR 583.33
VO# 211082 INV# PAYROLL # 8 FY 23/24 583.33

COUGARETTES

100-114-336-0001-03 BAND CONSULTANTS 583.33

202364 03/27/2024 46795 EMPLOYEE VENDOR 263.98
VO# 211083 INV# 03.10.24 - 03.12.24 263.98

TRAVEL

100-233-332-0000-03 SCH ADMIN TRAVEL 263.98

202365 03/27/2024 41637 YORK COMPREHENSIVE HIGH 3,497.44
VO# 211085 INV# REIMBURSE 3,497.44

FEBRUARY CC TRANSACTIONS

100-252-410-1000-06 YCHS CREDIT CARD TERMINAL FEES 3,497.44

202366 03/27/2024 46639 EMPLOYEE VENDOR 225.00
VO# 211084 INV# PAYROLL # 6 FY 23/24 225.00

BAND CONSULTANT

100-114-336-0001-03 BAND CONSULTANTS 225.00

202367 03/27/2024 46252 EMPLOYEE VENDOR 175.54
VO# 211147 INV# 01.08.24 - 03.29.24 175.54

TRAVEL

100-221-332-0002-06 SECONDARY CURR DIRECTOR 175.54

202368 03/28/2024 45810 ACCO BRANDS USA, LLC 2,777.68

VO# 211087 INV# 4728220595 PO# 45895 2,777.68

SUPPLIES

100-222-410-0000-44 LIB. SUPPLIES 2,777.68

202369 03/28/2024 42155 EMPLOYEE VENDOR 161.07
VO# 211174 INV# 01.02.24 - 03.21.24 161.07

TRAVEL

100-266-332-0000-06 TECHNOLOGY TRAVEL 161.07

202370 03/28/2024 45687 ADVANCED PROPERTY SERVICES 8,254.00
VO# 211088 INV# 4790 PO# 45850 8,254.00

MARCH LAWN SERVICES

100-254-329-0000-00 CONTRACTED LAWN SERVICE 8,254.00

202371 03/28/2024 100300 AMERICAN FAMILY LIFE ASSURANCE 150.93
VO# 211124 INV# OFFE5 150.93

MARCH 24

100-000-464-0000-00 AMERICAN FAMILY LIFE INSURANCE 150.93

202372 03/28/2024 45858 AMERICAN HERITAGE LIFE INS CO 2,252.73
VO# 211132 INV# #32010 2,252.73

MARCH 24

100-000-437-0000-00 ALLSTATE CANCER 2,252.73

202373 03/28/2024 46955 AMN HEALTHCARE INC 6,080.00
VO# 211089 INV# 73000120502 PO# 45878 3,080.00

100-126-314-0000-08 SUBSTITUTE SERVICES 3,080.00
VO# 211090 INV# 73000117028 PO# 45878 3,000.00

100-126-314-0000-08 SUBSTITUTE SERVICES 3,000.00

202374 03/28/2024 46158 ASIFLEX 14,611.83
VO# 211126 INV# 5460100 14,416.27

MARCH 24

100-000-463-0000-00 MONEY PLUS WITHHELD 14,416.27
VO# 211127 INV# 5460100 195.56

MARCH 24

100-000-463-0000-00 MONEY PLUS WITHHELD 195.56

202375 03/28/2024 46188 BLAZER WORKS 6,998.39
VO# 211091 INV# 20912788 PO# 45888 3,558.39

STAFFING

100-127-314-0000-03 SUBSTITUTE SERVICES 3,558.39
VO# 211092 INV# 20912592 PO# 45888 3,440.00

STAFFING

100-127-314-0000-03 SUBSTITUTE SERVICES 3,440.00

202376 03/28/2024 45602 BOYS & GIRLS CLUBS OF YORK COUNTY 7,186.73
VO# 211093 INV# INV-2776 7,186.73

CONTRACTUAL SALARIES

218-112-395-0003-45	BOYS GIRLS CLUB CONTRACTUAL	2,359.55	
218-112-395-0003-45	BOYS GIRLS CLUB CONTRACTUAL	188.11	
218-112-395-0003-46	BOYS GIRLS CLUB CONTRACTUAL	1,939.95	
218-112-395-0003-46	BOYS GIRLS CLUB CONTRACTUAL	163.31	
218-113-395-0003-09	BOYS GIRLS CLUB CONTRACTUAL	2,332.44	
218-113-395-0003-09	BOYS GIRLS CLUB CONTRACTUAL	203.37	

202377 03/28/2024 45265 CHARTWELLS DINING SERVICES 459.69

VO# 211094 INV# 3078400477 381.50

PAC/PRINCIPAL

100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES	95.37
100-221-410-0002-06	SECONDARY CURR DIRECTOR	95.37
100-232-410-1000-06	ASST. SUPER-SUPPLIES	95.37
100-232-690-0001-06	AWARDS & RECOGNITIONS	95.39

VO# 211191 INV# 3078400479 78.19

KITCHEN SUPPLIES

100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES	8.68
100-221-410-0002-06	SECONDARY CURR DIRECTOR	8.68
100-221-410-2000-06	GRANTS - SUPPLIES	8.68
100-221-410-4000-06	SS SUPPLIES	8.68
100-232-410-0000-06	SUPT OFFICE SUPPLIES	8.68
100-232-410-1000-06	ASST. SUPER-SUPPLIES	8.75
100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	8.68
100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	8.68
600-256-410-0000-06	SUPPLIES	8.68

202378 03/28/2024 100450 COLONIAL LIFE INSURANCE COMPANY 760.71

VO# 211125 INV# E7195035 760.71

MARCH 24

100-000-484-0000-00	COLONIAL LIFE INSURANCE	760.71

202379 03/28/2024 46538 CONVERGINT TECHNOLOGIES LLC 9,572.63

VO# 211197 INV# 403P00092 PO# 45853 1,594.54

JES

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	0.00
514-253-445-0001-49	CAMERAS-HCJES	1,594.54

VO# 211198 INV# 403P00032 PO# 45853 3,837.20

HGSES

514-253-445-0001-08	CAMERAS-JES	0.00
514-253-445-0001-45	CAMERAS-HGSES	3,837.20
514-253-445-0001-46	CAMERAS-HSES	0.00
514-253-445-0001-49	CAMERAS-HCJES	0.00

VO# 211199 INV# 403P00102 PO# 45853 4,140.89

HSE

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	4,140.89
514-253-445-0001-49	CAMERAS-HCJES	0.00

202380	03/28/2024	46369	EMPLOYEE VENDOR		207.70
	VO# 211195	INV#	01.08.24 - 3.29.24	207.70	
			TRAVEL		
	100-232-332-1000-06		ASST. SUPER TRAVEL	207.70	
202381	03/28/2024	020300	DUKE ENERGY		55,611.12
	VO# 211149	INV#	910032917719	69.57	
			ENERGY		
	100-254-470-0000-01		ENERGY - ESC	69.57	
	VO# 211150	INV#	910032915329	3,626.04	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	3,626.04	
	VO# 211151	INV#	910032861299	20,819.29	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	20,819.29	
	VO# 211152	INV#	910032861124	1,281.68	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	1,281.68	
	VO# 211153	INV#	910032915006	19,281.75	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	19,281.75	
	VO# 211154	INV#	910032914237	5,054.27	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	5,054.27	
	VO# 211155	INV#	910032914427	553.31	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	553.31	
	VO# 211156	INV#	910032969498	647.95	
			ENERGY		
	100-254-470-0000-08		ENERGY-JES	647.95	
	VO# 211157	INV#	910032967058	343.34	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	343.34	
	VO# 211158	INV#	910032966255	1,046.78	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	1,046.78	
	VO# 211159	INV#	910032968364	1,335.28	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	1,335.28	
	VO# 211160	INV#	910032916932	317.25	
			ENERGY		
	100-254-470-0000-46		ENERGY-HSES	317.25	
	VO# 211161	INV#	910032969696	1,203.49	
			ENERGY		
	100-254-470-0000-47		ENERGY-CBES	1,203.49	

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

	VO# 211162	INV#	910032966081	31.12	
			ENERGY		
	100-254-470-0000-49	ENERGY-HCJES		31.12	
202382	03/28/2024	46773	EMPOWER TRUST COMPANY, LLC		10,119.39
	VO# 211137	INV#	766504-01	10,119.39	
			MARCH 24		
	100-000-427-0000-00	AETNA ORP		10,119.39	
202383	03/28/2024	46729	ESS SOUTHEAST LLC		39,206.64
	VO# 211096	INV#	INV516235	39,206.64	
			ESS		
	100-111-314-0000-08	SUBSTITUTE SERVICES		150.54	
	100-111-314-0000-45	SUBSTITUTE SERVICES		103.05	
	100-111-314-0000-46	SUBSTITUTE SERVICES		978.51	
	100-111-314-0000-49	SUBSTITUTE SERVICES		163.63	
	100-112-314-0000-08	SUBSTITUTE SERVICES		2,666.15	
	100-112-314-0000-08	SUBSTITUTE SERVICES		313.83	
	100-112-314-0000-45	SUBSTITUTE SERVICES		2,109.82	
	100-112-314-0000-46	SUBSTITUTE SERVICES		1,644.28	
	100-112-314-0000-47	SUBSTITUTE SERVICES		3,284.70	
	100-112-314-0000-49	SUBSTITUTE SERVICES		2,104.26	
	100-113-314-0000-09	SUBSTITUTE SERVICES		150.54	
	100-113-314-0000-09	SUBSTITUTE SERVICES		1,520.31	
	100-113-314-0000-15	SUBSTITUTE SERVICES		47.13	
	100-113-314-0000-44	SUBSTITUTE SERVICES		3,200.58	
	100-113-314-0000-44	SUBSTITUTE SERVICES		75.27	
	100-113-314-0000-45	SUBSTITUTE SERVICES		376.35	
	100-113-314-0000-46	SUBSTITUTE SERVICES		163.63	
	100-113-314-0000-47	SUBSTITUTE SERVICES		301.08	
	100-114-314-0000-03	SUBSTITUTE SERVICES		2,341.16	
	100-114-314-0000-03	SUBSTITUTE SERVICES		-68.70	
	100-115-314-0000-02	SUBSTITUTE SERVICES		1,204.32	
	100-121-314-0000-03	SUBSTITUTE SERVICES		587.74	
	100-121-314-0000-44	SUBSTITUTE SERVICES		103.32	
	100-122-314-0000-03	SUBSTITUTE SERVICES		50.84	
	100-122-314-0000-44	SUBSTITUTE SERVICES		150.54	
	100-122-314-0000-47	SUBSTITUTE SERVICES		51.53	
	100-127-314-0000-03	SUBSTITUTE SERVICES		150.54	
	100-127-314-0000-09	SUBSTITUTE SERVICES		1,256.68	
	100-127-314-0000-45	SUBSTITUTE SERVICES		201.57	
	100-133-314-0000-46	SUBSTITUTE SERVICES		93.16	
	100-133-314-0000-47	SUBSTITUTE SERVICES		288.54	
	100-133-314-0000-49	SUBSTITUTE SERVICES		451.62	
	100-147-314-0000-08	SUBSTITUTE SERVICES		199.59	
	100-147-314-0000-46	SUBSTITUTE SERVICES		253.59	
	100-147-314-0000-49	SUBSTITUTE SERVICES		75.27	
	100-147-314-0000-49	SUBSTITUTE SERVICES		13.05	
	100-161-314-0000-49	SUBSTITUTE SERVICES		51.53	
	100-222-314-0000-08	SUBSTITUTE SERVICES		209.54	
	100-222-314-0000-45	SUBSTITUTE SERVICES		150.54	

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

100-233-314-0000-09	SUBSTITUTE SERVICES	99.62	
100-254-314-0000-03	SUBSTITUTE SERVICES	656.29	
100-254-314-0000-03	SUBSTITUTE SERVICES	957.85	
100-254-314-0000-44	SUBSTITUTE SERVICES	1,560.90	
100-254-314-0000-45	SUBSTITUTE SERVICES	354.75	
100-254-314-0000-46	SUBSTITUTE SERVICES	283.80	
201-111-314-2024-49	SUBSTITUTE SERVICES	150.54	
201-112-314-2024-49	SUBSTITUTE SERVICES	150.54	
201-112-314-2024-49	SUBSTITUTE SERVICES	150.54	
203-121-314-0000-03	SUBSTITUTE SERVICES	54.96	
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	654.52	
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	628.32	
218-114-314-0000-15	SUBSTITUTE SERVICES	471.24	
218-115-314-0000-02	SUBSTITUTE SERVICES	785.40	
600-256-314-0000-08	SUBSTITUTE SERVICES	342.26	
600-256-314-0000-45	SUBSTITUTE SERVICES	212.86	

202384 03/28/2024 46729 ESS SOUTHEAST LLC 45,900.36

VO# 211097 INV# INV514158 45,900.36

ESS

100-111-314-0000-45	SUBSTITUTE SERVICES	978.51	
100-111-314-0000-46	SUBSTITUTE SERVICES	150.54	
100-111-314-0000-47	SUBSTITUTE SERVICES	643.98	
100-111-314-0000-49	SUBSTITUTE SERVICES	501.92	
100-112-314-0000-08	SUBSTITUTE SERVICES	3,698.93	
100-112-314-0000-45	SUBSTITUTE SERVICES	4,998.89	
100-112-314-0000-46	SUBSTITUTE SERVICES	2,001.37	
100-112-314-0000-46	SUBSTITUTE SERVICES	356.64	
100-112-314-0000-47	SUBSTITUTE SERVICES	177.93	
100-112-314-0000-47	SUBSTITUTE SERVICES	2,656.46	
100-112-314-0000-49	SUBSTITUTE SERVICES	2,254.12	
100-113-314-0000-08	SUBSTITUTE SERVICES	150.54	
100-113-314-0000-09	SUBSTITUTE SERVICES	99.62	
100-113-314-0000-09	SUBSTITUTE SERVICES	1,790.78	
100-113-314-0000-44	SUBSTITUTE SERVICES	150.54	
100-113-314-0000-44	SUBSTITUTE SERVICES	3,734.01	
100-113-314-0000-45	SUBSTITUTE SERVICES	526.89	
100-113-314-0000-46	SUBSTITUTE SERVICES	150.54	
100-113-314-0000-47	SUBSTITUTE SERVICES	225.81	
100-113-314-0000-49	SUBSTITUTE SERVICES	75.27	
100-114-314-0000-03	SUBSTITUTE SERVICES	4,601.58	
100-115-314-0000-02	SUBSTITUTE SERVICES	526.89	
100-121-314-0000-03	SUBSTITUTE SERVICES	554.00	
100-121-314-0000-09	SUBSTITUTE SERVICES	865.41	
100-122-314-0000-47	SUBSTITUTE SERVICES	104.01	

100-127-314-0000-44	SUBSTITUTE SERVICES		225.81
100-127-314-0000-45	SUBSTITUTE SERVICES		95.22
100-127-314-0000-46	SUBSTITUTE SERVICES		103.05
100-133-314-0000-47	SUBSTITUTE SERVICES		150.54
100-133-314-0000-49	SUBSTITUTE SERVICES		81.81
100-147-314-0000-08	SUBSTITUTE SERVICES		194.70
100-147-314-0000-45	SUBSTITUTE SERVICES		397.26
100-147-314-0000-46	SUBSTITUTE SERVICES		150.54
100-147-314-0000-47	SUBSTITUTE SERVICES		307.62
100-147-314-0000-49	SUBSTITUTE SERVICES		89.31
100-213-314-0000-49	SUBSTITUTE SERVICES		103.74
100-222-314-0000-03	SUBSTITUTE SERVICES		301.08
100-222-314-0000-45	SUBSTITUTE SERVICES		301.08
100-222-314-0000-46	SUBSTITUTE SERVICES		81.81
100-233-314-0000-09	SUBSTITUTE SERVICES		99.62
100-233-314-0000-46	SUBSTITUTE SERVICES		-109.92
100-254-314-0000-03	SUBSTITUTE SERVICES		372.49
100-254-314-0000-03	SUBSTITUTE SERVICES		361.86
100-254-314-0000-44	SUBSTITUTE SERVICES		1,560.90
100-254-314-0000-45	SUBSTITUTE SERVICES		354.75
100-254-314-0000-46	SUBSTITUTE SERVICES		354.75
201-112-314-2024-08	SUBSTITUTE SERVICES		301.08
203-121-314-0000-03	SUBSTITUTE SERVICES		109.92
203-127-314-0000-46	SUBSTITUTE SERVICES		150.54
203-127-314-0000-49	SUBSTITUTE SERVICES		75.27
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		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		157.08
218-114-314-0000-03	SUBSTITUTE SERVICES		785.40
218-114-314-0000-15	SUBSTITUTE SERVICES		314.16
218-114-314-0000-15	SUBSTITUTE SERVICES		157.08
218-115-314-0000-02	SUBSTITUTE SERVICES		785.40
600-256-314-0000-08	SUBSTITUTE SERVICES		430.81
600-256-314-0000-45	SUBSTITUTE SERVICES		525.05

202385 03/28/2024 46730 EVERDRIVEN TECHNOLOGIES LLC 4,174.00

VO# 211098 INV# 50653 PO# 45846 2,087.00

2563

100-127-332-0000-01 TRAVEL 2,087.00

VO# 211192 INV# 50905 PO# 45846 2,087.00

2563

100-127-332-0000-01 TRAVEL 2,087.00

202386 03/28/2024 45621 FOLLETT CONTENT SOLUTIONS 168.85

VO# 211099 INV# 336171F PO# 45875 168.85

BOOKS

100-222-430-0000-09 LIBRARY BOOKS 168.85

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

202387	03/28/2024	45547	FRONTLINE TECHNOLOGIES GROUP				12,152.05
	VO# 211196	INV#	9018547	PO#	45884	12,152.05	
			ANALYTICS SUBSCRIPTION				
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS			12,152.05	
202388	03/28/2024	46440	EMPLOYEE VENDOR				123.95
	VO# 211186	INV#	03.01.24 - 03.25.24			123.95	
			TRAVEL				
	203-214-332-0000-00		PSYCHOLOGICAL TRAVEL			123.95	
202389	03/28/2024	029000	GRAYBAR ELEC COMPANY				143.55
	VO# 211101	INV#	9336363198			143.55	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			143.55	
202390	03/28/2024	42875	EMPLOYEE VENDOR				149.64
	VO# 211187	INV#	YSD1			149.64	
			REIMBURSEMENT				
	100-113-410-0012-44		INTENSIVE SPEC. ED./ALSTON			149.64	
202391	03/28/2024	42350	EMPLOYEE VENDOR				275.00
	VO# 211190	INV#	01.26.24, 02.08.24 - 02.16.24			275.00	
			BUS DRIVER				
	100-271-339-0000-06		OTHER TRANSPORT SERVICES			275.00	
202392	03/28/2024	033835	KIMBALL MIDWEST				302.71
	VO# 211180	INV#	102030607			302.71	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			302.71	
202393	03/28/2024	46563	LIBERTY MUTUAL INS				82,628.75
	VO# 211103	INV#	14818098			82,628.75	
			PROPERTY INSURANCE				
	100-254-324-0000-06		PROPERTY INSURANCE			82,628.75	
202394	03/28/2024	46167	LOWES HOME CENTERS LLC				208.57
	VO# 211104	INV#	91649	PO#	45834	61.41	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			61.41	
	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# 211105	INV#	73997	PO#	45834	144.55	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			144.55	
	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# 211185	INV#	96233	PO#	45834	2.61	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			2.61	

	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	
202395	03/28/2024	45688	MALONES FENCING & GRADING			7,183.33
	VO# 211194	INV#	1871	PO# 45849	7,183.33	
			MARCH LAWN MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			7,183.33	
202396	03/28/2024	46044	MANHATTAN LIFE INSURANCE & ANNUITY COM			776.57
	VO# 211128	INV#	898620		776.57	
			MARCH 24			
	100-000-465-0000-00	KANAWHA INSURANCE			776.57	
202397	03/28/2024	46860	MAXABILITIES OF YORK COUNTY			375.00
	VO# 211106	INV#	#1418		375.00	
			436			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			375.00	
202398	03/28/2024	46914	MAXIM HEALTHCARE STAFFING SERVICES INC			15,993.01
	VO# 211107	INV#	E12652230695	PO# 45845	15,993.01	
			STAFFING			
	100-126-314-0000-09	SUBSTITUTE SERVICES			3,990.00	
	100-127-314-0000-03	SUBSTITUTE SERVICES			3,205.88	
	100-127-314-0000-09	SUBSTITUTE SERVICES			2,806.50	
	100-127-314-0000-44	SUBSTITUTE SERVICES			990.63	
	218-127-314-0000-44	SUBSTITUTE SERVICES			5,000.00	
202399	03/28/2024	035941	EMPLOYEE VENDOR			314.23
	VO# 211193	INV#	02.01.24 - 03.27.24		314.23	
			TRAVEL			
	990-139-332-0000-00	TRAVEL			314.23	
202400	03/28/2024	46650	MELMARK NEW ENGLAND			16,796.00
	VO# 211200	INV#	0046283-IN	PO# 45887	8,398.00	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			8,398.00	
	VO# 211201	INV#	0046282-IN	PO# 45887	8,398.00	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			8,398.00	
202401	03/28/2024	43895	NATIONAL BENEFIT SERVICES, LLC			42,550.41
	VO# 211108	INV#	MARCH 2024		42,550.41	
			PAYROLL MARCH 2024			
	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			30,649.31	
	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	
202402	03/28/2024	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS			100.00

VO# 211133 INV# CHILD SUPPORT 100.00

MARCH 24

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

202403 03/28/2024 46749 PANE N THE GLASS LLC 907.03
VO# 211178 INV# 246488 580.72

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 580.72
VO# 211179 INV# 246487 326.31

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 326.31

202404 03/28/2024 039564 PARENTS AS TEACHERS NATIONAL CENTER 1,225.00
VO# 211113 INV# 855348 1,225.00

REGISTRATION

990-139-332-0000-00 TRAVEL 1,225.00

202405 03/28/2024 45603 PARTS TOWN 642.58
VO# 211114 INV# #2101953484 421.09

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 421.09
VO# 211182 INV# #2101991069 221.49

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 221.49

202406 03/28/2024 46373 PITNEY BOWES 774.21
VO# 211148 INV# 8000909009896585 774.21

POSTAGE

100-221-410-0000-06 ELEM CURRICULUM COORD-SUPPLIES 31.08
100-232-410-0000-06 SUPT OFFICE SUPPLIES 52.39
100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES 647.04
100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES 39.26
600-256-410-0000-00 FOOD SER SUPPLIES 4.44

202407 03/28/2024 45865 PRECISION PROTECTIVE & SECURITY SERV LLC 840.00
VO# 211115 INV# 7212 PO# 45822 480.00

SECURITY

100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS 480.00
100-258-395-0001-44 OFF DUTY OFFICER PAY EVENTS 0.00
VO# 211116 INV# 7211 PO# 45822 360.00

SECURITY

100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS 0.00
100-258-395-0001-44 OFF DUTY OFFICER PAY EVENTS 360.00

202409 03/28/2024 101600 SC BUDGET AND CONTROL BOARD 698,344.14
VO# 211140 INV# 5460100 698,344.14

MARCH 24

100-000-455-0000-00 BLUE CROSS WITHHOLDING 634,428.94
100-000-455-0000-00 BLUE CROSS WITHHOLDING 1,711.10
100-000-455-0000-00 BLUE CROSS WITHHOLDING 4,073.30
100-000-455-0000-00 BLUE CROSS WITHHOLDING 1,700.00

	100-000-455-0000-00	BLUE CROSS WITHHOLDING			6,171.22	
	100-000-456-0000-00	OPTIONAL LIFE			10,342.66	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD			39,916.92	
202410	03/28/2024	044445	SC DEPT OF ED-BUS PERMITS			376.22
	VO# 211119	INV#	FY24-4601-0036		44.64	
			BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			44.64	
	VO# 211120	INV#	FY24-4601-0037		55.43	
			BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			55.43	
	VO# 211121	INV#	FY24-4601-0038		59.15	
			BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			59.15	
	VO# 211122	INV#	FY24-4601-0039		54.56	
			BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			54.56	
	VO# 211123	INV#	FY24-4601-0041		162.44	
			BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			162.44	
202412	03/28/2024	101914	SC DEPT OF REVENUE			3,345.20
	VO# 211130	INV#			3,345.20	
			MARCH 24			
	100-000-472-0000-00	LIEN			3,345.20	
202413	03/28/2024	46685	SC DEPT OF EMPLOYMENT & WORKFORCE			429.59
	VO# 211135	INV#			429.59	
			MARCH 24			
	100-000-472-0000-00	LIEN			429.59	
202414	03/28/2024	101651	SC RETIREMENT SYSTEM			802,514.29
	VO# 211138	INV#	846.05		802,514.29	
			MARCH 24			
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT			802,514.29	
202415	03/28/2024	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT			1,106.69
	VO# 211134	INV#	CHILD SUPPORT		1,106.69	
			MARCH 24			
	100-000-477-0000-00	CHILD SUPPORT			1,106.69	
202416	03/28/2024	47015	EMPLOYEE VENDOR			9,860.00
	VO# 211163	INV#	3.27.2024	PO# 45901	9,860.00	
			EARLY CONNECTIONS BUS			
	500-253-395-0005-06	BUS PROJECT-PURCHASED SERVICES			9,860.00	
202417	03/28/2024	46855	EMPLOYEE VENDOR			100.00
	VO# 211189	INV#	02.06.24		100.00	
			BUS DRIVER			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES			100.00	

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

202418	03/28/2024	44453	EMPLOYEE VENDOR			225.00
	VO# 211188	INV#	02.29.24 - 03.02.24		225.00	
			BUS DRIVER			
	100-271-339-0000-06		OTHER TRANSPORT SERVICES		225.00	
202419	03/28/2024	46404	TESTOUT			6,099.00
	VO# 211095	INV#	INV674719	PO# 45816	6,099.00	
			TESTING LICENSE			
	329-115-445-0026-02		TECH & SOFTWARE SUPPLIES		6,099.00	
202420	03/28/2024	101916	TIAA-CREF			12,572.41
	VO# 211139	INV#	#100746		12,572.41	
			MARCH 24			
	100-000-428-0000-00		TIAA CREF ORP		12,572.41	
202421	03/28/2024	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			35,752.80
	VO# 211129	INV#	#003242		35,752.80	
			MARCH 24			
	100-000-439-0000-00		LIFE INSURANCE-PERF. MATTERS		35,752.80	
202422	03/28/2024	101925	UNITED WAY OF YORK COUNTY			527.00
	VO# 211131	INV#	YSD1		527.00	
			MARCH 24			
	100-000-469-0000-00		WESTERN YORK COUNTY UNITED FUND		527.00	
202423	03/28/2024	100325	VALIC			11,780.61
	VO# 211136	INV#	SCORP401A		11,780.61	
			MARCH 24			
	100-000-426-0000-00		AMERICAN GENERAL ORP		11,780.61	
202424	03/28/2024	41756	VERIZON WIRELESS			2,127.55
	VO# 211165	INV#	9958758721		2,127.55	
			TELPHONES			
	100-254-340-0000-06		TELEPHONES		2,127.55	
202425	03/28/2024	46939	EMPLOYEE VENDOR			500.00
	VO# 211166	INV#	#7		500.00	
			MAR 24 VIDEO PRODUCTION			
	100-264-395-0005-06		HR CONSULTANT - RECRUITMENT		500.00	
202426	03/28/2024	056100	YORK COUNTY NATURAL GAS AUTH			9,003.54
	VO# 211167	INV#	106448-001		8,187.83	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		8,187.83	
	VO# 211168	INV#	106448-002		111.41	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		111.41	
	VO# 211169	INV#	106448-003		56.01	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		56.01	
	VO# 211170	INV#	106448-004		88.75	

ENERGY

100-254-470-0000-03 ENERGY-YCHS 88.75

VO# 211171 INV# 106448-005 152.95

ENERGY

100-254-470-0000-03 ENERGY-YCHS 152.95

VO# 211172 INV# 106448-006 345.54

ENERGY

100-254-470-0000-03 ENERGY-YCHS 345.54

VO# 211173 INV# 106448-007 61.05

ENERGY

100-254-470-0000-45 ENERGY-HGSES 61.05

202427 03/29/2024 44756 AT&T MOBILITY -ROC 230.65

VO# 211212 INV# 287320224920 230.65

TELEPHONES

218-266-395-0000-06 OTHER PROF AND TECH SERV 230.65

202428 03/29/2024 46778 EMPLOYEE VENDOR 113.23

VO# 211213 INV# 01.08.24 - 03.29.24 113.23

TRAVEL

100-221-332-0000-06 ELEM CURRICULUM COORD-TRAVEL 113.23

202429 03/29/2024 46188 BLAZER WORKS 5,857.59

VO# 211214 INV# 20919075 PO# 45888 2,177.59

STAFFING

100-127-314-0000-03 SUBSTITUTE SERVICES 2,177.59

VO# 211215 INV# 20920943 PO# 45888 3,680.00

STAFFING

100-127-314-0000-03 SUBSTITUTE SERVICES 3,680.00

202430 03/29/2024 45602 BOYS & GIRLS CLUBS OF YORK COUNTY 19,200.08

VO# 211216 INV# INV-2771 11,035.50

CONTRACTUAL SALARIES

218-112-395-0003-45 BOYS GIRLS CLUB CONTRACTUAL 3,230.71
218-112-395-0003-45 BOYS GIRLS CLUB CONTRACTUAL 247.15
218-112-395-0003-46 BOYS GIRLS CLUB CONTRACTUAL 3,390.06
218-112-395-0003-46 BOYS GIRLS CLUB CONTRACTUAL 259.34
218-113-395-0003-09 BOYS GIRLS CLUB CONTRACTUAL 3,630.51
218-113-395-0003-09 BOYS GIRLS CLUB CONTRACTUAL 277.73

VO# 211217 INV# INV-2806 7,866.93

CONTRACTUAL SALARIES

218-112-395-0003-45 BOYS GIRLS CLUB CONTRACTUAL 2,520.63
218-112-395-0003-45 BOYS GIRLS CLUB CONTRACTUAL 192.83
218-112-395-0003-46 BOYS GIRLS CLUB CONTRACTUAL 2,193.75
218-112-395-0003-46 BOYS GIRLS CLUB CONTRACTUAL 167.82
218-113-395-0003-09 BOYS GIRLS CLUB CONTRACTUAL 2,593.50
218-113-395-0003-09 BOYS GIRLS CLUB CONTRACTUAL 198.40

VO# 211218 INV# INV-2820 297.65

CONTRACTUAL SALARIES

100-112-395-0000-08 BOYS GIRLS CLUB SERVICES 250.56

	100-112-395-0000-47	BOYS GIRLS CLUB SERVICES				47.09	
202432	03/29/2024	46538	CONVERGINT TECHNOLOGIES LLC				8,901.36
	VO# 211221	INV#	403P00022	PO#	45853	8,901.36	
			HCJES				
	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				0.00	
	514-253-445-0001-49	CAMERAS-HCJES				8,901.36	
202433	03/29/2024	44422	EA SPORTS FIELDS, INC				6,483.00
	VO# 211222	INV#	3000	PO#	45852	4,113.00	
			APRIL FIELD MAINTENANCE				
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE				4,113.00	
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE				0.00	
	VO# 211223	INV#	2999	PO#	45852	2,370.00	
			APRIL FIELD MAINTENANCE				
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE				0.00	
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE				2,370.00	
202434	03/29/2024	45745	EMPLOYEE VENDOR				345.36
	VO# 211231	INV#	03.01.24 - 03.03.24			345.36	
			TRAVEL/REIMBURSEMENT				
	100-113-332-0000-45	ELEM TCHR TRAVEL				345.36	
202435	03/29/2024	45780	EMPLOYEE VENDOR				989.74
	VO# 211224	INV#	YSD1			989.74	
			REIMBURSEMENT				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES				989.74	
202436	03/29/2024	47020	EMPLOYEE VENDOR				401.64
	VO# 211232	INV#	03.01.24 - 03.03.24			401.64	
			TRAVEL/REIMBURSEMENT				
	100-113-332-0000-45	ELEM TCHR TRAVEL				401.64	
202437	03/29/2024	46914	MAXIM HEALTHCARE STAFFING SERVICES INC				17,408.63
	VO# 211225	INV#	E12719560695	PO#	45845	17,408.63	
			STAFFING				
	100-126-314-0000-09	SUBSTITUTE SERVICES				4,042.50	
	100-127-314-0000-03	SUBSTITUTE SERVICES				4,697.63	
	100-127-314-0000-09	SUBSTITUTE SERVICES				2,668.50	
	100-127-314-0000-44	SUBSTITUTE SERVICES				1,000.00	
	218-127-314-0000-44	SUBSTITUTE SERVICES				5,000.00	
202439	03/29/2024	45648	MORTON AMUSEMENT INFLATABLES LLC				1,139.55
	VO# 211227	INV#	315			1,139.55	
			INFLATABLE SLIDES				
	100-114-395-0004-03	OTHER PROF AND TECH SERV				1,139.55	
202440	03/29/2024	45468	SC DEPT OF ADMINISTRATION				155.88
	VO# 211211	INV#	90380159			155.88	
			TELEPHONES				

	100-254-340-0000-03 TELEPHONES						155.88		
202441	03/29/2024	46954	EMPLOYEE VENDOR					243.40	
	VO# 211233	INV#	YSD1				243.40		
			REIMBURSEMENT						
	100-113-410-0008-44 ART						243.40		
202442	03/29/2024	050450	EMPLOYEE VENDOR					2,901.25	
	VO# 211234	INV#	02.01.24 - 02.15.24	PO#	45813		2,296.25		
			SPEECH						
	203-126-311-0000-01 INSTRUCTIONAL SERVICES						2,296.25		
	VO# 211235	INV#	02.27.24 - 02.29.24	PO#	45813		605.00		
			SPEECH						
	203-126-311-0000-01 INSTRUCTIONAL SERVICES						605.00		
202443	03/29/2024	43053	ROTARY CLUB OF YORK					400.00	
	VO# 211228	INV#	4242438				200.00		
			2ND QUARTERLY DUES						
	100-232-640-0000-06 SUPT DUES AND FEES						200.00		
	VO# 211229	INV#	4242447				200.00		
			2ND QUARTERLY DUES						
	100-252-640-0000-06 FISCAL SER DUES AND FEES						200.00		
470198	03/15/2024	047500	SOUTH CAROLINA DEPT. OF REVENUE					521.36	
	VO# 210969	INV#					521.36		
			VOUCHER - AP USE TAX						
	100-266-445-0000-00 MISC. SOFTWARE RENEWALS						521.36		
470199	03/15/2024	047500	SOUTH CAROLINA DEPT. OF REVENUE					178.73	
	VO# 210970	INV#	FEB 24				178.73		
			FEB LUNCHROOM						
	600-256-670-0000-00 TAX ON ADULT MEALS						178.73		
2577	03/14/2024	043603	COMPORIUM COMMUNICATIONS					10,690.03	E
	VO# 210816	INV#	4180-9277	PO#	45843		446.14		
			TELEPHONES						
	100-254-340-0000-06 TELEPHONES						446.14		
	VO# 210817	INV#	4098-6737	PO#	45843		1,222.38		
			TELEPHONES						
	100-254-340-0000-06 TELEPHONES						1,222.38		
	VO# 210818	INV#	4099-0028	PO#	45843		113.20		
			TELEPHONES						
	100-254-340-0000-06 TELEPHONES						113.20		
	VO# 210819	INV#	4098-9019	PO#	45843		8,908.31		
			TELEPHONES						
	100-254-340-0000-06 TELEPHONES						8,908.31		
2578	03/14/2024	45275	COOK & BOARDMAN					1,243.34	E
	VO# 210907	INV#	71547882				1,243.34		
			SUPPLIES						

100-254-410-0000-00 MAINT SUPPLIES 1,243.34

2579 03/14/2024 025950 GRAINGER 146.52 E
VO# 210913 INV# 9033828253 146.52

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 146.52

2580 03/14/2024 031400 INTERSTATE SOLUTIONS, INC 7,246.03 E
VO# 210917 INV# 300638 PO# 45836 5,607.52

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 5,607.52
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00
VO# 210918 INV# 300638-1 PO# 45836 1,040.77

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 1,040.77
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00
VO# 210919 INV# 300179-2 PO# 45836 24.76

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 24.76
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00
VO# 210920 INV# 301061 PO# 45836 125.45

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 125.45
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00
VO# 210921 INV# 300989 PO# 45836 78.38

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 78.38
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00
VO# 210922 INV# 300797 PO# 45836 80.64

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 80.64
VO# 210923 INV# 300888 PO# 45836 288.51

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 288.51

2581 03/14/2024 43418 OREILLY AUTO PARTS 276.80 E
VO# 210855 INV# 1619-198005 PO# 45835 20.67

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 20.67
500-253-410-0005-06 BUS PROJECT-PARENTING 0.00
VO# 210856 INV# 1619-198197 PO# 45835 19.65

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 19.65
500-253-410-0005-06 BUS PROJECT-PARENTING 0.00
VO# 210857 INV# 1619-199432 PO# 45835 17.95

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 17.95
500-253-410-0005-06 BUS PROJECT-PARENTING 0.00
VO# 210936 INV# 1619-200195 PO# 45835 116.73

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 0.00
500-253-410-0005-06 BUS PROJECT-PARENTING 116.73
VO# 210937 INV# 1619-200311 PO# 45835 101.80

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 101.80
500-253-410-0005-06 BUS PROJECT-PARENTING 0.00

2582 03/14/2024 43066 R.A.I.D. CORPS, INC 618.48 E
VO# 210865 INV# 8138 PO# 45821 618.48

DRUG INSPECTION FY 23/24

100-258-395-1000-00 RAID PROGRAM 618.48

2583 03/14/2024 44403 SOUTHERN REEL SOLUTIONS, LLC 1,756.75 E
VO# 210871 INV# 2474 1,756.75

MOWER MAINTENANCE

100-254-323-0000-00 REPAIRS AND MAINTENANCE 1,756.75

2584 03/14/2024 053625 WASTE MGMT OF THE CAROLINAS 1,333.23 E
VO# 210955 INV# 3127830-2099-2 PO# 45870 1,333.23

WASTE MGMT

100-254-323-0000-45 REPAIRS AND MAINTENANCE-HGSES 1,333.23

2585 03/14/2024 053925 WHALEY FOOD SERVICE REPAIR 4,376.43 E
VO# 210875 INV# 4399573 4,376.43

YMS OVEN

100-254-323-0000-00 REPAIRS AND MAINTENANCE 4,376.43

2586 03/14/2024 056200 YORK LUMBER COMPANY 1,295.47 E
VO# 210957 INV# 52050 PO# 45886 1,295.47

SUPPLIES

329-115-410-0010-02 BUILDING CONSTRUCTION 1,295.47

2587 03/20/2024 025950 GRAINGER 702.23 E
VO# 211014 INV# 9039323234 645.72

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 645.72
VO# 211015 INV# 9043923003 56.51

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 56.51

2588 03/20/2024 42344 KRONOS SAASHR INC 1,215.74 E
VO# 211025 INV# 12212573 PO# 45825 1,215.74

UKG READY

100-252-445-0000-06 DATA PROCESSING 1,215.74

2590 03/29/2024 031400 INTERSTATE SOLUTIONS, INC 2,807.62 E

VO# 211175 INV# 300991 PO# 45836 1,808.86

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 1,808.86

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

VO# 211176 INV# 300992 PO# 45836 924.67

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 924.67

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

VO# 211177 INV# 300404-1 PO# 45836 74.09

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 74.09

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

2592 03/29/2024 43418 OREILLY AUTO PARTS 3,451.17 E

VO# 211109 INV# 1619-200135 PO# 45835 161.08

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 0.00

500-253-410-0005-06 BUS PROJECT-PARENTING 161.08

VO# 211110 INV# 1630-311874 PO# 45835 818.46

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 0.00

500-253-410-0005-06 BUS PROJECT-PARENTING 818.46

VO# 211111 INV# 1619-201614 PO# 45835 185.00

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 185.00

500-253-410-0005-06 BUS PROJECT-PARENTING 0.00

VO# 211112 INV# 1619-201715 PO# 45835 96.28

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 0.00

500-253-410-0005-06 BUS PROJECT-PARENTING 96.28

VO# 211181 INV# 1619-203214 PO# 45835 26.19

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 26.19

500-253-410-0005-06 BUS PROJECT-PARENTING 0.00

VO# 211184 INV# 1619-203819 PO# 45835 59.87

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 59.87

500-253-410-0005-06 BUS PROJECT-PARENTING 0.00

VO# 211230 INV# 1630-312749 PO# 45835 2,104.29

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 0.00

500-253-410-0005-06 BUS PROJECT-PARENTING 2,104.29

2593 03/29/2024 44031 TOSHIBA-BUSINESS SOLUTIONS 36,888.65 E

VO# 211164 INV# C#5927947, CC#5927949, R PO# 45902 36,888.65

3RD QUARTER FY 23/24

100-254-323-0002-00 DISTRICT-WIDE COPIER PROGRAM 36,888.65

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

2594	03/29/2024	014985	WINZER CORPORATION		496.32	E
	VO# 211183	INV#	1987352	496.32		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	496.32		

TOTAL NUMBER OF CHECKS:	**237**	**4,808,996.45**
TOTAL NUMBER OF EPAYMENTS:	**16**	**74,544.81**