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

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | | CHECK AMT |
|---|---|---|---|---|---|---|---|
| 202620 | 05/01/2024 | 46603 | EMPLOYEE VENDOR | | | | 113.16 |
| | VO# 211622 | INV# | 04.08.24 - 04.25.24 | | | 113.16 | |
| | | | TRAVEL | | | | |
| | 600-256-332-0000-46 | TRAVEL EXPENSE | | | | 56.58 | |
| | 600-256-332-0000-47 | TRAVEL | | | | 56.58 | |
| 202621 | 05/01/2024 | 43994 | EMPLOYEE VENDOR | | | | 169.51 |
| | VO# 211623 | INV# | 03.29.24 - 04.30.24 | | | 169.51 | |
| | | | TRAVEL | | | | |
| | 600-256-332-0000-06 | TRAVEL | | | | 169.51 | |
| 202624 | 05/01/2024 | 46440 | EMPLOYEE VENDOR | | | | 142.71 |
| | VO# 211629 | INV# | 03.26.24 - 04.26.24 | | | 142.71 | |
| | | | TRAVEL | | | | |
| | 203-214-332-0000-00 | PSYCHOLOGICAL TRAVEL | | | | 142.71 | |
| 202625 | 05/01/2024 | 46120 | EMPLOYEE VENDOR | | | | 105.14 |
| | VO# 211630 | INV# | YSD1 | | | 105.14 | |
| | | | REIMBURSEMENT | | | | |
| | 329-115-410-0010-02 | BUILDING CONSTRUCTION | | | | 105.14 | |
| 202626 | 05/01/2024 | 42815 | EMPLOYEE VENDOR | | | | 140.70 |
| | VO# 211626 | INV# | 04.08.24 - 04.30.24 | | | 140.70 | |
| | | | TRAVEL | | | | |
| | 600-256-332-0000-03 | TRAVEL EXP | | | | 140.70 | |
| 202627 | 05/01/2024 | 45517 | EMPLOYEE VENDOR | | | | 566.50 |
| | VO# 211631 | INV# | 06.23.24 - 06.27.24 | | | 566.50 | |
| | | | REIMBURSEMENT | | | | |
| | 100-113-332-0001-44 | STAFF DEVELOPMENT | | | | 566.50 | |
| 202628 | 05/01/2024 | 050450 | EMPLOYEE VENDOR | | | | 3,863.75 |
| | VO# 211632 | INV# | 03.04.24 - 03.17.24 | PO# | 45813 | 1,966.25 | |
| | | | SPEECH | | | | |
| | 203-126-311-0000-01 | INSTRUCTIONAL SERVICES | | | | 1,966.25 | |
| | VO# 211633 | INV# | 03.18.24 - 03.28.24 | PO# | 45813 | 1,897.50 | |
| | | | SPEECH | | | | |
| | 203-126-311-0000-01 | INSTRUCTIONAL SERVICES | | | | 1,897.50 | |
| 202630 | 05/02/2024 | 44715 | 3 DOG SCREEN PRINTING & EMBROIDERY | | | | 1,466.97 |
| | VO# 211634 | INV# | 4082024 | | | 347.75 | |
| | | | AG ARENA STICKERS | | | | |
| | 100-252-410-0000-06 | FISCAL SER OFFICE SUPPLIES | | | | 347.75 | |
| | VO# 211635 | INV# | 4292024 | | | 1,119.22 | |
| | | | ARENA TEES | | | | |
| | 100-252-410-0000-06 | FISCAL SER OFFICE SUPPLIES | | | | 1,119.22 | |
| 202631 | 05/02/2024 | 45687 | ADVANCED PROPERTY SERVICES | | | | 8,254.00 |

VO# 211636 INV# 4990 PO# 45850 8,254.00

APRIL LAWN SERVICES

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

202632 05/02/2024 100300 AMERICAN FAMILY LIFE ASSURANCE 150.93
VO# 211638 INV# OFFE5 150.93

APRIL 24

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

202633 05/02/2024 45858 AMERICAN HERITAGE LIFE INS CO 2,252.73
VO# 211639 INV# #32010 2,252.73

APRIL 24

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

202634 05/02/2024 46301 AMERICAN SAFETY UTILITY CORPORATION 260.65
VO# 211640 INV# #501524 260.65

SUPPLIES

883-115-410-0000-02 LINEWORKER SUPPLIES 260.65

202635 05/02/2024 46158 ASIFLEX 15,060.90
VO# 211641 INV# 5460100 14,862.38

APRIL 24

100-000-463-0000-00 MONEY PLUS WITHHELD 14,862.38
VO# 211642 INV# 5460100 198.52

APRIL 24

100-000-463-0000-00 MONEY PLUS WITHHELD 198.52

202636 05/02/2024 44756 AT&T MOBILITY -ROC 230.65
VO# 211643 INV# 287320224920 230.65

TELEPHONE

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

202637 05/02/2024 43696 EMPLOYEE VENDOR 2,500.00
VO# 211644 INV# 04.01.24 - 04.30.24 PO# 45811 2,500.00

CONSULTING

203-223-312-0000-01 INSTRUCTIONAL PROG IMPROV 2,500.00

202638 05/02/2024 45265 CHARTWELLS DINING SERVICES 6,107.75
VO# 211646 INV# 3078400484 327.00

BOARD WORK SESSIONS

100-231-690-0000-00 AGENDA & MEETING SUPPLIES 327.00
VO# 211647 INV# 3078400485 5,780.75

HEAD START APR

600-256-393-0000-00 FS DIRECT PURCHASED SERVICES 5,780.75

202639 05/02/2024 015300 CITY OF YORK 23,459.04
VO# 211648 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# 211649 INV# 112976 62.50

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 62.50

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

| | | | |
|---|---|---|---|
| VO# 211650 | INV# | 110936 | 20.50 |
| | | WATER | |
| 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS | | 20.50 |
| VO# 211651 | INV# | 110935 | 215.51 |
| | | WATER | |
| 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS | | 215.51 |
| VO# 211652 | INV# | 110934 | 122.50 |
| | | WATER | |
| 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS | | 122.50 |
| VO# 211653 | INV# | 110933 | 5,120.51 |
| | | WATER | |
| 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS | | 5,120.51 |
| VO# 211654 | INV# | 114314 | 15.61 |
| | | WATER | |
| 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS | | 15.61 |
| VO# 211655 | INV# | 106389 | 2,769.06 |
| | | WATER | |
| 100-254-321-0000-06 | WATER AND SEWER DO | | 2,769.06 |
| VO# 211656 | INV# | 104375 | 1,865.32 |
| | | WATER | |
| 100-254-321-0000-08 | WATER AND SEWER SERVICES-JES | | 1,865.32 |
| VO# 211657 | INV# | 100946 | 2,003.40 |
| | | WATER | |
| 100-254-321-0000-09 | WATER AND SEWER SERVICES-YIS | | 2,003.40 |
| VO# 211658 | INV# | 100945 | 654.50 |
| | | WATER | |
| 100-254-321-0000-09 | WATER AND SEWER SERVICES-YIS | | 654.50 |
| VO# 211659 | INV# | 102314 | 282.50 |
| | | WATER | |
| 100-254-321-0000-15 | WATER AND SEWER SERVICES-YOA | | 282.50 |
| VO# 211660 | INV# | 102319 | 896.60 |
| | | WATER | |
| 100-254-321-0000-15 | WATER AND SEWER SERVICES-YOA | | 896.60 |
| VO# 211661 | INV# | 100944 | 2,765.70 |
| | | WATER | |
| 100-254-321-0000-44 | WATER AND SEWER SERVICES-YMS | | 2,765.70 |
| VO# 211662 | INV# | 101129 | 2,088.15 |
| | | WATER | |
| 100-254-321-0000-46 | WATER AND SEWER SERVICES-HSES | | 2,088.15 |
| VO# 211663 | INV# | 104376 | 1,680.02 |
| | | WATER | |
| 100-254-321-0000-47 | WATER AND SEWER SERVICES-CBES | | 1,680.02 |
| VO# 211664 | INV# | 100289 | 452.50 |
| | | WATER | |
| 100-254-321-0000-49 | WATER AND SEWER SERVICES-HCJES | | 452.50 |

VO# 211665 INV# 105736 20.50

WATER

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

VO# 211666 INV# 105737 238.50

WATER

100-254-321-0000-49 WATER AND SEWER SERVICES-HCJES 238.50

VO# 211667 INV# 100285 907.60

WATER

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

VO# 211668 INV# 100288 601.50

WATER

100-254-321-0000-49 WATER AND SEWER SERVICES-HCJES 601.50

202640 05/02/2024 100450 COLONIAL LIFE INSURANCE COMPANY 760.71

VO# 211669 INV# E7195035 760.71

APRIL 24

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

202641 05/02/2024 45129 EMPLOYEE VENDOR 443.96

VO# 211670 INV# 04.27.24 443.96

TRAVEL/REIMBURSEMENT

100-232-332-0000-06 SUPT OFFICE TRAVEL 300.60

100-232-410-0000-06 SUPT OFFICE SUPPLIES 143.36

202642 05/02/2024 017665 DELL MARKETING L.P. 2,820.54

VO# 211671 INV# 10716944140 PO# 45817 2,820.54

SUPPLIES

100-266-445-0005-00 TECHNOLOGY SUPPLIES 2,820.54

202643 05/02/2024 020300 DUKE ENERGY 107,816.82

VO# 211672 INV# 910032917719 69.57

ENERGY

100-254-470-0000-01 ENERGY - ESC 69.57

VO# 211673 INV# 910032917537 1,030.71

ENERGY

100-254-470-0000-01 ENERGY - ESC 1,030.71

VO# 211674 INV# 910032914633 51.94

ENERGY

100-254-470-0000-03 ENERGY-YCHS 51.94

VO# 211675 INV# 910032861124 1,235.79

ENERGY

100-254-470-0000-03 ENERGY-YCHS 1,235.79

VO# 211676 INV# 910032915006 18,486.81

ENERGY

100-254-470-0000-03 ENERGY-YCHS 18,486.81

VO# 211677 INV# 910032915329 3,826.19

ENERGY

100-254-470-0000-03 ENERGY-YCHS 3,826.19

VO# 211678 INV# 910032861299 22,329.20

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

ENERGY

100-254-470-0000-03 ENERGY-YCHS 22,329.20
VO# 211679 INV# 910032914237 5,054.27

ENERGY

100-254-470-0000-03 ENERGY-YCHS 5,054.27
VO# 211680 INV# 910032914427 553.31

ENERGY

100-254-470-0000-03 ENERGY-YCHS 553.31
VO# 211681 INV# 910032969498 647.95

ENERGY

100-254-470-0000-08 ENERGY-JES 647.95
VO# 211682 INV# 910032969894 7,878.90

ENERGY

100-254-470-0000-08 ENERGY-JES 7,878.90
VO# 211683 INV# 910032967058 343.34

ENERGY

100-254-470-0000-09 ENERGY-YIS 343.34
VO# 211684 INV# 910032966693 5,921.53

ENERGY

100-254-470-0000-09 ENERGY-YIS 5,921.53
VO# 211685 INV# 910033026288 1,059.15

ENERGY

100-254-470-0000-09 ENERGY-YIS 1,059.15
VO# 211686 INV# 910032966461 2,027.87

ENERGY

100-254-470-0000-15 ENERGY-YOA 2,027.87
VO# 211687 INV# 910032966255 861.64

ENERGY

100-254-470-0000-15 ENERGY-YOA 861.64
VO# 211688 INV# 910032968364 1,335.28

ENERGY

100-254-470-0000-44 ENERGY-YMS 1,335.28
VO# 211689 INV# 910032968116 775.00

ENERGY

100-254-470-0000-44 ENERGY-YMS 775.00
VO# 211690 INV# 910032968702 11,205.23

ENERGY

100-254-470-0000-44 ENERGY-YMS 11,205.23
VO# 211691 INV# 910032969050 341.90

ENERGY

100-254-470-0000-44 ENERGY-YMS 341.90
VO# 211692 INV# 910032967248 4,938.23

ENERGY

100-254-470-0000-44 ENERGY-YMS 4,938.23
VO# 211693 INV# 910032967727 296.11

ENERGY

100-254-470-0000-44 ENERGY-YMS 296.11
VO# 211694 INV# 910032914063 49.56

ENERGY

100-254-470-0000-44 ENERGY-YMS 49.56
VO# 211695 INV# 910032967959 76.04

ENERGY

100-254-470-0000-44 ENERGY-YMS 76.04
VO# 211696 INV# 910032916932 317.25

ENERGY

100-254-470-0000-46 ENERGY-HSES 317.25
VO# 211697 INV# 910032915171 13.15

ENERGY

100-254-470-0000-46 ENERGY-HSES 13.15
VO# 211698 INV# 910032916742 5,786.32

ENERGY

100-254-470-0000-46 ENERGY-HSES 5,786.32
VO# 211699 INV# 910032969696 1,203.49

ENERGY

100-254-470-0000-47 ENERGY-CBES 1,203.49
VO# 211700 INV# 910032966081 31.12

ENERGY

100-254-470-0000-49 ENERGY-HCJES 31.12
VO# 211701 INV# 910032917313 1,264.24

ENERGY

100-254-470-0000-49 ENERGY-HCJES 1,264.24
VO# 211702 INV# 910032917115 8,779.43

ENERGY

100-254-470-0000-49 ENERGY-HCJES 8,779.43
VO# 211703 INV# 910032914790 13.15

ENERGY

100-254-470-0000-49 ENERGY-HCJES 13.15
VO# 211704 INV# 910033026494 13.15

ENERGY

100-254-470-0000-49 ENERGY-HCJES 13.15

202644 05/02/2024 43709 EDUCATIONAL SERVICES & CONTRACTOR 795.00
VO# 211705 INV# B04232024 795.00

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 795.00

202645 05/02/2024 46773 EMPOWER TRUST COMPANY, LLC 11,294.80
VO# 211706 INV# 766504-01 11,294.80

APRIL 24

100-000-427-0000-00 AETNA ORP 11,294.80

202646 05/02/2024 46729 ESS SOUTHEAST LLC 40,356.75
VO# 211707 INV# INV522181 40,356.75

ESS

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

| | | |
|---|---|---|
| 100-111-314-0000-08 | SUBSTITUTE SERVICES | 150.54 |
| 100-111-314-0000-45 | SUBSTITUTE SERVICES | 171.45 |
| 100-111-314-0000-46 | SUBSTITUTE SERVICES | 503.15 |
| 100-111-314-0000-47 | SUBSTITUTE SERVICES | 96.18 |
| 100-112-314-0000-08 | SUBSTITUTE SERVICES | 2,111.13 |
| 100-112-314-0000-45 | SUBSTITUTE SERVICES | 3,034.46 |
| 100-112-314-0000-46 | SUBSTITUTE SERVICES | 1,352.94 |
| 100-112-314-0000-47 | SUBSTITUTE SERVICES | 1,423.44 |
| 100-112-314-0000-47 | SUBSTITUTE SERVICES | 355.86 |
| 100-112-314-0000-47 | SUBSTITUTE SERVICES | 2,601.69 |
| 100-112-314-0000-49 | SUBSTITUTE SERVICES | 2,631.44 |
| 100-113-314-0000-08 | SUBSTITUTE SERVICES | 150.54 |
| 100-113-314-0000-09 | SUBSTITUTE SERVICES | 2,664.01 |
| 100-113-314-0000-44 | SUBSTITUTE SERVICES | 4,957.95 |
| 100-113-314-0000-45 | SUBSTITUTE SERVICES | 752.70 |
| 100-113-314-0000-46 | SUBSTITUTE SERVICES | 301.08 |
| 100-114-314-0000-03 | SUBSTITUTE SERVICES | 3,383.37 |
| 100-115-314-0000-02 | SUBSTITUTE SERVICES | 1,505.40 |
| 100-121-314-0000-44 | SUBSTITUTE SERVICES | 75.27 |
| 100-122-314-0000-03 | SUBSTITUTE SERVICES | 203.03 |
| 100-122-314-0000-08 | SUBSTITUTE SERVICES | 301.08 |
| 100-122-314-0000-47 | SUBSTITUTE SERVICES | 163.63 |
| 100-127-314-0000-03 | SUBSTITUTE SERVICES | 109.92 |
| 100-127-314-0000-45 | SUBSTITUTE SERVICES | 95.91 |
| 100-133-314-0000-49 | SUBSTITUTE SERVICES | 400.70 |
| 100-147-314-0000-47 | SUBSTITUTE SERVICES | 163.63 |
| 100-147-314-0000-47 | SUBSTITUTE SERVICES | 96.18 |
| 100-161-314-0000-49 | SUBSTITUTE SERVICES | 103.05 |
| 100-161-314-0000-49 | SUBSTITUTE SERVICES | 95.08 |
| 100-233-314-0000-49 | SUBSTITUTE SERVICES | 150.54 |
| 100-254-314-0000-03 | SUBSTITUTE SERVICES | 656.29 |
| 100-254-314-0000-03 | SUBSTITUTE SERVICES | 482.48 |
| 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 |
| 100-254-314-0000-49 | SUBSTITUTE SERVICES | 120.62 |
| 201-112-314-2024-08 | SUBSTITUTE SERVICES | 75.27 |
| 201-112-314-2024-49 | SUBSTITUTE SERVICES | 150.54 |
| 203-127-314-0000-08 | SUBSTITUTE SERVICES | 103.05 |
| 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 | 490.89 |
| 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 | 471.24 |
| 218-114-314-0000-03 | SUBSTITUTE SERVICES | 785.40 |
| 218-114-314-0000-15 | SUBSTITUTE SERVICES | 471.24 |
| 218-114-314-0000-15 | SUBSTITUTE SERVICES | 157.08 |
| 218-115-314-0000-02 | SUBSTITUTE SERVICES | 628.32 |
| 600-256-314-0000-08 | SUBSTITUTE SERVICES | 436.76 |

202647 05/02/2024 46729 ESS SOUTHEAST LLC 7,614.55
VO# 211708 INV# INV523759 7,614.55

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

| | | | |
|---|---|---|---|
| 100-112-314-0000-45 | SUBSTITUTE SERVICES | 2,914.74 | |
| 100-133-314-0000-49 | SUBSTITUTE SERVICES | 301.08 | |
| 100-233-314-0000-49 | SUBSTITUTE SERVICES | -49.55 | |
| 100-254-314-0000-03 | SUBSTITUTE SERVICES | 361.86 | |
| 100-254-314-0000-03 | SUBSTITUTE SERVICES | 776.91 | |
| 100-254-314-0000-44 | SUBSTITUTE SERVICES | 1,560.90 | |
| 100-254-314-0000-45 | SUBSTITUTE SERVICES | 354.75 | |
| 218-112-314-0000-45 | SUBSTITUTE SERVICES | 294.30 | |
| 218-114-314-0000-15 | SUBSTITUTE SERVICES | 314.16 | |
| 218-115-314-0000-02 | SUBSTITUTE SERVICES | 785.40 | |

202648 05/02/2024 46729 ESS SOUTHEAST LLC 39,908.98
VO# 211709 INV# INV525864 39,908.98

ESS

| | | | |
|---|---|---|---|
| 100-111-314-0000-45 | SUBSTITUTE SERVICES | 123.36 | |
| 100-111-314-0000-46 | SUBSTITUTE SERVICES | 396.99 | |
| 100-111-314-0000-47 | SUBSTITUTE SERVICES | 75.27 | |
| 100-111-314-0000-49 | SUBSTITUTE SERVICES | 48.09 | |
| 100-112-314-0000-08 | SUBSTITUTE SERVICES | 2,488.03 | |
| 100-112-314-0000-45 | SUBSTITUTE SERVICES | 4,863.57 | |
| 100-112-314-0000-45 | SUBSTITUTE SERVICES | 44.05 | |
| 100-112-314-0000-46 | SUBSTITUTE SERVICES | 2,484.66 | |
| 100-112-314-0000-47 | SUBSTITUTE SERVICES | 2,552.31 | |
| 100-112-314-0000-49 | SUBSTITUTE SERVICES | 2,445.04 | |
| 100-112-314-0000-49 | SUBSTITUTE SERVICES | 157.08 | |
| 100-113-314-0000-08 | SUBSTITUTE SERVICES | 75.27 | |
| 100-113-314-0000-09 | SUBSTITUTE SERVICES | 1,100.26 | |
| 100-113-314-0000-15 | SUBSTITUTE SERVICES | 107.45 | |
| 100-113-314-0000-44 | SUBSTITUTE SERVICES | 4,305.20 | |
| 100-113-314-0000-45 | SUBSTITUTE SERVICES | 978.51 | |
| 100-113-314-0000-47 | SUBSTITUTE SERVICES | 163.63 | |
| 100-113-314-0000-49 | SUBSTITUTE SERVICES | 75.27 | |
| 100-114-314-0000-03 | SUBSTITUTE SERVICES | 3,658.47 | |
| 100-115-314-0000-02 | SUBSTITUTE SERVICES | 526.89 | |
| 100-121-314-0000-03 | SUBSTITUTE SERVICES | 103.74 | |
| 100-121-314-0000-08 | SUBSTITUTE SERVICES | 208.02 | |
| 100-121-314-0000-44 | SUBSTITUTE SERVICES | 75.27 | |
| 100-122-314-0000-03 | SUBSTITUTE SERVICES | 512.23 | |
| 100-122-314-0000-08 | SUBSTITUTE SERVICES | 151.14 | |
| 100-122-314-0000-47 | SUBSTITUTE SERVICES | 225.81 | |
| 100-127-314-0000-03 | SUBSTITUTE SERVICES | 109.92 | |
| 100-127-314-0000-44 | SUBSTITUTE SERVICES | 150.54 | |
| 100-127-314-0000-49 | SUBSTITUTE SERVICES | 207.47 | |
| 100-133-314-0000-47 | SUBSTITUTE SERVICES | 62.10 | |
| 100-133-314-0000-47 | SUBSTITUTE SERVICES | 147.71 | |
| 100-147-314-0000-08 | SUBSTITUTE SERVICES | 150.54 | |
| 100-147-314-0000-45 | SUBSTITUTE SERVICES | 198.63 | |
| 100-147-314-0000-47 | SUBSTITUTE SERVICES | 163.63 | |
| 100-147-314-0000-49 | SUBSTITUTE SERVICES | 99.62 | |
| 100-161-314-0000-49 | SUBSTITUTE SERVICES | 49.46 | |
| 100-162-314-0000-03 | SUBSTITUTE SERVICES | 150.54 | |
| 100-254-314-0000-03 | SUBSTITUTE SERVICES | 443.44 | |
| 100-254-314-0000-03 | SUBSTITUTE SERVICES | 674.05 | |

| | | | |
|---|---|---|---|
| 100-254-314-0000-44 | SUBSTITUTE SERVICES | 1,525.43 | |
| 100-254-314-0000-45 | SUBSTITUTE SERVICES | 354.75 | |
| 100-254-314-0000-49 | SUBSTITUTE SERVICES | 241.24 | |
| 201-112-314-2024-08 | SUBSTITUTE SERVICES | 150.54 | |
| 201-112-314-2024-49 | SUBSTITUTE SERVICES | 163.63 | |
| 203-127-314-0000-49 | SUBSTITUTE SERVICES | 75.27 | |
| 203-133-314-0000-46 | SUBSTITUTE SERVICES | 204.45 | |
| 218-112-314-0000-45 | SUBSTITUTE SERVICES | 785.40 | |
| 218-112-314-0000-46 | SUBSTITUTE SERVICES | 785.40 | |
| 218-112-314-0000-47 | SUBSTITUTE SERVICES | 327.26 | |
| 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 | 785.40 | |
| 218-114-314-0000-03 | SUBSTITUTE SERVICES | 628.32 | |
| 218-114-314-0000-15 | SUBSTITUTE SERVICES | 628.32 | |
| 218-115-314-0000-02 | SUBSTITUTE SERVICES | 785.40 | |
| 600-256-314-0000-08 | SUBSTITUTE SERVICES | 344.11 | |

202649 05/02/2024 46730 EVERDRIVEN TECHNOLOGIES LLC 1,875.72

VO# 211710 INV# 52319 PO# 45846 1,875.72

2563

| | | | |
|---|---|---|---|
| 100-127-332-0000-01 | TRAVEL | 1,875.72 | |

202650 05/02/2024 43128 EMPLOYEE VENDOR 225.12

VO# 211711 INV# 04.15.24 - 04.24.24 225.12

TRAVEL

| | | | |
|---|---|---|---|
| 100-252-332-0000-06 | FISCAL SER TRAVEL | 225.12 | |

202651 05/02/2024 46167 LOWES HOME CENTERS LLC 314.40

VO# 211713 INV# 89999 PO# 45834 7.40

SUPPLIES

| | | | |
|---|---|---|---|
| 100-254-410-0000-00 | MAINT SUPPLIES | 7.40 | |
| 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# 211714 INV# 90750 PO# 45834 48.66

SUPPLIES

| | | | |
|---|---|---|---|
| 100-254-410-0000-00 | MAINT SUPPLIES | 48.66 | |
| 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# 211715 INV# 90665 PO# 45834 70.14

SUPPLIES

| | | | |
|---|---|---|---|
| 100-254-410-0000-00 | MAINT SUPPLIES | 70.14 | |
| 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# 211716 INV# 89366 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# 211717 | INV# | 87449 | PO# | 45834 | 121.66 | |
| | SUPPLIES | | | | | |
| 100-254-410-0000-00 | MAINT SUPPLIES | | | | 121.66 | |
| 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# 211718 | INV# | 87954 | PO# | 45834 | 21.10 | |
| | SUPPLIES | | | | | |
| 100-254-410-0000-00 | MAINT SUPPLIES | | | | 21.10 | |
| 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 | |
| 202652 05/02/2024 | 46044 | MANHATTAN LIFE INSURANCE & ANNUITY COM | | | | 776.57 |
| VO# 211719 | INV# | 898620 | | | 776.57 | |
| | APRIL 24 | | | | | |
| 100-000-465-0000-00 | KANAWHA INSURANCE | | | | 776.57 | |
| 202653 05/02/2024 | 46650 | MELMARK NEW ENGLAND | | | | 14,276.60 |
| VO# 211720 | INV# | 0046866-IN | PO# | 45887 | 7,138.30 | |
| 100-128-373-0000-01 | EH TUITION TO ANOTHER ENTITY | | | | 7,138.30 | |
| VO# 211721 | INV# | 0046867-IN | PO# | 45887 | 7,138.30 | |
| 100-128-373-0000-01 | EH TUITION TO ANOTHER ENTITY | | | | 7,138.30 | |
| 202655 05/02/2024 | 45698 | MITCHELL TIMING GROUP | | | | 350.00 |
| VO# 211725 | INV# | 657 | | | 350.00 | |
| | OFFICIALS | | | | | |
| 100-271-395-1000-03 | OFFICIALS PAY | | | | 350.00 | |
| 202656 05/02/2024 | 46149 | MKM GARAGE DOORS | | | | 4,156.68 |
| VO# 211723 | INV# | 14842 | | | 4,156.68 | |
| | SUPPLIES | | | | | |
| 100-254-410-0000-00 | MAINT SUPPLIES | | | | 4,156.68 | |
| 202657 05/02/2024 | 47021 | MOBILE COMMUNICATIONS AMERICA INC. | | | | 84,562.36 |
| VO# 211724 | INV# | 306001159-1 | PO# | 45911 | 84,562.36 | |
| | EQUIPMENT | | | | | |
| 514-253-395-0003-06 | OTHER PROF AND TECH SERV | | | | 0.00 | |
| 514-253-445-0003-06 | BUS CAMERA SYSTEM | | | | 84,562.36 | |
| 202658 05/02/2024 | 43895 | NATIONAL BENEFIT SERVICES, LLC | | | | 41,323.42 |
| VO# 211726 | INV# | APRIL 24 | | | 41,323.42 | |
| | PAYROLL APRIL 24 | | | | | |
| 100-000-425-0000-00 | RELIASTAR NORTHERN LIFE | | | | 1,260.00 | |
| 100-000-460-0000-00 | HORACE MANN INSURANCE | | | | 725.00 | |
| 100-000-461-0000-00 | VALIC | | | | 3,065.00 | |
| 100-000-479-0000-00 | AXA Equitable - 403b | | | | 29,049.31 | |
| 100-000-479-0000-00 | AXA Equitable - 403b | | | | 6,224.11 | |
| 100-000-488-0000-00 | FIDELITY (TAXABLE) | | | | 1,000.00 | |
| 202659 05/02/2024 | 42688 | NC CHILD SUPPORT CENTRALIZED COLLECTIONS | | | | 159.00 |

VO# 211727 INV# CHILD SUPPORT 159.00

APR 24

100-000-477-0000-00 CHILD SUPPORT 159.00

202660 05/02/2024 45865 PRECISION PROTECTIVE & SECURITY SERV LLC 1,740.00
VO# 211728 INV# 7351 PO# 45822 1,260.00

SECURITY

100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS 1,260.00
100-258-395-0001-44 OFF DUTY OFFICER PAY EVENTS 0.00
VO# 211729 INV# 7359 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# 211730 INV# 7360 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

202661 05/02/2024 46226 READY REFRESH BY NESTLE 421.81
VO# 211731 INV# 04D2500032046 421.81

SUPPLIES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 421.81

202662 05/02/2024 101600 SC BUDGET AND CONTROL BOARD 705,992.00
VO# 211732 INV# 5460100 705,992.00

APR 24

100-000-455-0000-00 BLUE CROSS WITHHOLDING 641,344.84
100-000-455-0000-00 BLUE CROSS WITHHOLDING 1,709.46
100-000-455-0000-00 BLUE CROSS WITHHOLDING 4,115.78
100-000-455-0000-00 BLUE CROSS WITHHOLDING 1,580.00
100-000-455-0000-00 BLUE CROSS WITHHOLDING 6,262.24
100-000-456-0000-00 OPTIONAL LIFE 10,522.60
100-000-458-0000-00 DENTAL INSURANCE WITHHELD 40,457.08

202663 05/02/2024 101914 SC DEPT OF REVENUE 4,345.81
VO# 211734 INV# 1,430.20

APR 24

100-000-472-0000-00 LIEN 1,430.20
VO# 211750 INV# 2,915.61

MAR 24

100-000-472-0000-00 LIEN 2,915.61

202664 05/02/2024 45468 SC DEPT OF ADMINISTRATION 155.88
VO# 211637 INV# 90381912 155.88

TELEPHONES

100-254-340-0000-03 TELEPHONES 155.88

202665 05/02/2024 46685 SC DEPT OF EMPLOYMENT & WORKFORCE 429.59
VO# 211733 INV# 429.59

APR 24

100-000-472-0000-00 LIEN 429.59

202666 05/02/2024 101651 SC RETIREMENT SYSTEM 1,130,071.32

VO# 211735 INV# 846.05 1,130,071.32

APR 24

100-000-454-0000-00 SOUTH CAROLINA RETIREMENT 1,130,071.32

202667 05/02/2024 46270 SOUTH CAROLINA STATE DISBURSEMENT UNIT 1,106.69
VO# 211736 INV# CHILD SUPPORT 1,106.69

APR 24

100-000-477-0000-00 CHILD SUPPORT 1,106.69

202668 05/02/2024 101916 TIAA-CREF 13,073.70
VO# 211737 INV# #100746 13,073.70

APR 24

100-000-428-0000-00 TIAA CREF ORP 13,073.70

202669 05/02/2024 052200 TOWN OF HICKORY GROVE 243.77
VO# 211738 INV# 970 243.77

WATER

100-254-321-0000-45 WATER AND SEWER SERVICES-HGSES 243.77

202670 05/02/2024 42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS 35,365.26
VO# 211739 INV# #003242 35,365.26

APR 24

100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS 35,365.26

202671 05/02/2024 101925 UNITED WAY OF YORK COUNTY 227.00
VO# 211740 INV# YSD1 227.00

APR 24

100-000-469-0000-00 WESTERN YORK COUNTY UNITED FUND 227.00

202672 05/02/2024 100325 VALIC 11,381.80
VO# 211741 INV# SCORP401A 11,381.80

APR 24

100-000-426-0000-00 AMERICAN GENERAL ORP 11,381.80

202674 05/02/2024 056100 YORK COUNTY NATURAL GAS AUTH 7,921.23
VO# 211742 INV# 106448-001 7,239.22

ENERGY

100-254-470-0000-03 ENERGY-YCHS 7,239.22
VO# 211743 INV# 106448-002 118.57

ENERGY

100-254-470-0000-03 ENERGY-YCHS 118.57
VO# 211744 INV# 106448-003 63.41

ENERGY

100-254-470-0000-03 ENERGY-YCHS 63.41
VO# 211745 INV# 106448-004 124.70

ENERGY

100-254-470-0000-03 ENERGY-YCHS 124.70
VO# 211746 INV# 106448-005 111.22

ENERGY

100-254-470-0000-03 ENERGY-YCHS 111.22
VO# 211747 INV# 106448-006 203.15

ENERGY

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | 100-254-470-0000-03 ENERGY-YCHS | | | | | 203.15 | |
| | VO# 211748 | INV# | 106448-007 | | | 60.96 | |
| | | | ENERGY | | | | |
| | 100-254-470-0000-45 ENERGY-HGSES | | | | | 60.96 | |
| 202675 | 05/03/2024 | 46544 | EMPLOYEE VENDOR | | | | 2,635.00 |
| | VO# 211762 | INV# | 04.08.24 - 04.30.24 | PO# | 45839 | 2,635.00 | |
| | | | CONSULTING | | | | |
| | 218-213-395-0000-06 OTHER PROF AND TECH SERV | | | | | 2,635.00 | |
| 202676 | 05/03/2024 | 46617 | EMPLOYEE VENDOR | | | | 175.47 |
| | VO# 211761 | INV# | 04.11-24 - 04.30.24 | | | 175.47 | |
| | | | TRAVEL | | | | |
| | 100-252-332-0000-06 FISCAL SER TRAVEL | | | | | 175.47 | |
| 202678 | 05/08/2024 | 024515 | EMPLOYEE VENDOR | | | | 320.26 |
| | VO# 211766 | INV# | 03.11.24 - 03.26.24 | | | 119.26 | |
| | | | TRAVEL | | | | |
| | 100-266-332-0000-06 TECHNOLOGY TRAVEL | | | | | 119.26 | |
| | VO# 211767 | INV# | 03.27.24 - 04.19.24 | | | 123.08 | |
| | | | TRAVEL | | | | |
| | 100-266-332-0000-06 TECHNOLOGY TRAVEL | | | | | 123.08 | |
| | VO# 211768 | INV# | 04.22.24 - 04.30.24 | | | 77.92 | |
| | | | TRAVEL | | | | |
| | 100-266-332-0000-06 TECHNOLOGY TRAVEL | | | | | 77.92 | |
| 202682 | 05/08/2024 | 43267 | EMPLOYEE VENDOR | | | | 575.00 |
| | VO# 211772 | INV# | 225 | PO# | 45814 | 575.00 | |
| | | | EVALUATIONS | | | | |
| | 203-214-313-0000-00 CONSULTING SERVICES | | | | | 575.00 | |
| 202683 | 05/08/2024 | 46853 | EMPLOYEE VENDOR | | | | 101.17 |
| | VO# 211774 | INV# | 04.08.24 - 04.30.24 | | | 101.17 | |
| | | | TRAVEL | | | | |
| | 600-256-332-0000-44 TRAVEL | | | | | 101.17 | |
| 202685 | 05/09/2024 | 44715 | 3 DOG SCREEN PRINTING & EMBROIDERY | | | | 587.43 |
| | VO# 211817 | INV# | 5062024 | | | 485.78 | |
| | | | WHITE TEES | | | | |
| | 100-232-690-0001-06 AWARDS & RECOGNITIONS | | | | | 485.78 | |
| | VO# 211818 | INV# | 5062025 | | | 101.65 | |
| | | | SIGN DECAL | | | | |
| | 100-254-410-0000-00 MAINT SUPPLIES | | | | | 101.65 | |
| 202686 | 05/09/2024 | 47036 | AMERGIS HEALTHCARE STAFFING, INC. | | | | 17,618.62 |
| | VO# 211819 | INV# | E12987600695 | PO# | 45933 | 17,618.62 | |
| | | | STAFFING | | | | |
| | 100-126-314-0000-09 SUBSTITUTE SERVICES | | | | | 3,360.00 | |
| | 100-127-314-0000-03 SUBSTITUTE SERVICES | | | | | 4,462.50 | |
| | 100-127-314-0000-09 SUBSTITUTE SERVICES | | | | | 3,721.12 | |
| | 100-127-314-0000-44 SUBSTITUTE SERVICES | | | | | 1,075.00 | |
| | 218-127-314-0000-44 SUBSTITUTE SERVICES | | | | | 5,000.00 | |
| 202687 | 05/09/2024 | 46631 | AT&T | | | | 2,491.49 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | VO# 211777 | INV# | 803M7365200011893 | | | 2,491.49 | |
| | | | TELEPHONES | | | | |
| | 100-254-340-0000-03 | TELEPHONES | | | | 2,491.49 | |
| 202689 | 05/09/2024 | 44039 | EMPLOYEE VENDOR | | | | 337.72 |
| | VO# 211820 | INV# | PAYROLL #7 FY 23/24 | | | 337.72 | |
| | | | BAND CONSULTANT | | | | |
| | 100-114-336-0001-03 | BAND CONSULTANTS | | | | 337.72 | |
| 202691 | 05/09/2024 | 46218 | CAROLINA CAMPUS SUPPLY | | | | 9,148.50 |
| | VO# 211812 | INV# | 5789 | | | 9,148.50 | |
| | | | STATE CHAMPIONSHIP RINGS | | | | |
| | 500-253-410-0000-03 | SUPPLIES | | | | 9,148.50 | |
| 202692 | 05/09/2024 | 46852 | CAROLINA EASTERN INC | | | | 1,123.50 |
| | VO# 211822 | INV# | 2144374-01003 | | | 1,123.50 | |
| | | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | | 1,123.50 | |
| 202693 | 05/09/2024 | 45488 | CARTER COACHING AND CONSULTING | | | | 3,384.35 |
| | VO# 211779 | INV# | 1502778 | PO# | 45815 | 3,384.35 | |
| | | | CONSULTING | | | | |
| | 203-125-313-0000-00 | CONSULTING SERVICES | | | | 3,384.35 | |
| 202694 | 05/09/2024 | 45265 | CHARTWELLS DINING SERVICES | | | | 163.50 |
| | VO# 211824 | INV# | 3078400487 | | | 163.50 | |
| | | | PARENT ADVISORY | | | | |
| | 100-232-690-0001-06 | AWARDS & RECOGNITIONS | | | | 163.50 | |
| 202695 | 05/09/2024 | 45266 | CHARTWELLS SCHOOL DINING SERVICES | | | | 159,881.98 |
| | VO# 211780 | INV# | K30784089 | PO# | 45830 | 133,885.22 | |
| | | | APRIL 2024 | | | | |
| | 600-256-393-0000-00 | FS DIRECT PURCHASED SERVICES | | | | 133,885.22 | |
| | VO# 211781 | INV# | K30784089-1 | PO# | 45830 | 25,996.76 | |
| | | | APRIL 2024 | | | | |
| | 600-256-393-0000-00 | FS DIRECT PURCHASED SERVICES | | | | 25,996.76 | |
| 202696 | 05/09/2024 | 47005 | EMPLOYEE VENDOR | | | | 199.37 |
| | VO# 211813 | INV# | 04.08.24 - 04.30.24 | | | 199.37 | |
| | | | TRAVEL | | | | |
| | 600-256-332-0000-15 | TRAVEL | | | | 199.37 | |
| 202697 | 05/09/2024 | 020300 | DUKE ENERGY | | | | 12,820.28 |
| | VO# 211785 | INV# | 910032861645 | | | 322.15 | |
| | | | ENERGY | | | | |
| | 100-254-470-0000-04 | ENERGY- | | | | 322.15 | |
| | VO# 211786 | INV# | 910033026080 | | | 7,403.65 | |
| | | | ENERGY | | | | |
| | 100-254-470-0000-47 | ENERGY-CBES | | | | 7,403.65 | |
| | VO# 211787 | INV# | 910032916346 | | | 192.66 | |
| | | | ENERGY | | | | |
| | 100-254-470-0000-45 | ENERGY-HGSES | | | | 192.66 | |
| | VO# 211788 | INV# | 910032966883 | | | 13.63 | |

ENERGY

100-254-470-0000-09 ENERGY-YIS 13.63
VO# 211789 INV# 910032915543 30.80

ENERGY

100-254-470-0000-09 ENERGY-YIS 30.80
VO# 211790 INV# 910032968512 24.18

ENERGY

100-254-470-0000-44 ENERGY-YMS 24.18
VO# 211791 INV# 910032968885 31.76

ENERGY

100-254-470-0000-44 ENERGY-YMS 31.76
VO# 211792 INV# 910032915973 14.40

ENERGY

100-254-470-0000-44 ENERGY-YMS 14.40
VO# 211793 INV# 910032969290 13.15

ENERGY

100-254-470-0000-44 ENERGY-YMS 13.15
VO# 211794 INV# 910032916148 4,701.61

ENERGY

100-254-470-0000-45 ENERGY-HGSES 4,701.61
VO# 211795 INV# 910032861489 28.23

ENERGY

100-254-470-0000-45 ENERGY-HGSES 28.23
VO# 211796 INV# 910036381864 17.44

ENERGY

100-254-470-0000-45 ENERGY-HGSES 17.44
VO# 211797 INV# 910032861877 13.15

ENERGY

100-254-470-0000-47 ENERGY-CBES 13.15
VO# 211798 INV# 910032915733 13.47

ENERGY

100-254-470-0000-47 ENERGY-CBES 13.47

202698 05/09/2024 46838 EMPLOYEE VENDOR 753.07
VO# 211825 INV# PAYROLL #7 FY 23/24 753.07

BAND CONSULTANT

100-114-336-0001-03 BAND CONSULTANTS 753.07

202699 05/09/2024 46465 ENCOVA INSURANCE 25,200.00
VO# 211814 INV# 36764297 25,200.00

WORKERS COMP

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

202700 05/09/2024 46730 EVERDRIVEN TECHNOLOGIES LLC 1,785.56
VO# 211802 INV# 52614 PO# 45846 1,785.56

2563

100-127-332-0000-01 TRAVEL 1,785.56

202701 05/09/2024 029000 GRAYBAR ELEC COMPANY 100.37

VO# 211827 INV# 9337048528 100.37

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 100.37

202702 05/09/2024 029200 GUMDROP BOOKS 880.50
VO# 211804 INV# PINV142767 PO# 45900 880.50

BOOKS

100-222-430-0000-44 LIBRARY BOOKS 880.50

202703 05/09/2024 41851 J & Z SERVICES, INC 1,447.09
VO# 211833 INV# 4733 PO# 45868 1,447.09

APRIL 24 BED MAINTENANCE

100-254-329-0000-00 CONTRACTED LAWN SERVICE 1,447.09

202704 05/09/2024 46167 LOWES HOME CENTERS LLC 243.75
VO# 211834 INV# 94067 PO# 45834 25.19

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 25.19
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# 211835 INV# 95775 PO# 45834 117.73

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 117.73
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# 211836 INV# 93602 PO# 45834 23.70

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 23.70
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# 211837 INV# 84432 PO# 45834 4.04

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 4.04
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# 211838 INV# 93650 PO# 45834 73.09

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 73.09
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

202705 05/09/2024 45626 EMPLOYEE VENDOR 170.00
VO# 211839 INV# 04.01.24 - 05.03.24 170.00

YMS FIELD MAINTENANCE

100-271-395-1000-44 OFFICALS PAY-YMS 170.00

202706 05/09/2024 45492 EMPLOYEE VENDOR 773.86

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | VO# 211840 | INV# | PAYROLL #7 FY 23/24 | | | 773.86 | |
| | | | BAND CONSULTANT | | | | |
| | 100-114-336-0001-03 | | BAND CONSULTANTS | | | 773.86 | |
| 202707 | 05/09/2024 | 47037 | EMPLOYEE VENDOR | | | | 1,500.00 |
| | VO# 211845 | INV# | 072 | | | 1,500.00 | |
| | | | VIDEO PRODUCTION | | | | |
| | 894-264-395-0000-06 | | OTHER PROF AND TECH SERV | | | 1,500.00 | |
| 202708 | 05/09/2024 | 45865 | PRECISION PROTECTIVE & SECURITY SERV LLC | | | | 105.00 |
| | VO# 211846 | INV# | 7468 | PO# | 45822 | 105.00 | |
| | | | SECURITY | | | | |
| | 100-258-395-0001-03 | | OFF DUTY OFFICER PAY EVENTS | | | 105.00 | |
| | 100-258-395-0001-44 | | OFF DUTY OFFICER PAY EVENTS | | | 0.00 | |
| 202709 | 05/09/2024 | 42867 | EMPLOYEE VENDOR | | | | 1,715.08 |
| | VO# 211847 | INV# | 04.01.24 - 05.06.24 | | | 1,715.08 | |
| | | | CONSULTING | | | | |
| | 100-233-395-1000-03 | | CONTRACTED SERVICES - ATHLET BOOKKE | | | 1,715.08 | |
| 202710 | 05/09/2024 | 45707 | RIKE ROOFING SERVICES INC | | | | 5,888.88 |
| | VO# 211848 | INV# | 5683 | PO# | 45848 | 924.70 | |
| | | | YIS | | | | |
| | 100-254-323-0000-00 | | REPAIRS AND MAINTENANCE | | | 924.70 | |
| | VO# 211849 | INV# | 5684 | PO# | 45848 | 733.44 | |
| | | | HCJES | | | | |
| | 100-254-323-0000-00 | | REPAIRS AND MAINTENANCE | | | 733.44 | |
| | VO# 211850 | INV# | 5685 | PO# | 45848 | 1,177.12 | |
| | | | CBES | | | | |
| | 100-254-323-0000-00 | | REPAIRS AND MAINTENANCE | | | 1,177.12 | |
| | VO# 211851 | INV# | 5686 | PO# | 45848 | 1,263.94 | |
| | | | ESC | | | | |
| | 100-254-323-0000-00 | | REPAIRS AND MAINTENANCE | | | 1,263.94 | |
| | VO# 211852 | INV# | 5687 | PO# | 45848 | 1,789.68 | |
| | | | IT | | | | |
| | 100-254-323-0000-00 | | REPAIRS AND MAINTENANCE | | | 1,789.68 | |
| 202712 | 05/09/2024 | 46601 | EMPLOYEE VENDOR | | | | 588.00 |
| | VO# 211853 | INV# | 04.22.24 - 05.03.24 | PO# | 45874 | 588.00 | |
| | | | PARKING LOT ATTENDANT | | | | |
| | 100-115-395-0000-02 | | PARKING LOT ATTENDANT | | | 588.00 | |
| 202713 | 05/09/2024 | 44495 | UNITED REFRIGERATION INC | | | | 6,917.20 |
| | VO# 211854 | INV# | 95684605-00 | | | 647.94 | |
| | | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | | 647.94 | |
| | VO# 211855 | INV# | 95768240-00 | | | 2,977.48 | |
| | | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | | 2,977.48 | |
| | VO# 211857 | INV# | 95863630-00 | | | 2,950.68 | |
| | | | SUPPLIES | | | | |

100-254-410-0000-00 MAINT SUPPLIES 2,950.68
VO# 211858 INV# 95899270-00 41.44

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 41.44
VO# 211859 INV# 95898943-00 299.66

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 299.66

202714 05/09/2024 47035 VESTIS GROUP, LLC 2,410.78
VO# 211860 INV# 3070347105 PO# 45932 76.23

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 76.23
VO# 211861 INV# 3070347106 PO# 45932 77.12

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 77.12
VO# 211862 INV# 3070347107 PO# 45932 152.33

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 152.33
VO# 211863 INV# 3070347108 PO# 45932 50.98

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 50.98
VO# 211864 INV# 3070347109 PO# 45932 112.72

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 112.72
VO# 211865 INV# 3070347110 PO# 45932 33.77

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 33.77
VO# 211866 INV# 3070347111 PO# 45932 38.30

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 38.30
VO# 211867 INV# 3070347112 PO# 45932 93.59

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 93.59
VO# 211868 INV# 3070347113 PO# 45932 394.30

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 394.30
VO# 211869 INV# 3070347114 PO# 45932 1,381.44

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,381.44

202715 05/09/2024 46317 VITAL RECORDS CONTROL 2,095.60
VO# 211806 INV# 4040112CLT1 993.60

DOC BOX PICKUP/SCAN HR & PR

100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN 993.60
VO# 211807 INV# 4081190CLT1 1,102.00

ANNUAL RENEWAL - SENIOR RECORDS

100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN 1,102.00

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

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 202716 | 05/09/2024 | 45690 | WHITE & STORY LLC | | | | 5,885.86 |
| | VO# 211870 | INV# | 3336 | PO# | 45819 | 5,885.86 | |
| | | | LEGAL SERVICES | | | | |
| | 100-231-319-0000-00 | LEGAL SERVICES | | | | 5,885.86 | |
| 202717 | 05/09/2024 | 056800 | YORK TECHNICAL COLLEGE | | | | 25,955.00 |
| | VO# 211816 | INV# | FALL 2023 | | | 25,955.00 | |
| | | | DUAL ENROLLMENT | | | | |
| | 100-114-395-0002-03 | DUAL ENROLLMENT AT YCHS | | | | 25,955.00 | |
| 202719 | 05/15/2024 | 46470 | EMPLOYEE VENDOR | | | | 227.80 |
| | VO# 211886 | INV# | 04.10.24 - 04.24.27 | | | 227.80 | |
| | | | TRAVEL | | | | |
| | 100-231-332-0000-00 | BOARD TRAVEL | | | | 227.80 | |
| 202720 | 05/15/2024 | 46369 | EMPLOYEE VENDOR | | | | 228.50 |
| | VO# 211913 | INV# | YSD1 | | | 228.50 | |
| | | | REIMBURSEMENT | | | | |
| | 100-252-410-0000-06 | FISCAL SER OFFICE SUPPLIES | | | | 228.50 | |
| 202721 | 05/15/2024 | 025258 | EMPLOYEE VENDOR | | | | 262.50 |
| | VO# 211915 | INV# | 04.16.24 - 04.30.24 | | | 262.50 | |
| | 100-145-311-0000-03 | INSTRUCTIONAL SERVICES | | | | 262.50 | |
| 202722 | 05/15/2024 | 46351 | EMPLOYEE VENDOR | | | | 315.00 |
| | VO# 211916 | INV# | 04.16.24 - 04.30.24 | | | 315.00 | |
| | 100-145-311-0000-03 | INSTRUCTIONAL SERVICES | | | | 315.00 | |
| 202723 | 05/15/2024 | 46503 | EMPLOYEE VENDOR | | | | 100.00 |
| | VO# 211952 | INV# | 051324 | | | 100.00 | |
| | | | TRACK QUALIFIER | | | | |
| | 100-271-395-1000-03 | OFFICIALS PAY | | | | 100.00 | |
| 202725 | 05/15/2024 | 46942 | EMPLOYEE VENDOR | | | | 1,382.50 |
| | VO# 211919 | INV# | 04.09.17 - 04.24.24 | | | 192.50 | |
| | 100-145-311-0000-03 | INSTRUCTIONAL SERVICES | | | | 192.50 | |
| | VO# 211920 | INV# | 04.09.24 - 04.30.24 | | | 350.00 | |
| | 100-145-311-0000-03 | INSTRUCTIONAL SERVICES | | | | 350.00 | |
| | VO# 211921 | INV# | 04.10.24 - 04.30.24 | | | 612.50 | |
| | 100-145-311-0000-03 | INSTRUCTIONAL SERVICES | | | | 612.50 | |
| | VO# 211922 | INV# | 04.10.24 - 04.23.24 | | | 227.50 | |
| | 100-145-311-0000-03 | INSTRUCTIONAL SERVICES | | | | 227.50 | |
| 202726 | 05/15/2024 | 44801 | EMPLOYEE VENDOR | | | | 525.00 |
| | VO# 211954 | INV# | #200 | | | 525.00 | |
| | | | TRACK MEETS & QUALIFIER | | | | |
| | 100-271-395-1000-03 | OFFICIALS PAY | | | | 525.00 | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 202727 | 05/15/2024 | 46722 | EMPLOYEE VENDOR | | | | 900.00 |
| | VO# 211906 | INV# | 04.08.24 - 4.26.24 | PO# | 45840 | 900.00 | |
| | | | PROF SERVICES | | | | |
| | 218-266-395-0000-06 | | OTHER PROF AND TECH SERV | | | 900.00 | |
| 202730 | 05/16/2024 | 46955 | AMN HEALTHCARE INC | | | | 34,200.00 |
| | VO# 211875 | INV# | 73000094386 | PO# | 45878 | 3,000.00 | |
| | 100-126-314-0000-08 | | SUBSTITUTE SERVICES | | | 3,000.00 | |
| | VO# 211876 | INV# | 73000094343 | PO# | 45878 | 3,000.00 | |
| | 100-126-314-0000-08 | | SUBSTITUTE SERVICES | | | 3,000.00 | |
| | VO# 211877 | INV# | 73000094308 | PO# | 45878 | 3,000.00 | |
| | 100-126-314-0000-08 | | SUBSTITUTE SERVICES | | | 3,000.00 | |
| | VO# 211878 | INV# | 73000094307 | PO# | 45878 | 1,200.00 | |
| | 100-126-314-0000-08 | | SUBSTITUTE SERVICES | | | 1,200.00 | |
| | VO# 211879 | INV# | 73000094306 | PO# | 45878 | 3,000.00 | |
| | 100-126-314-0000-08 | | SUBSTITUTE SERVICES | | | 3,000.00 | |
| | VO# 211880 | INV# | 73000094241 | PO# | 45878 | 3,000.00 | |
| | 100-126-314-0000-08 | | SUBSTITUTE SERVICES | | | 3,000.00 | |
| | VO# 211881 | INV# | 73000094240 | PO# | 45878 | 3,000.00 | |
| | 100-126-314-0000-08 | | SUBSTITUTE SERVICES | | | 3,000.00 | |
| | VO# 211882 | INV# | 73000094215 | PO# | 45878 | 3,000.00 | |
| | 100-126-314-0000-08 | | SUBSTITUTE SERVICES | | | 3,000.00 | |
| | VO# 211883 | INV# | 73000094214 | PO# | 45878 | 3,000.00 | |
| | 100-126-314-0000-08 | | SUBSTITUTE SERVICES | | | 3,000.00 | |
| | VO# 211909 | INV# | 73000123795 | PO# | 45878 | 3,000.00 | |
| | 100-126-314-0000-08 | | SUBSTITUTE SERVICES | | | 3,000.00 | |
| | VO# 211910 | INV# | 73000094387 | PO# | 45878 | 3,000.00 | |
| | 100-126-314-0000-08 | | SUBSTITUTE SERVICES | | | 3,000.00 | |
| | VO# 211949 | INV# | 73000143476 | PO# | 45878 | 3,000.00 | |
| | 100-126-314-0000-08 | | SUBSTITUTE SERVICES | | | 3,000.00 | |
| 202731 | 05/16/2024 | 45131 | APPLIED DATA TECHNOLOGIES | | | | 211,247.96 |
| | VO# 211885 | INV# | INV118452 | PO# | 45919 | 158,959.20 | |
| | | | FDJTC EQUIPMENT | | | | |
| | 218-114-445-0000-02 | | TECH & SOFTWARE SUPPLIES | | | 95,375.52 | |
| | 218-115-445-0000-02 | | TECH & SOFTWARE SUPPLIES | | | 23,843.88 | |

514-253-445-1000-06 LAPTOPS 39,739.80
VO# 211959 INV# INV118541 PO# 45910 52,288.76

YOA EQUIPMENT

218-113-445-0000-15 TECH & SOFTWARE SUPPLIES 52,288.76

202732 05/16/2024 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

202733 05/16/2024 46065 BURNS FORD OF YORK, INC. 39,800.00
VO# 211972 INV# YSD1 PO# 45939 39,800.00

2022 VAN

601-256-550-0000-06 VAN 39,800.00

202734 05/16/2024 42255 CAROLINA LAWN & LANDSCAPING, LLC 1,272.00
VO# 211911 INV# 5906 PO# 45869 1,272.00

APRIL MULCH

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

202735 05/16/2024 45265 CHARTWELLS DINING SERVICES 218.00
VO# 211912 INV# 3078400486 218.00

ESC CATERING

100-000-448-0000-00 ESC-PEPSI COMMISSION 218.00

202736 05/16/2024 45663 EduTek Solutions 5,564.00
VO# 211888 INV# 2814 5,564.00

ANNUAL SUBSCRIPTION

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 5,564.00

202737 05/16/2024 46730 EVERDRIVEN TECHNOLOGIES LLC 3,728.22
VO# 211890 INV# 53426 PO# 45846 1,875.72

2563

100-127-332-0000-01 TRAVEL 1,875.72
VO# 212000 INV# 53723 PO# 45846 1,852.50

2563

100-127-332-0000-01 TRAVEL 1,852.50

202738 05/16/2024 44384 EMPLOYEE VENDOR 329.64
VO# 211960 INV# 03.11.24 - 03.28.24 193.63

TRAVEL

203-127-332-0000-00 LD TRAVEL 193.63
VO# 211961 INV# 03.28.24 - 05.02.24 136.01

TRAVEL

203-127-332-0000-00 LD TRAVEL 136.01

202740 05/16/2024 033835 KIMBALL MIDWEST 301.42
VO# 211891 INV# 102197784 301.42

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 301.42

202741 05/16/2024 46120 EMPLOYEE VENDOR 400.00
VO# 211973 INV# YSD1 400.00

REIMBURSEMENT

329-115-410-0010-02 BUILDING CONSTRUCTION 400.00

202742 05/16/2024 46167 LOWES HOME CENTERS LLC 448.40
VO# 211974 INV# 76945 PO# 45834 27.00

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 27.00
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# 211975 INV# 93896 PO# 45834 66.30

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 66.30
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# 211976 INV# 79930 PO# 45834 14.68

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 14.68
329-115-410-0008-02 AG SCIENCE & MECHANICS 0.00
329-115-410-0010-02 BUILDING CONSTRUCTION 0.00

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

| | | | | | |
|---|---|---|---|---|---|
| 500-253-410-0005-06 | BUS PROJECT-PARENTING | | | | 0.00 |
| VO# 211977 | INV# | 994630 | PO# | 45834 | 20.30 |
| | 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 | | | | 20.30 |
| 500-253-410-0005-06 | BUS PROJECT-PARENTING | | | | 0.00 |
| VO# 211978 | INV# | 970598 | PO# | 45834 | 21.87 |
| | 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 | | | | 21.87 |
| 500-253-410-0005-06 | BUS PROJECT-PARENTING | | | | 0.00 |
| VO# 211979 | INV# | 983971 | PO# | 45834 | 21.87 |
| | 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 | | | | 21.87 |
| 500-253-410-0005-06 | BUS PROJECT-PARENTING | | | | 0.00 |
| VO# 211980 | INV# | 990102 | PO# | 45834 | 50.34 |
| | 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 | | | | 50.34 |
| 500-253-410-0005-06 | BUS PROJECT-PARENTING | | | | 0.00 |
| VO# 211981 | INV# | 975879 | PO# | 45834 | 14.84 |
| | 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 | | | | 14.84 |
| 500-253-410-0005-06 | BUS PROJECT-PARENTING | | | | 0.00 |
| VO# 211982 | INV# | 991314 | PO# | 45834 | 40.73 |
| | 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 | | | | 40.73 |
| 500-253-410-0005-06 | BUS PROJECT-PARENTING | | | | 0.00 |
| VO# 211983 | INV# | 996659 | PO# | 45834 | 83.95 |
| | 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 | | | | 83.95 |
| 500-253-410-0005-06 | BUS PROJECT-PARENTING | | | | 0.00 |
| VO# 211984 | INV# | 974142 | PO# | 45834 | 63.58 |
| | 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 | | | | 63.58 |
| 500-253-410-0005-06 | BUS PROJECT-PARENTING | | | | 0.00 |

VO# 211985 INV# 987874 PO# 45834 22.94

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 | 22.94 |
| 500-253-410-0005-06 | BUS PROJECT-PARENTING | 0.00 |

202744 05/16/2024 43048 MANSFIELD OIL COMPANY 4,103.05
VO# 211987 INV# SQLCD-950358 PO# 45851 4,103.05

FUEL

| | | |
|---|---|---|
| 100-254-411-0005-06 | GAS FOR DISTRICT VEHICLE | 4,103.05 |

202746 05/16/2024 46325 NU MOTION 6,155.50
VO# 211917 INV# 54541986 PO# 45859 6,155.50

SUPPLIES

| | | |
|---|---|---|
| 203-122-410-0000-00 | INSTRUCTIONAL SUPPLIES | 6,155.50 |

202747 05/16/2024 039130 ORANGEBURG SCHOOL DISTRICT #5 1,050.00
VO# 211924 INV# 11.27.23 - 1.05.24 1,050.00

| | | |
|---|---|---|
| 100-128-373-0000-01 | EH TUITION TO ANOTHER ENTITY | 1,050.00 |

202748 05/16/2024 45865 PRECISION PROTECTIVE & SECURITY SERV LLC 510.00
VO# 211953 INV# 7476 PO# 45822 510.00

SECURITY

| | | |
|---|---|---|
| 100-258-395-0001-03 | OFF DUTY OFFICER PAY EVENTS | 510.00 |
| 100-258-395-0001-44 | OFF DUTY OFFICER PAY EVENTS | 0.00 |

202750 05/16/2024 45707 RIKE ROOFING SERVICES INC 10,352.67
VO# 211923 INV# 5695 PO# 45848 10,352.67

YMS

| | | |
|---|---|---|
| 100-254-323-0000-00 | REPAIRS AND MAINTENANCE | 10,352.67 |

202753 05/16/2024 44256 SHI INTERNATIONAL 48,369.32
VO# 212003 INV# B18286533 PO# 45927 48,369.32

EQUIPMENT

| | | |
|---|---|---|
| 100-266-445-0000-00 | MISC. SOFTWARE RENEWALS | 48,369.32 |

202755 05/16/2024 050450 EMPLOYEE VENDOR 3,162.50
VO# 212005 INV# 04.5.24 - 04.23.24 PO# 45813 2,447.50

SPEECH

| | | |
|---|---|---|
| 203-126-311-0000-01 | INSTRUCTIONAL SERVICES | 2,447.50 |

VO# 212006 INV# 04.26.24 - 04.30.24 PO# 45813 715.00

SPEECH

| | | |
|---|---|---|
| 203-126-311-0000-01 | INSTRUCTIONAL SERVICES | 715.00 |

202757 05/16/2024 47035 VESTIS GROUP, LLC 4,832.53
VO# 211925 INV# 3070350499 PO# 45932 152.33

UNIFORM RENTAL

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

VO# 211926 INV# 3070350498 PO# 45932 77.12

UNIFORM RENTAL

| | | |
|---|---|---|
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 77.12 |

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

| | | | | | |
|---|---|---|---|---|---|
| VO# 211927 | INV# | 3070350497 | PO# | 45932 | 76.23 |
| | UNIFORM RENTAL | | | | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | | 76.23 |
| VO# 211928 | INV# | 3070350506 | PO# | 45932 | 1,381.44 |
| | UNIFORM RENTAL | | | | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | | 1,381.44 |
| VO# 211929 | INV# | 3070350503 | PO# | 45932 | 38.30 |
| | UNIFORM RENTAL | | | | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | | 38.30 |
| VO# 211930 | INV# | 3070350505 | PO# | 45932 | 394.30 |
| | UNIFORM RENTAL | | | | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | | 394.30 |
| VO# 211931 | INV# | 3070350501 | PO# | 45932 | 112.72 |
| | UNIFORM RENTAL | | | | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | | 112.72 |
| VO# 211932 | INV# | 3070350500 | PO# | 45932 | 50.98 |
| | UNIFORM RENTAL | | | | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | | 50.98 |
| VO# 211933 | INV# | 3070350504 | PO# | 45932 | 93.59 |
| | UNIFORM RENTAL | | | | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | | 93.59 |
| VO# 211934 | INV# | 3070350502 | PO# | 45932 | 33.77 |
| | UNIFORM RENTAL | | | | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | | 33.77 |
| VO# 211935 | INV# | 3070354442 | PO# | 45932 | 93.59 |
| | UNIFORM RENTAL | | | | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | | 93.59 |
| VO# 211936 | INV# | 3070354443 | PO# | 45932 | 394.30 |
| | UNIFORM RENTAL | | | | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | | 394.30 |
| VO# 211937 | INV# | 3070354444 | PO# | 45932 | 1,388.67 |
| | UNIFORM RENTAL | | | | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | | 1,388.67 |
| VO# 211938 | INV# | 3070354435 | PO# | 45932 | 76.23 |
| | UNIFORM RENTAL | | | | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | | 76.23 |
| VO# 211939 | INV# | 3070354436 | PO# | 45932 | 80.86 |
| | UNIFORM RENTAL | | | | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | | 80.86 |
| VO# 211940 | INV# | 3070354437 | PO# | 45932 | 152.33 |
| | UNIFORM RENTAL | | | | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | | 152.33 |
| VO# 211941 | INV# | 3070354438 | PO# | 45932 | 50.98 |
| | UNIFORM RENTAL | | | | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | | 50.98 |

VO# 211942 INV# 3070354439 PO# 45932 112.72

UNIFORM RENTAL

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

VO# 211943 INV# 3070354440 PO# 45932 33.77

UNIFORM RENTAL

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

VO# 211944 INV# 3070354441 PO# 45932 38.30

UNIFORM RENTAL

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

202758 05/16/2024 46317 VITAL RECORDS CONTROL 301.19

VO# 211956 INV# 4242551CLT1 301.19

STORAGE

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

202759 05/16/2024 053664 EMPLOYEE VENDOR 130.95

VO# 212008 INV# YSD1 130.95

TRAVEL/REIMBURSEMENT

100-232-332-0000-06 SUPT OFFICE TRAVEL 116.25

100-232-410-0000-06 SUPT OFFICE SUPPLIES 14.70

202762 05/16/2024 055151 WINTHROP UNIVERSITY 9,750.00

VO# 212010 INV# KS2333 PO# 45856 9,750.00

PSYCHOLOGY INTERNS

203-214-313-0000-00 CONSULTING SERVICES 9,750.00

202764 05/16/2024 056110 YORK ELECTRIC COOPERATIVE, INC. 2,674.73

VO# 211945 INV# 105567001 1,677.92

ENERGY

100-254-470-0000-06 ENERGY-DO 1,677.92

VO# 211946 INV# 105567002 375.25

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 375.25

VO# 211947 INV# 105567003 291.98

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 291.98

VO# 211948 INV# 105567004 329.58

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 329.58

202766 05/22/2024 46910 EMPLOYEE VENDOR 156.00

VO# 212081 INV# YSD1 156.00

REIMBURSEMENT

894-264-395-0000-06 OTHER PROF AND TECH SERV 156.00

202769 05/22/2024 46022 EMPLOYEE VENDOR 583.33

VO# 212028 INV# PAYROLL # 10 FY 22/24 PO# 45862 583.33

COLORGUARD

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

202770 05/23/2024 47041 AG ADJUSTMENTS LTD 3,226.70

VO# 212027 INV# 2276832 3,226.70

OPEN TEXT CORP - 10169828

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 3,226.70

202771 05/23/2024 45874 ANDERSON WINNELSON COMPANY 516.19
VO# 212029 INV# 327580 01 516.19

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 516.19

202772 05/23/2024 45131 APPLIED DATA TECHNOLOGIES 90,094.00
VO# 212030 INV# INV118877 PO# 45907 90,094.00

515-253-445-0000-06 COMPUTER REPLACEMENT-ADMIN 90,094.00

202773 05/23/2024 45131 APPLIED DATA TECHNOLOGIES 107,481.24
VO# 212031 INV# INV118875 PO# 45908 107,481.24

HSES

218-112-445-0000-46 TECH & SOFTWARE SUPPLIES 107,481.24

202774 05/23/2024 45131 APPLIED DATA TECHNOLOGIES 8,827.50
VO# 212032 INV# INV118693 PO# 45920 8,827.50

TECHNOLOGY

100-266-445-0005-00 TECHNOLOGY SUPPLIES 8,827.50

202775 05/23/2024 44684 ARAMARK 2,430.92
VO# 212033 INV# 3070343739 PO# 45838 152.33

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 152.33
VO# 212034 INV# 3070343737 PO# 45838 76.23

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 76.23
VO# 212035 INV# 3070343738 PO# 45838 95.79

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 95.79
VO# 212036 INV# 3070343746 PO# 45838 1,381.44

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,381.44
VO# 212037 INV# 3070343740 PO# 45838 50.98

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 50.98
VO# 212038 INV# 3070343743 PO# 45838 38.30

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 38.30
VO# 212039 INV# 3070343741 PO# 45838 112.72

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 112.72
VO# 212040 INV# 3070343745 PO# 45838 394.30

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 394.30
VO# 212041 INV# 3070343744 PO# 45838 95.06

UNIFORM RENTALS

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS | | | | | 95.06 | |
| | VO# 212042 | INV# | 3070343742 | PO# | 45838 | 33.77 | |
| | UNIFORM RENTALS | | | | | | |
| | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS | | | | | 33.77 | |
| 202777 | 05/23/2024 | 44756 | AT&T MOBILITY -ROC | | | | 230.65 |
| | VO# 212088 | INV# | 287320224920 | | | 230.65 | |
| | TELEPHONE | | | | | | |
| | 218-266-395-0000-06 OTHER PROF AND TECH SERV | | | | | 230.65 | |
| 202778 | 05/23/2024 | 46188 | BLAZER WORKS | | | | 34,759.53 |
| | VO# 212089 | INV# | 20937941 | PO# | 45888 | 3,951.49 | |
| | STAFFING | | | | | | |
| | 100-127-314-0000-03 SUBSTITUTE SERVICES | | | | | 3,951.49 | |
| | VO# 212090 | INV# | 20937682 | PO# | 45888 | 3,360.00 | |
| | STAFFING | | | | | | |
| | 100-127-314-0000-03 SUBSTITUTE SERVICES | | | | | 3,360.00 | |
| | VO# 212091 | INV# | 20941347 | PO# | 45888 | 3,457.65 | |
| | STAFFING | | | | | | |
| | 100-127-314-0000-03 SUBSTITUTE SERVICES | | | | | 3,457.65 | |
| | VO# 212092 | INV# | 20941336 | PO# | 45888 | 3,280.00 | |
| | STAFFING | | | | | | |
| | 100-127-314-0000-03 SUBSTITUTE SERVICES | | | | | 3,280.00 | |
| | VO# 212093 | INV# | 20947911 | PO# | 45888 | 4,023.76 | |
| | STAFFING | | | | | | |
| | 100-127-314-0000-03 SUBSTITUTE SERVICES | | | | | 4,023.76 | |
| | VO# 212094 | INV# | 20947685 | PO# | 45888 | 3,360.00 | |
| | STAFFING | | | | | | |
| | 100-127-314-0000-03 SUBSTITUTE SERVICES | | | | | 3,360.00 | |
| | VO# 212095 | INV# | 20953992 | PO# | 45888 | 3,040.00 | |
| | STAFFING | | | | | | |
| | 100-127-314-0000-03 SUBSTITUTE SERVICES | | | | | 3,040.00 | |
| | VO# 212096 | INV# | 20954240 | PO# | 45888 | 3,823.38 | |
| | STAFFING | | | | | | |
| | 100-127-314-0000-03 SUBSTITUTE SERVICES | | | | | 3,823.38 | |
| | VO# 212097 | INV# | 20960619 | PO# | 45888 | 3,160.00 | |
| | STAFFING | | | | | | |
| | 100-127-314-0000-03 SUBSTITUTE SERVICES | | | | | 3,160.00 | |
| | VO# 212098 | INV# | 20961215 | PO# | 45888 | 3,303.25 | |
| | STAFFING | | | | | | |
| | 100-127-314-0000-03 SUBSTITUTE SERVICES | | | | | 3,303.25 | |
| 202779 | 05/23/2024 | 45602 | BOYS & GIRLS CLUBS OF YORK COUNTY | | | | 29,265.50 |
| | VO# 212099 | INV# | INV-2850 | PO# | 45841 | 10,387.59 | |
| | CONTRACTUAL SALARIES | | | | | | |
| | 218-112-395-0003-45 BOYS GIRLS CLUB CONTRACTUAL | | | | | 3,520.58 | |
| | 218-112-395-0003-46 BOYS GIRLS CLUB CONTRACTUAL | | | | | 3,347.57 | |
| | 218-113-395-0003-09 BOYS GIRLS CLUB CONTRACTUAL | | | | | 3,519.44 | |

VO# 212100 INV# INV-2819 PO# 45841 7,018.49

CONTRACTUAL SALARIES

| | | |
|---|---|---|
| 218-112-395-0003-45 | BOYS GIRLS CLUB CONTRACTUAL | 2,383.55 |
| 218-112-395-0003-46 | BOYS GIRLS CLUB CONTRACTUAL | 2,388.10 |
| 218-113-395-0003-09 | BOYS GIRLS CLUB CONTRACTUAL | 2,246.84 |

VO# 212101 INV# INV-2876 PO# 45841 9,512.33

CONTRACTUAL SALARIES

| | | |
|---|---|---|
| 218-112-395-0003-45 | BOYS GIRLS CLUB CONTRACTUAL | 3,211.96 |
| 218-112-395-0003-46 | BOYS GIRLS CLUB CONTRACTUAL | 3,078.60 |
| 218-113-395-0003-09 | BOYS GIRLS CLUB CONTRACTUAL | 3,221.77 |

VO# 212103 INV# INV-2877 PO# 45934 579.06

CONTRACTUAL SALARIES

| | | |
|---|---|---|
| 100-112-395-0000-08 | BOYS GIRLS CLUB SERVICES | 417.60 |
| 100-112-395-0000-47 | BOYS GIRLS CLUB SERVICES | 161.46 |
| 100-112-395-0000-49 | OTHER PROF AND TECH SERV | 0.00 |

VO# 212104 INV# INV-2864 PO# 45934 393.23

CONTRACTUAL SALARIES

| | | |
|---|---|---|
| 100-112-395-0000-08 | BOYS GIRLS CLUB SERVICES | 292.32 |
| 100-112-395-0000-47 | BOYS GIRLS CLUB SERVICES | 100.91 |
| 100-112-395-0000-49 | OTHER PROF AND TECH SERV | 0.00 |

VO# 212105 INV# INV-2851 PO# 45934 755.37

CONTRACTUAL SALARIES

| | | |
|---|---|---|
| 100-112-395-0000-08 | BOYS GIRLS CLUB SERVICES | 459.36 |
| 100-112-395-0000-47 | BOYS GIRLS CLUB SERVICES | 296.01 |
| 100-112-395-0000-49 | OTHER PROF AND TECH SERV | 0.00 |

VO# 212106 INV# INV-2889 PO# 45934 619.43

CONTRACTUAL SALARIES

| | | |
|---|---|---|
| 100-112-395-0000-08 | BOYS GIRLS CLUB SERVICES | 417.60 |
| 100-112-395-0000-47 | BOYS GIRLS CLUB SERVICES | 201.83 |
| 100-112-395-0000-49 | OTHER PROF AND TECH SERV | 0.00 |

202781 05/23/2024 45488 CARTER COACHING AND CONSULTING 2,779.14

VO# 212044 INV# 1502785 PO# 45815 2,779.14

CONSULTING

| | | |
|---|---|---|
| 203-125-313-0000-00 | CONSULTING SERVICES | 2,779.14 |

202782 05/23/2024 45265 CHARTWELLS DINING SERVICES 545.01

VO# 212045 INV# 3078400489 340.63

RETIREE RECEPTION

| | | |
|---|---|---|
| 100-264-410-0000-06 | HUMAN RESOURCES-SUPPLIES | 340.63 |

VO# 212079 INV# 3078400488 204.38

RR GRADUATION RECEPTION

| | | |
|---|---|---|
| 898-112-410-0000-46 | SUPPLIES | 204.38 |

202783 05/23/2024 46136 DARBY OIL, INC 1,697.99

VO# 212046 INV# 82896 1,697.99

FUEL

| | | |
|---|---|---|
| 100-254-411-0005-06 | GAS FOR DISTRICT VEHICLE | 1,697.99 |

202784 05/23/2024 46729 ESS SOUTHEAST LLC 42,378.11

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

VO# 211889 INV# INV528896 42,378.11

ESS

| | | |
|---|---|---|
| 100-111-314-0000-45 | SUBSTITUTE SERVICES | 51.53 |
| 100-111-314-0000-46 | SUBSTITUTE SERVICES | 103.05 |
| 100-111-314-0000-47 | SUBSTITUTE SERVICES | 397.26 |
| 100-111-314-0000-49 | SUBSTITUTE SERVICES | 101.68 |
| 100-112-314-0000-08 | SUBSTITUTE SERVICES | 2,314.15 |
| 100-112-314-0000-08 | SUBSTITUTE SERVICES | 75.27 |
| 100-112-314-0000-45 | SUBSTITUTE SERVICES | 602.16 |
| 100-112-314-0000-45 | SUBSTITUTE SERVICES | 5,375.24 |
| 100-112-314-0000-46 | SUBSTITUTE SERVICES | 1,833.72 |
| 100-112-314-0000-47 | SUBSTITUTE SERVICES | 2,345.86 |
| 100-112-314-0000-49 | SUBSTITUTE SERVICES | 253.59 |
| 100-112-314-0000-49 | SUBSTITUTE SERVICES | 3,104.28 |
| 100-113-314-0000-09 | SUBSTITUTE SERVICES | 1,065.30 |
| 100-113-314-0000-15 | SUBSTITUTE SERVICES | 75.27 |
| 100-113-314-0000-44 | SUBSTITUTE SERVICES | 4,610.07 |
| 100-113-314-0000-44 | SUBSTITUTE SERVICES | 150.54 |
| 100-113-314-0000-45 | SUBSTITUTE SERVICES | 301.08 |
| 100-113-314-0000-47 | SUBSTITUTE SERVICES | 602.16 |
| 100-114-314-0000-03 | SUBSTITUTE SERVICES | 4,019.38 |
| 100-115-314-0000-02 | SUBSTITUTE SERVICES | 1,505.40 |
| 100-115-314-0000-44 | SUBSTITUTE SERVICES | 150.54 |
| 100-121-314-0000-03 | SUBSTITUTE SERVICES | 102.64 |
| 100-121-314-0000-44 | SUBSTITUTE SERVICES | 106.49 |
| 100-122-314-0000-03 | SUBSTITUTE SERVICES | 60.18 |
| 100-122-314-0000-08 | SUBSTITUTE SERVICES | 103.05 |
| 100-123-314-0000-47 | SUBSTITUTE SERVICES | 298.25 |
| 100-127-314-0000-03 | SUBSTITUTE SERVICES | 110.88 |
| 100-127-314-0000-09 | SUBSTITUTE SERVICES | 301.08 |
| 100-127-314-0000-44 | SUBSTITUTE SERVICES | 225.81 |
| 100-127-314-0000-45 | SUBSTITUTE SERVICES | 99.62 |
| 100-127-314-0000-46 | SUBSTITUTE SERVICES | 103.05 |
| 100-127-314-0000-49 | SUBSTITUTE SERVICES | 53.31 |
| 100-133-314-0000-49 | SUBSTITUTE SERVICES | 100.71 |
| 100-147-314-0000-08 | SUBSTITUTE SERVICES | 92.47 |
| 100-147-314-0000-47 | SUBSTITUTE SERVICES | 246.72 |
| 100-147-314-0000-49 | SUBSTITUTE SERVICES | 49.19 |
| 100-188-314-0000-15 | SUBSTITUTE SERVICES | 309.15 |
| 100-222-314-0000-08 | SUBSTITUTE SERVICES | 97.55 |
| 100-233-314-0000-15 | SUBSTITUTE SERVICES | 96.59 |
| 100-254-314-0000-03 | SUBSTITUTE SERVICES | 723.72 |
| 100-254-314-0000-03 | SUBSTITUTE SERVICES | 468.27 |
| 100-254-314-0000-44 | SUBSTITUTE SERVICES | 1,525.43 |
| 100-254-314-0000-45 | SUBSTITUTE SERVICES | 354.75 |
| 100-254-314-0000-46 | SUBSTITUTE SERVICES | 354.75 |
| 100-254-314-0000-49 | SUBSTITUTE SERVICES | 120.62 |
| 201-111-314-2024-49 | SUBSTITUTE SERVICES | 150.54 |
| 201-112-314-2024-49 | SUBSTITUTE SERVICES | 150.54 |
| 203-121-314-0000-03 | SUBSTITUTE SERVICES | 109.92 |
| 218-112-314-0000-08 | SUBSTITUTE SERVICES | 602.16 |
| 218-112-314-0000-45 | SUBSTITUTE SERVICES | 628.32 |

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

| | | | |
|---|---|---|---|
| 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 | 785.40 | |
| 218-114-314-0000-15 | SUBSTITUTE SERVICES | 157.08 | |
| 218-114-314-0000-15 | SUBSTITUTE SERVICES | 628.32 | |
| 600-256-314-0000-08 | SUBSTITUTE SERVICES | 456.92 | |
| 600-256-314-0000-08 | SUBSTITUTE SERVICES | 85.14 | |

202785 05/23/2024 46729 ESS SOUTHEAST LLC 41,308.89

VO# 211914 INV# INV532231 41,308.89

ESS

| | | | |
|---|---|---|---|
| 100-111-314-0000-45 | SUBSTITUTE SERVICES | 248.51 | |
| 100-111-314-0000-46 | SUBSTITUTE SERVICES | 150.54 | |
| 100-111-314-0000-49 | SUBSTITUTE SERVICES | 275.47 | |
| 100-112-314-0000-08 | SUBSTITUTE SERVICES | 1,820.58 | |
| 100-112-314-0000-45 | SUBSTITUTE SERVICES | 222.48 | |
| 100-112-314-0000-45 | SUBSTITUTE SERVICES | 5,633.75 | |
| 100-112-314-0000-46 | SUBSTITUTE SERVICES | 150.54 | |
| 100-112-314-0000-46 | SUBSTITUTE SERVICES | 1,176.82 | |
| 100-112-314-0000-47 | SUBSTITUTE SERVICES | 2,862.59 | |
| 100-112-314-0000-49 | SUBSTITUTE SERVICES | 2,601.10 | |
| 100-112-314-0000-49 | SUBSTITUTE SERVICES | 150.54 | |
| 100-113-314-0000-08 | SUBSTITUTE SERVICES | 75.27 | |
| 100-113-314-0000-09 | SUBSTITUTE SERVICES | 1,076.19 | |
| 100-113-314-0000-09 | SUBSTITUTE SERVICES | 150.54 | |
| 100-113-314-0000-15 | SUBSTITUTE SERVICES | 301.08 | |
| 100-113-314-0000-44 | SUBSTITUTE SERVICES | 3,452.55 | |
| 100-113-314-0000-44 | SUBSTITUTE SERVICES | 150.54 | |
| 100-113-314-0000-45 | SUBSTITUTE SERVICES | 677.43 | |
| 100-113-314-0000-46 | SUBSTITUTE SERVICES | 150.54 | |
| 100-113-314-0000-47 | SUBSTITUTE SERVICES | 301.08 | |
| 100-114-314-0000-03 | SUBSTITUTE SERVICES | 216.99 | |
| 100-114-314-0000-03 | SUBSTITUTE SERVICES | 3,408.66 | |
| 100-115-314-0000-02 | SUBSTITUTE SERVICES | 752.70 | |
| 100-115-314-0000-44 | SUBSTITUTE SERVICES | 225.81 | |
| 100-121-314-0000-08 | SUBSTITUTE SERVICES | 104.15 | |
| 100-122-314-0000-45 | SUBSTITUTE SERVICES | 51.53 | |
| 100-122-314-0000-47 | SUBSTITUTE SERVICES | 225.81 | |
| 100-127-314-0000-03 | SUBSTITUTE SERVICES | 56.06 | |
| 100-127-314-0000-45 | SUBSTITUTE SERVICES | 99.62 | |
| 100-127-314-0000-45 | SUBSTITUTE SERVICES | 199.24 | |
| 100-127-314-0000-49 | SUBSTITUTE SERVICES | 51.11 | |
| 100-133-314-0000-47 | SUBSTITUTE SERVICES | 93.84 | |
| 100-133-314-0000-49 | SUBSTITUTE SERVICES | 301.08 | |
| 100-147-314-0000-47 | SUBSTITUTE SERVICES | 195.11 | |
| 100-188-314-0000-15 | SUBSTITUTE SERVICES | 247.32 | |
| 100-254-314-0000-03 | SUBSTITUTE SERVICES | 723.72 | |
| 100-254-314-0000-03 | SUBSTITUTE SERVICES | 656.29 | |
| 100-254-314-0000-44 | SUBSTITUTE SERVICES | 1,525.43 | |
| 100-254-314-0000-44 | SUBSTITUTE SERVICES | 482.48 | |
| 100-254-314-0000-45 | SUBSTITUTE SERVICES | 354.75 | |

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

| | | | |
|---|---|---|---|
| 100-254-314-0000-46 | SUBSTITUTE SERVICES | 354.75 | |
| 100-254-314-0000-49 | SUBSTITUTE SERVICES | 120.62 | |
| 201-111-314-2024-49 | SUBSTITUTE SERVICES | 752.70 | |
| 201-112-314-2024-08 | SUBSTITUTE SERVICES | 150.54 | |
| 203-121-314-0000-03 | SUBSTITUTE SERVICES | 109.92 | |
| 203-127-314-0000-49 | SUBSTITUTE SERVICES | 75.27 | |
| 218-112-314-0000-08 | SUBSTITUTE SERVICES | 752.70 | |
| 218-112-314-0000-45 | SUBSTITUTE SERVICES | 628.32 | |
| 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 | 471.24 | |
| 218-113-314-0000-09 | SUBSTITUTE SERVICES | 785.40 | |
| 218-113-314-0000-44 | SUBSTITUTE SERVICES | 628.32 | |
| 218-114-314-0000-03 | SUBSTITUTE SERVICES | 785.40 | |
| 218-114-314-0000-15 | SUBSTITUTE SERVICES | 785.40 | |
| 218-114-314-0000-15 | SUBSTITUTE SERVICES | 157.08 | |
| 218-115-314-0000-02 | SUBSTITUTE SERVICES | 785.40 | |
| 600-256-314-0000-08 | SUBSTITUTE SERVICES | 336.74 | |
| 600-256-314-0000-45 | SUBSTITUTE SERVICES | 425.70 | |

202786 05/23/2024 46729 ESS SOUTHEAST LLC 44,926.34

VO# 211951 INV# INV534825 44,926.34

ESS

| | | | |
|---|---|---|---|
| 100-111-314-0000-46 | SUBSTITUTE SERVICES | 358.70 | |
| 100-111-314-0000-47 | SUBSTITUTE SERVICES | 318.56 | |
| 100-111-314-0000-49 | SUBSTITUTE SERVICES | 292.11 | |
| 100-112-314-0000-08 | SUBSTITUTE SERVICES | 1,984.41 | |
| 100-112-314-0000-45 | SUBSTITUTE SERVICES | 4,610.41 | |
| 100-112-314-0000-46 | SUBSTITUTE SERVICES | 1,378.38 | |
| 100-112-314-0000-46 | SUBSTITUTE SERVICES | 103.05 | |
| 100-112-314-0000-47 | SUBSTITUTE SERVICES | 2,824.87 | |
| 100-112-314-0000-49 | SUBSTITUTE SERVICES | 3,341.91 | |
| 100-113-314-0000-08 | SUBSTITUTE SERVICES | 150.54 | |
| 100-113-314-0000-09 | SUBSTITUTE SERVICES | 2,229.31 | |
| 100-113-314-0000-09 | SUBSTITUTE SERVICES | 150.54 | |
| 100-113-314-0000-15 | SUBSTITUTE SERVICES | 75.27 | |
| 100-113-314-0000-44 | SUBSTITUTE SERVICES | 3,900.90 | |
| 100-113-314-0000-45 | SUBSTITUTE SERVICES | 978.51 | |
| 100-113-314-0000-46 | SUBSTITUTE SERVICES | 150.54 | |
| 100-113-314-0000-47 | SUBSTITUTE SERVICES | 602.16 | |
| 100-113-314-0000-49 | SUBSTITUTE SERVICES | 150.54 | |
| 100-114-314-0000-03 | SUBSTITUTE SERVICES | 3,018.27 | |
| 100-115-314-0000-02 | SUBSTITUTE SERVICES | 1,430.13 | |
| 100-121-314-0000-09 | SUBSTITUTE SERVICES | 99.62 | |
| 100-121-314-0000-44 | SUBSTITUTE SERVICES | 301.08 | |
| 100-122-314-0000-08 | SUBSTITUTE SERVICES | 301.08 | |
| 100-122-314-0000-45 | SUBSTITUTE SERVICES | 103.05 | |
| 100-122-314-0000-47 | SUBSTITUTE SERVICES | 336.04 | |
| 100-127-314-0000-03 | SUBSTITUTE SERVICES | 322.61 | |
| 100-127-314-0000-49 | SUBSTITUTE SERVICES | 298.86 | |
| 100-133-314-0000-47 | SUBSTITUTE SERVICES | 96.18 | |
| 100-133-314-0000-49 | SUBSTITUTE SERVICES | 52.62 | |
| 100-147-314-0000-46 | SUBSTITUTE SERVICES | 301.08 | |

| | | | |
|---|---|---|---|
| 100-147-314-0000-47 | SUBSTITUTE SERVICES | 501.50 | |
| 100-147-314-0000-49 | SUBSTITUTE SERVICES | 163.63 | |
| 100-161-314-0000-49 | SUBSTITUTE SERVICES | 96.18 | |
| 100-188-314-0000-15 | SUBSTITUTE SERVICES | 427.20 | |
| 100-188-314-0000-15 | SUBSTITUTE SERVICES | 137.40 | |
| 100-254-314-0000-03 | SUBSTITUTE SERVICES | 656.29 | |
| 100-254-314-0000-03 | SUBSTITUTE SERVICES | 603.10 | |
| 100-254-314-0000-44 | SUBSTITUTE SERVICES | 1,525.43 | |
| 100-254-314-0000-45 | SUBSTITUTE SERVICES | 354.75 | |
| 100-254-314-0000-46 | SUBSTITUTE SERVICES | 354.75 | |
| 100-254-314-0000-49 | SUBSTITUTE SERVICES | 361.86 | |
| 218-112-314-0000-08 | SUBSTITUTE SERVICES | 602.16 | |
| 218-112-314-0000-45 | SUBSTITUTE SERVICES | 785.40 | |
| 218-112-314-0000-46 | SUBSTITUTE SERVICES | 785.40 | |
| 218-112-314-0000-47 | SUBSTITUTE SERVICES | 654.52 | |
| 218-112-314-0000-49 | SUBSTITUTE SERVICES | 628.32 | |
| 218-112-314-0000-49 | SUBSTITUTE SERVICES | 314.16 | |
| 218-113-314-0000-09 | SUBSTITUTE SERVICES | 785.40 | |
| 218-113-314-0000-44 | SUBSTITUTE SERVICES | 628.32 | |
| 218-114-314-0000-03 | SUBSTITUTE SERVICES | 785.40 | |
| 218-114-314-0000-15 | SUBSTITUTE SERVICES | 628.32 | |
| 218-115-314-0000-02 | SUBSTITUTE SERVICES | 785.40 | |
| 600-256-314-0000-09 | SUBSTITUTE SERVICES | 113.52 | |
| 600-256-314-0000-09 | SUBSTITUTE SERVICES | 567.60 | |
| 600-256-314-0000-45 | SUBSTITUTE SERVICES | 425.70 | |
| 600-256-314-0000-45 | SUBSTITUTE SERVICES | 993.30 | |

202787 05/23/2024 46730 EVERDRIVEN TECHNOLOGIES LLC 1,692.82
VO# 212109 INV# 54320 PO# 45846 1,692.82

2563

100-127-332-0000-01 TRAVEL 1,692.82

202788 05/23/2024 43731 EMPLOYEE VENDOR 100.00
VO# 212080 INV# 102 100.00

CUP ENGRAVING

100-232-690-0001-06 AWARDS & RECOGNITIONS 100.00

202789 05/23/2024 46983 EMPLOYEE VENDOR 112.56
VO# 212110 INV# 04.25.24 112.56

TRAVEL

100-114-332-0000-03 HIGH SCH TCHR TRAVEL 112.56

202790 05/23/2024 45688 MALONES FENCING & GRADING 7,183.33
VO# 212083 INV# 1915 PO# 45849 7,183.33

MAY LAWN MAINTENANCE

100-254-329-0000-00 CONTRACTED LAWN SERVICE 7,183.33

202791 05/23/2024 45698 MITCHELL TIMING GROUP 900.00
VO# 212084 INV# 677 900.00

OFFICIALS

100-254-329-0000-00 CONTRACTED LAWN SERVICE 900.00

202792 05/23/2024 47044 EMPLOYEE VENDOR 100.00
VO# 212111 INV# 05.03.24 100.00

PAYROLL

100-213-314-0000-06 SUBSTITUTE SERVICES 100.00

202793 05/23/2024 46766 PITNEY BOWES GLOBAL FINANCIAL SERVICES 1,154.83
VO# 212085 INV# 3319099541 1,154.83

CNT # 0041192813

100-221-410-0000-01 IMPR OF INST SUPPLIES 1,154.83

202794 05/23/2024 45865 PRECISION PROTECTIVE & SECURITY SERV LLC 240.00
VO# 212086 INV# 7486 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

202795 05/23/2024 46022 EMPLOYEE VENDOR 1,166.66
VO# 212113 INV# PAYROLL #11 FY 23/24 PO# 45862 583.33

COLORGUARD

100-114-336-0001-03 BAND CONSULTANTS 583.33
VO# 212114 INV# PAYROLL #12 FY 23/24 PO# 45862 583.33

COLORGUARD

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

202796 05/23/2024 045025 SAFEGUARD BUSINESS SYSTEM 286.09
VO# 212115 INV# 9004786524 286.09

SUPPLIES

100-113-410-0000-09 ELEM INST SUPPLIES 286.09

202797 05/23/2024 044445 SC DEPT OF ED-BUS PERMITS 433.14
VO# 212048 INV# FY24-4601-0049 35.96

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 35.96
VO# 212049 INV# FY24-4601-0050 49.48

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 49.48
VO# 212050 INV# FY24-4601-0051 47.12

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 47.12
VO# 212051 INV# FY24-4601-0052 47.37

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 47.37
VO# 212052 INV# FY24-4601-0053 47.99

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 47.99
VO# 212053 INV# FY24-4601-0054 51.71

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 51.71
VO# 212054 INV# FY24-4601-0055 52.08

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 52.08
VO# 212055 INV# FY24-4601-0056 48.36

BUS PERMITS

| | | | | | | |
|---|---|---|---|---|---|---|
| | 100-255-331-0000-00 STUDENT TRANSPORTATION | | | | 48.36 | |
| | VO# 212056 | INV# | FY24-4601-0058 | | 53.07 | |
| | | | BUS PERMITS | | | |
| | 100-255-331-0000-00 STUDENT TRANSPORTATION | | | | 53.07 | |
| 202798 | 05/23/2024 | 42877 | SC DEPARTMENT OF JUVENILE JUSTICE | | | 148.75 |
| | VO# 212057 | INV# | 2000601151 | | 148.75 | |
| | | | MARCH 2024 | | | |
| | 100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY | | | | 148.75 | |
| 202799 | 05/23/2024 | 46601 | EMPLOYEE VENDOR | | | 600.00 |
| | VO# 212112 | INV# | 05.06.24 - 05.17.24 | PO# 45874 | 600.00 | |
| | | | PARKING LOT ATTENDANT | | | |
| | 100-115-395-0000-02 PARKING LOT ATTENDANT | | | | 600.00 | |
| 202800 | 05/23/2024 | 41756 | VERIZON WIRELESS | | | 2,340.92 |
| | VO# 212058 | INV# | 9963754017 | | 2,340.92 | |
| | | | TELEPHONES | | | |
| | 100-254-340-0000-06 TELEPHONES | | | | 2,340.92 | |
| 202801 | 05/23/2024 | 056100 | YORK COUNTY NATURAL GAS AUTH | | | 8,314.74 |
| | VO# 212059 | INV# | 1606-003 | | 21.76 | |
| | | | ENERGY | | | |
| | 100-254-470-0000-01 ENERGY - ESC | | | | 21.76 | |
| | VO# 212060 | INV# | 106448-001 | | 5,092.92 | |
| | | | ENERGY | | | |
| | 100-254-470-0000-03 ENERGY-YCHS | | | | 5,092.92 | |
| | VO# 212061 | INV# | 106448-002 | | 104.13 | |
| | | | ENERGY | | | |
| | 100-254-470-0000-03 ENERGY-YCHS | | | | 104.13 | |
| | VO# 212062 | INV# | 106448-003 | | 57.42 | |
| | | | ENERGY | | | |
| | 100-254-470-0000-03 ENERGY-YCHS | | | | 57.42 | |
| | VO# 212063 | INV# | 106448-004 | | 123.80 | |
| | | | ENERGY | | | |
| | 100-254-470-0000-03 ENERGY-YCHS | | | | 123.80 | |
| | VO# 212064 | INV# | 106448-005 | | 74.64 | |
| | | | ENERGY | | | |
| | 100-254-470-0000-03 ENERGY-YCHS | | | | 74.64 | |
| | VO# 212065 | INV# | 106448-006 | | 21.76 | |
| | | | ENERGY | | | |
| | 100-254-470-0000-03 ENERGY-YCHS | | | | 21.76 | |
| | VO# 212066 | INV# | 68312-002 | | 67.25 | |
| | | | ENERGY | | | |
| | 100-254-470-0000-07 ENERGY - MAINTENANCE | | | | 67.25 | |
| | VO# 212067 | INV# | 68312-001 | | 53.72 | |
| | | | ENERGY | | | |
| | 100-254-470-0000-07 ENERGY - MAINTENANCE | | | | 53.72 | |
| | VO# 212068 | INV# | 1375-001 | | 204.94 | |

ENERGY

100-254-470-0000-09 ENERGY-YIS 204.94
VO# 212069 INV# 1606-002 15.63

ENERGY

100-254-470-0000-15 ENERGY-YOA 15.63
VO# 212070 INV# 1606-001 190.20

ENERGY

100-254-470-0000-15 ENERGY-YOA 190.20
VO# 212071 INV# 1622-001 132.42

ENERGY

100-254-470-0000-44 ENERGY-YMS 132.42
VO# 212072 INV# 25290-001 1,792.06

ENERGY

100-254-470-0000-44 ENERGY-YMS 1,792.06
VO# 212073 INV# 25290-002 14.39

ENERGY

100-254-470-0000-44 ENERGY-YMS 14.39
VO# 212074 INV# 26469-001 36.52

ENERGY

100-254-470-0000-44 ENERGY-YMS 36.52
VO# 212075 INV# 25290-003 147.16

ENERGY

100-254-470-0000-44 ENERGY-YMS 147.16
VO# 212076 INV# 106448-007 48.82

ENERGY

100-254-470-0000-45 ENERGY-HGSES 48.82
VO# 212077 INV# 1606-004 115.20

ENERGY

100-254-470-0000-46 ENERGY-HSES 115.20

202802 05/23/2024 47045 YORK TECHNICAL COLLEGE 1,000.00
VO# 212116 INV# STUDENT ID - 0328174 1,000.00

CHARTWELLS SCHOLARSHIP

100-001-990-0000-00 MISCELLANEOUS REVENUE 1,000.00

202803 05/24/2024 45818 EMPLOYEE VENDOR 250.00
VO# 212138 INV# 05.24.24 250.00

SOFTBALL

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

202804 05/24/2024 46745 EMPLOYEE VENDOR 250.00
VO# 212143 INV# 05.24.24 250.00

TRACK

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

202805 05/24/2024 46837 EMPLOYEE VENDOR 375.00
VO# 212145 INV# 05.24.24 375.00

GOLF

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

| | | | | | |
|---|---|---|---|---|---|
| 202806 | 05/24/2024 | 46776 | EMPLOYEE VENDOR | | 500.00 |
| | VO# 212132 | INV# | 02.23.24 | 250.00 | |
| | | | CHORAL ACCOMPANIST | | |
| | 100-113-395-0000-09 | | CHORAL SUPPLEMENT | 250.00 | |
| | VO# 212133 | INV# | 05.24.24 | 250.00 | |
| | | | CHORAL ACCOMPANIST | | |
| | 100-113-395-0000-09 | | CHORAL SUPPLEMENT | 250.00 | |
| 202807 | 05/24/2024 | 029385 | EMPLOYEE VENDOR | | 475.00 |
| | VO# 212139 | INV# | 05.24.24 | 375.00 | |
| | | | BASEBALL | | |
| | 100-271-395-0000-03 | | GRADUATE ASST. | 375.00 | |
| | VO# 212152 | INV# | 05.24.24 | 100.00 | |
| | | | SPRING PLAYOFF BONUS | | |
| | 100-271-395-0000-03 | | GRADUATE ASST. | 100.00 | |
| 202808 | 05/24/2024 | 46744 | EMPLOYEE VENDOR | | 387.50 |
| | VO# 212142 | INV# | 05.24.24 | 187.50 | |
| | | | TRACK | | |
| | 100-271-395-0000-03 | | GRADUATE ASST. | 187.50 | |
| | VO# 212154 | INV# | 05.24.24 | 200.00 | |
| | | | SPRING PLAYOFF BONUS | | |
| | 100-271-395-0000-03 | | GRADUATE ASST. | 200.00 | |
| 202809 | 05/24/2024 | 46826 | EMPLOYEE VENDOR | | 675.00 |
| | VO# 212137 | INV# | 05.24.24 | 375.00 | |
| | | | SOFTBALL | | |
| | 100-271-395-0000-03 | | GRADUATE ASST. | 375.00 | |
| | VO# 212151 | INV# | 05.24.24 | 300.00 | |
| | | | SPRING PLAYOFF BONUS | | |
| | 100-271-395-0000-03 | | GRADUATE ASST. | 300.00 | |
| 202810 | 05/24/2024 | 46349 | EMPLOYEE VENDOR | | 375.00 |
| | VO# 212146 | INV# | 05.24.24 | 375.00 | |
| | | | SOCCER | | |
| | 100-271-395-0000-03 | | GRADUATE ASST. | 375.00 | |
| 202811 | 05/24/2024 | 47004 | EMPLOYEE VENDOR | | 125.00 |
| | VO# 212144 | INV# | 05.24.24 | 125.00 | |
| | | | TRACK | | |
| | 100-271-395-0000-03 | | GRADUATE ASST. | 125.00 | |
| 202812 | 05/24/2024 | 46811 | EMPLOYEE VENDOR | | 134.41 |
| | VO# 212155 | INV# | 09.22.23 - 12.01.23 | 40.61 | |
| | | | TRAVEL | | |
| | 600-256-332-0000-15 | | TRAVEL | 20.31 | |
| | 600-256-332-0000-49 | | TRAVEL | 20.30 | |
| | VO# 212156 | INV# | 01.02.24 - 03.26.24 | 69.68 | |
| | | | TRAVEL | | |
| | 600-256-332-0000-49 | | TRAVEL | 69.68 | |
| | VO# 212157 | INV# | 03.25.24 - 05.03.24 | 24.12 | |

TRAVEL

600-256-332-0000-49 TRAVEL 24.12

202813 05/24/2024 45626 EMPLOYEE VENDOR 1,050.00
VO# 212135 INV# 05.24.24 750.00

SOFTBALL

100-271-395-0000-03 GRADUATE ASST. 750.00
VO# 212149 INV# 05.24.24 300.00

SPRING PLAYOFF BONUS

100-271-395-0000-03 GRADUATE ASST. 300.00

202814 05/24/2024 47001 EMPLOYEE VENDOR 375.00
VO# 212148 INV# 05.24.24 375.00

SOCCER

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

202815 05/24/2024 46673 EMPLOYEE VENDOR 675.00
VO# 212136 INV# 05.24.24 375.00

SOFTBALL

100-271-395-0000-03 GRADUATE ASST. 375.00
VO# 212150 INV# 05.24.24 300.00

SPRING PLAYOFF BONUS

100-271-395-0000-03 GRADUATE ASST. 300.00

202817 05/24/2024 47033 EMPLOYEE VENDOR 750.00
VO# 212131 INV# 04.08.24 - 05.02.24 750.00

HGSES - BOYS & GIRLS CLUB

218-112-395-0003-45 BOYS GIRLS CLUB CONTRACTUAL 750.00

202818 05/24/2024 46931 EMPLOYEE VENDOR 575.00
VO# 212141 INV# 05.24.24 375.00

TRACK

100-271-395-0000-03 GRADUATE ASST. 375.00
VO# 212153 INV# 05.24.24 200.00

SPRING PLAYOFF BONUS

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

202819 05/24/2024 46647 EMPLOYEE VENDOR 250.00
VO# 212140 INV# 05.24.24 250.00

BASEBALL

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

202820 05/24/2024 47003 EMPLOYEE VENDOR 375.00
VO# 212147 INV# 05.24.24 375.00

SOCCER

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

202821 05/24/2024 42753 EMPLOYEE VENDOR 210.00
VO# 212134 INV# 05.24.24 210.00

ADMIN ASSIT

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

202822 05/30/2024 44715 3 DOG SCREEN PRINTING & EMBROIDERY 200.63
VO# 212171 INV# 52024 200.63

SUPPLIES

500-253-410-0005-06 BUS PROJECT-PARENTING 200.63

202823 05/30/2024 45687 ADVANCED PROPERTY SERVICES 8,254.00
VO# 212160 INV# 5177 PO# 45850 8,254.00

MAY LAWN SERVICES

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

202824 05/30/2024 46955 AMN HEALTHCARE INC 3,000.00
VO# 212165 INV# 73000150124 PO# 45878 3,000.00

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

202825 05/30/2024 45265 CHARTWELLS DINING SERVICES 102.30
VO# 212166 INV# 3078400491 102.30

SRC AT CBES

357-112-410-7000-47 SUPPLIES 102.30

202826 05/30/2024 46136 DARBY OIL, INC 480.35
VO# 212172 INV# 83496 480.35

FUEL

100-254-411-0005-06 GAS FOR DISTRICT VEHICLE 480.35

202827 05/30/2024 020300 DUKE ENERGY 65,493.61
VO# 212173 INV# 910032917719 69.57

ENERGY

100-254-470-0000-01 ENERGY - ESC 69.57
VO# 212174 INV# 910032915329 4,061.81

ENERGY

100-254-470-0000-03 ENERGY-YCHS 4,061.81
VO# 212175 INV# 910032915006 21,217.52

ENERGY

100-254-470-0000-03 ENERGY-YCHS 21,217.52
VO# 212176 INV# 910032914633 56.35

ENERGY

100-254-470-0000-03 ENERGY-YCHS 56.35
VO# 212177 INV# 910032914237 5,054.27

ENERGY

100-254-470-0000-03 ENERGY-YCHS 5,054.27
VO# 212178 INV# 910032914427 553.30

ENERGY

100-254-470-0000-03 ENERGY-YCHS 553.30
VO# 212179 INV# 910032861299 28,408.27

ENERGY

100-254-470-0000-03 ENERGY-YCHS 28,408.27
VO# 212180 INV# 910032861124 1,220.60

ENERGY

100-254-470-0000-03 ENERGY-YCHS 1,220.60
VO# 212181 INV# 910032969498 647.95

ENERGY

100-254-470-0000-08 ENERGY-JES 647.95
VO# 212182 INV# 910032967058 343.34

ENERGY

100-254-470-0000-09 ENERGY-YIS 343.34
VO# 212183 INV# 910032966255 830.38

ENERGY

100-254-470-0000-15 ENERGY-YOA 830.38
VO# 212184 INV# 910032968364 1,335.28

ENERGY

100-254-470-0000-44 ENERGY-YMS 1,335.28
VO# 212185 INV# 910032916932 317.25

ENERGY

100-254-470-0000-46 ENERGY-HSES 317.25
VO# 212186 INV# 910032966081 31.12

ENERGY

100-254-470-0000-49 ENERGY-HCJES 31.12
VO# 212187 INV# 910032967959 56.96

ENERGY

100-254-470-0000-44 ENERGY-YMS 56.96
VO# 212188 INV# 910032914063 47.50

ENERGY

100-254-470-0000-44 ENERGY-YMS 47.50
VO# 212189 INV# 910032969696 1,203.49

ENERGY

100-254-470-0000-47 ENERGY-CBES 1,203.49
VO# 212190 INV# 910032914790 25.51

ENERGY

100-254-470-0000-49 ENERGY-HCJES 25.51
VO# 212191 INV# 910033026494 13.14

ENERGY

100-254-470-0000-49 ENERGY-HCJES 13.14

202828 05/30/2024 025258 EMPLOYEE VENDOR 175.00
VO# 212192 INV# 05.08.24 - 05.16.24 175.00

100-145-311-0000-03 INSTRUCTIONAL SERVICES 175.00

202829 05/30/2024 029000 GRAYBAR ELEC COMPANY 137.64
VO# 212194 INV# 9337302299 137.64

SUPPLIES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 137.64

202830 05/30/2024 47006 JUST WRIGHT CATERING 1,978.36
VO# 212197 INV# 113 989.18

YSD1 BREAKFAST

100-232-690-0001-06 AWARDS & RECOGNITIONS 989.18
VO# 212198 INV# 120 989.18

YSD1 LUCHEON

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | 100-232-690-0001-06 AWARDS & RECOGNITIONS | | | | | 989.18 | |
| 202831 | 05/30/2024 | 46650 | MELMARK NEW ENGLAND | | | | 18,475.60 |
| | VO# 212162 | INV# | 0047358-IN | PO# | 45887 | 9,237.80 | |
| | 100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY | | | | | 9,237.80 | |
| | VO# 212163 | INV# | 0047357-IN | PO# | 45887 | 9,237.80 | |
| | 100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY | | | | | 9,237.80 | |
| 202832 | 05/30/2024 | 46353 | EMPLOYEE VENDOR | | | | 454.93 |
| | VO# 212203 | INV# | 03.01.24 - 03.31.24 | | | 165.49 | |
| | | | TRAVEL | | | | |
| | 201-188-332-2023-08 TRAVEL | | | | | 165.49 | |
| | VO# 212204 | INV# | 04.01.24 - 04.30.24 | | | 142.04 | |
| | | | TRAVEL | | | | |
| | 201-188-332-2023-08 TRAVEL | | | | | 142.04 | |
| | VO# 212205 | INV# | 05.01.24 - 05.31.24 | | | 147.40 | |
| | | | TRAVEL | | | | |
| | 201-188-332-2023-08 TRAVEL | | | | | 147.40 | |
| 202834 | 05/30/2024 | 43895 | NATIONAL BENEFIT SERVICES, LLC | | | | 42,123.42 |
| | VO# 212164 | INV# | MAY 24 | | | 42,123.42 | |
| | | | PAYROLL MAY 24 | | | | |
| | 100-000-425-0000-00 RELIASTAR NORTHERN LIFE | | | | | 1,260.00 | |
| | 100-000-460-0000-00 HORACE MANN INSURANCE | | | | | 725.00 | |
| | 100-000-461-0000-00 VALIC | | | | | 3,065.00 | |
| | 100-000-479-0000-00 AXA Equitable - 403b | | | | | 29,849.31 | |
| | 100-000-479-0000-00 AXA Equitable - 403b | | | | | 6,224.11 | |
| | 100-000-488-0000-00 FIDELITY (TAXABLE) | | | | | 1,000.00 | |
| 202835 | 05/30/2024 | 45207 | PELICANS SNOBALLS | | | | 550.00 |
| | VO# 212209 | INV# | 12-03 | | | 550.00 | |
| | | | CONNECTED AS READERS | | | | |
| | 100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES | | | | | 550.00 | |
| 202836 | 05/30/2024 | 46942 | EMPLOYEE VENDOR | | | | 892.50 |
| | VO# 212210 | INV# | 05.02.24 - 05.16.24 | | | 437.50 | |
| | 100-145-311-0000-03 INSTRUCTIONAL SERVICES | | | | | 437.50 | |
| | VO# 212211 | INV# | 05.02.24 - 05.16.24 | | | 350.00 | |
| | 100-145-311-0000-03 INSTRUCTIONAL SERVICES | | | | | 350.00 | |
| | VO# 212212 | INV# | 05.06.24 - 05.17.24 | | | 105.00 | |
| | 100-145-311-0000-03 INSTRUCTIONAL SERVICES | | | | | 105.00 | |
| 202837 | 05/30/2024 | 46226 | READY REFRESH BY NESTLE | | | | 338.84 |
| | VO# 212168 | INV# | 04E2500032046 | | | 229.21 | |
| | | | SUPPLIES | | | | |
| | 100-254-323-0000-00 REPAIRS AND MAINTENANCE | | | | | 229.21 | |
| | VO# 212169 | INV# | 04D2500021213 | PO# | 45725 | 109.63 | |

SUPPLIES

100-221-410-0000-01 IMPR OF INST SUPPLIES 109.63

202838 05/30/2024 47047 ROCK HILL BAGELS & DELI 1,268.92
VO# 212244 INV# YSD1 1,268.92

BREAKFAST

100-232-690-0001-06 AWARDS & RECOGNITIONS 1,268.92

202840 05/30/2024 45848 SHARE CORPORATION 1,077.32
VO# 212214 INV# 269239 1,077.32

SUPPLIES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 1,077.32

202841 05/30/2024 45423 EMPLOYEE VENDOR 173.88
VO# 212215 INV# YSD1 173.88

REIMBURSEMENT

100-113-410-0000-44 ELEM INST SUPPLIES 173.88

202842 05/30/2024 46722 EMPLOYEE VENDOR 1,800.00
VO# 212216 INV# 04.29.24 - 05.24.24 PO# 45840 1,800.00

PROF SERVICES

218-266-395-0000-06 OTHER PROF AND TECH SERV 1,800.00

202843 05/30/2024 47035 VESTIS GROUP, LLC 4,900.42
VO# 212219 INV# 3070357182 PO# 45932 152.33

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 152.33
VO# 212220 INV# 3070357180 PO# 45932 76.23

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 76.23
VO# 212221 INV# 3070357189 PO# 45932 1,436.85

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,436.85
VO# 212222 INV# 3070357181 PO# 45932 77.12

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 77.12
VO# 212223 INV# 3070357184 PO# 45932 112.72

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 112.72
VO# 212224 INV# 3070357186 PO# 45932 38.30

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 38.30
VO# 212225 INV# 3070357188 PO# 45932 394.30

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 394.30
VO# 212226 INV# 3070357187 PO# 45932 93.59

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 93.59
VO# 212227 INV# 3070357183 PO# 45932 50.98

UNIFORM RENTAL

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | | 50.98 | |
| | VO# 212228 | INV# | 3070357185 | PO# | 45932 | 33.77 | |
| | | UNIFORM RENTAL | | | | | |
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | | 33.77 | |
| | VO# 212229 | INV# | 3070360598 | PO# | 45932 | 152.33 | |
| | | UNIFORM RENTAL | | | | | |
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | | 152.33 | |
| | VO# 212230 | INV# | 3070360605 | PO# | 45932 | 1,404.89 | |
| | | UNIFORM RENTAL | | | | | |
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | | 1,404.89 | |
| | VO# 212231 | INV# | 3070360597 | PO# | 45932 | 77.12 | |
| | | UNIFORM RENTAL | | | | | |
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | | 77.12 | |
| | VO# 212232 | INV# | 3070360596 | PO# | 45932 | 76.23 | |
| | | UNIFORM RENTAL | | | | | |
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | | 76.23 | |
| | VO# 212233 | INV# | 3070360602 | PO# | 45932 | 38.30 | |
| | | UNIFORM RENTAL | | | | | |
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | | 38.30 | |
| | VO# 212234 | INV# | 3070360600 | PO# | 45932 | 112.72 | |
| | | UNIFORM RENTAL | | | | | |
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | | 112.72 | |
| | VO# 212235 | INV# | 3070360604 | PO# | 45932 | 394.30 | |
| | | UNIFORM RENTAL | | | | | |
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | | 394.30 | |
| | VO# 212236 | INV# | 3070360599 | PO# | 45932 | 50.98 | |
| | | UNIFORM RENTAL | | | | | |
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | | 50.98 | |
| | VO# 212237 | INV# | 3070360603 | PO# | 45932 | 93.59 | |
| | | UNIFORM RENTAL | | | | | |
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | | 93.59 | |
| | VO# 212238 | INV# | 3070360601 | PO# | 45932 | 33.77 | |
| | | UNIFORM RENTAL | | | | | |
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | | 33.77 | |
| 202844 | 05/30/2024 | 46939 | EMPLOYEE VENDOR | | | | 1,000.00 |
| | VO# 212240 | INV# | #9 | | | 1,000.00 | |
| | | MAY/JUNE VIDEO PRODUCTION | | | | | |
| | 100-264-395-0005-06 | HR CONSULTANT - RECRUITMENT | | | | 1,000.00 | |
| 202845 | 05/30/2024 | 053350 | EMPLOYEE VENDOR | | | | 175.39 |
| | VO# 212170 | INV# | 05.22.24 | | | 175.39 | |
| | | REIMBURSEMENT | | | | | |
| | 100-233-410-0000-46 | SCH ADMIN OFFICE SUPPLIES | | | | 175.39 | |
| 202847 | 05/31/2024 | 42350 | EMPLOYEE VENDOR | | | | 500.00 |
| | VO# 212248 | INV# | 03.22.24 | | | 75.00 | |
| | | YCHS SB SP | | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES | | | | 75.00 | | |
| | VO# 212249 | INV# | 04.10.24 | | | 75.00 | | |
| | | MERIT FIELD TRIP | | | | | | |
| | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES | | | | 75.00 | | |
| | VO# 212250 | INV# | 04.23.24 | | | 100.00 | | |
| | | WEIGHTLIFTING - COLUMBIA | | | | | | |
| | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES | | | | 100.00 | | |
| | VO# 212251 | INV# | 04.24.24 | | | 75.00 | | |
| | | YCHS SB NF | | | | | | |
| | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES | | | | 75.00 | | |
| | VO# 212252 | INV# | 04.25.24 | | | 100.00 | | |
| | | MERIT TRIP - MCADANVILLE | | | | | | |
| | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES | | | | 100.00 | | |
| | VO# 212253 | INV# | 04.26.24 | | | 75.00 | | |
| | | HGS-YCHS FOOTBALL | | | | | | |
| | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES | | | | 75.00 | | |
| 202848 | 05/31/2024 | 44453 | EMPLOYEE VENDOR | | | | 100.00 | |
| | VO# 212254 | INV# | 04.18.24 | | | 100.00 | | |
| | | YMS - NEWBERRY COLLEGE | | | | | | |
| | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES | | | | 100.00 | | |
| 470201 | 05/17/2024 | 047500 | SOUTH CAROLINA DEPT. OF REVENUE | | | | 329.93 | |
| | VO# 212023 | INV# | | | | 329.93 | | |
| | | VOUCHER - AP USE TAX | | | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | | 31.79 | | |
| | 100-266-445-0000-06 | TECH & SOFTWARE SUPPLIES | | | | 298.14 | | |
| 470202 | 05/17/2024 | 047500 | SOUTH CAROLINA DEPT. OF REVENUE | | | | 162.19 | |
| | VO# 212024 | INV# | APR 24 | | | 162.19 | | |
| | | APR 24 LUNCHROOM | | | | | | |
| | 600-256-670-0000-00 | TAX ON ADULT MEALS | | | | 162.19 | | |
| 2614 | 05/02/2024 | 031400 | INTERSTATE SOLUTIONS, INC | | | | 32,485.20 | E |
| | VO# 211712 | INV# | 301009 | PO# | 45896 | 32,485.20 | | |
| | | SUPPLIES | | | | | | |
| | 218-254-540-0000-06 | EXPENDABLE EQUIPMENT | | | | 32,485.20 | | |
| 2615 | 05/09/2024 | 043603 | COMPORIUM COMMUNICATIONS | | | | 1,893.52 | E |
| | VO# 211782 | INV# | 4099-0028 | PO# | 45843 | 228.10 | | |
| | | TELEPHONES | | | | | | |
| | 100-254-340-0000-06 | TELEPHONES | | | | 228.10 | | |
| | VO# 211783 | INV# | 4098-6737 | PO# | 45843 | 1,219.28 | | |
| | | TELEPHONES | | | | | | |
| | 100-254-340-0000-06 | TELEPHONES | | | | 1,219.28 | | |
| | VO# 211784 | INV# | 4180-9277 | PO# | 45843 | 446.14 | | |
| | | TELEPHONES | | | | | | |
| | 100-254-340-0000-06 | TELEPHONES | | | | 446.14 | | |
| 2616 | 05/09/2024 | 024024 | FORMS & SUPPLY, INC. | | | | 204.65 | E |
| | VO# 211803 | INV# | 1343764-0 | | | 204.65 | | |

SUPPLIES

100-113-410-0000-09 ELEM INST SUPPLIES 204.65

2618 05/09/2024 031400 INTERSTATE SOLUTIONS, INC 17,122.77 E
VO# 211828 INV# 301009-1 PO# 45896 16,242.60

SUPPLIES

218-254-540-0000-06 EXPENDABLE EQUIPMENT 16,242.60
VO# 211829 INV# 302137 PO# 45836 407.69

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 407.69
VO# 211830 INV# 301835-1 PO# 45836 33.98

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 33.98
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00
VO# 211831 INV# 301841 PO# 45836 160.39

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 160.39
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00
VO# 211832 INV# 300992-1 PO# 45836 278.11

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 278.11
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00

2619 05/09/2024 032675 JONES SCHOOL SUPPLY CO., INC. 536.48 E
VO# 211805 INV# 2083709 536.48

SUPPLIES

100-113-410-0000-09 ELEM INST SUPPLIES 536.48

2620 05/09/2024 43418 OREILLY AUTO PARTS 159.60 E
VO# 211841 INV# 1619-207598 PO# 45835 87.13

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 87.13
500-253-410-0005-06 BUS PROJECT-PARENTING 0.00
VO# 211842 INV# 1619-207415 PO# 45835 8.95

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 8.95
500-253-410-0005-06 BUS PROJECT-PARENTING 0.00
VO# 211843 INV# 1619-209794 PO# 45835 63.52

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 63.52
500-253-410-0005-06 BUS PROJECT-PARENTING 0.00

2621 05/16/2024 043603 COMPORIUM COMMUNICATIONS 8,831.85 E
VO# 211887 INV# 4098-9019 PO# 45843 8,831.85

TELEPHONES

100-254-340-0000-06 TELEPHONES 8,831.85

2622 05/16/2024 031400 INTERSTATE SOLUTIONS, INC 1,126.53 E
VO# 211963 INV# 302135 PO# 45836 70.35

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 70.35
VO# 211964 INV# 302270 PO# 45836 127.12

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 127.12
VO# 211965 INV# 302268 PO# 45836 140.88

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 140.88
VO# 211966 INV# 302134 PO# 45836 254.25

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 254.25
VO# 211967 INV# 302136 PO# 45836 70.35

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 70.35
VO# 211968 INV# 302267 PO# 45836 74.19

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 74.19
VO# 211969 INV# 302275 PO# 45836 98.53

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 98.53
VO# 211970 INV# 302273 PO# 45836 225.86

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 225.86
VO# 211971 INV# 302269 PO# 45836 65.00

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 65.00

2623 05/16/2024 43418 OREILLY AUTO PARTS 679.20 E
VO# 211989 INV# 1619-209011 PO# 45835 49.74

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 49.74
500-253-410-0005-06 BUS PROJECT-PARENTING 0.00
VO# 211990 INV# 1619-209124 PO# 45835 144.48

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 144.48
500-253-410-0005-06 BUS PROJECT-PARENTING 0.00
VO# 211991 INV# 1619-209125 PO# 45835 49.10

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 49.10
500-253-410-0005-06 BUS PROJECT-PARENTING 0.00

VO# 211992 INV# 1619-209601 PO# 45835 29.56

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 29.56
500-253-410-0005-06 BUS PROJECT-PARENTING 0.00

VO# 211993 INV# 1619-209602 PO# 45835 54.55

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 54.55
500-253-410-0005-06 BUS PROJECT-PARENTING 0.00

VO# 211994 INV# 1619-210164 PO# 45835 142.95

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 142.95
500-253-410-0005-06 BUS PROJECT-PARENTING 0.00

VO# 211995 INV# 1619-210975 PO# 45835 38.48

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 38.48
500-253-410-0005-06 BUS PROJECT-PARENTING 0.00

VO# 211996 INV# 1619-211151 PO# 45835 62.05

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 62.05
500-253-410-0005-06 BUS PROJECT-PARENTING 0.00

VO# 211997 INV# 1619-211185 PO# 45835 43.24

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 43.24
500-253-410-0005-06 BUS PROJECT-PARENTING 0.00

VO# 211998 INV# 1619-211187 PO# 45835 52.49

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 52.49
500-253-410-0005-06 BUS PROJECT-PARENTING 0.00

VO# 211999 INV# 1619-211191 PO# 45835 12.56

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 12.56
500-253-410-0005-06 BUS PROJECT-PARENTING 0.00

2624 05/16/2024 43612 ORKIN PEST CONTROL 1,921.41 E

VO# 211892 INV# 258878505 PO# 45837 171.99

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 171.99

VO# 211893 INV# 258878510 PO# 45837 86.00

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 86.00

VO# 211894 INV# 258878511 PO# 45837 63.99

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 63.99

VO# 211895 INV# 258878548 PO# 45837 82.99

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 82.99

VO# 211896 INV# 258878512 PO# 45837 330.99

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 330.99

VO# 211897 INV# 258878734 PO# 45837 1.01

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 1.01

VO# 211898 INV# 258878508 PO# 45837 141.99

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 141.99

VO# 211899 INV# 258878515 PO# 45837 159.99

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 159.99

VO# 211900 INV# 258878506 PO# 45837 147.99

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 147.99

VO# 211901 INV# 258878509 PO# 45837 118.00

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 118.00

VO# 211902 INV# 258878514 PO# 45837 159.99

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 159.99

VO# 211903 INV# 258878513 PO# 45837 245.99

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 245.99

VO# 211904 INV# 258878547 PO# 45837 68.50

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 68.50

VO# 211905 INV# 258878507 PO# 45837 141.99

REG PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 141.99

2625 05/16/2024 41947 SCHOLASTIC CLASSROOM MAGAZINES 109.89 E

VO# 211955 INV# M7369223 109.89

100-233-410-0000-03 SCH ADM OFFICE SUPPLIES 109.89

2626 05/16/2024 053625 WASTE MGMT OF THE CAROLINAS 1,326.63 E

VO# 211907 INV# 3136220-2099-5 PO# 45870 1,326.63

WASTE MGMT

100-254-323-0000-45 REPAIRS AND MAINTENANCE-HGSES 1,326.63

2627 05/16/2024 056200 YORK LUMBER COMPANY 1,876.88 E

VO# 212012 INV# 52648 112.67

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 112.67

VO# 212013 INV# 52592 18.17

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 18.17

VO# 212014 INV# 52814 21.40

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 21.40
VO# 212015 INV# 52819 96.88

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 96.88
VO# 212016 INV# 52678 PO# 45886 1,193.97

SUPPLIES

329-115-410-0010-02 BUILDING CONSTRUCTION 1,193.97
VO# 212017 INV# 52585 PO# 45886 433.79

SUPPLIES

329-115-410-0010-02 BUILDING CONSTRUCTION 433.79

2628 05/23/2024 42344 KRONOS SAASHR INC 1,215.74 E
VO# 212047 INV# 12241484 PO# 45825 1,215.74

READY TIME

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

2630 05/30/2024 031400 INTERSTATE SOLUTIONS, INC 9,908.87 E
VO# 212167 INV# 302516 PO# 45836 9,677.59

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 9,677.59
VO# 212195 INV# 302703 PO# 45836 96.56

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 96.56
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00
VO# 212196 INV# 302712 PO# 45836 134.72

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 134.72
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00

2631 05/30/2024 43418 OREILLY AUTO PARTS 238.82 E
VO# 212206 INV# 1619-210816 PO# 45835 119.73

SUPPLIES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 119.73
100-254-410-0000-00 MAINT SUPPLIES 0.00
500-253-410-0005-06 BUS PROJECT-PARENTING 0.00
VO# 212207 INV# 1619-213615 PO# 45835 59.22

SUPPLIES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 59.22
100-254-410-0000-00 MAINT SUPPLIES 0.00
500-253-410-0005-06 BUS PROJECT-PARENTING 0.00
VO# 212208 INV# 1619-212990 PO# 45835 59.87

SUPPLIES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 59.87
100-254-410-0000-00 MAINT SUPPLIES 0.00
500-253-410-0005-06 BUS PROJECT-PARENTING 0.00

2633 05/30/2024 014985 WINZER CORPORATION 410.05 E
VO# 212241 INV# 2142045 410.05

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

| | | | |
|---|---|---|---|
| | SUPPLIES | | |
| 100-254-323-0000-00 | REPAIRS AND MAINTENANCE | 410.05 | |
| | **TOTAL NUMBER OF CHECKS:** | **194** | **3,627,398.85** |
| | **TOTAL NUMBER OF EPAYMENTS:** | **17** | **80,048.09** |