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

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
203840	09/03/2024	47036 AMERGIS HEALTHCARE STAFFING, INC.			16,866.00
	VO# 214272	INV# E13986760695	PO# 46036	16,866.00	
		STAFFING			
	100-126-314-0000-09	SUBSTITUTE SERVICES		3,937.50	
	100-126-314-0000-44	SUBSTITUTE SERVICES		0.00	
	100-127-314-0000-03	SUBSTITUTE SERVICES		3,000.00	
	100-127-314-0000-08	SUBSTITUTE SERVICES		2,925.00	
	100-127-314-0000-09	SUBSTITUTE SERVICES		3,441.00	
	100-214-314-0000-01	STAFFING SERVICES		3,562.50	
	218-127-314-0000-44	SUBSTITUTE SERVICES		0.00	
203841	09/03/2024	46631 AT&T			2,470.72
	VO# 214276	INV# 803M7365200011893		2,470.72	
		TELEPHONES			
	100-254-340-0000-03	TELEPHONES		2,470.72	
203842	09/03/2024	46845 BTS TIRE & WHEEL DISTRIBUTORS			412.63
	VO# 214282	INV# 41 0351702		412.63	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		412.63	
203843	09/03/2024	43994 EMPLOYEE VENDOR			133.33
	VO# 214230	INV# 08.02.24 - 08.26.24		133.33	
		TRAVEL			
	600-256-332-0000-06	TRAVEL		133.33	
203844	09/03/2024	46830 EMPLOYEE VENDOR			263.18
	VO# 214232	INV# 07.01.24 - 08.20.24		263.18	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		263.18	
203845	09/03/2024	020300 DUKE ENERGY			31,161.38
	VO# 214233	INV# 910032915329		5,019.63	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		5,019.63	
	VO# 214234	INV# 910032915006		17,716.65	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		17,716.65	
	VO# 214235	INV# 910032861124		1,071.06	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		1,071.06	
	VO# 214236	INV# 910032914427		612.71	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		612.71	

VO# 214237 INV# 910032914237 5,663.50

ENERGY

100-254-470-0000-03 ENERGY-YCHS 5,663.50

VO# 214238 INV# 910032966255 1,077.83

ENERGY

100-254-470-0000-15 ENERGY-YOA 1,077.83

203846 09/03/2024 020500 DUNLAP-JOHNSON CHEVEROLET 107.45

VO# 214239 INV# CTCS26023 107.45

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 107.45

203847 09/03/2024 46730 EVERDRIVEN TECHNOLOGIES LLC 1,968.46

VO# 214240 INV# 56938 PO# 46028 1,968.46

2563

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

203848 09/03/2024 45961 GREENE FINNEY CAULEY LLP 4,500.00

VO# 214280 INV# 19050 PO# 46020 4,500.00

PROCUREMENT AUP FY 2024

100-231-318-0000-00 AUDIT SERVICES 4,500.00

203849 09/03/2024 043100 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO 3,621.06

VO# 214241 INV# 956136659 PO# 46101 3,621.06

INTO READING STRUCTURED LITERACY

218-112-410-0000-06 SUPPLIES 3,621.06

203850 09/03/2024 42350 EMPLOYEE VENDOR 159.10

VO# 214243 INV# 07.11.24 159.10

BUS DRIVER - YCHS VFB

100-271-339-0000-06 OTHER TRANSPORT SERVICES 159.10

203851 09/03/2024 46167 LOWES HOME CENTERS LLC 322.52

VO# 214244 INV# 71479 PO# 46059 265.24

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 265.24

VO# 214245 INV# 98540 PO# 46059 7.09

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 7.09

VO# 214246 INV# 82897 PO# 46059 33.66

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 33.66

VO# 214247 INV# 83577 PO# 46059 16.53

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 16.53

203852 09/03/2024 44475 PARKER BROTHERS PAINTING SERVICES 29,692.00

VO# 214253 INV# 08.28.24 PO# 46106 29,692.00

YOA - JEFFERSON FIELD

515-253-399-0000-06 CONCRETE SLAB-JEFFESON FIELD 29,692.00

203853	09/03/2024	46696	EMPLOYEE VENDOR				237.98
	VO# 214254	INV#	08.13.24 - 08.14.24			237.98	
			TRAVEL				
	894-264-332-0000-06	TRAVEL				237.98	
203854	09/03/2024	46058	ROPER MUSIC				25,438.18
	VO# 214255	INV#	69190	PO#	45923	4,009.29	
			YIS INSTRUMENT				
	515-253-410-0001-09	YIS BAND INSTRUMENTS				4,009.29	
	515-253-540-0001-09	EXPENDABLE EQUIPMENT				0.00	
	VO# 214256	INV#	69189	PO#	45924	16,728.38	
			YMS INSTRUMENTS				
	515-253-410-0001-44	YMS INSTRUMENTS				16,728.38	
	515-253-540-0001-44	EXPENDABLE EQUIPMENT				0.00	
	VO# 214257	INV#	69191	PO#	45925	4,700.51	
			YCHS INSTRUMENT				
	515-253-410-0001-03	YCHS INSTRUMENTS				4,700.51	
	515-253-540-0001-03	EXPENDABLE EQUIPMENT				0.00	
203855	09/03/2024	044451	SC DEPARTMENT OF EDUCATION				1,030.29
	VO# 214273	INV#	08.19.24			1,030.29	
			FY 23/24 SDAC VENDOR SERVICES				
	299-223-315-0001-00	SDAC MANAGEMENT FEE				1,030.29	
203856	09/03/2024	42877	SC DEPARTMENT OF JUVENILE JUSTICE				408.92
	VO# 214231	INV#	2000611120			408.92	
			JULY 2024				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY				408.92	
203857	09/03/2024	46780	STONE TRUCK PARTS				972.57
	VO# 214258	INV#	2201P266158			972.57	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				972.57	
203858	09/03/2024	46601	EMPLOYEE VENDOR				600.00
	VO# 214274	INV#	08.19.24 - 08.30.24	PO#	46076	600.00	
			PARKING LOT ATTENDANT				
	100-115-395-0000-02	PARKING LOT ATTENDANT				600.00	
203859	09/03/2024	47035	VESTIS GROUP, LLC				2,382.60
	VO# 214259	INV#	3070407182	PO#	46066	78.12	
			UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				78.12	
	VO# 214260	INV#	3070407183	PO#	46066	77.12	
			UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				77.12	
	VO# 214261	INV#	3070407184	PO#	46066	163.62	
			UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				163.62	

VO# 214263 INV# 3070407185 PO# 46066 50.98

UNIFORM RENTALS

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

VO# 214264 INV# 3070407186 PO# 46066 114.95

UNIFORM RENTALS

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

VO# 214266 INV# 3070407187 PO# 46066 33.77

UNIFORM RENTALS

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

VO# 214267 INV# 3070407188 PO# 46066 43.04

UNIFORM RENTALS

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

VO# 214268 INV# 3070407189 PO# 46066 95.83

UNIFORM RENTALS

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

VO# 214269 INV# 3070407190 PO# 46066 401.27

UNIFORM RENTALS

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

VO# 214270 INV# 3070407191 PO# 46066 1,323.90

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,323.90

203861 09/05/2024 100300 AMERICAN FAMILY LIFE ASSURANCE 150.93

VO# 214325 INV# OFFE5 150.93

AUGUST 2024

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

203862 09/05/2024 45858 AMERICAN HERITAGE LIFE INS CO 2,186.73

VO# 214326 INV# CASE # 32010 2,186.73

AUGUST 2024

100-000-437-0000-00 ALLSTATE CANCER 2,186.73

203863 09/05/2024 46158 ASIFLEX 14,534.48

VO# 214327 INV# 5460100 14,342.38

AUGUST 2024

100-000-463-0000-00 MONEY PLUS WITHHELD 14,342.38

VO# 214328 INV# 5460100 (FEES) 192.10

AUGUST 2024

100-000-463-0000-00 MONEY PLUS WITHHELD 192.10

203864 09/05/2024 43696 EMPLOYEE VENDOR 2,500.00

VO# 214329 INV# 08.01.24 - 08.31.24 PO# 46030 2,500.00

CONSULTING

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

203866 09/05/2024 46603 EMPLOYEE VENDOR 201.66

VO# 214331 INV# 07.31.24 - 08.30.24 201.66

TRAVEL

	600-256-332-0000-46	TRAVEL EXPENSE			100.83	
	600-256-332-0000-47	TRAVEL			100.83	
203867	09/05/2024	45265	CHARTWELLS DINING SERVICES			130.80
	VO# 214277	INV#	3078400497		130.80	
			BOARD WORK SESSION			
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES			130.80	
203868	09/05/2024	45266	CHARTWELLS SCHOOL DINING SERVICES			2,223.63
	VO# 214284	INV#	3078400498	PO# 46031	2,223.63	
			HEAD START AUGUST			
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES			2,223.63	
203869	09/05/2024	100450	COLONIAL LIFE INSURANCE COMPANY			487.43
	VO# 214332	INV#	E7195035		487.43	
			AUGUST 2024			
	100-000-484-0000-00	COLONIAL LIFE INSURANCE			487.43	
203870	09/05/2024	46538	CONVERGINT TECHNOLOGIES LLC			17,081.67
	VO# 214278	INV#	403P01281	PO# 46012	17,081.67	
			YCHS CAMERAS			
	514-253-345-0001-03	TECHNOLOGY			337.45	
	514-253-445-0001-03	CAMERAS YCHS			16,744.22	
203871	09/05/2024	45129	EMPLOYEE VENDOR			117.86
	VO# 214279	INV#	08.28.24 - 08.29.24		117.86	
			REIMBURSEMENT/TRAVEL			
	100-232-332-0000-06	SUPT OFFICE TRAVEL			117.86	
203872	09/05/2024	47086	EMPLOYEE VENDOR			480.00
	VO# 214333	INV#	08.19.24 - 08.30.24		480.00	
			PROF SERVICES			
	218-266-395-0000-06	OTHER PROF AND TECH SERV			480.00	
203873	09/05/2024	020300	DUKE ENERGY			113,278.16
	VO# 214291	INV#	910032917537		1,607.39	
			ENERGY			
	100-254-470-0000-01	ENERGY - ESC			1,607.39	
	VO# 214292	INV#	910032914633		77.25	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			77.25	
	VO# 214293	INV#	910032861299		34,007.27	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			34,007.27	
	VO# 214294	INV#	910032969894		10,500.44	
			ENERGY			
	100-254-470-0000-08	ENERGY-JES			10,500.44	
	VO# 214295	INV#	910033026288		1,600.73	
			ENERGY			
	100-254-470-0000-09	ENERGY-YIS			1,600.73	

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

VO# 214296	INV#	910032915543		34.50
		ENERGY		
100-254-470-0000-09	ENERGY-YIS		34.50	
VO# 214297	INV#	910032966693		10,083.23
		ENERGY		
100-254-470-0000-09	ENERGY-YIS		10,083.23	
VO# 214298	INV#	910032966883		15.56
		ENERGY		
100-254-470-0000-09	ENERGY-YIS		15.56	
VO# 214299	INV#	910032966461		3,115.49
		ENERGY		
100-254-470-0000-15	ENERGY-YOA		3,115.49	
VO# 214300	INV#	910032969290		15.03
		ENERGY		
100-254-470-0000-44	ENERGY-YMS		15.03	
VO# 214301	INV#	910032967470		15.03
		ENERGY		
100-254-470-0000-44	ENERGY-YMS		15.03	
VO# 214302	INV#	910032915973		59.84
		ENERGY		
100-254-470-0000-44	ENERGY-YMS		59.84	
VO# 214303	INV#	910032968512		25.79
		ENERGY		
100-254-470-0000-44	ENERGY-YMS		25.79	
VO# 214304	INV#	910032914063		52.05
		ENERGY		
100-254-470-0000-44	ENERGY-YMS		52.05	
VO# 214305	INV#	910032967727		861.97
		ENERGY		
100-254-470-0000-44	ENERGY-YMS		861.97	
VO# 214306	INV#	910032967248		7,075.99
		ENERGY		
100-254-470-0000-44	ENERGY-YMS		7,075.99	
VO# 214307	INV#	910032969050		167.07
		ENERGY		
100-254-470-0000-44	ENERGY-YMS		167.07	
VO# 214308	INV#	910032968116		1,155.01
		ENERGY		
100-254-470-0000-44	ENERGY-YMS		1,155.01	
VO# 214309	INV#	910032967959		61.08
		ENERGY		
100-254-470-0000-44	ENERGY-YMS		61.08	
VO# 214310	INV#	910032968885		36.82

ENERGY

100-254-470-0000-44 ENERGY-YMS 36.82
VO# 214311 INV# 910032968702 15,330.43

ENERGY

100-254-470-0000-44 ENERGY-YMS 15,330.43
VO# 214312 INV# 910032916346 221.76

ENERGY

100-254-470-0000-45 ENERGY-HGSES 221.76
VO# 214313 INV# 910032916148 7,312.16

ENERGY

100-254-470-0000-45 ENERGY-HGSES 7,312.16
VO# 214314 INV# 910036381864 19.48

ENERGY

100-254-470-0000-45 ENERGY-HGSES 19.48
VO# 214315 INV# 910032861489 29.08

ENERGY

100-254-470-0000-45 ENERGY-HGSES 29.08
VO# 214316 INV# 910032915171 14.70

ENERGY

100-254-470-0000-46 ENERGY-HSES 14.70
VO# 214317 INV# 910032916742 7,835.57

ENERGY

100-254-470-0000-46 ENERGY-HSES 7,835.57
VO# 214318 INV# 910032861877 15.03

ENERGY

100-254-470-0000-47 ENERGY-CBES 15.03
VO# 214319 INV# 910032915733 15.03

ENERGY

100-254-470-0000-47 ENERGY-CBES 15.03
VO# 214320 INV# 910032914790 34.31

ENERGY

100-254-470-0000-49 ENERGY-HCJES 34.31
VO# 214321 INV# 910033026494 14.63

ENERGY

100-254-470-0000-49 ENERGY-HCJES 14.63
VO# 214322 INV# 910032917115 10,354.13

ENERGY

100-254-470-0000-49 ENERGY-HCJES 10,354.13
VO# 214323 INV# 910032917313 1,514.31

ENERGY

100-254-470-0000-49 ENERGY-HCJES 1,514.31

203874 09/05/2024 44422 EA SPORTS FIELDS, INC 6,677.49
VO# 214285 INV# 3079 PO# 46000 2,441.10

SEPTEMBER 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# 214286	INV#	3080	PO#	46000	4,236.39	
		SEPTEMBER 24 LAWN MAINTENANCE					
	100-254-329-1000-03	ATHLETIC FIELD MAINTENANCE				4,236.39	
	100-254-329-1000-44	ATHLETIC FIELD MAINTENANCE				0.00	
203875	09/05/2024	46773	EMPOWER TRUST COMPANY, LLC				12,544.78
	VO# 214334	INV#	766504-01			12,544.78	
		AUGUST 2024					
	100-000-427-0000-00	AETNA ORP				12,544.78	
203876	09/05/2024	47023	EMPLOYEE VENDOR				228.30
	VO# 214335	INV#	08.01.24 - 08.30.24			228.30	
		TRAVEL					
	600-256-332-0000-45	TRAVEL HG/S				228.30	
203877	09/05/2024	46990	FINALFORMS				26,000.00
	VO# 214336	INV#	025651CC	PO#	46006	26,000.00	
		STUDENT SERVICES & SIS INTEGRATION					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS				26,000.00	
203878	09/05/2024	46926	FLOORING SOLUTIONS				107,190.21
	VO# 214337	INV#	CD99034225	PO#	45918	73,172.21	
		YCHS FLOORING					
	514-253-520-0000-03	YCHS-CARPET				73,172.21	
	VO# 214364	INV#	CD99039075	PO#	45926	34,018.00	
		YIS FLOORING					
	515-253-520-0000-09	CARPET-YIS				34,018.00	
203880	09/05/2024	43128	EMPLOYEE VENDOR				341.10
	VO# 214339	INV#	08.09.24 - 08.16.24			341.10	
		REIMBURSEMENT/TRAVEL					
	100-252-332-0000-06	FISCAL SER TRAVEL				341.10	
203881	09/05/2024	44850	EMPLOYEE VENDOR				107.29
	VO# 214340	INV#	08.01.24 - 08.23.24			107.29	
		TRAVEL					
	600-256-332-0000-08	TRAVEL				107.29	
203882	09/05/2024	46044	MANHATTAN LIFE INSURANCE & ANNUITY COM				755.52
	VO# 214341	INV#	898620			755.52	
		AUGUST 2024					
	100-000-465-0000-00	KANAWHA INSURANCE				755.52	
203883	09/05/2024	43895	NATIONAL BENEFIT SERVICES, LLC				32,830.88
	VO# 214342	INV#	PAYROLL AUGUST 2024			32,830.88	
		AUGUST 2024					
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE				1,160.00	
	100-000-460-0000-00	HORACE MANN INSURANCE				725.00	
	100-000-461-0000-00	VALIC				2,965.00	
	100-000-479-0000-00	AXA Equitable - 403b				21,726.77	

	100-000-479-0000-00	AXA Equitable - 403b			5,554.11	
	100-000-487-0000-00	ASPIRE FINANCIAL			700.00	
203884	09/05/2024	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS			159.00
	VO# 214343	INV#			159.00	
			AUGUST 2024			
	100-000-477-0000-00	CHILD SUPPORT			159.00	
203887	09/05/2024	46597	EMPLOYEE VENDOR			140.70
	VO# 214346	INV#	08.01.24 - 08.31.24		140.70	
			TRAVEL			
	100-115-332-0000-02	VOC TCHR TRAVEL			140.70	
203888	09/05/2024	46710	PITNEY BOWES GLOBAL FINANCIAL SERV			800.00
	VO# 214347	INV#	16718835		800.00	
			POSTAGE			
	100-221-410-0000-01	IMPR OF INST SUPPLIES			300.00	
	203-223-410-0000-01	ESC SUPPLIES			500.00	
203889	09/05/2024	45670	POWERSCHOOL GROUP LLC			16,902.41
	VO# 214288	INV#	INV415532	PO# 46098	16,902.41	
			APPLICANT TRACKING & TALENTED RECORDS			
	894-266-445-0000-06	TECH & SOFTWARE SUPPLIES			16,902.41	
203890	09/05/2024	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			2,100.00
	VO# 214350	INV#	7976	PO# 46025	2,100.00	
			SECURITY			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			2,100.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS			0.00	
203892	09/05/2024	43798	ROCK HILL COCA-COLA BOTTLING CO.			331.28
	VO# 214289	INV#	113483		208.06	
			SUPPLIES			
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES			208.06	
	VO# 214290	INV#	115286		123.22	
			SUPPLIES			
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES			123.22	
203895	09/05/2024	101600	SC BUDGET AND CONTROL BOARD			665,256.82
	VO# 214354	INV#	5460100		665,256.82	
			AUGUST 2024			
	100-000-455-0000-00	BLUE CROSS WITHHOLDING			612,122.32	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING			1,579.52	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING			3,404.02	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING			1,660.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING			5,919.60	
	100-000-456-0000-00	OPTIONAL LIFE			10,381.70	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD			30,189.66	
203896	09/05/2024	101914	SC DEPT OF REVENUE			2,507.39
	VO# 214356	INV#			2,507.39	
			AUGUST 2024			
	100-000-472-0000-00	LIEN			2,507.39	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2024
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203897	09/05/2024	46685	SC DEPT OF EMPLOYMENT & WORKFORCE		429.59
	VO# 214355	INV#		429.59	
			AUGUST 2024		
	100-000-472-0000-00	LIEN		429.59	
203898	09/05/2024	101651	SC RETIREMENT SYSTEM		1,228,976.91
	VO# 214357	INV#	846.05	1,228,976.91	
			AUGUST 2024		
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		1,228,976.91	
203899	09/05/2024	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,106.69
	VO# 214358	INV#	CHILD SUPPORT	1,106.69	
			AUGUST 2024		
	100-000-477-0000-00	CHILD SUPPORT		1,106.69	
203901	09/05/2024	101916	TIAA-CREF		11,932.88
	VO# 214359	INV#	PLAN#100746	11,932.88	
			AUGUST 2024		
	100-000-428-0000-00	TIAA CREF ORP		11,932.88	
203902	09/05/2024	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		33,727.90
	VO# 214360	INV#	#003242	33,727.90	
			AUGUST 2024		
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		33,727.90	
203903	09/05/2024	100325	VALIC		12,966.64
	VO# 214361	INV#	SCORP401A	12,966.64	
			AUGUST 2024		
	100-000-426-0000-00	AMERICAN GENERAL ORP		12,966.64	
203905	09/11/2024	43696	EMPLOYEE VENDOR		340.01
	VO# 214367	INV#	YSD1	340.01	
			REIMBURSEMENT		
	100-221-410-0000-01	IMPR OF INST SUPPLIES		340.01	
203906	09/11/2024	47080	EMPLOYEE VENDOR		920.17
	VO# 214368	INV#	PAYROLL # 1 FY 24/25	920.17	
			BAND CONSULTANT		
	100-114-336-0001-03	BAND CONSULTANTS		920.17	
203907	09/11/2024	44039	EMPLOYEE VENDOR		453.81
	VO# 214369	INV#	PAYROLL # 1 FY 24/25	453.81	
			BAND CONSULTANT		
	100-114-336-0001-03	BAND CONSULTANTS		453.81	
203909	09/11/2024	45175	EMPLOYEE VENDOR		1,904.00
	VO# 214370	INV#	PAYROLL # 1 FY 24/25	1,904.00	
			BAND CONSULTANT		
	100-114-336-0001-03	BAND CONSULTANTS		1,904.00	
203910	09/11/2024	47079	EMPLOYEE VENDOR		855.14
	VO# 214378	INV#	PAYROLL # 1 FY 24/25	855.14	
			BAND CONSULTANT		

	100-114-336-0001-03 BAND CONSULTANTS			855.14	
203911	09/11/2024	46838	EMPLOYEE VENDOR		730.87
	VO# 214371	INV#	PAYROLL # 1 FY 24/25	730.87	
			BAND CONSULTANT		
	100-114-336-0001-03 BAND CONSULTANTS			730.87	
203912	09/11/2024	46208	EMPLOYEE VENDOR		316.79
	VO# 214381	INV#	07.29.24 - 09.02.24	316.79	
			REIMBURSEMENT/TRAVEL		
	990-139-332-0000-00 TRAVEL			316.79	
203915	09/11/2024	46761	EMPLOYEE VENDOR		1,151.87
	VO# 214373	INV#	PAYROLL # 1 FY 24/25	1,151.87	
			BAND CONSULTANT		
	100-114-336-0001-03 BAND CONSULTANTS			1,151.87	
203916	09/11/2024	46796	EMPLOYEE VENDOR		1,043.85
	VO# 214374	INV#	PAYROLL # 1 FY 24/25	1,043.85	
			BAND CONSULTANT		
	100-114-336-0001-03 BAND CONSULTANTS			1,043.85	
203917	09/11/2024	45626	EMPLOYEE VENDOR		100.00
	VO# 214386	INV#	08.04.24 - 08.30.24	100.00	
			YMS FIELD MAINTEANCE		
	100-271-395-1000-44 OFFICALS PAY-YMS			100.00	
203918	09/11/2024	035941	EMPLOYEE VENDOR		185.47
	VO# 214383	INV#	07.30.24 - 08.30.24	185.47	
			REIMBURSEMENT/TRAVEL		
	990-139-332-0000-00 TRAVEL			185.47	
203919	09/11/2024	46353	EMPLOYEE VENDOR		149.96
	VO# 214384	INV#	07.30.24 - 08.29.24	149.96	
			REIMBURSEMENT/TRAVEL		
	990-139-332-0000-00 TRAVEL			149.96	
203920	09/11/2024	45492	EMPLOYEE VENDOR		1,064.03
	VO# 214375	INV#	PAYROLL # 1 FY 24/25	1,064.03	
			BAND CONSULTANT		
	100-114-336-0001-03 BAND CONSULTANTS			1,064.03	
203921	09/11/2024	46418	EMPLOYEE VENDOR		923.80
	VO# 214372	INV#	PAYROLL # 1 FY 24/25	923.80	
			BAND CONSULTANT		
	100-114-336-0001-03 BAND CONSULTANTS			923.80	
203922	09/11/2024	46722	EMPLOYEE VENDOR		1,080.00
	VO# 214385	INV#	08.26.24 - 09.06.24	1,080.00	
			PROF SERVICES		
	218-266-395-0000-06 OTHER PROF AND TECH SERV			1,080.00	
203923	09/11/2024	47055	EMPLOYEE VENDOR		883.20
	VO# 214376	INV#	PAYROLL # 1 FY 24/25	883.20	

BAND CONSULTANT

100-114-336-0001-03	BAND CONSULTANTS	883.20	

203924 09/11/2024 46415 EMPLOYEE VENDOR 1,157.73
VO# 214377 INV# PAYROLL # 1 FY 24/25 1,157.73

BAND CONSULTANT

100-114-336-0001-03	BAND CONSULTANTS	1,157.73	

203925 09/16/2024 47036 AMERGIS HEALTHCARE STAFFING, INC. 17,107.87
VO# 214388 INV# E14040380695 PO# 46036 17,107.87

STAFFING

100-126-314-0000-09	SUBSTITUTE SERVICES	3,963.75	
100-126-314-0000-44	SUBSTITUTE SERVICES	0.00	
100-127-314-0000-03	SUBSTITUTE SERVICES	3,000.00	
100-127-314-0000-08	SUBSTITUTE SERVICES	3,000.00	
100-127-314-0000-09	SUBSTITUTE SERVICES	3,581.62	
100-214-314-0000-01	STAFFING SERVICES	3,562.50	
218-127-314-0000-44	SUBSTITUTE SERVICES	0.00	

203926 09/16/2024 47117 ASSOC. FOR THE BLIND & VISUALLY IMPAIRED 22,100.00
VO# 214389 INV# 1024 PO# 46154 22,100.00

VISUALLY IMPAIRED SERVICE

203-124-311-0000-00	INSTRUCTIONAL SERVICES	22,100.00	

203927 09/16/2024 46767 EMPLOYEE VENDOR 982.25
VO# 214485 INV# 07.17.24 - 09.06.24 982.25

REIMBURSEMENT/TRAVEL

100-211-332-0000-01	ATT & SOC WRKRS TRAVEL	982.25	

203928 09/16/2024 42255 CAROLINA LAWN & LANDSCAPING, LLC 1,272.00
VO# 214392 INV# 5976 PO# 46053 1,272.00

AUGUST MULCH

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

203929 09/16/2024 45488 CARTER COACHING AND CONSULTING 6,185.78
VO# 214393 INV# 1502950 PO# 46145 2,237.38

CONSULTING

203-125-313-0000-00	CONSULTING SERVICES	2,237.38	
VO# 214486	INV# 1502902 PO# 46145	3,948.40	

STAFFING

203-125-313-0000-00	CONSULTING SERVICES	3,948.40	

203930 09/16/2024 015300 CITY OF YORK 27,911.28
VO# 214394 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# 214395	INV# 110936	20.50	

WATER

100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	20.50	
VO# 214396	INV# 110935	567.51	

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

	WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		567.51
VO# 214397	INV#	110934	122.50
	WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		122.50
VO# 214398	INV#	110933	7,553.91
	WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		7,553.91
VO# 214399	INV#	112976	475.00
	WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		475.00
VO# 214400	INV#	114314	263.11
	WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		263.11
VO# 214401	INV#	106389	4,210.06
	WATER		
100-254-321-0000-06	WATER AND SEWER DO		4,210.06
VO# 214402	INV#	104375	1,321.16
	WATER		
100-254-321-0000-08	WATER AND SEWER SERVICES-JES		1,321.16
VO# 214403	INV#	100946	2,003.40
	WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		2,003.40
VO# 214404	INV#	100945	1,006.50
	WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		1,006.50
VO# 214405	INV#	102314	205.50
	WATER		
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		205.50
VO# 214406	INV#	102319	863.60
	WATER		
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		863.60
VO# 214407	INV#	100944	3,260.70
	WATER		
100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		3,260.70
VO# 214408	INV#	101129	1,857.15
	WATER		
100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		1,857.15
VO# 214409	INV#	104376	1,295.02
	WATER		
100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		1,295.02
VO# 214410	INV#	100289	122.50
	WATER		
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES		122.50

VO# 214411 INV# 100285 907.60

WATER

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

VO# 214412 INV# 100288 953.50

WATER

100-254-321-0000-49 WATER AND SEWER SERVICES-HCJES 953.50

VO# 214413 INV# 105736 20.50

WATER

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

VO# 214414 INV# 105737 205.50

WATER

100-254-321-0000-49 WATER AND SEWER SERVICES-HCJES 205.50

203931 09/16/2024 44845 CITY OF YORK 700.00

VO# 214415 INV# 08.16.24 -08.30.24 700.00

FIRE/EMS YCHS FOOTBALL

100-258-395-0003-03 FIRE/EMS SERVICES 700.00

203932 09/16/2024 45592 DEPT OF ADMINISTRATION 155.88

VO# 214489 INV# 90388071 155.88

TELEPHONES

100-254-340-0000-03 TELEPHONES 155.88

203933 09/16/2024 020300 DUKE ENERGY 11,525.57

VO# 214416 INV# 910032861645 573.01

ENERGY

100-254-470-0000-04 ENERGY- 573.01

VO# 214417 INV# 910033026080 10,952.56

ENERGY

100-254-470-0000-47 ENERGY-CBES 10,952.56

203934 09/16/2024 44603 ENCORE TECHNOLOGY GROUP 78,339.16

VO# 214419 INV# 179562 PO# 46110 78,339.16

PROMETEAN ACTIVE PANELS

100-266-445-0000-06 TECH & SOFTWARE SUPPLIES 3,333.24

218-113-445-0000-06 TECH & SOFTWARE SUPPLIES 75,005.92

203935 09/16/2024 46465 ENCOVA INSURANCE 25,200.00

VO# 214420 INV# 36845611 PO# 46153 25,200.00

WORKERS COMP

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

203936 09/16/2024 47057 ESP ASSOCIATES, INC. 5,985.00

VO# 214421 INV# 56875 PO# 45973 5,985.00

GEOTECHNICAL ENGINEERING

805-253-395-0000-10 SITE DUE DILIGENCE PACKAGE 5,985.00

203937 09/16/2024 46730 EVERDRIVEN TECHNOLOGIES LLC 2,087.00

VO# 214422 INV# 57111 PO# 46028 2,087.00

	100-127-332-0000-01 TRAVEL					2,087.00	
203938	09/16/2024	45621	FOLLETT CONTENT SOLUTIONS				1,269.44
	VO# 214487	INV#	431285	PO#	46118	1,269.44	
			BOOKS				
	100-222-430-0000-09 LIBRARY BOOKS					1,269.44	
203939	09/16/2024	45547	FRONTLINE TECHNOLOGIES GROUP				5,314.61
	VO# 214423	INV#	INVUS211913	PO#	46137	5,314.61	
			ENRICH READ ONLY				
	100-221-445-0000-01 TECH & SOFTWARE SUPPLIES					5,314.61	
203940	09/16/2024	46545	GAGGLE				45,000.00
	VO# 214424	INV#	INV05923	PO#	45999	45,000.00	
			OFFICE 365 & TEAM STUDENTS				
	100-266-445-0000-00 MISC. SOFTWARE RENEWALS					0.00	
	218-266-445-0000-06 TECH & SOFTWARE SUPPLIES					45,000.00	
203941	09/16/2024	41851	J & Z SERVICES, INC				1,447.09
	VO# 214437	INV#	4784	PO#	46058	1,447.09	
			AUG 24 BED MAINTENANCE				
	100-254-329-0000-00 CONTRACTED LAWN SERVICE					1,447.09	
203942	09/16/2024	43048	MANSFIELD OIL COMPANY				3,541.28
	VO# 214438	INV#	SQLCD-996019	PO#	46061	3,541.28	
			FUEL				
	100-254-411-0005-06 GAS FOR DISTRICT VEHICLE					3,541.28	
203943	09/16/2024	46602	EMPLOYEE VENDOR				524.16
	VO# 214488	INV#	09.04.24 - 09.06.24			524.16	
			REIMBURSEMENT				
	100-211-332-0000-01 ATT & SOC WRKRS TRAVEL					524.16	
203944	09/16/2024	46590	PYE BARKER FIRE & SAFETY LLC				2,372.37
	VO# 214461	INV#	IV00250535	PO#	46069	450.00	
			TSC FIRE ALARM INSPECTION				
	100-266-395-2000-00 FIRE/SAFETY					450.00	
	VO# 214462	INV#	IV00264433	PO#	46069	1,922.37	
			JES				
	100-266-395-2000-00 FIRE/SAFETY					1,922.37	
203945	09/16/2024	45327	REI ENGINEERS, INC				4,300.00
	VO# 214463	INV#	0047046	PO#	46035	4,300.00	
			CONTRACT DOCUMENTS				
	514-253-395-0000-01 REI ROOF CONSULTANT					4,300.00	
	514-253-395-0000-05 REI ROOF CONSULTANT-TSC					0.00	
203946	09/16/2024	46342	TOUCHMATH				1,156.47
	VO# 214469	INV#	IN002171	PO#	46133	1,156.47	
			PK STANDARDS				
	203-133-410-0000-00 PRE-SCHOOL SUPPLIES					1,156.47	
203947	09/16/2024	052200	TOWN OF HICKORY GROVE				132.90

VO# 214470 INV# 970 132.90

WATER

100-254-321-0000-45 WATER AND SEWER SERVICES-HGSES 132.90

203948 09/16/2024 47035 VESTIS GROUP, LLC 2,571.40

VO# 214471 INV# 3070410489 PO# 46066 78.12

UNIFORM RENTALS

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

VO# 214472 INV# 3070410490 PO# 46066 77.12

UNIFORM RENTALS

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

VO# 214473 INV# 3070410491 PO# 46066 138.53

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 138.53

VO# 214474 INV# 3070410492 PO# 46066 50.98

UNIFORM RENTALS

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

VO# 214475 INV# 3070410493 PO# 46066 114.95

UNIFORM RENTALS

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

VO# 214476 INV# 3070410494 PO# 46066 33.77

UNIFORM RENTALS

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

VO# 214477 INV# 3070410495 PO# 46066 43.04

UNIFORM RENTALS

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

VO# 214478 INV# 3070410496 PO# 46066 95.83

UNIFORM RENTALS

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

VO# 214479 INV# 3070410497 PO# 46066 553.68

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 553.68

VO# 214480 INV# 3070410498 PO# 46066 1,385.38

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,385.38

203949 09/16/2024 056110 YORK ELECTRIC COOPERATIVE, INC. 3,582.64

VO# 214481 INV# 105567001 2,272.34

ENERGY

100-254-470-0000-06 ENERGY-DO 2,272.34

VO# 214482 INV# 105567002 649.62

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 649.62

VO# 214483 INV# 105567003 232.83

ENERGY

	100-254-470-0000-07 ENERGY - MAINTENANCE				232.83	
	VO# 214484	INV#	105567004		427.85	
			ENERGY			
	100-254-470-0000-07 ENERGY - MAINTENANCE				427.85	
203950	09/18/2024	47005	EMPLOYE VENDOR			110.31
	VO# 214495	INV#	07.31.24 - 08.16.24		58.38	
			TRAVEL			
	600-256-332-0000-09 TRAVEL				58.38	
	VO# 214496	INV#	08.19.24 - 08.30.24		51.93	
			TRAVEL			
	600-256-332-0000-09 TRAVEL				51.93	
203951	09/18/2024	019027	EMPLOYEE VENDOR			3,000.00
	VO# 214497	INV#	08.30.24 - 09.16.24		3,000.00	
			CONTRACTED SERVICES			
	100-233-312-0000-49 INSTRUCTIONAL PROG IMPROV				3,000.00	
203952	09/18/2024	44384	EMPLOYEE VENDOR			154.77
	VO# 214498	INV#	08.12.24 - 09.05.24		154.77	
			TRAVEL			
	203-127-332-0000-00 LD TRAVEL				154.77	
203953	09/18/2024	44748	EMPLOYEE VENDOR			403.61
	VO# 214499	INV#	07.12.24 - 07.13.24		203.41	
			TRAVEL			
	100-233-332-1000-44 INSTRUCTION TRAVEL				203.41	
	VO# 214500	INV#	07.16.24 - 07.18.24		200.20	
			REIMBURSEMENT/TRAVEL			
	100-233-332-1000-44 INSTRUCTION TRAVEL				200.20	
203956	09/18/2024	47122	EMPLOYEE VENDOR			321.92
	VO# 214504	INV#	08.27.24 - 08.28.24		321.92	
			REIMBURSEMENT/TRAVEL			
	100-113-332-0000-09 ELEM TCHR TRAVEL				321.92	
203957	09/18/2024	46601	EMPLOYEE VENDOR			480.00
	VO# 214505	INV#	09.02.24 - 09.13.24	PO# 46076	480.00	
			PARKING LOT ATTENDANT			
	100-115-395-0000-02 PARKING LOT ATTENDANT				480.00	
203958	09/18/2024	047096	YORK MIDDLE SCHOOL			500.00
	VO# 214503	INV#	YSD1		500.00	
			REIMBURSEMENT			
	100-113-410-0011-44 FFA				500.00	
203959	09/23/2024	45265	CHARTWELLS DINING SERVICES			327.00
	VO# 214510	INV#	3078400499		327.00	
			TEACHER ADVISORY			
	100-232-690-0001-06 AWARDS & RECOGNITIONS				327.00	
203960	09/23/2024	46538	CONVERGINT TECHNOLOGIES LLC			5,419.03

VO# 214515 INV# W1937588 PO# 46146 5,419.03

NETBOX SUSP PLAN

970-258-395-0000-00 OTHER PROF AND TECH SERV 143.07

970-258-445-0000-00 TECH & SOFTWARE SUPPLIES 5,275.96

203961 09/23/2024 45961 GREENE FINNEY CAULEY LLP 20,000.00

VO# 214516 INV# 19079 PO# 46020 20,000.00

AUDIT FY 24/25

100-231-318-0000-00 AUDIT SERVICES 20,000.00

203962 09/23/2024 46612 MARK ONE MEDICAL 9,321.64

VO# 214518 INV# I20363 PO# 46148 9,321.64

SUPPLIES - GLOVES

218-258-410-0000-06 SUPPLIES 9,321.64

203963 09/23/2024 46715 METEOR EDUCATION 9,750.27

VO# 214519 INV# 125079 PO# 46010 9,750.27

MOBILE STACK CHAIRS

500-253-410-0003-06 FURNITURE FOR DO 9,750.27

203964 09/23/2024 47118 OZOBOT 9,073.60

VO# 214521 INV# INV59043 PO# 46128 9,073.60

ROBOTIC ARM, EVO CLASS KIT

100-221-410-2000-06 GRANTS - SUPPLIES 0.00

218-112-410-0000-06 SUPPLIES 3,199.30

218-112-540-0000-06 EXPENDABLE EQUIPMENT 5,874.30

203965 09/23/2024 47119 PERRY WEATHER, INC. 4,066.00

VO# 214492 INV# 7641 PO# 46147 4,066.00

SOFTWARE SUBSCRIPTION

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 4,066.00

203966 09/23/2024 46942 EMPLOYEE VENDOR 1,050.00

VO# 214522 INV# 08.01.24 - 08-29-24 472.50

100-145-311-0000-03 INSTRUCTIONAL SERVICES 472.50

VO# 214523 INV# 08.14.24 - 08.28.24 455.00

100-145-311-0000-03 INSTRUCTIONAL SERVICES 455.00

VO# 214524 INV# 08.07.24 - 08.16.24 122.50

100-145-311-0000-03 INSTRUCTIONAL SERVICES 122.50

203967 09/23/2024 47085 RENEWED HARMONY LLC 1,500.00

VO# 214525 INV# 01130 PO# 46043 1,500.00

TRAINING COURSE & CONSULTING

218-224-395-0000-06 OTHER PROF AND TECH SERV 1,500.00

203968 09/24/2024 43900 ACTION SUPPLY PRODUCTS, INC 9,296.00

VO# 214527 INV# 1518326 PO# 46158 9,296.00

WHITE BATH BLANKET RAGS

	218-258-410-0000-06	SUPPLIES				9,296.00	
203969	09/24/2024	47014	EMPLOYEE VENDOR				137.35
	VO# 214528	INV#	09.03.24 - 09.19.24			137.35	
			TRAVEL				
	201-188-332-2023-08	TRAVEL				137.35	
203970	09/24/2024	45488	CARTER COACHING AND CONSULTING				3,948.40
	VO# 214509	INV#	1502959	PO#	46145	3,948.40	
			CONSULTING				
	203-125-313-0000-00	CONSULTING SERVICES				3,948.40	
203971	09/24/2024	46391	EDMENTUM				59,299.20
	VO# 214529	INV#	#INV3227727-REV	PO#	46130	59,299.20	
			EXACT PATH				
	218-113-445-0000-06	TECH & SOFTWARE SUPPLIES				59,299.20	
203972	09/24/2024	46391	EDMENTUM				22,412.22
	VO# 214530	INV#	#INV3245601	PO#	46131	22,412.22	
			COURSEWARE-LIBRARY LICENSE				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS				5,603.05	
	218-113-445-0000-06	TECH & SOFTWARE SUPPLIES				16,809.17	
203973	09/24/2024	46391	EDMENTUM				34,812.24
	VO# 214531	INV#	#INV3234701-REV	PO#	46131	34,812.24	
			COURSEWARE-LIBRARY LICENSE				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS				8,703.06	
	218-113-445-0000-06	TECH & SOFTWARE SUPPLIES				26,109.18	
203975	09/24/2024	46729	ESS SOUTHEAST LLC				30,500.73
	VO# 214533	INV#	INV558442			30,500.73	
			ESS				
	100-111-314-0000-08	SUBSTITUTE SERVICES				103.74	
	100-111-314-0000-45	SUBSTITUTE SERVICES				48.09	
	100-111-314-0000-47	SUBSTITUTE SERVICES				95.49	
	100-111-314-0000-49	SUBSTITUTE SERVICES				107.58	
	100-112-314-0000-45	SUBSTITUTE SERVICES				702.11	
	100-112-314-0000-46	SUBSTITUTE SERVICES				301.08	
	100-112-314-0000-47	SUBSTITUTE SERVICES				9,503.51	
	100-112-314-0000-49	SUBSTITUTE SERVICES				225.81	
	100-113-314-0000-08	SUBSTITUTE SERVICES				2,671.04	
	100-113-314-0000-15	SUBSTITUTE SERVICES				232.02	
	100-113-314-0000-44	SUBSTITUTE SERVICES				1,806.48	
	100-113-314-0000-44	SUBSTITUTE SERVICES				75.27	
	100-113-314-0000-47	SUBSTITUTE SERVICES				1,949.96	
	100-114-314-0000-03	SUBSTITUTE SERVICES				3,625.37	
	100-115-314-0000-02	SUBSTITUTE SERVICES				1,878.22	
	100-121-314-0000-03	SUBSTITUTE SERVICES				75.27	
	100-121-314-0000-47	SUBSTITUTE SERVICES				48.09	
	100-122-314-0000-08	SUBSTITUTE SERVICES				103.74	
	100-122-314-0000-44	SUBSTITUTE SERVICES				106.49	
	100-127-314-0000-03	SUBSTITUTE SERVICES				150.54	

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

100-127-314-0000-03	SUBSTITUTE SERVICES	150.54	
100-127-314-0000-09	SUBSTITUTE SERVICES	103.05	
100-127-314-0000-44	SUBSTITUTE SERVICES	75.27	
100-133-314-0000-47	SUBSTITUTE SERVICES	267.93	
100-133-314-0000-49	SUBSTITUTE SERVICES	301.08	
100-147-314-0000-49	SUBSTITUTE SERVICES	150.54	
100-213-314-0000-49	SUBSTITUTE SERVICES	231.83	
100-233-314-0000-06	SUBSTITUTE SERVICES	1,030.50	
100-233-314-0000-09	SUBSTITUTE SERVICES	99.62	
100-233-314-0000-44	SUBSTITUTE SERVICES	108.82	
100-233-314-0000-46	SUBSTITUTE SERVICES	439.68	
100-254-314-0000-45	SUBSTITUTE SERVICES	595.98	
600-256-314-0000-03	SUBSTITUTE SERVICES	723.69	
600-256-314-0000-44	SUBSTITUTE SERVICES	2,412.30	

203976 09/24/2024 46729 ESS SOUTHEAST LLC 38,750.89
VO# 214534 INV# INV559789 38,750.89

ESS

100-111-314-0000-46	SUBSTITUTE SERVICES	253.59	
100-111-314-0000-47	SUBSTITUTE SERVICES	150.54	
100-112-314-0000-08	SUBSTITUTE SERVICES	949.18	
100-112-314-0000-45	SUBSTITUTE SERVICES	1,173.35	
100-112-314-0000-45	SUBSTITUTE SERVICES	412.20	
100-112-314-0000-46	SUBSTITUTE SERVICES	526.89	
100-112-314-0000-47	SUBSTITUTE SERVICES	3,005.30	
100-112-314-0000-47	SUBSTITUTE SERVICES	2,770.20	
100-112-314-0000-49	SUBSTITUTE SERVICES	1,053.78	
100-113-314-0000-09	SUBSTITUTE SERVICES	475.97	
100-113-314-0000-44	SUBSTITUTE SERVICES	1,053.78	
100-113-314-0000-45	SUBSTITUTE SERVICES	150.54	
100-113-314-0000-47	SUBSTITUTE SERVICES	2,493.90	
100-113-314-0000-49	SUBSTITUTE SERVICES	301.08	
100-114-314-0000-03	SUBSTITUTE SERVICES	6,831.60	
100-114-314-0000-03	SUBSTITUTE SERVICES	3,187.38	
100-114-314-0000-15	SUBSTITUTE SERVICES	451.62	
100-115-314-0000-02	SUBSTITUTE SERVICES	2,719.71	
100-115-314-0000-02	SUBSTITUTE SERVICES	2,493.90	
100-115-314-0000-44	SUBSTITUTE SERVICES	150.54	
100-121-314-0000-03	SUBSTITUTE SERVICES	150.54	
100-122-314-0000-03	SUBSTITUTE SERVICES	139.33	
100-122-314-0000-08	SUBSTITUTE SERVICES	344.88	
100-127-314-0000-03	SUBSTITUTE SERVICES	412.79	
100-127-314-0000-08	SUBSTITUTE SERVICES	106.49	
100-127-314-0000-09	SUBSTITUTE SERVICES	99.62	
100-127-314-0000-15	SUBSTITUTE SERVICES	75.27	
100-127-314-0000-46	SUBSTITUTE SERVICES	103.05	
100-127-314-0000-49	SUBSTITUTE SERVICES	496.71	
100-128-314-0000-03	SUBSTITUTE SERVICES	150.54	
100-133-314-0000-47	SUBSTITUTE SERVICES	356.38	
100-133-314-0000-49	SUBSTITUTE SERVICES	150.54	
100-147-314-0000-08	SUBSTITUTE SERVICES	150.54	

100-147-314-0000-46	SUBSTITUTE SERVICES	206.10	
100-147-314-0000-47	SUBSTITUTE SERVICES	48.09	
100-147-314-0000-49	SUBSTITUTE SERVICES	99.62	
100-162-314-0000-03	SUBSTITUTE SERVICES	150.54	
100-212-314-0000-44	SUBSTITUTE SERVICES	243.89	
100-213-314-0000-09	SUBSTITUTE SERVICES	406.05	
100-213-314-0000-46	SUBSTITUTE SERVICES	419.53	
100-213-314-0000-49	SUBSTITUTE SERVICES	217.78	
100-222-314-0000-45	SUBSTITUTE SERVICES	75.27	
100-233-314-0000-06	SUBSTITUTE SERVICES	383.08	
100-233-314-0000-09	SUBSTITUTE SERVICES	99.62	
100-233-314-0000-15	SUBSTITUTE SERVICES	51.53	
100-233-314-0000-44	SUBSTITUTE SERVICES	109.92	
100-254-314-0000-03	SUBSTITUTE SERVICES	241.24	
100-254-314-0000-03	SUBSTITUTE SERVICES	510.84	
100-254-314-0000-44	SUBSTITUTE SERVICES	1,035.88	
100-254-314-0000-45	SUBSTITUTE SERVICES	283.80	
201-111-314-2024-45	SUBSTITUTE SERVICES	48.09	
201-112-314-2024-49	SUBSTITUTE SERVICES	301.08	
203-122-314-0000-03	SUBSTITUTE SERVICES	421.56	
203-161-314-0000-49	SUBSTITUTE SERVICES	55.65	

203977 09/24/2024 46729 ESS SOUTHEAST LLC 30,526.37
VO# 214535 INV# INV561517 30,526.37

ESS

100-111-314-0000-46	SUBSTITUTE SERVICES	253.59	
100-111-314-0000-47	SUBSTITUTE SERVICES	75.27	
100-112-314-0000-08	SUBSTITUTE SERVICES	1,438.68	
100-112-314-0000-45	SUBSTITUTE SERVICES	-103.05	
100-112-314-0000-45	SUBSTITUTE SERVICES	1,251.92	
100-112-314-0000-46	SUBSTITUTE SERVICES	301.08	
100-112-314-0000-47	SUBSTITUTE SERVICES	6,828.46	
100-112-314-0000-47	SUBSTITUTE SERVICES	371.25	
100-112-314-0000-49	SUBSTITUTE SERVICES	437.19	
100-112-314-0000-49	SUBSTITUTE SERVICES	103.05	
100-113-314-0000-08	SUBSTITUTE SERVICES	376.35	
100-113-314-0000-09	SUBSTITUTE SERVICES	1,708.30	
100-113-314-0000-44	SUBSTITUTE SERVICES	752.70	
100-113-314-0000-44	SUBSTITUTE SERVICES	1,055.61	
100-113-314-0000-45	SUBSTITUTE SERVICES	150.54	
100-113-314-0000-47	SUBSTITUTE SERVICES	124.19	
100-113-314-0000-47	SUBSTITUTE SERVICES	2,493.90	
100-114-314-0000-03	SUBSTITUTE SERVICES	5,725.65	
100-114-314-0000-03	SUBSTITUTE SERVICES	162.48	
100-114-314-0000-15	SUBSTITUTE SERVICES	526.89	
100-115-314-0000-02	SUBSTITUTE SERVICES	3,096.06	
100-115-314-0000-02	SUBSTITUTE SERVICES	-175.12	
100-121-314-0000-03	SUBSTITUTE SERVICES	75.27	
100-121-314-0000-08	SUBSTITUTE SERVICES	53.17	
100-121-314-0000-47	SUBSTITUTE SERVICES	99.62	
100-122-314-0000-08	SUBSTITUTE SERVICES	150.05	
100-122-314-0000-47	SUBSTITUTE SERVICES	257.03	

100-127-314-0000-03	SUBSTITUTE SERVICES	301.08	
100-127-314-0000-44	SUBSTITUTE SERVICES	376.35	
100-127-314-0000-45	SUBSTITUTE SERVICES	150.54	
100-127-314-0000-46	SUBSTITUTE SERVICES	206.10	
100-127-314-0000-46	SUBSTITUTE SERVICES	-103.05	
100-127-314-0000-49	SUBSTITUTE SERVICES	204.73	
100-128-314-0000-09	SUBSTITUTE SERVICES	54.96	
100-133-314-0000-47	SUBSTITUTE SERVICES	199.24	
100-133-314-0000-49	SUBSTITUTE SERVICES	-150.54	
100-147-314-0000-08	SUBSTITUTE SERVICES	75.27	
100-147-314-0000-46	SUBSTITUTE SERVICES	51.53	
100-147-314-0000-47	SUBSTITUTE SERVICES	150.54	
100-161-314-0000-49	SUBSTITUTE SERVICES	98.65	
100-254-314-0000-03	SUBSTITUTE SERVICES	638.55	
100-254-314-0000-45	SUBSTITUTE SERVICES	283.80	
100-254-314-0000-45	SUBSTITUTE SERVICES	227.04	
201-111-314-2024-45	SUBSTITUTE SERVICES	96.18	
201-112-314-2024-49	SUBSTITUTE SERVICES	75.27	

203978 09/24/2024 42785 LEGO EDUCATION 5,402.43
VO# 214517 INV# 1190619136 PO# 46100 5,402.43

SPIKE ESSENTIAL CLASS PACK

218-112-410-0000-47	SUPPLIES	5,402.43	

203979 09/24/2024 46620 MCLAUGHLIN YOUNG EMPLOYEE SERVICES 2,426.76
VO# 214536 INV# 68443 PO# 45996 2,426.76

EMPLOYEE ASSISTANCE PROGRAM

100-264-395-0002-06	EAP SERVICES	2,426.76	

203980 09/24/2024 46096 NWEA 70,178.26
VO# 214520 INV# 112950 PO# 45945 70,178.26

MAP GROWTH, READING FLUENCY, LICENSE

100-266-445-0000-00	MISC. SOFTWARE RENEWALS	70,178.26	

203981 09/24/2024 46670 PUBLIC CONSULTING GROUP LLC 8,820.00
VO# 214537 INV# CIV-10024233 PO# 46160 8,820.00

RBHS MODULE

218-213-395-0000-06	OTHER PROF AND TECH SERV	8,400.00	
299-213-395-0000-06	OTHER PROF AND TECH SERV	420.00	

203982 09/24/2024 47123 TRUE VALUE HARDWARE 9,972.11
VO# 214538 INV# 2409-697911 PO# 46159 9,972.11

VACCUUM, PRESSURE WASHER

218-258-410-0000-06	SUPPLIES	9,972.11	

203983 09/24/2024 46324 UNITED AIR FILTER COMPANY 9,633.75
VO# 214539 INV# 0314585P PO# 46135 739.16

FILTERS

218-258-410-0000-06	SUPPLIES	739.16	

VO# 214540 INV# 0314586P PO# 46135 4,495.76

FILTERS

218-258-410-0000-06	SUPPLIES	4,495.76	

VO# 214541 INV# 0314591P PO# 46135 1,026.14

FILTERS

218-258-410-0000-06 SUPPLIES 1,026.14

VO# 214544 INV# 0314588P PO# 46135 3,372.69

FILTERS

218-258-410-0000-06 SUPPLIES 3,372.69

203984 09/25/2024 45818 EMPLOYEE VENDOR 1,375.00

VO# 214558 INV# 09.25.24 1,375.00

FOOTBALL

100-271-395-0000-03 GRADUATE ASST. 1,375.00

203985 09/25/2024 42160 EMPLOYEE VENDOR 1,000.00

VO# 214560 INV# 09.25.24 1,000.00

FOOTBALL

100-271-395-0000-03 GRADUATE ASST. 1,000.00

203986 09/25/2024 46928 EMPLOYEE VENDOR 1,375.00

VO# 214565 INV# 09.25.24 1,375.00

FOOTBALL

100-271-395-0000-03 GRADUATE ASST. 1,375.00

203987 09/25/2024 46837 EMPLOYEE VENDOR 750.00

VO# 214567 INV# 09.25.24 750.00

GOLF

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

203988 09/25/2024 46930 EMPLOYEE VENDOR 925.00

VO# 214561 INV# 09.25.24 925.00

FOOTBALL

100-271-395-0000-03 GRADUATE ASST. 925.00

203989 09/25/2024 46776 EMPLOYEE VENDOR 250.00

VO# 214572 INV# 09.25.24 250.00

CHORAL ACCOMPANIST

100-113-395-0000-09 CHORAL SUPPLEMENT 250.00

203990 09/25/2024 46929 EMPLOYEE VENDOR 1,625.00

VO# 214559 INV# 09.25.24 1,625.00

FOOTBALL

100-271-395-0000-03 GRADUATE ASST. 1,625.00

203991 09/25/2024 46744 EMPLOYEE VENDOR 150.00

VO# 214570 INV# 09.25.24 150.00

CROSS COUNTRY

100-271-395-0000-03 GRADUATE ASST. 150.00

203992 09/25/2024 47081 EMPLOYEE VENDOR 2,250.00

VO# 214564 INV# 09.25.24 2,250.00

FOOTBALL

100-271-395-0000-03 GRADUATE ASST. 2,250.00

203993 09/25/2024 42350 EMPLOYEE VENDOR 375.00

VO# 214566 INV# 09.25.24 375.00

VIDEO COORDINATOR

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

203994 09/25/2024 46933 EMPLOYEE VENDOR 375.00
VO# 214569 INV# 09.25.24 375.00

SWIMMING

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

203995 09/25/2024 44678 EMPLOYEE VENDOR 2,250.00
VO# 214557 INV# 09.25.24 2,250.00

FOOTBALL

100-271-395-0000-03 GRADUATE ASST. 2,250.00

203996 09/25/2024 46022 EMPLOYEE VENDOR 700.00
VO# 214571 INV# 09.25.24 700.00

BAND-COUGARETTE

100-114-336-0001-03 BAND CONSULTANTS 700.00

203997 09/25/2024 46931 EMPLOYEE VENDOR 925.00
VO# 214562 INV# 09.25.24 925.00

FOOTBALL

100-271-395-0000-03 GRADUATE ASST. 925.00

203998 09/25/2024 47054 EMPLOYEE VENDOR 750.00
VO# 214568 INV# 09.25.24 750.00

SWIMMING

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

203999 09/25/2024 46932 EMPLOYEE VENDOR 925.00
VO# 214563 INV# 09.25.24 925.00

FOOTBALL

100-271-395-0000-03 GRADUATE ASST. 925.00

204000 09/25/2024 42753 EMPLOYEE VENDOR 210.00
VO# 214556 INV# 09.25.24 210.00

CLOCK OPERATOR

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

204001 09/26/2024 45687 ADVANCED PROPERTY SERVICES 8,254.00
VO# 214581 INV# 5935 PO# 46050 8,254.00

SEPTEMBER LAWN MAINTENANCE

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

204002 09/26/2024 47036 AMERGIS HEALTHCARE STAFFING, INC. 30,078.25
VO# 214573 INV# E14097400695 PO# 46036 13,502.50

STAFFING

100-126-314-0000-09 SUBSTITUTE SERVICES 2,625.00
100-126-314-0000-44 SUBSTITUTE SERVICES 0.00
100-127-314-0000-03 SUBSTITUTE SERVICES 3,300.00
100-127-314-0000-08 SUBSTITUTE SERVICES 2,400.00
100-127-314-0000-09 SUBSTITUTE SERVICES 2,137.50
100-214-314-0000-01 STAFFING SERVICES 3,040.00

	218-127-314-0000-44	SUBSTITUTE SERVICES				0.00	
	VO# 214575	INV#	E14159990695	PO#	46036	16,575.75	
			STAFFING				
	100-126-314-0000-09	SUBSTITUTE SERVICES				4,042.50	
	100-126-314-0000-44	SUBSTITUTE SERVICES				0.00	
	100-127-314-0000-03	SUBSTITUTE SERVICES				3,000.00	
	100-127-314-0000-08	SUBSTITUTE SERVICES				2,983.50	
	100-127-314-0000-09	SUBSTITUTE SERVICES				2,987.25	
	100-214-314-0000-01	STAFFING SERVICES				3,562.50	
	218-127-314-0000-44	SUBSTITUTE SERVICES				0.00	
204003	09/26/2024	46955	AMN HEALTHCARE INC				14,832.00
	VO# 214574	INV#	73000188311	PO#	46026	3,090.00	
	100-126-314-0000-08	SUBSTITUTE SERVICES				3,090.00	
	VO# 214577	INV#	73000188385	PO#	46026	3,090.00	
	100-126-314-0000-08	SUBSTITUTE SERVICES				3,090.00	
	VO# 214578	INV#	73000190202	PO#	46026	3,090.00	
	100-126-314-0000-08	SUBSTITUTE SERVICES				3,090.00	
	VO# 214579	INV#	73000193285	PO#	46026	2,472.00	
	100-126-314-0000-08	SUBSTITUTE SERVICES				2,472.00	
	VO# 214580	INV#	73000196164	PO#	46026	3,090.00	
	100-126-314-0000-08	SUBSTITUTE SERVICES				3,090.00	
204004	09/26/2024	45131	APPLIED DATA TECHNOLOGIES				374,464.05
	VO# 214576	INV#	INV120066	PO#	46111	374,464.05	
			GOOGLE CHROME LICENSE & WHITE GLOVE SERVICES				
	218-113-445-0000-06	TECH & SOFTWARE SUPPLIES				309,663.18	
	514-253-445-0000-06	DISTRICT WIDE CHROMEBOOKS				64,800.87	
204006	09/26/2024	46583	BELLA MULCH				7,917.75
	VO# 214582	INV#	12629	PO#	45935	7,917.75	
			MULCH & LABOR				
	500-253-323-0012-03	REPAIRS AND MAINTENANCE				7,917.75	
204007	09/26/2024	45955	BUCK'S REFRIGERATION SERVICE				21,289.56
	VO# 214583	INV#	202170	PO#	46049	5,513.71	
			WATER DISPENSER				
	100-254-410-0000-07	SUPPLIES				0.00	
	100-254-540-0000-07	EXPENDABLE EQUIPMENT				5,513.71	
	VO# 214584	INV#	202163	PO#	46049	4,601.91	
			ICE MAKER				
	100-254-410-0000-07	SUPPLIES				4,601.91	
	100-254-540-0000-07	EXPENDABLE EQUIPMENT				0.00	

	VO# 214585	INV#	202209	PO#	46099	2,490.89	
			ICE MAKER				
	500-253-410-0000-04	ICE MACHINE				2,490.89	
	VO# 214586	INV#	202208	PO#	46093	8,683.05	
			HEATED CABINET				
	218-256-540-0000-06	EXPENDABLE EQUIPMENT				8,683.05	
204008	09/26/2024	46538	CONVERGINT TECHNOLOGIES LLC				18,819.12
	VO# 214587	INV#	403P01251	PO#	46011	2,363.64	
			YOA - CARD READER EQUIPMENT				
	514-253-345-0002-15	TECHNOLOGY				0.00	
	514-253-445-0002-15	DOOR ACCESS-YOA				2,363.64	
	VO# 214588	INV#	403P01361	PO#	46032	16,455.48	
			ESC & TSC CAMERA				
	514-253-345-0001-01	TECHNOLOGY				2,507.26	
	514-253-445-0001-01	TECH & SOFTWARE SUPPLIES				13,948.22	
204009	09/26/2024	43915	EARLY LEARNING PARTNERSHIP				3,500.00
	VO# 214590	INV#	240905YSD			3,500.00	
			DONATION EARLY LITERACY				
	876-112-410-0000-06	SUPPLIES				3,500.00	
204010	09/26/2024	47124	EMPLOYEE VENDOR				400.00
	VO# 214592	INV#	**			400.00	
			TEACHER SUPPLY CHECK				
	377-113-410-0000-15	SUPPLY REIMB				400.00	
204011	09/26/2024	46730	EVERDRIVEN TECHNOLOGIES LLC				2,087.00
	VO# 214614	INV#	57695	PO#	46028	2,087.00	
			2563				
	100-127-332-0000-01	TRAVEL				2,087.00	
204012	09/26/2024	47022	THE DODD STUDIO, LLC				8,500.00
	VO# 214591	INV#	1623	PO#	45915	8,500.00	
			YCHS - TENNIS COURT				
	514-253-395-0000-03	PROFESSIONAL SERVICES-TENNIS COURTS				8,500.00	
204015	09/26/2024	46977	EMPLOYEE VENDOR				112.36
	VO# 214595	INV#	09.11.24			112.36	
			TRAVEL				
	201-224-332-2023-08	TRAVEL				112.36	
204016	09/26/2024	46563	LIBERTY MUTUAL INS				95,363.00
	VO# 214599	INV#	14955014	PO#	46041	95,363.00	
			PROPERTY INSURANCE				
	100-254-324-0000-06	PROPERTY INSURANCE				95,363.00	
204017	09/26/2024	46544	EMPLOYEE VENDOR				3,952.50
	VO# 214662	INV#	170	PO#	46074	3,952.50	
			CONSULTING				
	218-213-395-0000-06	OTHER PROF AND TECH SERV				2,792.50	

299-213-395-0000-06 OTHER PROF AND TECH SERV 1,160.00

204018 09/26/2024 46167 LOWES HOME CENTERS LLC 282.93
VO# 214600 INV# 88878 PO# 46059 25.39

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 25.39
VO# 214601 INV# 79165 PO# 46059 42.65

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 42.65
VO# 214602 INV# 79637 PO# 46059 21.21

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 21.21
VO# 214603 INV# 81339 PO# 46059 8.66

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 8.66
VO# 214604 INV# 78915 PO# 46059 16.37

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 16.37
VO# 214605 INV# 91705 PO# 46059 35.71

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 35.71
VO# 214606 INV# 93625 PO# 46059 18.45

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 18.45
VO# 214607 INV# 93863 PO# 46059 44.77

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 44.77
VO# 214608 INV# 71795 PO# 46059 8.62

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 8.62
VO# 214609 INV# 81049 PO# 46059 33.11

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 33.11
VO# 214610 INV# 82373 PO# 46059 27.99

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 27.99

204019 09/26/2024 45688 MALONES FENCING & GRADING 7,183.33
VO# 214612 INV# 1977 PO# 46060 7,183.33

SEPTEMBER LAWN SERVICES

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

204020 09/26/2024 46860 MAXABILITIES OF YORK COUNTY 750.00
VO# 214628 INV# 1461 PO# 46120 750.00

436

100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES 750.00

204021	09/26/2024	45698	MITCHELL TIMING GROUP				350.00
	VO# 214613	INV#	690			350.00	
			OFFICIALS				
	100-271-395-1000-03	OFFICIALS PAY				350.00	
204022	09/26/2024	43902	EMPLOYEE VENDOR				635.38
	VO# 214635	INV#	09.08.24-09.10.24			635.38	
			REIMBURSEMENT/TRAVEL				
	100-127-332-0000-01	TRAVEL				219.16	
	203-127-332-0000-00	LD TRAVEL				416.22	
204023	09/26/2024	045100	RANDY SANDIFER FLOOR & WALLCOVERING				1,650.00
	VO# 214616	INV#	929282	PO#	46134	1,650.00	
			HGSES COUNTER TOPS				
	514-253-410-0003-45	HGSES MEDIA COUNTERTOPS				1,650.00	
* 204026	09/26/2024	47075	PROFESSIONAL TENNIS COURT SERVICES				80,100.00
	VO# 214615	INV#	987	PO#	46009	80,100.00	
			YCHS TENNIS COURT REPAIRS				
	514-253-323-0000-03	YCHS-TENNIS COURTS RESURFACE				80,100.00	
204027	09/26/2024	44495	UNITED REFRIGERATION INC				1,258.50
	VO# 214657	INV#	98439511-00	PO#	46127	1,258.50	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				1,258.50	
204028	09/26/2024	41756	VERIZON WIRELESS				2,130.24
	VO# 214618	INV#	9973504038			2,130.24	
			TELEPHONES				
	100-254-340-0000-06	TELEPHONES				2,130.24	
204029	09/26/2024	46317	VITAL RECORDS CONTROL				321.14
	VO# 214619	INV#	4409458	PO#	46019	321.14	
			STORAGE				
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN				321.14	
204030	09/26/2024	45609	EMPLOYEE VENDOR				400.93
	VO# 214620	INV#	07.12.24 - 07.13.24			203.41	
			TRAVEL				
	100-115-332-0000-02	VOC TCHR TRAVEL				203.41	
	VO# 214621	INV#	07.16.24 - 07.18.24			197.52	
			REIMBURSEMENT/TRAVEL				
	100-115-332-0000-02	VOC TCHR TRAVEL				197.52	
204031	09/26/2024	47126	WILRIDGE FORESTRY, LLC				675.00
	VO# 214658	INV#	1602	PO#	46162	675.00	
			CRUSHER RUN				
	100-254-410-0000-00	MAINT SUPPLIES				675.00	
204032	09/26/2024	46789	EMPLOYEE VENDOR				179.56
	VO# 214622	INV#	07.29.24 - 09.17.24			179.56	
			TRAVEL				

	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL		179.56	
204033	09/26/2024	056100	YORK COUNTY NATURAL GAS AUTH		7,514.69
	VO# 214629	INV#	1606-003	10.70	
			ENERGY		
	100-254-470-0000-01	ENERGY - ESC		10.70	
	VO# 214630	INV#	106448-006	10.70	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		10.70	
	VO# 214631	INV#	106448-005	85.37	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		85.37	
	VO# 214632	INV#	106448-004	145.86	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		145.86	
	VO# 214633	INV#	106448-003	58.33	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		58.33	
	VO# 214634	INV#	106448-002	250.14	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		250.14	
	VO# 214636	INV#	106448-001	4,635.81	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		4,635.81	
	VO# 214637	INV#	68312-001	10.70	
			ENERGY		
	100-254-470-0000-07	ENERGY - MAINTENANCE		10.70	
	VO# 214639	INV#	68312-002	17.14	
			ENERGY		
	100-254-470-0000-07	ENERGY - MAINTENANCE		17.14	
	VO# 214640	INV#	1375-001	126.55	
			ENERGY		
	100-254-470-0000-09	ENERGY-YIS		126.55	
	VO# 214641	INV#	1606-002	14.57	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		14.57	
	VO# 214642	INV#	1606-001	176.75	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		176.75	
	VO# 214644	INV#	25290-003	1.44	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		1.44	
	VO# 214645	INV#	25290-002	10.70	
			ENERGY		

100-254-470-0000-44	ENERGY-YMS				10.70
VO# 214646	INV#	25290-001			1,713.74
	ENERGY				
100-254-470-0000-44	ENERGY-YMS				1,713.74
VO# 214647	INV#	26469-001			40.31
	ENERGY				
100-254-470-0000-44	ENERGY-YMS				40.31
VO# 214649	INV#	1622-001			64.77
	ENERGY				
100-254-470-0000-44	ENERGY-YMS				64.77
VO# 214650	INV#	106448-007			48.03
	ENERGY				
100-254-470-0000-45	ENERGY-HGSES				48.03
VO# 214652	INV#	1606-004			93.08
	ENERGY				
100-254-470-0000-46	ENERGY-HSES				93.08

204034	09/26/2024	056800	YORK TECHNICAL COLLEGE			3,000.00
VO# 214659	INV#	CE-3169			3,000.00	
	OSHA 10 TRAINING					
891-224-395-2000-06	OTHER PROF AND TECH SERV				3,000.00	
204035	09/30/2024	45627	EMPLOYEE VENDOR			3,125.00
VO# 214666	INV#	INV0001			3,125.00	
	FDJTC COMMERCIALS					
207-216-332-0000-02	TRAVEL - COMPETITION				3,125.00	
204036	09/30/2024	44040	CLEAN ENVIRONMENTS OF ASHEVILLE, INC			9,993.80
VO# 214700	INV#	27115	PO#	46170	9,993.80	
	CLEANING SUPPLIES & BRUSHES					
218-258-410-0000-06	SUPPLIES				9,993.80	
204037	09/30/2024	43216	CULTURE & HERITAGE MUSEUMS			1,125.00
VO# 214668	INV#	09.12.24	PO#	46163	1,125.00	
	FAMILY NIGHT AT THE MUSEUM					
201-188-395-2023-06	OTHER PROF AND TECH SERV				1,125.00	
204038	09/30/2024	46837	EMPLOYEE VENDOR			100.00
VO# 214714	INV#	08.21.24			50.00	
	VARSITY GOLF CLOVER					
100-271-339-0000-06	OTHER TRANSPORT SERVICES				50.00	
VO# 214715	INV#	09.05.24			50.00	
	VARSITY GOLF SP					
100-271-339-0000-06	OTHER TRANSPORT SERVICES				50.00	
204039	09/30/2024	043100	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO			6,386.47
VO# 214671	INV#	956163535	PO#	46142	6,386.47	
	MATH 180 STUDENT/TEACHER					
237-127-410-2023-44	SUPPLIES				6,386.47	

204040	09/30/2024	42350	EMPLOYEE VENDOR			1,081.88
	VO# 214716	INV#	08.08.24		206.83	
			YCHS VFB UNION			
	100-271-339-0000-06		OTHER TRANSPORT SERVICES		206.83	
	VO# 214717	INV#	08.12.24		127.28	
			YCHS VVB RH			
	100-271-339-0000-06		OTHER TRANSPORT SERVICES		127.28	
	VO# 214718	INV#	08.15.24		143.19	
			JV FB - DIST. 3			
	100-271-339-0000-06		OTHER TRANSPORT SERVICES		143.19	
	VO# 214719	INV#	08.23.24		254.56	
			YCHS VFB IL			
	100-271-339-0000-06		OTHER TRANSPORT SERVICES		254.56	
	VO# 214720	INV#	08.27.24		143.19	
			YCHS TENNIS RH			
	100-271-339-0000-06		OTHER TRANSPORT SERVICES		143.19	
	VO# 214721	INV#	08.29.24		206.83	
			YCHS JV FB NF			
	100-271-339-0000-06		OTHER TRANSPORT SERVICES		206.83	
204041	09/30/2024	47130	LAKE WYLIE CHRISTIAN ASSEMBLY			1,050.00
	VO# 214673	INV#	YSD1	PO# 46169	1,050.00	
			PURCHASE OF SHOES FOR STUDENTS			
	263-211-395-0002-06		OTHER PROF AND TECH SERV		1,050.00	
204042	09/30/2024	45887	LEADING UP LLC			2,430.00
	VO# 214674	INV#	ML 219		2,430.00	
			CHANGE STYLE & PD			
	201-224-395-2023-08		OTHER PROF AND TECH SERV		1,000.00	
	201-224-410-2023-08		SUPPLIES		1,430.00	
204043	09/30/2024	46353	EMPLOYEE VENDOR			142.04
	VO# 214675	INV#	09.03.24 - 09.20.24		142.04	
			TRAVEL			
	201-188-332-2023-08		TRAVEL		142.04	
204044	09/30/2024	43844	THE READING WAREHOUSE			6,158.58
	VO# 214678	INV#	233190	PO# 46038	6,158.58	
			YCHS LIBRARY BOOKS			
	210-114-410-5000-03		SUPPLIES		6,158.58	
204045	09/30/2024	47085	RENEWED HARMONY LLC			1,500.00
	VO# 214679	INV#	01138	PO# 46043	1,500.00	
			CONSULTING & TRAINING			
	218-224-395-0000-06		OTHER PROF AND TECH SERV		1,500.00	
204046	09/30/2024	045025	SAFEGUARD BUSINESS SYSTEM			249.31
	VO# 214681	INV#	9005769949	PO# 46126	249.31	
			REPORT OF ABSENCE FORMS			

	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES				249.31	
204047	09/30/2024	045532	SCHOOL NURSE SUPPLY, INC.				13,364.30
	VO# 214682	INV#	1016290-IN	PO#	46122	13,364.30	
			WELCH ALLYN SCREENERS				
	210-213-540-5000-06	EXPENDABLE EQUIPMENT				13,364.30	
204048	09/30/2024	047827	EMPLOYEE VENDOR				102.77
	VO# 214684	INV#	09.20.24			102.77	
			TRAVEL				
	201-223-332-2024-06	TRAVEL				102.77	
204049	09/30/2024	44453	EMPLOYEE VENDOR				352.57
	VO# 214722	INV#	08.27.24			182.97	
			YCHS SWIM NW				
	100-271-339-0000-06	OTHER TRANSPORT SERVICES				182.97	
	VO# 214723	INV#	09.05.24			169.60	
			YCHS VG TENNIS LANCASTER				
	100-271-339-0000-06	OTHER TRANSPORT SERVICES				169.60	
204050	09/30/2024	46604	TRANE				6,523.79
	VO# 214685	INV#	314824682	PO#	46141	6,523.79	
			YMS - UNITARY GAS/ELECTRIC				
	100-254-540-0000-44	MAINT EQUIPMENT				1,492.10	
	218-254-540-0000-44	EXPENDABLE EQUIPMENT				5,031.69	
204051	09/30/2024	46729	ESS SOUTHEAST LLC				1,354.86
	VO# 214724	INV#	93024			1,354.86	
			ESS				
	201-224-314-2023-49	SUBSTITUTE SERVICES				1,354.86	
204052	09/30/2024	45670	POWERSCHOOL GROUP LLC				7,200.00
	VO# 214725	INV#	INV423566			7,200.00	
			PS UNIVERSITY ENGAGE				
	210-224-395-5000-06	OTHER PROF AND TECH SERV				7,200.00	
470208	09/19/2024	047500	SOUTH CAROLINA DEPT. OF REVENUE				135.97
	VO# 214507	INV#	AUGUST 24			135.97	
			AUGUST 24 LUNCHROOM				
	600-256-670-0000-00	TAX ON ADULT MEALS				135.97	
470209	09/19/2024	047500	SOUTH CAROLINA DEPT. OF REVENUE				3,769.04
	VO# 214508	INV#				3,769.04	
			VOUCHER - AP USE TAX				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS				2,518.30	
	500-253-445-0007-06	NIBBLE RENEWAL				283.38	
	600-256-395-0000-06	OTHER PROF AND TECH SERV				383.89	
	600-256-445-0000-06	TECH & SOFTWARE SUPPLIES				583.47	
470210	09/30/2024	047500	SOUTH CAROLINA DEPT. OF REVENUE				6,210.19
	VO# 214726	INV#				6,210.19	
			VOUCHER - AP USE TAX				
	218-112-410-0000-06	SUPPLIES				248.40	

	218-258-410-0000-06	SUPPLIES				1,277.18		
	218-266-445-0000-06	TECH & SOFTWARE SUPPLIES				3,087.00		
	237-127-410-2023-44	SUPPLIES				438.11		
	894-266-445-0000-06	TECH & SOFTWARE SUPPLIES				1,159.50		
2698	09/03/2024	031400	INTERSTATE SOLUTIONS, INC				6,245.92	E
	VO# 214242	INV#	304657	PO#	46057	6,245.92		
			SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES				6,245.92		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				0.00		
2699	09/03/2024	43418	OREILLY AUTO PARTS				400.42	E
	VO# 214248	INV#	1619-228998	PO#	46062	18.11		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				18.11		
	VO# 214249	INV#	1619-228411	PO#	46062	26.92		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				26.92		
	VO# 214250	INV#	1619-228131	PO#	46062	173.28		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				173.28		
	VO# 214251	INV#	1619-229164	PO#	46062	122.10		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				122.10		
	VO# 214252	INV#	1619-228132	PO#	46062	60.01		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				60.01		
2700	09/03/2024	014985	WINZER CORPORATION				414.13	E
	VO# 214271	INV#	2406068			414.13		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				414.13		
2701	09/05/2024	41649	PROJECT LEAD THE WAY				6,350.00	E
	VO# 214348	INV#	447341			950.00		
			PLTW GATEWAY PARTICIPATION 24/25					
	207-224-395-0000-02	OTHER PROF AND TECH SERV				950.00		
	VO# 214349	INV#	445976			5,400.00		
			PLTW ENGINEERING & COMPUTER SCIENCE					
	207-224-395-0000-02	OTHER PROF AND TECH SERV				5,400.00		
2702	09/05/2024	43066	R.A.I.D. CORPS, INC				618.48	E
	VO# 214281	INV#	8220	PO#	45968	618.48		
			DRUG INSPECTION FY 24/25					
	100-258-395-1000-00	RAID PROGRAM				618.48		
2707	09/19/2024	031400	INTERSTATE SOLUTIONS, INC				33,780.28	E
	VO# 214426	INV#	304668	PO#	46057	2,155.58		
			SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES				2,155.58		

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00
VO# 214427 INV# 302708 PO# 46057 748.63

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 748.63
VO# 214428 INV# 304830 PO# 46057 708.02

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 708.02
VO# 214429 INV# 304939 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# 214430 INV# 304187-3 PO# 46057 209.72

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 209.72
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00
VO# 214431 INV# 304657-1 PO# 46057 427.38

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 427.38
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00
VO# 214432 INV# 304872 PO# 46057 2,442.17

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 2,442.17
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00
VO# 214433 INV# 304926 PO# 46094 16,242.60

CHARIOT CV DELUXE

100-254-540-0000-06 MAINT EQUIPMENT 1,062.60
218-254-540-0000-06 EXPENDABLE EQUIPMENT 15,180.00
VO# 214434 INV# 304440 PO# 46078 10,759.11

SUPPLIES

218-258-410-0000-06 SUPPLIES 10,759.11

2708 09/19/2024 43418 OREILLY AUTO PARTS 330.36 E
VO# 214439 INV# 1619-229210 PO# 46062 13.20

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 13.20
VO# 214440 INV# 1619-229601 PO# 46062 21.39

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 21.39
VO# 214441 INV# 1619-229530 PO# 46062 26.75

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 26.75
VO# 214442 INV# 1619-229606 PO# 46062 19.65

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 19.65
VO# 214443 INV# 1619-230315 PO# 46062 5.87

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 5.87
VO# 214444 INV# 1619-230391 PO# 46062 65.01

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 65.01
VO# 214445 INV# 1619-230709 PO# 46062 139.50

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 139.50
VO# 214446 INV# 1619-231222 PO# 46062 38.99

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 38.99

2709 09/19/2024 43612 ORKIN PEST CONTROL 1,921.41 E
VO# 214447 INV# 264640357 PO# 46063 147.99

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 147.99
VO# 214448 INV# 264640364 PO# 46063 245.99

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 245.99
VO# 214449 INV# 264640401 PO# 46063 68.50

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 68.50
VO# 214450 INV# 264640360 PO# 46063 118.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 118.00
VO# 214451 INV# 264640361 PO# 46063 86.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 86.00
VO# 214452 INV# 264640359 PO# 46063 141.99

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 141.99
VO# 214453 INV# 264640571 PO# 46063 1.01

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 1.01
VO# 214454 INV# 264640358 PO# 46063 141.99

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 141.99
VO# 214455 INV# 264640366 PO# 46063 159.99

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 159.99
VO# 214456 INV# 264640363 PO# 46063 330.99

PEST CONTROL

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

VO# 214457 INV# 264640402 PO# 46063 82.99

PEST CONTROL

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

VO# 214458 INV# 264640355 PO# 46063 171.99

PEST CONTROL

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

VO# 214459 INV# 264640362 PO# 46063 63.99

PEST CONTROL

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

VO# 214460 INV# 264640365 PO# 46063 159.99

PEST CONTROL

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

2710 09/19/2024 45365 TEACH TOWN INC 10,375.79 E

VO# 214467 INV# INV4859 PO# 46023 9,851.49

BASIC STUDENT SUBSCRIPTION

218-113-445-0000-06 TECH & SOFTWARE SUPPLIES 9,851.49

VO# 214468 INV# INV4924 PO# 46040 524.30

SOCIAL SKILLS STUDENT SUBSCRIPTION

203-127-445-0000-00 TECH & SOFTWARE SUPPLIES 524.30

2711 09/23/2024 043603 COMPORIUM COMMUNICATIONS 10,643.76 E

VO# 214511 INV# 4099-0028 PO# 46042 113.20

TELEPHONES

100-254-340-0000-06 TELEPHONES 113.20

VO# 214512 INV# 4180-9277 PO# 46042 446.14

TELEPHONES

100-254-340-0000-06 TELEPHONES 446.14

VO# 214513 INV# 4098-6737 PO# 46042 1,198.47

TELEPHONES

100-254-340-0000-06 TELEPHONES 1,198.47

VO# 214514 INV# 4098-9019 PO# 46042 8,885.95

TELEPHONES

100-254-340-0000-06 TELEPHONES 8,885.95

2712 09/25/2024 031400 INTERSTATE SOLUTIONS, INC 12,434.25 E

VO# 214545 INV# 304187 PO# 46057 2,434.26

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 2,434.26

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

VO# 214546 INV# 304187 PO# 46138 9,999.99

SUPPLIES

218-258-410-0000-06 SUPPLIES 9,999.99

2713 09/26/2024 031400 INTERSTATE SOLUTIONS, INC 20,447.70 E

VO# 214597 INV# 305199 PO# 46151 10,090.10

RIDING FLOOR SCRUBBER

	218-254-540-0000-06 EXPENDABLE EQUIPMENT						10,090.10		
	VO# 214598	INV#	305198	PO#	46152		10,357.60		
			CHARIOT RIDE ON VACUUM						
	218-254-540-0000-06 EXPENDABLE EQUIPMENT						10,357.60		
2714	09/26/2024	42344	KRONOS SAASHR INC					1,264.37	E
	VO# 214627	INV#	12297067	PO#	46132		1,264.37		
			UKG READY						
	100-252-445-0000-06 DATA PROCESSING						1,264.37		
2715	09/26/2024	43418	OREILLY AUTO PARTS					712.45	E
	VO# 214638	INV#	1619-231436	PO#	46062		12.28		
			SUPPLIES						
	100-254-410-0000-00 MAINT SUPPLIES						12.28		
	VO# 214643	INV#	1619-231570	PO#	46062		89.11		
			SUPPLIES						
	100-254-410-0000-00 MAINT SUPPLIES						89.11		
	VO# 214648	INV#	1619-231871	PO#	46062		23.45		
			SUPPLIES						
	100-254-410-0000-00 MAINT SUPPLIES						23.45		
	VO# 214653	INV#	1619-232358	PO#	46062		307.71		
			SUPPLIES						
	100-254-410-0000-00 MAINT SUPPLIES						307.71		
	VO# 214654	INV#	1619-232598	PO#	46062		279.90		
			SUPPLIES						
	100-254-410-0000-00 MAINT SUPPLIES						279.90		
2716	09/26/2024	056200	YORK LUMBER COMPANY					325.69	E
	VO# 214623	INV#	53496	PO#	46068		111.98		
			SUPPLIES						
	100-254-410-0000-00 MAINT SUPPLIES						111.98		
	VO# 214624	INV#	53556	PO#	46068		213.71		
			SUPPLIES						
	100-254-410-0000-00 MAINT SUPPLIES						213.71		
			TOTAL NUMBER OF CHECKS:			**195**		**3,910,322.07**	
			TOTAL NUMBER OF EPAYMENTS:			**15**		**106,265.01**	