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

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
203628	08/01/2024	46631 AT&T					2,447.99
	VO# 213639	INV# 803M7365200011893			2,447.99		
		TELEPHONES					
	100-254-340-0000-03	TELEPHONES			2,447.99		
203629	08/01/2024	019027 EMPLOYEE VENDOR					2,100.00
	VO# 213640	INV# 07.22.24 - 07.30.24			2,100.00		
		CONTRACTED SERVICES					
	100-233-312-0000-49	INSTRUCTIONAL PROG IMPROV			2,100.00		
203630	08/01/2024	46730 EVERDRIVEN TECHNOLOGIES LLC					2,087.00
	VO# 213641	INV# 56380	PO#	46028	2,087.00		
		2563					
	100-127-332-0000-01	TRAVEL			2,087.00		
203631	08/01/2024	46926 FLOORING SOLUTIONS					59,500.00
	VO# 213683	INV# CD99034207	PO#	45926	59,500.00		
		YIS - FLOORING					
	515-253-520-0000-09	CARPET-YIS			59,500.00	A	
203632	08/01/2024	43128					127.30
	VO# 213682	INV# 07.02.24-07.18.24			127.30		
		TRAVEL					
	100-252-332-0000-06	FISCAL SER TRAVEL			127.30		
203633	08/01/2024	47102 EMPLOYEE VENDOR					400.00
	VO# 213642	INV# **			400.00		
		TEACHER SUPPLY CHECK					
	377-113-410-0000-44	SUPPLY REIMB			400.00		
203634	08/01/2024	46544 EMPLOYEE VENDOR					2,167.50
	VO# 213643	INV# #168	PO#	46074	2,167.50		
		CONSULTING					
	218-213-395-0000-06	OTHER PROF AND TECH SERV			2,167.50		
203635	08/01/2024	46715 METEOR EDUCATION					19,913.20
	VO# 213569	INV# 123937	PO#	45930	19,913.20		
		FURNITURE					
	515-253-410-0000-47	CBES FURNITURE			19,913.20		
203636	08/01/2024	037140 EMPLOYEE VENDOR					1,704.24
	VO# 213002	INV# 08.11.24 - 12.19.24			663.63		
		TRAVEL/REIMBURSEMENT					
	100-112-332-0003-46	EARLY LITERACY TRAVEL			643.98	A	
	898-112-332-0000-46	TRAVEL			19.65	A	
	VO# 213003	INV# 01.23.24 - 06.17.24			1,040.61		
		TRAVEL/REIMBURSEMENT					
	100-112-332-0003-46	EARLY LITERACY TRAVEL			1,027.21	A	
	898-112-332-0000-46	TRAVEL			13.40	A	

203637	08/01/2024	45862	EMPLOYEE VENDOR				1,432.10
	VO# 213644	INV#	07.12.24 - 07.17.24			1,432.10	
			REIMBURSEMENT				
	100-212-332-0000-08	GUIDANCE TRAVEL				1,432.10	
203638	08/01/2024	47035	VESTIS GROUP, LLC				7,872.62
	VO# 213645	INV#	3070390657	PO#	46066	195.33	
			UNIFORM RENTAL				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				195.33	
	VO# 213646	INV#	3070390683	PO#	46066	1,356.89	
			UNIFORM RENTAL				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				1,356.89	
	VO# 213647	INV#	3070390652	PO#	46066	78.12	
			UNIFORM RENTAL				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				78.12	
	VO# 213648	INV#	3070390655	PO#	46066	234.63	
			UNIFORM RENTAL				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				234.63	
	VO# 213649	INV#	3070390668	PO#	46066	43.04	
			UNIFORM RENTAL				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				43.04	
	VO# 213650	INV#	3070390675	PO#	46066	401.27	
			UNIFORM RENTAL				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				401.27	
	VO# 213651	INV#	3070390661	PO#	46066	114.95	
			UNIFORM RENTAL				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				114.95	
	VO# 213652	INV#	3070390659	PO#	46066	50.98	
			UNIFORM RENTAL				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				50.98	
	VO# 213653	INV#	3070390665	PO#	46066	33.77	
			UNIFORM RENTAL				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				33.77	
	VO# 213654	INV#	3070390672	PO#	46066	95.83	
			UNIFORM RENTAL				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				95.83	
	VO# 213655	INV#	3070387350	PO#	46066	509.07	
			UNIFORM RENTAL				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				509.07	
	VO# 213656	INV#	3070387349	PO#	46066	149.54	
			UNIFORM RENTAL				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				149.54	
	VO# 213657	INV#	3070387348	PO#	46066	78.12	
			UNIFORM RENTAL				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				78.12	
	VO# 213658	INV#	3070387357	PO#	46066	1,365.02	

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

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,365.02
VO# 213659 INV# 3070387351 PO# 46066 50.98

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 50.98
VO# 213660 INV# 3070387354 PO# 46066 43.04

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 43.04
VO# 213661 INV# 3070387352 PO# 46066 114.95

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 114.95
VO# 213662 INV# 3070387356 PO# 46066 401.27

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 401.27
VO# 213663 INV# 3070387353 PO# 46066 33.77

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 33.77
VO# 213664 INV# 3070387355 PO# 46066 95.83

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 95.83
VO# 213665 INV# 3070384099 PO# 46066 95.83

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 95.83
VO# 213666 INV# 3070384097 PO# 46066 33.77

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 33.77
VO# 213667 INV# 3070384096 PO# 46066 114.95

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 114.95
VO# 213668 INV# 3070384098 PO# 46066 43.04

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 43.04
VO# 213669 INV# 3070384095 PO# 46066 50.98

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 50.98
VO# 213670 INV# 3070384100 PO# 46066 401.27

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 401.27
VO# 213671 INV# 3070384101 PO# 46066 1,388.92

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,388.92
VO# 213672 INV# 3070384093 PO# 46066 80.18

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 80.18
VO# 213673 INV# 3070384092 PO# 46066 78.12

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 78.12
VO# 213674 INV# 3070384094 PO# 46066 139.16

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 139.16

203639 08/01/2024 056100 YORK COUNTY NATURAL GAS AUTH 4,298.62
VO# 213675 INV# 106448-001 3,945.79

ENERGY

100-254-470-0000-03 ENERGY-YCHS 3,945.79
VO# 213676 INV# 106448-002 86.85

ENERGY

100-254-470-0000-03 ENERGY-YCHS 86.85
VO# 213677 INV# 106448-003 59.82

ENERGY

100-254-470-0000-03 ENERGY-YCHS 59.82
VO# 213678 INV# 106448-004 108.96

ENERGY

100-254-470-0000-03 ENERGY-YCHS 108.96
VO# 213679 INV# 106448-005 68.43

ENERGY

100-254-470-0000-03 ENERGY-YCHS 68.43
VO# 213680 INV# 106448-006 10.70

ENERGY

100-254-470-0000-03 ENERGY-YCHS 10.70
VO# 213681 INV# 106448-007 18.07

ENERGY

100-254-470-0000-45 ENERGY-HGSES 18.07

203640 08/05/2024 45266 CHARTWELLS SCHOOL DINING SERVICES 46,479.79
VO# 213034 INV# K45341014 PO# 46079 46,479.79

JUNE 2024

601-256-395-0000-06 OTHER PROF AND TECH SERV 46,479.79 A

203641 08/05/2024 44040 CLEAN ENVIRONMENTS OF ASHEVILLE, INC 401.25
VO# 213699 INV# 27020 401.25

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 401.25

203642 08/05/2024 46687 EMPLOYEE VENDOR 162.00
VO# 213700 INV# 07.27.24 162.00

LOGO FINYL AND EMBROIDERY

990-139-410-0000-00 SUPPLIES-CURRICULUM/OTHER MAT./DPIL 162.00

203643 08/05/2024 43994 EMPLOYEE VENDOR 158.25
VO# 213701 INV# 06.25.24 - 06.27.24 20.10

TRAVEL

600-256-332-0000-06 TRAVEL 20.10 A
VO# 213702 INV# 07.01.24 - 08.01.24 138.15

TRAVEL

600-256-332-0000-06 TRAVEL 138.15

203644	08/05/2024	020300	DUKE ENERGY					34,086.56
	VO# 213711	INV#	910032861299			33,884.30		
			ENERGY					
	100-254-470-0000-03	ENERGY-YCHS				33,884.30		
	VO# 213712	INV#	910032914633			70.79		
			ENERGY					
	100-254-470-0000-03	ENERGY-YCHS				70.79		
	VO# 213713	INV#	910032914063			52.16		
			ENERGY					
	100-254-470-0000-44	ENERGY-YMS				52.16		
	VO# 213714	INV#	910032967959			33.13		
			ENERGY					
	100-254-470-0000-44	ENERGY-YMS				33.13		
	VO# 213715	INV#	910032914790			33.04		
			ENERGY					
	100-254-470-0000-49	ENERGY-HCJES				33.04		
	VO# 213716	INV#	910033026494			13.14		
			ENERGY					
	100-254-470-0000-49	ENERGY-HCJES				13.14		
203645	08/05/2024	46926	FLOORING SOLUTIONS					49,300.00
	VO# 213710	INV#	CD99034225	PO#	45918	49,300.00		
			YCHS					
	514-253-520-0000-03	YCHS-CARPET				49,300.00	A	
203646	08/05/2024	47107	EMPLOYEE VENDOR					3,100.00
	VO# 213793	INV#	06.03.24 - 06.14.24			800.00		
			SUMMER CUSTODIAN PAYROLL					
	100-254-395-0002-03	OTHER PROF AND TECH SERV				800.00	A	
	VO# 213794	INV#	06.17.24 - 06.28.24			800.00		
			SUMMER CUSTODIAN PAYROLL					
	100-254-395-0002-03	OTHER PROF AND TECH SERV				800.00	A	
	VO# 213795	INV#	07.01.24 - 07.19.24			1,100.00		
			SUMMER CUSTODIAN PAYROLL					
	100-254-395-0002-03	OTHER PROF AND TECH SERV				1,100.00		
	VO# 213796	INV#	07.22.24 - 07.26.24			400.00		
			SUMMER CUSTODIAN PAYROLL					
	100-254-395-0002-03	OTHER PROF AND TECH SERV				400.00		
203647	08/05/2024	47103	EMPLOYEE VENDOR					400.00
	VO# 213740	INV#	**			400.00		
			TEACHER SUPPLY					
	377-112-410-0000-08	SUPPLIES				400.00		
203648	08/05/2024	41851	J & Z SERVICES, INC					1,447.09
	VO# 213739	INV#	4755	PO#	45868	1,447.09		
			JUNE 24 BED MAINTENANCE					
	100-254-329-0000-00	CONTRACTED LAWN SERVICE				1,447.09	A	
203649	08/05/2024	46167	LOWES HOME CENTERS LLC					226.13

VO# 213741 INV# 92802 PO# 46059 116.79

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 116.79

VO# 213742 INV# 95927 PO# 46059 65.06

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 65.06

VO# 213743 INV# 98134 PO# 46059 44.28

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 44.28

203650 08/05/2024 43895 NATIONAL BENEFIT SERVICES, LLC 400.00

VO# 213791 INV# YSD1 400.00

100-000-479-0000-00 AXA Equitable - 403b 400.00 A

203651 08/05/2024 46670 PUBLIC CONSULTING GROUP LLC 15,976.14

VO# 213749 INV# CIV-10023482 PO# 46080 13,764.76

MCO MEDICAID

299-213-395-0000-06 OTHER PROF AND TECH SERV 13,764.76 A

VO# 213750 INV# CIV-10022850 PO# 46080 614.83

FFS MEDICAID

299-213-395-0000-06 OTHER PROF AND TECH SERV 614.83 A

VO# 213751 INV# CIV-10023802 PO# 46080 1,596.55

FFS MEDICAID

299-213-395-0000-06 OTHER PROF AND TECH SERV 1,596.55 A

203653 08/05/2024 47035 VESTIS GROUP, LLC 7,414.34

VO# 213756 INV# 3070377377 PO# 46081 139.16

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 139.16 A

VO# 213757 INV# 3070374011 PO# 46081 139.16

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 139.16 A

VO# 213758 INV# 3070377375 PO# 46081 78.12

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 78.12 A

VO# 213759 INV# 3070377376 PO# 46081 92.36

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 92.36 A

VO# 213760 INV# 3070377384 PO# 46081 1,388.92

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,388.92 A

VO# 213761 INV# 3070337378 PO# 46081 50.98

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 50.98 A

VO# 213762 INV# 3070377381 PO# 46081 43.04

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 43.04 A

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

VO# 213763 INV# 3070377383 PO# 46081 401.27

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 401.27 A

VO# 213764 INV# 3070377379 PO# 46081 114.95

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 114.95 A

VO# 213765 INV# 3070377382 PO# 46081 95.83

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 95.83 A

VO# 213766 INV# 3070377380 PO# 46081 33.77

UNIFORM RENTALS

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

VO# 213767 INV# 3070380744 PO# 46066 78.12

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 78.12

VO# 213768 INV# 3070380746 PO# 46066 140.49

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 140.49

VO# 213769 INV# 3070380745 PO# 46066 87.65

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 87.65

VO# 213770 INV# 3070308753 PO# 46066 1,388.92

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,388.92

VO# 213771 INV# 3070380747 PO# 46066 50.98

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 50.98

VO# 213772 INV# 3070380750 PO# 46066 43.04

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 43.04

VO# 213773 INV# 3070380748 PO# 46066 114.95

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 114.95

VO# 213774 INV# 3070380752 PO# 46066 401.27

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 401.27

VO# 213775 INV# 3070380749 PO# 46066 33.77

UNIFORM RENTALS

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

VO# 213776 INV# 3070380751 PO# 46066 95.83

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 95.83

VO# 213777 INV# 3070393938 PO# 46066 151.02

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 151.02

VO# 213778	INV#	3070393936	PO#	46066	78.12	
		UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				78.12	
VO# 213779	INV#	3070393937	PO#	46066	77.12	
		UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				77.12	
VO# 213780	INV#	3070393945	PO#	46066	1,355.66	
		UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				1,355.66	
VO# 213781	INV#	3070393942	PO#	46066	43.04	
		UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				43.04	
VO# 213782	INV#	3070393944	PO#	46066	401.27	
		UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				401.27	
VO# 213783	INV#	3070393940	PO#	46066	114.95	
		UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				114.95	
VO# 213784	INV#	3070393939	PO#	46066	50.98	
		UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				50.98	
VO# 213785	INV#	3070393943	PO#	46066	95.83	
		UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				95.83	
VO# 213786	INV#	3070393941	PO#	46066	33.77	
		UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				33.77	
203655	08/08/2024	47036	AMERGIS HEALTHCARE STAFFING, INC.			5,317.50
VO# 213799	INV#	E13808370695	PO#	46036	5,317.50	
		STAFFING				
100-126-314-0000-09	SUBSTITUTE SERVICES				761.25	
100-126-314-0000-44	SUBSTITUTE SERVICES				0.00	
100-127-314-0000-01	SUBSTITUTE SERVICES				0.00	
100-127-314-0000-03	SUBSTITUTE SERVICES				1,237.50	
100-127-314-0000-08	SUBSTITUTE SERVICES				1,968.75	
100-127-314-0000-09	SUBSTITUTE SERVICES				1,350.00	
218-127-314-0000-44	SUBSTITUTE SERVICES				0.00	
203656	08/08/2024	45820	BACKGROUND INVESTIGATION BUREAU LLC			130.05
VO# 213800	INV#	INV-52772			130.05	
		BACKGROUND CHECKS				
100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES				130.05	
203657	08/08/2024	43696	EMPLOYEE VENDOR			2,500.00
VO# 213801	INV#	07.01.24 - 07.31.24	PO#	46030	2,500.00	
		CONSULTING				
203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV				2,500.00	
203658	08/08/2024	46785	EMPLOYEE VENDOR			134.14

	VO# 213802	INV#	YSD1	134.14		
			REIMBURSEMENT			
	100-213-332-0000-01		NURSES TRAVEL	134.14		
203659	08/08/2024	46890	BERKELEY COUNTY SCHOOL DISTRICT			1,312.31
	VO# 213803	INV#	PROVISO	1,312.31		
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY	1,312.31	A	
203660	08/08/2024	45389	EMPLOYEE VENDOR			124.00
	VO# 213804	INV#	YSD1	124.00		
			REIMBURSEMENT			
	100-213-332-0000-01		NURSES TRAVEL	124.00		
203662	08/08/2024	45265	CHARTWELLS DINING SERVICES			310.65
	VO# 213808	INV#	3078400494	310.65		
			KINDERGARTEN ASSISSMENT TRAINING			
	100-262-410-0000-00		TESTING & ASSESSMENT SUPPLIES	310.65		
203663	08/08/2024	45266	CHARTWELLS SCHOOL DINING SERVICES			5,012.71
	VO# 213806	INV#	K45341015	5,012.71		
			JULY 2024			
	601-256-395-0000-06		OTHER PROF AND TECH SERV	5,012.71		
203664	08/08/2024	015300	CITY OF YORK			23,484.34
	VO# 213809	INV#	102315	676.06		
			WATER			
	100-254-321-0000-01		WATER AND SEWER SERVICES - ESC	338.03	A	
	100-254-321-0000-05		WATER AND SEWER SERVICES - TSC	338.03	A	
	VO# 213810	INV#	112976	73.50		
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	73.50		
	VO# 213811	INV#	110936	20.50		
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	20.50		
	VO# 213812	INV#	110935	490.51		
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	490.51		
	VO# 213813	INV#	110934	122.50		
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	122.50		
	VO# 213814	INV#	110933	7,012.51		
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	7,012.51		
	VO# 213815	INV#	114314	802.11		
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	802.11		
	VO# 213816	INV#	106389	2,989.06		
			WATER			
	100-254-321-0000-06		WATER AND SEWER DO	2,989.06	A	

VO# 213817 INV# 104375 983.12

WATER

100-254-321-0000-08 WATER AND SEWER SERVICES-JES 983.12 A

VO# 213818 INV# 100945 302.50

WATER

100-254-321-0000-09 WATER AND SEWER SERVICES-YIS 302.50 A

VO# 213819 INV# 100946 2,003.40

WATER

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

VO# 213820 INV# 102319 819.60

WATER

100-254-321-0000-15 WATER AND SEWER SERVICES-YOA 819.60 A

VO# 213821 INV# 102314 205.50

WATER

100-254-321-0000-15 WATER AND SEWER SERVICES-YOA 205.50 A

VO# 213822 INV# 100944 2,930.70

WATER

100-254-321-0000-44 WATER AND SEWER SERVICES-YMS 2,930.70 A

VO# 213823 INV# 101129 1,538.15

WATER

100-254-321-0000-46 WATER AND SEWER SERVICES-HSES 1,538.15

VO# 213824 INV# 104376 1,075.02

WATER

100-254-321-0000-47 WATER AND SEWER SERVICES-CBES 1,075.02 A

VO# 213825 INV# 100289 122.50

WATER

100-254-321-0000-49 WATER AND SEWER SERVICES-HCJES 122.50 A

VO# 213826 INV# 105736 20.50

WATER

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

VO# 213827 INV# 105737 194.50

WATER

100-254-321-0000-49 WATER AND SEWER SERVICES-HCJES 194.50 A

VO# 213828 INV# 100285 907.60

WATER

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

VO# 213829 INV# 100288 194.50

WATER

100-254-321-0000-49 WATER AND SEWER SERVICES-HCJES 194.50 A

203665 08/08/2024 46472 CLIA LABORATORY PROGRAM 248.00

VO# 213830 INV# 42D2209998 248.00

CERTIFICATE FEE

100-213-332-0000-01 NURSES TRAVEL 248.00

203666 08/08/2024 100450 COLONIAL LIFE INSURANCE COMPANY 760.71

VO# 213887 INV# E7195035 760.71

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

JULY 24

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

203667 08/08/2024 46741 EMPLOYEE VENDOR 597.40
VO# 213834 INV# 07.08.24 - 07.12.24 597.40

TRAVEL/REIMBURSEMENT

329-224-332-0000-02 HSTW/MMGW TRAVEL 597.40

203668 08/08/2024 44023 EMPLOYEE VENDOR 1,110.16
VO# 213835 INV# 07.08.24 - 07.12.24 1,110.16

REIMBURSEMENT

329-224-332-0000-02 HSTW/MMGW TRAVEL 1,110.16

203670 08/08/2024 020300 DUKE ENERGY 62,421.39
VO# 213839 INV# 910032917537 1,869.39

ENERGY

100-254-470-0000-01 ENERGY - ESC 1,869.39
VO# 213840 INV# 910032969894 9,335.84

ENERGY

100-254-470-0000-08 ENERGY-JES 9,335.84
VO# 213841 INV# 910033026288 1,334.00

ENERGY

100-254-470-0000-09 ENERGY-YIS 1,334.00
VO# 213842 INV# 910032966693 7,734.78

ENERGY

100-254-470-0000-09 ENERGY-YIS 7,734.78
VO# 213843 INV# 910032966461 2,631.91

ENERGY

100-254-470-0000-15 ENERGY-YOA 2,631.91
VO# 213844 INV# 910032968702 13,547.60

ENERGY

100-254-470-0000-44 ENERGY-YMS 13,547.60
VO# 213845 INV# 910032968512 24.47

ENERGY

100-254-470-0000-44 ENERGY-YMS 24.47
VO# 213846 INV# 910032967727 914.27

ENERGY

100-254-470-0000-44 ENERGY-YMS 914.27
VO# 213847 INV# 910032969050 168.72

ENERGY

100-254-470-0000-44 ENERGY-YMS 168.72
VO# 213848 INV# 910032968116 1,262.11

ENERGY

100-254-470-0000-44 ENERGY-YMS 1,262.11
VO# 213849 INV# 910032967248 6,394.06

ENERGY

100-254-470-0000-44 ENERGY-YMS 6,394.06
VO# 213850 INV# 910032916346 202.00

ENERGY

100-254-470-0000-45 ENERGY-HGSES 202.00
VO# 213851 INV# 910032916742 6,739.87

ENERGY

100-254-470-0000-46 ENERGY-HSES 6,739.87
VO# 213852 INV# 910032915171 13.14

ENERGY

100-254-470-0000-46 ENERGY-HSES 13.14
VO# 213853 INV# 910032917115 8,958.36

ENERGY

100-254-470-0000-49 ENERGY-HCJES 8,958.36
VO# 213854 INV# 910032917313 1,290.87

ENERGY

100-254-470-0000-49 ENERGY-HCJES 1,290.87

203671 08/08/2024 020500 DUNLAP-JOHNSON CHEVEROLET 272.39
VO# 213855 INV# 132268 272.39

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 272.39

203672 08/08/2024 44422 EA SPORTS FIELDS, INC 6,677.49
VO# 213856 INV# 3062 PO# 46000 2,441.10

AUGUST 24 LAWN MAINTENANCE

100-254-329-1000-03 ATHLETIC FIELD MAINTENANCE 0.00
100-254-329-1000-44 ATHLETIC FIELD MAINTENANCE 2,441.10
VO# 213857 INV# 3063 PO# 46000 4,236.39

AUGUST 24 LAWN MAINTENANCE

100-254-329-1000-03 ATHLETIC FIELD MAINTENANCE 4,236.39
100-254-329-1000-44 ATHLETIC FIELD MAINTENANCE 0.00

203673 08/08/2024 46465 ENCOVA INSURANCE 25,200.00
VO# 213858 INV# 36826556 25,200.00

WORKERS COMP

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

203674 08/08/2024 46730 EVERDRIVEN TECHNOLOGIES LLC 1,968.46
VO# 213859 INV# 56606 PO# 46028 1,968.46

2563

100-127-332-0000-01 TRAVEL 1,968.46

203675 08/08/2024 47063 EMPLOYEE VENDOR 1,780.00
VO# 213860 INV# 219074 810.00

YCHS

514-253-520-0000-03 YCHS-CARPET 810.00
VO# 213898 INV# 219065 970.00

YIS

514-253-520-0000-09 YIS 970.00 A

203676 08/08/2024 42351 FLOYD D. JOHNSON TECHNICAL CENTER 2,891.00
VO# 213861 INV# YSD1 2,891.00

SUMMER READING CAMP PROGRAM

357-112-395-7000-47 OTHER PROF AND TECH SERV 2,891.00 A

203677	08/08/2024	44957	FRADY'S HEATING AND AIR CONDITIONING			480.00
	VO# 213862	INV#	11123		480.00	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			480.00	
203679	08/08/2024	033835	KIMBALL MIDWEST			1,816.18
	VO# 213865	INV#	102459592		1,816.18	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			1,816.18	
203680	08/08/2024	44075	EMPLOYEE VENDOR			134.14
	VO# 213866	INV#	YSD1		134.14	
			REIMBURSEMENT			
	100-213-332-0000-01	NURSES TRAVEL			134.14	
203681	08/08/2024	45780	EMPLOYEE VENDOR			943.29
	VO# 213867	INV#	01.10.24 - 06.06.24		943.29	
			TRAVEL			
	100-262-332-0000-00	TESTING & ASSESSMENT TRAVEL			943.29	A
203682	08/08/2024	47104	McNEELY BROTHERS PAINTING			4,543.77
	VO# 213744	INV#	YSD1	PO# 46085	4,543.77	
			HSES PAINTING			
	514-253-399-0000-46	PAIINTING			4,543.77	
203684	08/08/2024	46950	NEWPORT CLEANERS			813.91
	VO# 213869	INV#	70163		617.10	
			DRY CLEANING - APRONS			
	100-114-336-0000-03	HS BAND UNIFORMS CLEANING			617.10	
	VO# 213870	INV#	70166		196.81	
			DRY CLEANING - POUCH			
	100-114-336-0000-03	HS BAND UNIFORMS CLEANING			196.81	
203685	08/08/2024	039251	PALMETTO COUNCIL, BSA			3,000.00
	VO# 213876	INV#	07.29.24		3,000.00	
			SUMMER READING CAMP			
	357-112-395-7000-47	OTHER PROF AND TECH SERV			3,000.00	A
203686	08/08/2024	44475	PARKER BROTHERS PAINTING SERVICES			24,875.00
	VO# 213747	INV#	YSD1	PO# 46084	24,875.00	
			HGSES PAINTING			
	514-253-399-0000-45	PAINTING			24,875.00	
203687	08/08/2024	47101	PASCO			3,994.31
	VO# 213895	INV#	24IN008451	PO# 46070	3,994.31	
			OPTICS SYSTEM & ELECTRICITY LAB			
	218-114-410-0000-03	SUPPLIES			3,994.31	
203688	08/08/2024	46028	PROFESSIONAL SOFTWARE FOR NURSES, INC.			8,750.00
	VO# 213893	INV#	46136	PO# 46086	8,750.00	
			SNAP MEDICAID & NURSING SUBSCRIPTION			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			8,750.00	
203689	08/08/2024	46250	REMIND			18,500.00

	VO# 213879	INV#	2024-130689	PO#	45948	18,500.00		
			REMIND BASE PLAN					
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS			18,500.00		
203690	08/08/2024	44934	EMPLOYEE VENDOR					267.94
	VO# 213880	INV#	07.17.24 - 07.18.24			129.98		
			TRAVEL					
	100-233-332-0000-09		SCH ADMIN TRAVEL			129.98		
	VO# 213881	INV#	07.10.24 - 07.11.24			137.96		
			REIMBURSEMENT/TRAVEL					
	100-233-332-0000-09		SCH ADMIN TRAVEL			137.96		
203691	08/08/2024	43798	ROCK HILL COCA-COLA BOTTLING CO.					195.44
	VO# 213882	INV#	112188			195.44		
			SUPPLIES					
	100-231-690-0000-00		AGENDA & MEETING SUPPLIES			195.44		
203692	08/08/2024	46058	ROPER MUSIC					8,277.78
	VO# 213883	INV#	62180			2,095.90		
			INSTRUMENT REPAIRS					
	100-114-328-0000-03		HIGH SCH BAND REPAIRS			2,095.90		
	VO# 213884	INV#	62176	PO#	46082	2,569.07		
			BAND SUPPLIES					
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES			2,569.07		
	VO# 213885	INV#	62177	PO#	46082	3,612.81		
			BAND SUPPLIES					
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES			3,612.81		
203693	08/08/2024	101914	SC DEPT OF REVENUE					413.71
	VO# 213886	INV#				413.71		
			JULY 24					
	100-000-472-0000-00		LIEN			413.71		
203694	08/08/2024	44668	SECOND HARVEST FOOD BANK OF METROLINA					140.00
	VO# 213896	INV#				20.00		
			DONATION					
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES			20.00	A	
	VO# 213897	INV#				120.00		
			DONATION					
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES			120.00		
203695	08/08/2024	45862	EMPLOYEE VENDOR					204.00
	VO# 213755	INV#	YSD1			204.00		
			FIELD TRIP -GEM MINING SUPPLIES					
	264-162-410-2023-47		SUPPLIES			204.00	A	
203696	08/08/2024	46641	EMPLOYEE VENDOR					7,500.00
	VO# 213889	INV#	08.01.24			7,500.00		
			AUGUST 24 PAYMENT					
	100-114-336-0001-03		BAND CONSULTANTS			7,500.00		
203697	08/08/2024	056800	YORK TECHNICAL COLLEGE					11,750.00
	VO# 213890	INV#	29351			11,750.00		

SPRING 2024

100-114-395-0002-03 DUAL ENROLLMENT AT YCHS 11,750.00 A

203698 08/16/2024 42255 CAROLINA LAWN & LANDSCAPING, LLC 1,272.00
VO# 213973 INV# 5961 PO# 46053 1,272.00

JULY MULCH

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

203699 08/16/2024 42527 CERRA-SOUTH CAROLINA 600.00
VO# 213906 INV# YORK 1 SCHOOL DISTRIC 600.00

REGISTRATION - TEACHER OF THE YEAR

100-264-313-0000-06 DISTRICT STAFF DEVELOPMENT 600.00

203700 08/16/2024 46470 EMPLOYEE VENDOR 465.48
VO# 213911 INV# 08.09.24 - 08.11.24 465.48

REIMBURSEMENT/TRAVEL

100-231-332-0000-00 BOARD TRAVEL 465.48

203701 08/16/2024 47109 EMPLOYEE VENDOR 134.14
VO# 213907 INV# YSD1 134.14

REIMBURSEMENT

100-213-332-0000-01 NURSES TRAVEL 134.14

203702 08/16/2024 43216 CULTURE & HERITAGE MUSEUMS 4,220.00
VO# 214010 INV# 08.08.24 4,220.00

SUMMER ENRICHMENT CAMP

357-112-395-7000-47 OTHER PROF AND TECH SERV 4,220.00 A

203703 08/16/2024 47074 DAVENPORT GROUP, INC. 3,210.00
VO# 213908 INV# INV118631 PO# 46007 3,210.00

QUOTE # DG8553

100-266-395-1000-00 NETWORK ENGINEERING SERVICES 3,210.00

203704 08/16/2024 47110 EMPLOYEE VENDOR 134.14
VO# 213909 INV# YSD1 134.14

REIMBURSEMENT

100-213-332-0000-01 NURSES TRAVEL 134.14

203705 08/16/2024 46958 EMPLOYEE VENDOR 649.36
VO# 213970 INV# 06.15.24 - 06.21.24 382.00

REIMBURSEMENT/TRAVEL

100-115-332-0000-02 VOC TCHR TRAVEL 382.00 A
VO# 213971 INV# 06.23.24 - 06.26.24 267.36

REIMBURSEMENT/TRAVEL

100-115-332-0000-02 VOC TCHR TRAVEL 267.36 A

203706 08/16/2024 44572 EMPLOYEE VENDOR 275.96
VO# 213910 INV# 06.25.24 - 06.27.24 275.96

REIMBURSEMENT/TRAVEL

100-114-332-0000-03 HIGH SCH TCHR TRAVEL 275.96 A

203707 08/16/2024 45592 DEPT OF ADMINISTRATION 155.88
VO# 213965 INV# 90386592 155.88

TELEPHONES

100-254-340-0000-03 TELEPHONES 155.88

203708	08/16/2024	020300	DUKE ENERGY			16,100.18
	VO# 213912	INV#	910032861645		543.11	
			ENERGY			
	100-254-470-0000-04	ENERGY-			543.11	
	VO# 213913	INV#	910032915543		33.20	
			ENERGY			
	100-254-470-0000-09	ENERGY-YIS			33.20	
	VO# 213914	INV#	910032966883		13.64	
			ENERGY			
	100-254-470-0000-09	ENERGY-YIS			13.64	
	VO# 213915	INV#	910032969290		13.14	
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			13.14	
	VO# 213916	INV#	910032968885		42.31	
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			42.31	
	VO# 213917	INV#	910032967470		28.14	
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			28.14	
	VO# 213918	INV#	910032915973		23.07	
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			23.07	
	VO# 213919	INV#	910032861489		28.44	
			ENERGY			
	100-254-470-0000-45	ENERGY-HGSES			28.44	
	VO# 213920	INV#	910036381864		17.62	
			ENERGY			
	100-254-470-0000-45	ENERGY-HGSES			17.62	
	VO# 213921	INV#	910032916148		5,914.29	
			ENERGY			
	100-254-470-0000-45	ENERGY-HGSES			5,914.29	
	VO# 213922	INV#	910033026080		9,416.94	
			ENERGY			
	100-254-470-0000-47	ENERGY-CBES			9,416.94	
	VO# 213923	INV#	910032915733		13.14	
			ENERGY			
	100-254-470-0000-47	ENERGY-CBES			13.14	
	VO# 213924	INV#	910032861877		13.14	
			ENERGY			
	100-254-470-0000-47	ENERGY-CBES			13.14	
203710	08/16/2024	46730	EVERDRIVEN TECHNOLOGIES LLC			1,669.60
	VO# 213962	INV#	56683	PO# 46028	1,669.60	
			2563			
	100-127-332-0000-01	TRAVEL			1,669.60	
203711	08/16/2024	46820	EMPLOYEE VENDOR			777.48

VO# 213927 INV# 08.09.24 - 08.11.24 777.48

REIMBURSEMENT/TRAVEL

100-231-332-0000-00 BOARD TRAVEL 777.48

203712 08/16/2024 46983 EMPLOYEE VENDOR 730.72
VO# 213928 INV# 07.08.24 - 07.12.24 730.72

REIMBURSEMENT/TRAVEL

100-114-332-0000-03 HIGH SCH TCHR TRAVEL 730.72

203714 08/16/2024 47111 HANDS ON MOBILE ED OF THE CAROLINAS 2,000.00
VO# 213946 INV# YSD1 2,000.00

HEARTSAVER/FIRST AID

100-213-312-0000-01 MED CONSULTANT SERVICES 2,000.00

203715 08/16/2024 44676 HARRIS SCHOOL SOLUTIONS 450.00
VO# 214008 INV# SMAXT0000442 450.00

CONTRACTS

100-264-395-0004-06 HARRIS-CONTRACTS 450.00 A

203716 08/16/2024 42377 ID SHOP, INC 2,661.84
VO# 213931 INV# INV0125705 2,661.84

SUPPLIES

100-114-312-0000-03 INSERVICE 2,661.84

203717 08/16/2024 41785 EMPLOYEE VENDOR 551.24
VO# 213932 INV# 08.09.24 - 08.11.24 551.24

REIMBURSEMENT/TRAVEL

100-231-332-0000-00 BOARD TRAVEL 551.24

203718 08/16/2024 41851 J & Z SERVICES, INC 1,447.09
VO# 213976 INV# 4768 PO# 46058 1,447.09

JULY 24 BED MAINTENANCE

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

203720 08/16/2024 46167 LOWES HOME CENTERS LLC 168.51
VO# 213934 INV# 86630 PO# 46059 128.38

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 128.38
VO# 213977 INV# 84302 PO# 46059 18.05

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 18.05
VO# 213978 INV# 75235 PO# 46059 22.08

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 22.08

203721 08/16/2024 43048 MANSFIELD OIL COMPANY 1,784.48
VO# 214006 INV# SQLCD-982731 PO# 46061 1,784.48

07.01.24 - 07.31.24

100-254-411-0005-06 GAS FOR DISTRICT VEHICLE 1,784.48

203722 08/16/2024 46648 EMPLOYEE VENDOR 733.48
VO# 213936 INV# 08.09.24 - 08.11.24 733.48

REIMBURSEMENT/TRAVEL

100-231-332-0000-00 BOARD TRAVEL 733.48

203723	08/16/2024	43929	MCTA					400.00
	VO# 213935		INV# 691			400.00		
			NCCER TRAINING UNIT					
	100-115-410-0000-02		VOC TCHR SUPPLIES			400.00		
203725	08/16/2024	46896	EMPLOYEE VENDOR					351.58
	VO# 213939		INV# 06.25.24 - 06.27.24			161.28		
			REIMBURSEMENT/TRAVEL					
	100-233-332-0000-03		SCH ADMIN TRAVEL			161.28	A	
	VO# 213964		INV# 07.09.24 - 07.11.24			190.30		
			REIMBURSEMENT/TRAVEL					
	100-233-332-0000-03		SCH ADMIN TRAVEL			190.30		
203726	08/16/2024	44995	EMPLOYEE VENDOR					134.14
	VO# 213940		INV# YSD1			134.14		
			REIMBURSEMENT					
	100-213-332-0000-01		NURSES TRAVEL			134.14		
203727	08/16/2024	44475	PARKER BROTHERS PAINTING SERVICES					27,850.00
	VO# 213958		INV# YSD1	PO#	46102	4,230.00		
			YOA					
	514-253-399-0000-15		YOA-PAINTING			4,230.00		
	VO# 213959		INV# YSD1	PO#	46103	4,950.00		
			YCHS					
	514-253-399-0000-03		YCHS-PAINTING			4,950.00		
	VO# 213960		INV# YSD1	PO#	46104	9,920.00		
			CBES					
	514-253-399-0000-47		CBES PAINTING			9,920.00		
	VO# 213961		INV# YSD1	PO#	46105	8,750.00		
			YMS					
	514-253-399-0000-44		YMS PAINTING			8,750.00		
203728	08/16/2024	46058	ROPER MUSIC					18,294.86
	VO# 213942		INV# 58777	PO#	45924	18,294.86		
			BAND SUPPLIES					
	515-253-410-0001-44		YMS INSTRUMENTS			18,294.86		
	515-253-540-0001-44		EXPENDABLE EQUIPMENT			0.00		
203729	08/16/2024	044400	SC DEPARTMENT OF EDUCATION					6,618.41
	VO# 213945		INV# 145128 / 171454			6,618.41		
			DONNA LANGFORD / BEVERLY MCATEER					
	332-000-403-0000-00		DUE TO SDE			6,618.41		
203730	08/16/2024	46960	EMPLOYEE VENDOR					134.14
	VO# 213944		INV# YSD1			134.14		
			REIMBURSEMENT					
	100-213-332-0000-01		NURSES TRAVEL			134.14		
203731	08/16/2024	45848	SHARE CORPORATION					394.14
	VO# 214004		INV# 276019			394.14		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			394.14		

203732	08/16/2024	047827	EMPLOYEE VENDOR					617.64
	VO# 213947	INV#	YSD1			617.64		
			REIMBURSEMENT					
	218-224-410-0000-06	SUPPLIES				617.64		
203733	08/16/2024	46795	EMPLOYEE VENDOR					351.58
	VO# 213948	INV#	06.25.24 - 06.27.24			161.28		
			REIMBURSEMENT/TRAVEL					
	100-233-332-0000-03	SCH ADMIN TRAVEL				161.28	A	
	VO# 213963	INV#	07.09.24 - 07.11.24			190.30		
			REIMBURSEMENT/TRAVEL					
	100-233-332-0000-03	SCH ADMIN TRAVEL				190.30		
203735	08/16/2024	46604	TRANE					30,545.31
	VO# 212874	INV#	990066317	PO#	45950	4,684.46		
			SUPPLIES					
	514-253-520-0001-03	YCHS FIELD HOUSE HVAC				4,684.46	A	
	VO# 213951	INV#	990060757	PO#	45950	1,180.62		
			SUPPLIES					
	514-253-520-0001-03	YCHS FIELD HOUSE HVAC				1,180.62	A	
	VO# 214009	INV#	990060413	PO#	45950	24,680.23		
			YCHS FIELD HOUSE					
	514-253-520-0001-03	YCHS FIELD HOUSE HVAC				24,680.23	A	
203736	08/16/2024	46607	TRANE US INC					795.90
	VO# 213950	INV#	314621444			795.90		
			REMAINING BALANCE DUE					
	100-254-410-0000-00	MAINT SUPPLIES				795.90	A	
203737	08/16/2024	46722	EMPLOYEE VENDOR					2,062.50
	VO# 213952	INV#	07.01.24 - 07.26.24	PO#	46073	2,062.50		
			PROF SERVICES					
	218-266-395-0000-06	OTHER PROF AND TECH SERV				2,062.50		
203738	08/16/2024	44495	UNITED REFRIGERATION INC					1,166.84
	VO# 214005	INV#	97706268-00			1,166.84		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				1,166.84		
203739	08/16/2024	46317	VITAL RECORDS CONTROL					321.14
	VO# 213953	INV#	4367955			321.14		
			STORAGE					
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN				321.14		
203740	08/16/2024	45690	WHITE & STORY LLC					1,277.93
	VO# 213955	INV#	3503	PO#	46021	1,277.93		
			LEGAL SERVICES					
	100-231-319-0000-00	LEGAL SERVICES				1,277.93		
203741	08/16/2024	056110	YORK ELECTRIC COOPERATIVE, INC.					7,187.83
	VO# 213029	INV#	105567001			2,231.23		
			ENERGY					
	100-254-470-0000-06	ENERGY-DO				2,231.23	A	

VO# 213030 INV# 105567002 712.76

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 712.76 A

VO# 213031 INV# 105567003 215.51

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 215.51 A

VO# 213032 INV# 105567004 416.76

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 416.76 A

VO# 213966 INV# 105567004 412.67

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 412.67

VO# 213967 INV# 105567003 236.60

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 236.60

VO# 213968 INV# 105567002 686.74

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 686.74

VO# 213969 INV# 105567001 2,275.56

ENERGY

100-254-470-0000-06 ENERGY-DO 2,275.56

203742 08/22/2024 47112 EMPLOYEE VENDOR 134.14

VO# 214016 INV# YSD1 134.14

REIMBURSEMENT

100-213-332-0000-01 NURSES TRAVEL 134.14

203743 08/22/2024 001720 ALLFIRE SERVICES, LLC 13,823.40

VO# 213689 INV# 99432 PO# 46113 4,234.57

YCHS

100-254-323-0000-00 REPAIRS AND MAINTENANCE 4,234.57 A

VO# 213690 INV# 90913 PO# 46113 1,817.94

YOA

100-254-323-0000-00 REPAIRS AND MAINTENANCE 1,817.94 A

VO# 213691 INV# 99439 PO# 46113 1,043.76

CBES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 1,043.76 A

VO# 213692 INV# 99438 PO# 46113 949.44

JES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 949.44 A

VO# 213693 INV# 99437 PO# 46113 612.58

YOA

100-254-323-0000-00 REPAIRS AND MAINTENANCE 612.58 A

VO# 213694 INV# 99436 PO# 46113 567.98

HSES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 567.98 A

VO# 213695 INV# 99435 PO# 46113 501.61

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

YIS

100-254-323-0000-00 REPAIRS AND MAINTENANCE 501.61 A
VO# 213696 INV# 99434 PO# 46113 530.30

HGSES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 530.30 A
VO# 213697 INV# 99433 PO# 46113 504.78

HCJES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 504.78 A
VO# 213698 INV# 99431 PO# 46113 1,072.52

YMS

100-254-323-0000-00 REPAIRS AND MAINTENANCE 1,072.52 A
VO# 214014 INV# 90771 PO# 46113 1,987.92

HCJES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 1,987.92 A

203744 08/22/2024 46955 AMN HEALTHCARE INC 6,600.00
VO# 214017 INV# 73000143593 PO# 46114 1,800.00

100-126-314-0000-08 SUBSTITUTE SERVICES 1,800.00 A
VO# 214018 INV# 73000143594 PO# 46114 1,800.00

100-126-314-0000-08 SUBSTITUTE SERVICES 1,800.00 A
VO# 214019 INV# 73000143595 PO# 46114 3,000.00

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

203745 08/22/2024 46510 ATG ENTERTAINMENT LLC 3,895.00
VO# 213904 INV# 104487 3,895.00

DEPOSIT FOR PROM DJ

100-114-395-0005-03 PROM 3,895.00

203747 08/22/2024 47115 BAJO CERO SAN MARCOS 275.90
VO# 214120 INV# 1050 275.90

PALETITA

990-139-410-0000-00 SUPPLIES-CURRICULUM/OTHER MAT./DPIL 275.90

203748 08/22/2024 46852 CAROLINA EASTERN INC 150.85
VO# 214021 INV# 2161022 150.85

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 150.85

203749 08/22/2024 45265 CHARTWELLS DINING SERVICES 218.00
VO# 214093 INV# 3078400495 218.00

CONNECT & COLLABRATE

100-231-690-0000-00 AGENDA & MEETING SUPPLIES 218.00

203750 08/22/2024 44040 CLEAN ENVIRONMENTS OF ASHEVILLE, INC 15,666.94
VO# 214123 INV# 26926 PO# 46139 15,666.94

MILLICARE MACHINES & BRUSHES

514-253-410-0002-09 CARPET MACHINES 7,833.47
514-253-410-0002-45 CARPET MACHINES 7,833.47

203751	08/22/2024	45129	EMPLOYEE VENDOR			518.86
	VO# 214022	INV#	08.9.24 - 08.11.24	518.86		
			REIMBURSEMENT/TRAVEL			
	100-232-332-0000-06	SUPT OFFICE TRAVEL		518.86		
203752	08/22/2024	47086	EMPLOYEE VENDOR			1,080.00
	VO# 214023	INV#	07.22.24 - 08.16.24	1,080.00		
			PROF SERVICES			
	218-266-395-0000-06	OTHER PROF AND TECH SERV		1,080.00		
203753	08/22/2024	47005	EMPLOYEE VENDOR			101.84
	VO# 214122	INV#	05.08.24 - 05.15.24	101.84		
			TRAVEL			
	600-256-332-0000-15	TRAVEL		101.84	A	
203754	08/22/2024	44603	ENCORE TECHNOLOGY GROUP			29,297.56
	VO# 214094	INV#	178611 PO# 45988	29,297.56		
			ACTIVPANELS & STANDS			
	201-112-445-2023-08	TECH & SOFTWARE SUPPLIES		14,648.78		
	201-112-445-2023-45	TECH & SOFTWARE SUPPLIES		11,719.02		
	201-112-445-2023-49	TECH & SOFTWARE SUPPLIES		2,929.76		
203755	08/22/2024	46729	ESS SOUTHEAST LLC			13,893.44
	VO# 214026	INV#	INV555806	3,391.41		
			ESS			
	100-254-314-0000-03	SUBSTITUTE SERVICES		1,745.37		
	100-254-314-0000-44	SUBSTITUTE SERVICES		964.92		
	100-254-314-0000-45	SUBSTITUTE SERVICES		227.04		
	100-254-314-0000-46	SUBSTITUTE SERVICES		454.08		
	VO# 214027	INV#	INV556512	3,601.00		
			ESS			
	100-112-314-0000-47	SUBSTITUTE SERVICES		301.08		
	100-113-314-0000-47	SUBSTITUTE SERVICES		327.26		
	100-254-314-0000-03	SUBSTITUTE SERVICES		361.86		
	100-254-314-0000-03	SUBSTITUTE SERVICES		851.40		
	100-254-314-0000-44	SUBSTITUTE SERVICES		1,078.28		
	100-254-314-0000-45	SUBSTITUTE SERVICES		227.04		
	100-254-314-0000-46	SUBSTITUTE SERVICES		454.08		
	VO# 214028	INV#	INV557315	6,901.03		
			ESS			
	100-112-314-0000-45	SUBSTITUTE SERVICES		206.10		
	100-112-314-0000-47	SUBSTITUTE SERVICES		1,079.96		
	100-113-314-0000-44	SUBSTITUTE SERVICES		301.08		
	100-113-314-0000-47	SUBSTITUTE SERVICES		818.15		
	100-114-314-0000-03	SUBSTITUTE SERVICES		1,682.12		
	100-122-314-0000-47	SUBSTITUTE SERVICES		206.24		
	100-127-314-0000-44	SUBSTITUTE SERVICES		150.54		
	100-133-314-0000-47	SUBSTITUTE SERVICES		199.24		
	100-233-314-0000-44	SUBSTITUTE SERVICES		1,005.37		
	100-233-314-0000-46	SUBSTITUTE SERVICES		109.92		
	100-254-314-0000-03	SUBSTITUTE SERVICES		1,142.31		
203756	08/22/2024	46730	EVERDRIVEN TECHNOLOGIES LLC			2,087.00

	VO# 214030	INV#	56012	PO#	46028	2,087.00	
			2563				
	100-127-332-0000-01	TRAVEL				2,087.00	
203757	08/22/2024	43852	EXPLORELEARNING				6,696.79
	VO# 214029	INV#	8071124	PO#	46083	6,696.79	
			GIZMOS LICENSES				
	326-113-445-0000-09	TECH & SOFTWARE SUPPLIES				2,232.26	
	326-113-445-0000-44	TECH & SOFTWARE SUPPLIES				2,232.26	
	326-113-445-0000-45	TECH & SOFTWARE SUPPLIES				2,232.27	
203758	08/22/2024	44384	EMPLOYEE VENDOR				208.37
	VO# 214031	INV#	07.29.24 - 08.02.24			139.36	
			TRAVEL				
	203-127-332-0000-00	LD TRAVEL				139.36	
	VO# 214032	INV#	08.02.24 - 08.09.24			69.01	
			TRAVEL				
	203-127-332-0000-00	LD TRAVEL				69.01	
203759	08/22/2024	45961	GREENE FINNEY CAULEY LLP				5,000.00
	VO# 214033	INV#	19025	PO#	46020	5,000.00	
			PROCUREMENT AUP FY2024				
	100-231-318-0000-00	AUDIT SERVICES				5,000.00	
203760	08/22/2024	44676	HARRIS SCHOOL SOLUTIONS				14,513.65
	VO# 214034	INV#	SMAMN0000711	PO#	46112	14,513.65	
			ANNUAL HOSTING				
	100-252-445-0000-06	DATA PROCESSING				14,513.65	
203761	08/22/2024	47016	GLOBAL PAYMENTS INC.				14,101.43
	VO# 214035	INV#	2681071	PO#	45903	14,101.43	
			MOSAIC CLOUD				
	600-256-395-0000-06	OTHER PROF AND TECH SERV				5,596.00	
	600-256-445-0000-06	TECH & SOFTWARE SUPPLIES				8,505.43	
203762	08/22/2024	47116	EMPLOYEE VENDOR				400.00
	VO# 214121	INV#	**			400.00	
			TEACHER SUPPLY				
	377-113-410-0000-44	SUPPLY REIMB				400.00	
203763	08/22/2024	46167	LOWES HOME CENTERS LLC				357.56
	VO# 214047	INV#	92168	PO#	46059	34.09	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				34.09	
	VO# 214048	INV#	93216	PO#	46059	25.15	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				25.15	
	VO# 214049	INV#	75266	PO#	46059	14.00	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				14.00	
	VO# 214050	INV#	77586	PO#	46059	24.14	
			SUPPLIES				

100-254-410-0000-00 MAINT SUPPLIES 24.14
VO# 214051 INV# 75011 PO# 46059 81.29

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 81.29
VO# 214052 INV# 75849 PO# 46059 63.12

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 63.12
VO# 214053 INV# 74773 PO# 46059 22.34

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 22.34
VO# 214054 INV# 89795 PO# 46059 50.78

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 50.78
VO# 214055 INV# 80147 PO# 46059 42.65

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 42.65

203764 08/22/2024 45688 MALONES FENCING & GRADING 7,183.33
VO# 214056 INV# 1962 PO# 46060 7,183.33

AUGUST LAWN MAINTENANCE

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

203765 08/22/2024 45689 MARIANNA INDUSTRIES 13,641.00
VO# 214057 INV# 001-075908 PO# 46008 13,641.00

COSMETOLOGY SUPPLIES

100-115-410-0000-02 VOC TCHR SUPPLIES 13,641.00

203766 08/22/2024 46860 MAXABILITIES OF YORK COUNTY 125.00
VO# 214058 INV# 1455 PO# 46120 125.00

436

100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES 125.00

203767 08/22/2024 45626 EMPLOYEE VENDOR 1,040.00
VO# 214059 INV# 07.24.24 40.00

YMS FIELD MAINTENACE

100-271-395-1000-44 OFFICALS PAY-YMS 40.00
VO# 214060 INV# 08.01.24 -08.31.24 1,000.00

YCHS GRASS CUTTING

100-271-395-1000-03 OFFICIALS PAY 1,000.00

203768 08/22/2024 47104 McNEELY BROTHERS PAINTING 41,181.21
VO# 214061 INV# 3023 PO# 46108 39,504.33

YIS

513-253-399-0000-09 PAINTING 39,504.33
VO# 214062 INV# 3024 PO# 46107 1,676.88

TRANSPORTATION

513-253-399-0000-04 PAINTING-TRANSPORTATION 1,676.88

203770 08/22/2024 46749 PANE N THE GLASS LLC 2,172.63
VO# 214066 INV# 246785 1,339.18

YIS

	100-254-323-0000-00	REPAIRS AND MAINTENANCE				1,339.18		
	VO# 214067	INV#	246726			833.45		
		YMS						
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				833.45		
203771	08/22/2024	46373	PITNEY BOWES					500.00
	VO# 214069	INV#	8000909009896585			500.00		
		POSTAGE						
	100-252-410-0000-00	SUPPLIES				500.00		
203772	08/22/2024	46766	PITNEY BOWES GLOBAL FINANCIAL SERVICES					1,154.83
	VO# 214068	INV#	3319491844	PO#	46119	1,154.83		
		CNT # 0041192813						
	100-221-410-0000-01	IMPR OF INST SUPPLIES				1,154.83		
203775	08/22/2024	46058	ROPER MUSIC					4,446.92
	VO# 214073	INV#	58778	PO#	45923	4,446.92		
		BAND EQUIPMENT						
	515-253-410-0001-09	YIS BAND INSTRUMENTS				4,446.92		
	515-253-540-0001-09	EXPENDABLE EQUIPMENT				0.00		
203776	08/22/2024	045025	SAFEGUARD BUSINESS SYSTEM					1,007.94
	VO# 214074	INV#	9004067359	PO#	45860	1,007.94		
		RECEIPT BOOKS						
	100-113-410-0000-09	ELEM INST SUPPLIES				76.46	A	
	100-113-410-0000-44	ELEM INST SUPPLIES				142.26	A	
	100-113-410-0000-46	ELEM SUPPLIES				304.07	A	
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES				277.08	A	
	100-115-410-0000-02	VOC TCHR SUPPLIES				208.07	A	
203777	08/22/2024	47052	SAFEWARE, INC.					68,021.51
	VO# 213753	INV#	30212086	PO#	45970	25,129.49		
		HCJES - DEFENDER HIGH LEVEL THREAT						
	970-258-410-0000-49	SUPPLIES				25,129.49	A	
	VO# 213754	INV#	30212085	PO#	45971	42,892.02		
		JES -DEFENDER HIGH LEVEL THREAT						
	970-258-410-0000-08	SUPPLIES				42,892.02	A	
203778	08/22/2024	044400	SC DEPARTMENT OF EDUCATION					3,498.79
	VO# 214075	INV#	YSD1			3,498.79		
		RETURN CPR FUNDS						
	367-000-403-0000-00	DUE TO SDE				3,498.79		
203779	08/22/2024	101914	SC DEPT OF REVENUE					3,165.66
	VO# 214013	INV#				3,165.66		
		JUNE 24						
	100-000-472-0000-00	LIEN				3,165.66	A	
203780	08/22/2024	45920	SCENARIO LEARNING					9,460.00
	VO# 214106	INV#	INV95687	PO#	46018	9,460.00		
		VECTOR TRAINING						
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS				9,460.00		
203781	08/22/2024	43484	STAPLES, INC					929.11

VO# 214124 INV# 6003921009 52.94

SUPPLIES

100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES 52.94 A

VO# 214125 INV# 6002547595 293.37

SUPPLIES

600-256-410-0000-00 FOOD SER SUPPLIES 293.37 A

VO# 214126 INV# 6002314943 582.80

SUPPLIES

600-256-410-0000-00 FOOD SER SUPPLIES 582.80 A

203782 08/22/2024 46780 STONE TRUCK PARTS 936.62

VO# 214076 INV# 2201P266303 223.43

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 223.43

VO# 214077 INV# 2201P265464 713.19

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 713.19

203783 08/22/2024 46601 EMPLOYEE VENDOR 660.00

VO# 214078 INV# 08.01.24 - 08.16.24 PO# 46076 660.00

PARKING LOT ATTENDANT

100-115-395-0000-02 PARKING LOT ATTENDANT 660.00

203784 08/22/2024 46520 TRI-STATE TRUCK & TRAILER REPAIR LLC 2,695.66

VO# 214079 INV# 22583 2,695.66

AC REPAIRS

100-254-323-0000-00 REPAIRS AND MAINTENANCE 2,695.66 A

203785 08/22/2024 41756 VERIZON WIRELESS 2,285.34

VO# 214080 INV# 9971103461 2,285.34

TELEPHONES

100-254-340-0000-06 TELEPHONES 2,285.34

203786 08/22/2024 47035 VESTIS GROUP, LLC 6,750.81

VO# 214081 INV# 3070400574 PO# 46066 69.87

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 69.87

VO# 214082 INV# 3070400575 PO# 46066 146.75

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 146.75

VO# 214083 INV# 3070400573 PO# 46066 78.12

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 78.12

VO# 214084 INV# 3070400581 PO# 46066 401.27

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 401.27

VO# 214085 INV# 3070400577 PO# 46066 114.95

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 114.95

VO# 214086 INV# 3070400576 PO# 46066 50.98

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 50.98
VO# 214087 INV# 3070400580 PO# 46066 95.83

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 95.83
VO# 214088 INV# 3070400578 PO# 46066 33.77

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 33.77
VO# 214089 INV# 3070400582 PO# 46066 2,194.32

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 2,194.32
VO# 214090 INV# 3070400579 PO# 46066 43.04

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 43.04
VO# 214095 INV# 3070397416 PO# 46066 137.69

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 137.69
VO# 214096 INV# 3070397414 PO# 46066 78.12

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 78.12
VO# 214097 INV# 3070397415 PO# 46066 84.59

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 84.59
VO# 214098 INV# 3070397417 PO# 46066 50.98

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 50.98
VO# 214099 INV# 3070397422 PO# 46066 401.27

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 401.27
VO# 214100 INV# 3070397423 PO# 46066 2,481.67

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 2,481.67
VO# 214101 INV# 3070397421 PO# 46066 95.83

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 95.83
VO# 214102 INV# 3070397420 PO# 46066 43.04

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 43.04
VO# 214103 INV# 3070397418 PO# 46066 114.95

UNIFORM RENTALS
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 114.95
VO# 214104 INV# 3070397419 PO# 46066 33.77

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

203787 08/22/2024 45766 LEXIA VOYAGER SOPRIS INC. 275.00

VO# 214091 INV# 8067680 PO# 46090 275.00

TRANSMATH WEBINAR

203-127-445-0000-00 TECH & SOFTWARE SUPPLIES 275.00

203788 08/22/2024 41637 YORK COMPREHENSIVE HIGH 758.50

VO# 214092 INV# YSD1 758.50

NEED MY TRANSCRIPT

100-001-999-0002-00 NEED MY TRANSCRIPT 758.50 A

203789 08/22/2024 056100 YORK COUNTY NATURAL GAS AUTH 1,271.75

VO# 214107 INV# 1606-003 10.70

ENERGY

100-254-470-0000-01 ENERGY - ESC 10.70

VO# 214108 INV# 68312-002 15.65

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 15.65

VO# 214109 INV# 68312-001 10.70

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 10.70

VO# 214110 INV# 1375-001 94.78

ENERGY

100-254-470-0000-09 ENERGY-YIS 94.78

VO# 214111 INV# 1606-001 73.77

ENERGY

100-254-470-0000-15 ENERGY-YOA 73.77

VO# 214112 INV# 1606-002 14.41

ENERGY

100-254-470-0000-15 ENERGY-YOA 14.41

VO# 214113 INV# 26469-001 21.82

ENERGY

100-254-470-0000-44 ENERGY-YMS 21.82

VO# 214114 INV# 25290-003 14.41

ENERGY

100-254-470-0000-44 ENERGY-YMS 14.41

VO# 214115 INV# 25290-003 14.41

ENERGY

100-254-470-0000-44 ENERGY-YMS 14.41

VO# 214116 INV# 25290-002 13.17

ENERGY

100-254-470-0000-44 ENERGY-YMS 13.17

VO# 214117 INV# 25290-001 917.07

ENERGY

100-254-470-0000-44 ENERGY-YMS 917.07

VO# 214118 INV# 1622-001 11.94

ENERGY

100-254-470-0000-44 ENERGY-YMS 11.94

VO# 214119 INV# 1606-004 58.92

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

			ENERGY			
	100-254-470-0000-46	ENERGY-HSES			58.92	
203790	08/23/2024	45818	EMPLOYEE VENDOR			1,375.00
	VO# 214133	INV#	08.23.24		1,375.00	
			FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.			1,375.00	
203791	08/23/2024	42160	EMPLOYEE VENDOR			1,000.00
	VO# 214135	INV#	08.23.24		1,000.00	
			FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.			1,000.00	
203792	08/23/2024	46928	EMPLOYEE VENDOR			1,375.00
	VO# 214140	INV#	08.23.24		1,375.00	
			FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.			1,375.00	
203793	08/23/2024	46837	EMPLOYEE VENDOR			750.00
	VO# 214142	INV#	08.23.24		750.00	
			GOLF			
	100-271-395-0000-03	GRADUATE ASST.			750.00	
203794	08/23/2024	46930	EMPLOYEE VENDOR			925.00
	VO# 214136	INV#	08.23.24		925.00	
			FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.			925.00	
203795	08/23/2024	46776	EMPLOYEE VENDOR			250.00
	VO# 214130	INV#	08.23.24		250.00	
			CHORAL ACCOMPANIST			
	100-113-395-0000-09	CHORAL SUPPLEMENT			250.00	
203796	08/23/2024	46929	EMPLOYEE VENDOR			1,625.00
	VO# 214134	INV#	08.23.24		1,625.00	
			FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.			1,625.00	
203797	08/23/2024	46744	EMPLOYEE VENDOR			150.00
	VO# 214145	INV#	08.23.24		150.00	
			CROSS COUNTRY			
	100-271-395-0000-03	GRADUATE ASST.			150.00	
203798	08/23/2024	47081	EMPLOYEE VENDOR			2,250.00
	VO# 214139	INV#	08.23.24		2,250.00	
			FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.			2,250.00	
203799	08/23/2024	42350	EMPLOYEE VENDOR			375.00
	VO# 214141	INV#	08.23.24		375.00	
			VIDEO COORDINATOR			
	100-271-395-0000-03	GRADUATE ASST.			375.00	
203800	08/23/2024	46933	EMPLOYEE VENDOR			375.00
	VO# 214144	INV#	08.23.24		375.00	
			SWIMMING			

	100-271-395-0000-03 GRADUATE ASST.				375.00	
203801	08/23/2024	44678	EMPLOYEE VENDOR			2,250.00
	VO# 214132	INV#	08.23.24		2,250.00	
	FOOTBALL					
	100-271-395-0000-03 GRADUATE ASST.				2,250.00	
203803	08/23/2024	46931	EMPLOYEE VENDOR			925.00
	VO# 214137	INV#	08.23.24		925.00	
	FOOTBALL					
	100-271-395-0000-03 GRADUATE ASST.				925.00	
203804	08/23/2024	47054	EMPLOYEE VENDOR			750.00
	VO# 214143	INV#	08.23.24		750.00	
	SWIMMING					
	100-271-395-0000-03 GRADUATE ASST.				750.00	
203805	08/23/2024	46932	EMPLOYEE VENDOR			925.00
	VO# 214138	INV#	08.23.24		925.00	
	FOOTBALL					
	100-271-395-0000-03 GRADUATE ASST.				925.00	
203806	08/23/2024	42753	EMPLOYEE VENDOR			210.00
	VO# 214131	INV#	08.23.24		210.00	
	CLOCK OPERATOR					
	100-271-395-0000-03 GRADUATE ASST.				210.00	
203807	08/23/2024	45687	ADVANCED PROPERTY SERVICES			8,254.00
	VO# 214146	INV#	5764	PO# 46050	8,254.00	
	AUGUST LAWN MAINTENANCE					
	100-254-329-0000-00 CONTRACTED LAWN SERVICE				8,254.00	
203808	08/23/2024	44603	ENCORE TECHNOLOGY GROUP			4,175.82
	VO# 214147	INV#	177717	PO# 45951	4,130.82	
	NIMBLE SOFTWARE					
	500-253-445-0007-06 NIBBLE RENEWAL				4,130.82	
	VO# 214148	INV#	179137		45.00	
	TECH SUPPORT					
	100-266-395-1000-00 NETWORK ENGINEERING SERVICES				45.00	
203809	08/23/2024	46730	EVERDRIVEN TECHNOLOGIES LLC			2,089.58
	VO# 214149	INV#	56788	PO# 46028	2,089.58	
	2563					
	100-127-332-0000-01 TRAVEL				2,089.58	
203810	08/23/2024	46590	PYE BARKER FIRE & SAFETY LLC			8,715.00
	VO# 214151	INV#	IV00232640	PO# 46069	1,095.00	
	YMS					
	100-266-395-2000-00 FIRE/SAFETY				1,095.00	
	VO# 214152	INV#	IV00230899	PO# 46069	1,540.00	
	YMS					
	100-266-395-2000-00 FIRE/SAFETY				1,540.00	
	VO# 214153	INV#	IV00229304	PO# 46069	645.00	
	JES					

100-266-395-2000-00 FIRE/SAFETY 645.00
VO# 214154 INV# IV00229563 PO# 46069 540.00

JES

100-266-395-2000-00 FIRE/SAFETY 540.00
VO# 214155 INV# IV00234589 PO# 46069 645.00

CBES

100-266-395-2000-00 FIRE/SAFETY 645.00
VO# 214156 INV# IV00230745 PO# 46069 290.00

CBES

100-266-395-2000-00 FIRE/SAFETY 290.00
VO# 214157 INV# IV00234585 PO# 46069 645.00

HSES

100-266-395-2000-00 FIRE/SAFETY 645.00
VO# 214158 INV# IV00234598 PO# 46069 645.00

HGSES

100-266-395-2000-00 FIRE/SAFETY 645.00
VO# 214159 INV# IV00250278 PO# 46069 290.00

HGSES

100-266-395-2000-00 FIRE/SAFETY 290.00
VO# 214160 INV# IV00230889 PO# 46069 445.00

HCJES

100-266-395-2000-00 FIRE/SAFETY 445.00
VO# 214161 INV# IV00232705 PO# 46069 645.00

HCJES

100-266-395-2000-00 FIRE/SAFETY 645.00
VO# 214162 INV# IV00232703 PO# 46069 645.00

YOA

100-266-395-2000-00 FIRE/SAFETY 645.00
VO# 214163 INV# IV00232707 PO# 46069 645.00

YIS

100-266-395-2000-00 FIRE/SAFETY 645.00

203811 08/23/2024 44838 RIDDELL 3,091.24
VO# 214165 INV# 952167736 PO# 46116 3,091.24

FOOTBALL HELMETS

500-253-410-0008-44 YMS FOOTBALL HELMETS 3,091.24

203812 08/23/2024 45683 SECURITAS TECHNOLOGY CORPORATION 34,698.05
VO# 214166 INV# 7001574646 PO# 46129 34,698.05

YCHS

100-266-395-2000-03 OTHER PROF AND TECH SERV 34,698.05

203813 08/23/2024 43484 STAPLES, INC 1,271.21
VO# 214167 INV# 6006779283 154.55

SUPPLIES

600-256-410-0000-00 FOOD SER SUPPLIES 154.55
VO# 214168 INV# 6006779282 346.15

SUPPLIES

	600-256-410-0000-00	FOOD SER SUPPLIES				346.15	
	VO# 214169	INV# 6006779279				358.92	
		SUPPLIES					
	600-256-410-0000-00	FOOD SER SUPPLIES				358.92	
	VO# 214170	INV# 6007194127				53.23	
		SUPPLIES					
	600-256-410-0000-00	FOOD SER SUPPLIES				53.23	
	VO# 214171	INV# 6009093147				34.64	
		SUPPLIES					
	600-256-410-0000-00	FOOD SER SUPPLIES				34.64	
	VO# 214172	INV# 6009093145				161.06	
		SUPPLIES					
	600-256-410-0000-00	FOOD SER SUPPLIES				161.06	
	VO# 214173	INV# 6009093143				162.66	
		SUPPLIES					
	600-256-410-0000-00	FOOD SER SUPPLIES				162.66	
203814	08/23/2024	45766	LEXIA VOYAGER SOPRIS INC.				2,354.00
	VO# 214175	INV# 8093159		PO# 46096		2,354.00	
		TRANSMATH					
	203-121-410-0000-00	SUPPLIES				441.00	
	203-121-445-0000-00	TECH & SOFTWARE SUPPLIES				736.00	
	203-127-410-0000-00	EIS SUPPLIES				441.00	
	203-127-445-0000-00	TECH & SOFTWARE SUPPLIES				736.00	
203816	08/29/2024	46158	ASIFLEX				701.00
	VO# 214221	INV# 5460100				1.00	
		MARCH 24 - SHORTAGE					
	100-000-463-0000-00	MONEY PLUS WITHHELD				1.00	A
	VO# 214222	INV# 1/24/24				700.00	
		REIMBURSEMENT OF REFUND CHECK					
	100-000-463-0000-00	MONEY PLUS WITHHELD				700.00	A
203818	08/29/2024	47036	AMERGIS HEALTHCARE STAFFING, INC.				33,427.28
	VO# 214176	INV# E13838100695		PO# 46036		16,794.75	
		STAFFING					
	100-126-314-0000-09	SUBSTITUTE SERVICES				4,095.00	
	100-126-314-0000-44	SUBSTITUTE SERVICES				0.00	
	100-127-314-0000-03	SUBSTITUTE SERVICES				3,056.25	
	100-127-314-0000-08	SUBSTITUTE SERVICES				2,687.25	
	100-127-314-0000-09	SUBSTITUTE SERVICES				3,393.75	
	100-214-314-0000-01	STAFFING SERVICES				3,562.50	
	218-127-314-0000-44	SUBSTITUTE SERVICES				0.00	
	VO# 214177	INV# E13939300695		PO# 46036		16,632.53	
		STAFFING					
	100-126-314-0000-09	SUBSTITUTE SERVICES				4,050.90	
	100-126-314-0000-44	SUBSTITUTE SERVICES				0.00	
	100-127-314-0000-03	SUBSTITUTE SERVICES				3,112.50	
	100-127-314-0000-08	SUBSTITUTE SERVICES				2,381.25	
	100-127-314-0000-09	SUBSTITUTE SERVICES				3,525.38	

	100-214-314-0000-01	STAFFING SERVICES				3,562.50	
	218-127-314-0000-44	SUBSTITUTE SERVICES				0.00	
203819	08/29/2024	46955	AMN HEALTHCARE INC				6,798.00
	VO# 214178	INV#	73000185420	PO#	46026	1,236.00	
	100-126-314-0000-08	SUBSTITUTE SERVICES				1,236.00	
	VO# 214179	INV#	73000185436	PO#	46026	3,090.00	
	100-126-314-0000-08	SUBSTITUTE SERVICES				3,090.00	
	VO# 214180	INV#	73000185459	PO#	46026	2,472.00	
	100-126-314-0000-08	SUBSTITUTE SERVICES				2,472.00	
203820	08/29/2024	44756	AT&T MOBILITY -ROC				345.70
	VO# 214181	INV#	287320224920			345.70	
			TELEPHONES				
	218-266-395-0000-06	OTHER PROF AND TECH SERV				345.70	
203821	08/29/2024	46234	B&K PROAUDIO & LIGHTING				180.00
	VO# 214182	INV#	3654			180.00	
			YCHS AUDITORIUM LIGHTS				
	100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN				180.00	
203822	08/29/2024	012890	CAROLINA ELECTRICAL SUPPLY COMPANY				2,279.10
	VO# 214183	INV#	0285520-IN			2,279.10	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				2,279.10	
203823	08/29/2024	45265	CHARTWELLS DINING SERVICES				348.80
	VO# 214184	INV#	3078400496			348.80	
			TIP MEETING				
	100-232-410-1000-06	ASST. SUPER-SUPPLIES				348.80	
203824	08/29/2024	46365	CITY OF YORK				1,550.00
	VO# 214223	INV#	07.27.24 - 08.09.24 & 08.10.			1,550.00	
			SRO OFFICERS				
	100-258-395-0000-03	SCHOOL RESOURCE OFFICERS				1,550.00	
203826	08/29/2024	019027	EMPLOYEE VENDOR				6,300.00
	VO# 214224	INV#	07.31.24 - 08.29.24			6,300.00	
			CONTRACTED SERVICES				
	100-233-312-0000-49	INSTRUCTIONAL PROG IMPROV				6,300.00	
203827	08/29/2024	020300	DUKE ENERGY				4,438.58
	VO# 214186	INV#	910032917719			78.93	
			ENERGY				
	100-254-470-0000-01	ENERGY - ESC				78.93	
	VO# 214187	INV#	910032969498			737.86	
			ENERGY				
	100-254-470-0000-08	ENERGY-JES				737.86	
	VO# 214188	INV#	910032967058			384.54	
			ENERGY				

	100-254-470-0000-09 ENERGY-YIS					384.54	
	VO# 214189	INV#	910032968364			1,495.47	
			ENERGY				
	100-254-470-0000-44 ENERGY-YMS					1,495.47	
	VO# 214190	INV#	910032916932			353.80	
			ENERGY				
	100-254-470-0000-46 ENERGY-HSES					353.80	
	VO# 214191	INV#	910032969696			1,352.06	
			ENERGY				
	100-254-470-0000-47 ENERGY-CBES					1,352.06	
	VO# 214192	INV#	910032966081			35.92	
			ENERGY				
	100-254-470-0000-49 ENERGY-HCJES					35.92	
203828	08/29/2024	46544	EMPLOYEE VENDOR				4,207.50
	VO# 214225	INV#	08.02.24 - 08.26.24	PO#	46074	4,207.50	
			CONSULTING				
	218-213-395-0000-06 OTHER PROF AND TECH SERV					4,207.50	
203829	08/29/2024	46650	MELMARK NEW ENGLAND				19,341.96
	VO# 214219	INV#	0048405-IN	PO#	46027	9,670.98	
	100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY					9,670.98	
	VO# 214220	INV#	0048406-IN	PO#	46027	9,670.98	
	100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY					9,670.98	
203830	08/29/2024	47101	PASCO				1,994.48
	VO# 214195	INV#	24IN009881	PO#	46070	1,994.48	
			STD PASCAR/PAS TRACK SYSTEM				
	218-114-410-0000-03 SUPPLIES					1,994.48	
203831	08/29/2024	46590	PYE BARKER FIRE & SAFETY LLC				745.00
	VO# 214194	INV#	IV00229956	PO#	46069	745.00	
			DO				
	100-266-395-2000-00 FIRE/SAFETY					745.00	
203832	08/29/2024	46226	READY REFRESH BY NESTLE				166.00
	VO# 214196	INV#	04H2500032046			166.00	
			SUPPLIES				
	100-254-323-0000-00 REPAIRS AND MAINTENANCE					166.00	
203833	08/29/2024	46022	EMPLOYEE VENDOR				700.00
	VO# 214218	INV#	08.23.24			700.00	
			BAND - COUGARETTE				
	100-114-336-0001-03 BAND CONSULTANTS					700.00	
203834	08/29/2024	45458	SC ASSOC FOR MIDDLE LEVEL EDUCATION				125.00
	VO# 214197	INV#	25386			125.00	
			YIS 24/25 MEMBERSHIP				
	100-113-332-0000-09 ELEM TCHR TRAVEL					125.00	
203835	08/29/2024	044400	SC DEPARTMENT OF EDUCATION				8,142.12

VO# 214198 INV# YSD1 7,097.00

OVERPAYMENT SUBFUND 319

319-000-403-1000-00 DUE TO SCDE 7,097.00

VO# 214199 INV# YSD1 1,045.12

OVERPAYMENT SUBFUND 395

395-000-403-0000-00 DUE TO SCDE 1,045.12

203836 08/29/2024 46722 EMPLOYEE VENDOR 2,280.00

VO# 214226 INV# 07.29.24 - 08.23.24 PO# 46073 2,280.00

PROF SERVICES

218-266-395-0000-06 OTHER PROF AND TECH SERV 2,280.00

203837 08/29/2024 44495 UNITED REFRIGERATION INC 513.60

VO# 214200 INV# 97184552-00 PO# 46127 513.60

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 513.60

203838 08/29/2024 47035 VESTIS GROUP, LLC 2,371.00

VO# 214201 INV# 3070403933 PO# 46066 78.12

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 78.12

VO# 214202 INV# 3070403934 PO# 46066 91.03

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 91.03

VO# 214203 INV# 3070403935 PO# 46066 136.47

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 136.47

VO# 214204 INV# 3070403936 PO# 46066 50.98

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 50.98

VO# 214205 INV# 3070403937 PO# 46066 114.95

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 114.95

VO# 214206 INV# 3070403938 PO# 46066 33.77

UNIFORM RENTALS

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

VO# 214207 INV# 3070403939 PO# 46066 43.04

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 43.04

VO# 214208 INV# 3070403940 PO# 46066 95.83

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 95.83

VO# 214209 INV# 3070403941 PO# 46066 401.27

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 401.27

VO# 214210 INV# 3070403942 PO# 46066 1,325.54

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,325.54

203839	08/29/2024	056100	YORK COUNTY NATURAL GAS AUTH				4,708.17	
	VO# 214211	INV#	106448-001			4,291.56		
			ENERGY					
	100-254-470-0000-03	ENERGY-YCHS				4,291.56		
	VO# 214212	INV#	106448-002			156.60		
			ENERGY					
	100-254-470-0000-03	ENERGY-YCHS				156.60		
	VO# 214213	INV#	106448-003			55.22		
			ENERGY					
	100-254-470-0000-03	ENERGY-YCHS				55.22		
	VO# 214214	INV#	106448-004			94.78		
			ENERGY					
	100-254-470-0000-03	ENERGY-YCHS				94.78		
	VO# 214215	INV#	106448-005			62.64		
			ENERGY					
	100-254-470-0000-03	ENERGY-YCHS				62.64		
	VO# 214216	INV#	106448-006			10.70		
			ENERGY					
	100-254-470-0000-03	ENERGY-YCHS				10.70		
	VO# 214217	INV#	106448-007			36.67		
			ENERGY					
	100-254-470-0000-45	ENERGY-HGSES				36.67		
470206	08/20/2024	047500	SOUTH CAROLINA DEPT. OF REVENUE				10,116.05	
	VO# 214012	INV#				10,116.05		
			VOUCHER - AP USE TAX					
	100-213-410-0000-01	NURSES SUPPLIES				81.43		
	100-252-445-0000-06	DATA PROCESSING				3,136.75		
	100-258-445-0000-06	TECH & SOFTWARE SUPPLIES				2,733.02		
	100-266-445-0000-06	TECH & SOFTWARE SUPPLIES				597.99		
	207-115-445-0000-02	EQUIPMENT - IMPROVE PROGRAM				480.20		
	514-253-395-0003-06	OTHER PROF AND TECH SERV				3,086.66		
2667	08/01/2024	023310	FERGUSON ENTERPRISES				1,466.06	E
	VO# 213613	INV#	5123894			984.95		
			SUPPLIES					
	514-253-410-0000-45	HGSES-FURNITURE				984.95		
	VO# 213614	INV#	5138392			481.11		
			SUPPLIES					
	514-253-410-0000-45	HGSES-FURNITURE				481.11		
2668	08/01/2024	038800	NU IDEA SCHOOL SUPPLY INC				8,285.55	E
	VO# 213684	INV#	3020967	PO#	45955	8,285.55		
			HGSES - FURNITURE					
	515-253-410-0000-45	HGSES FURNITURE				8,285.55		
2669	08/05/2024	44884	D & L PARTS COMPANY				3,301.56	E
	VO# 213703	INV#	2318902-00	PO#	46092	974.14		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				974.14	A	

VO# 213704 INV# 2319016-00 PO# 46092 318.16

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 318.16 A

VO# 213705 INV# 2319845-00 PO# 46092 1,684.76

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 1,684.76 A

VO# 213706 INV# 2321021-00 PO# 46055 324.50

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 324.50

2670 08/05/2024 025950 GRAINGER 157.34 E

VO# 213717 INV# 9177419828 157.34

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 157.34

2671 08/05/2024 031400 INTERSTATE SOLUTIONS, INC 26,893.83 E

VO# 213718 INV# 303211 PO# 45836 331.12

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 331.12 A

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

VO# 213719 INV# 303303 PO# 45836 1,567.50

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 1,567.50 A

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

VO# 213720 INV# 303464 PO# 45836 569.58

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 569.58 A

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

VO# 213721 INV# 303580 PO# 45836 412.00

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 412.00 A

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

VO# 213723 INV# 304007 PO# 46057 573.93

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 573.93

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

VO# 213724 INV# 304008-1 PO# 46057 844.36

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 844.36

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

VO# 213725 INV# 304008 PO# 46057 4,483.33

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 4,483.33

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

VO# 213726 INV# 303737 PO# 46057 438.87

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 438.87

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

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

VO# 213727	INV#	303866	PO#	46057	554.81
		SUPPLIES			
100-254-410-1000-06	CUSTODIAL SUPPLIES				554.81
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				0.00
VO# 213728	INV#	304006	PO#	46057	13,940.26
		SUPPLIES			
100-254-410-1000-06	CUSTODIAL SUPPLIES				13,940.26
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				0.00
VO# 213729	INV#	303815	PO#	46057	229.73
		SUPPLIES			
100-254-410-1000-06	CUSTODIAL SUPPLIES				229.73
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				0.00
VO# 213730	INV#	304036	PO#	46057	1,652.52
		SUPPLIES			
100-254-410-1000-06	CUSTODIAL SUPPLIES				0.00
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				1,652.52
VO# 213731	INV#	303736-1	PO#	46057	331.12
		SUPPLIES			
100-254-410-1000-06	CUSTODIAL SUPPLIES				0.00
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				331.12
VO# 213732	INV#	304327	PO#	46057	50.37
		SUPPLIES			
100-254-410-1000-06	CUSTODIAL SUPPLIES				0.00
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				50.37
VO# 213733	INV#	304313	PO#	46057	172.67
		SUPPLIES			
100-254-410-1000-06	CUSTODIAL SUPPLIES				0.00
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				172.67
VO# 213734	INV#	304076	PO#	46057	258.85
		SUPPLIES			
100-254-410-1000-06	CUSTODIAL SUPPLIES				0.00
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				258.85
VO# 213735	INV#	303696	PO#	46057	45.09
		SUPPLIES			
100-254-410-1000-06	CUSTODIAL SUPPLIES				0.00
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				45.09
VO# 213736	INV#	303736	PO#	46057	331.12
		SUPPLIES			
100-254-410-1000-06	CUSTODIAL SUPPLIES				0.00
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				331.12
VO# 213737	INV#	303524	PO#	46057	48.55
		SUPPLIES			
100-254-410-1000-06	CUSTODIAL SUPPLIES				0.00
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				48.55
VO# 213738	INV#	303867	PO#	46057	58.05
		SUPPLIES			
100-254-410-1000-06	CUSTODIAL SUPPLIES				0.00

	100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT					58.05			
2672	08/05/2024	43418	OREILLY AUTO PARTS					115.64	E
	VO# 213745	INV#	1619-223789	PO#	46062	64.30			
	SUPPLIES								
	100-254-410-0000-00 MAINT SUPPLIES					64.30			
	VO# 213746	INV#	1619-223942	PO#	46062	51.34			
	SUPPLIES								
	100-254-410-0000-00 MAINT SUPPLIES					51.34			
2673	08/05/2024	43066	R.A.I.D. CORPS, INC					618.48	E
	VO# 213752	INV#	8207	PO#	45968	618.48			
	DRUG INSPECTION FY 24/25								
	100-258-395-1000-00 RAID PROGRAM					618.48			
2674	08/05/2024	053625	WASTE MGMT OF THE CAROLINAS					1,422.52	E
	VO# 213787	INV#	3144570-2099-3	PO#	45870	1,422.52			
	WASTE MGMT								
	100-254-323-0000-45 REPAIRS AND MAINTENANCE-HGSES					1,422.52	A		
2675	08/05/2024	056200	YORK LUMBER COMPANY					609.28	E
	VO# 213788	INV#	53053			264.23			
	SUPPLIES								
	100-254-410-0000-00 MAINT SUPPLIES					264.23	A		
	VO# 213789	INV#	53209			345.05			
	SUPPLIES								
	100-254-410-0000-00 MAINT SUPPLIES					345.05	A		
2677	08/08/2024	043603	COMPORIUM COMMUNICATIONS					10,041.00	E
	VO# 213831	INV#	4180-9277	PO#	46042	446.14			
	TELEPHONES								
	100-254-340-0000-06 TELEPHONES					446.14			
	VO# 213832	INV#	4098-6737	PO#	46042	1,214.31			
	TELEPHONES								
	100-254-340-0000-06 TELEPHONES					1,214.31			
	VO# 213833	INV#	4099-0028	PO#	46042	113.20			
	TELEPHONES								
	100-254-340-0000-06 TELEPHONES					113.20			
	VO# 213894	INV#	4098-9019	PO#	46042	8,267.35			
	TELEPHONES								
	100-254-340-0000-06 TELEPHONES					8,267.35			
2679	08/08/2024	031400	INTERSTATE SOLUTIONS, INC					10,759.11	E
	VO# 213864	INV#	303320	PO#	45969	10,759.11			
	SUPPLIES								
	218-258-410-0000-06 SUPPLIES					10,759.11			
2680	08/08/2024	43418	OREILLY AUTO PARTS					728.33	E
	VO# 213871	INV#	1619-213750	PO#	45835	404.46			
	SUPPLIES								
	100-254-323-0000-00 REPAIRS AND MAINTENANCE					0.00	A		
	100-254-410-0000-00 MAINT SUPPLIES					404.46	A		

500-253-410-0005-06	BUS PROJECT-PARENTING				0.00	A	
VO# 213872	INV#	1619-214777	PO#	45835	-5.35		
	CREDIT TO ACCOUNT						
100-254-323-0000-00	REPAIRS AND MAINTENANCE				0.00	A	
100-254-410-0000-00	MAINT SUPPLIES				-5.35	A	
500-253-410-0005-06	BUS PROJECT-PARENTING				0.00	A	
VO# 213873	INV#	1619-225020	PO#	46062	287.43		
	SUPPLIES						
100-254-410-0000-00	MAINT SUPPLIES				287.43		
VO# 213874	INV#	1619-224552	PO#	46062	13.50		
	SUPPLIES						
100-254-410-0000-00	MAINT SUPPLIES				13.50		
VO# 213875	INV#	1619-224766	PO#	46062	28.29		
	SUPPLIES						
100-254-410-0000-00	MAINT SUPPLIES				28.29		
2681	08/08/2024	040400	PIONEER ATHLETICS			3,858.32	E
VO# 213877	INV#	INV-209746			3,631.24		
	AEROSOL PAINT						
100-114-412-0000-03	HS BAND SUPPLIES				3,631.24		
VO# 213878	INV#	INV-210057			227.08		
	STRIPER MACHINE						
100-114-412-0000-03	HS BAND SUPPLIES				227.08		
2682	08/08/2024	044000	SCASA			8,750.00	E
VO# 213888	INV#	M2025-5567			8,750.00		
	MEMBERSHIP DUES						
100-232-640-0000-06	SUPT DUES AND FEES				950.00		
100-232-640-1000-06	ASST. SUPER-DUES & FEES				200.00		
100-232-690-0000-06	SUPT OFFICE OTHER MISC EXPENSES				1,600.00		
100-233-640-0000-02	DUES AND FEES				400.00		
100-233-640-0000-03	DUES AND FEES				1,200.00		
100-233-640-0000-08	DUES AND FEES				400.00		
100-233-640-0000-09	DUES AND FEES				600.00		
100-233-640-0000-15	DUES AND FEES				400.00		
100-233-640-0000-15	DUES AND FEES				400.00		
100-233-640-0000-44	DUES AND FEES				600.00		
100-233-640-0000-45	DUES AND FEES				400.00		
100-233-640-0000-46	DUES AND FEES				400.00		
100-233-640-0000-49	DUES AND FEES				400.00		
100-252-640-0000-06	FISCAL SER DUES AND FEES				400.00		
100-255-640-0000-06	DUES AND FEES				200.00		
100-264-640-0000-06	DUES AND FEES				200.00		
2684	08/16/2024	023310	FERGUSON ENTERPRISES			673.78	E
VO# 213709	INV#	5119611			434.96		
	SUPPLIES						
514-253-410-0001-45	HGSES-TIOLETS				434.96		
VO# 213929	INV#	5071805-1			238.82		
	SUPPLIES						
514-253-410-0001-45	HGSES-TIOLETS				238.82	A	

2685 08/16/2024 025950 GRAINGER 299.19 E

VO# 213975 INV# 9201242345 299.19

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 299.19

2687 08/16/2024 43612 ORKIN PEST CONTROL 5,075.39 E

VO# 213979 INV# 262990691 PO# 46063 63.99

PEST CONTROL

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

VO# 213980 INV# 262990696 PO# 46063 161.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 161.00

VO# 213981 INV# 262990690 PO# 46063 86.00

PEST CONTROL

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

VO# 213982 INV# 262990697 PO# 46063 163.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 163.00

VO# 213983 INV# 262990692 PO# 46063 330.99

PEST CONTROL

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

VO# 213984 INV# 262990744 PO# 46063 82.99

PEST CONTROL

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

VO# 213985 INV# 262990698 PO# 46063 650.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 650.00

VO# 213986 INV# 262990693 PO# 46063 245.99

PEST CONTROL

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

VO# 213987 INV# 262990743 PO# 46063 68.50

PEST CONTROL

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

VO# 213988 INV# 262990699 PO# 46063 336.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 336.00

VO# 213989 INV# 262990686 PO# 46063 147.99

PEST CONTROL

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

VO# 213990 INV# 262990703 PO# 46063 319.99

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 319.99

VO# 213991 INV# 262990689 PO# 46063 118.00

PEST CONTROL

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

VO# 213992 INV# 262990706 PO# 46063 209.00

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 209.00
VO# 213993 INV# 262990695 PO# 46063 159.99

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 159.99
VO# 213994 INV# 262990701 PO# 46063 268.00

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 268.00
VO# 213995 INV# 262990907 PO# 46063 1.01

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 1.01
VO# 213996 INV# 262990688 PO# 46063 141.99

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 141.99
VO# 213997 INV# 262990705 PO# 46063 241.00

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 241.00
VO# 213998 INV# 262990687 PO# 46063 141.99

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 141.99
VO# 213999 INV# 262990704 PO# 46063 241.00

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 241.00
VO# 214000 INV# 262990684 PO# 46063 171.99

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 171.99
VO# 214001 INV# 262990702 PO# 46063 296.99

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 296.99
VO# 214002 INV# 262990694 PO# 46063 159.99

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 159.99
VO# 214003 INV# 262990700 PO# 46063 268.00

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 268.00

2688 08/16/2024 044000 SCASA 1,236.75 E
VO# 213943 INV# SD2025-5567 1,236.75

SEMINAR SERIES SUBSCRIPTION
100-232-640-0000-06 SUPT DUES AND FEES 1,236.75

2689 08/16/2024 053625 WASTE MGMT OF THE CAROLINAS 1,421.52 E
VO# 213954 INV# 3148023-2099-9 PO# 46067 1,421.52

WASTE MGMT
100-254-323-0000-45 REPAIRS AND MAINTENANCE-HGSES 1,421.52

2690 08/16/2024 056200 YORK LUMBER COMPANY 1,055.83 E
VO# 213956 INV# 53324 PO# 46068 282.37

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 282.37

VO# 213957 INV# 53364 PO# 46068 773.46

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 773.46

2691 08/22/2024 44884 D & L PARTS COMPANY 227.91 E

VO# 214024 INV# 2321068-00 PO# 46055 227.91

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 227.91

2692 08/22/2024 023310 FERGUSON ENTERPRISES 3,939.74 E

VO# 213707 INV# 5071832 PO# 46115 3,700.92

SUPPLIES

514-253-410-0001-45 HGSES-TIOLETS 3,700.92 A

VO# 214015 INV# 5071805-2 PO# 46115 238.82

SUPPLIES

514-253-410-0001-45 HGSES-TIOLETS 238.82 A

2693 08/22/2024 031400 INTERSTATE SOLUTIONS, INC 9,056.22 E

VO# 214036 INV# 304533 PO# 46057 170.31

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 170.31

VO# 214037 INV# 304560 PO# 46057 350.29

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 350.29

VO# 214038 INV# 304561 PO# 46057 164.65

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 164.65

VO# 214039 INV# 304563 PO# 46057 87.07

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 87.07

VO# 214040 INV# 304592 PO# 46057 797.86

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 797.86

VO# 214041 INV# 304006-1 PO# 46057 1,425.82

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 1,425.82

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

VO# 214042 INV# 304187-1 PO# 46057 2,779.65

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 2,779.65

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

VO# 214043 INV# 304007-1 PO# 46057 834.26

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

SUPPLIES

100-254-410-1000-06	CUSTODIAL SUPPLIES				834.26	
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				0.00	
VO# 214044	INV#	304007-2	PO#	46057	588.68	

SUPPLIES

100-254-410-1000-06	CUSTODIAL SUPPLIES				588.68	
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				0.00	
VO# 214045	INV#	304006-2	PO#	46057	81.41	

SUPPLIES

100-254-410-1000-06	CUSTODIAL SUPPLIES				81.41	
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				0.00	
VO# 214046	INV#	304187-2	PO#	46057	1,776.22	

SUPPLIES

100-254-410-1000-06	CUSTODIAL SUPPLIES				1,776.22	
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				0.00	
2695	08/23/2024	038800	NU IDEA SCHOOL SUPPLY INC			16,682.91 E
VO# 214150	INV#	3021208	PO#	45958	16,682.91	

FURNITURE

515-253-410-0000-09	YIS FURNITURE				16,682.91	
2696	08/29/2024	42344	KRONOS SAASHR INC			1,264.37 E
VO# 214193	INV#	12284862	PO#	46132	1,264.37	

UKG READY

100-252-445-0000-06	DATA PROCESSING				1,264.37	

TOTAL NUMBER OF CHECKS:	**194**	**1,135,270.39**
TOTAL NUMBER OF EPAYMENTS:	**25**	**117,940.63**