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

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
204053	10/02/2024	47036	AMERGIS HEALTHCARE STAFFING, INC.			15,890.62
	VO# 214670	INV#	E14226400695	PO# 46036	15,890.62	
			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			2,400.00	
	100-127-314-0000-08	SUBSTITUTE SERVICES			2,962.50	
	100-127-314-0000-09	SUBSTITUTE SERVICES			3,028.12	
	100-214-314-0000-01	STAFFING SERVICES			3,562.50	
	218-127-314-0000-44	SUBSTITUTE SERVICES			0.00	
204054	10/02/2024	44756	AT&T MOBILITY -ROC			363.93
	VO# 214665	INV#	287320224920		363.93	
			TELEPHONES			
	100-266-395-0000-06	OTHER PROF AND TECH SERV			363.93	
204056	10/02/2024	45265	CHARTWELLS DINING SERVICES			784.80
	VO# 214680	INV#	3078400501		348.80	
			TEACHER INDUCTION LUNCH			
	100-232-410-1000-06	ASST. SUPER-SUPPLIES			348.80	
	VO# 214683	INV#	3078400500		272.50	
			CONNECT & COLLABORATE			
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES			272.50	
	VO# 214686	INV#	3078400502		163.50	
			BOARD WORK SESSION			
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES			163.50	
204057	10/02/2024	43994	EMPLOYEE VENDOR			120.43
	VO# 214733	INV#	09.10.24-09.30.24		120.43	
			TRAVEL			
	600-256-332-0000-06	TRAVEL			120.43	
204059	10/02/2024	45592	DEPT OF ADMINISTRATION			155.88
	VO# 214669	INV#	90389610		155.88	
			TELEPHONES			
	100-254-340-0000-03	TELEPHONES			155.88	
204060	10/02/2024	020300	DUKE ENERGY			4,545.06
	VO# 214706	INV#	910032917719		81.05	
			ENERGY			
	100-254-470-0000-01	ENERGY - ESC			81.05	
	VO# 214707	INV#	910032969498		756.87	
			ENERGY			
	100-254-470-0000-08	ENERGY-JES			756.87	
	VO# 214708	INV#	910032967058		394.32	
			ENERGY			

	100-254-470-0000-09 ENERGY-YIS					394.32	
	VO# 214709	INV#	910032968364			1,531.25	
			ENERGY				
	100-254-470-0000-44 ENERGY-YMS					1,531.25	
	VO# 214710	INV#	910032916932			360.53	
			ENERGY				
	100-254-470-0000-46 ENERGY-HSES					360.53	
	VO# 214711	INV#	910032969696			1,383.71	
			ENERGY				
	100-254-470-0000-47 ENERGY-CBES					1,383.71	
	VO# 214712	INV#	910032966081			37.33	
			ENERGY				
	100-254-470-0000-49 ENERGY-HCJES					37.33	
204061	10/02/2024	47023	EMPLOYEE VENDOR				236.12
	VO# 214734	INV#	09.04.24-09.26.24			236.12	
			TRAVEL				
	600-256-332-0000-45 TRAVEL HG/S					236.12	
204062	10/02/2024	46730	EVERDRIVEN TECHNOLOGIES LLC				2,087.00
	VO# 214687	INV#	57930	PO#	46028	2,087.00	
			2563				
	100-127-332-0000-01 TRAVEL					2,087.00	
204063	10/02/2024	016215	HEWLETT-PACKARD COMPANY				6,270.99
	VO# 214596	INV#	9018305558	PO#	45872	6,270.99	
			HP DESIGNJET PRINTER				
	100-222-540-0000-03 LIB. EQUIPMENT					4,270.99	
	100-222-540-0001-03 EXPENDABLE EQUIPMENT					2,000.00	
204064	10/02/2024	46598	EMPLOYEE VENDOR				145.58
	VO# 214672	INV#	08.07.24 - 08.28.24			70.43	
			TRAVEL				
	600-256-332-0000-47 TRAVEL					70.43	
	VO# 214735	INV#	09.04.24-09.26.24			75.15	
			TRAVEL				
	600-256-332-0000-47 TRAVEL					75.15	
204065	10/02/2024	47120	EMPLOYEE VENDOR				300.00
	VO# 214676	INV#	0012	PO#	46168	300.00	
			DJ FOR YCHS HOMECOMING DANCE				
	100-114-395-0004-03 OTHER PROF AND TECH SERV					300.00	
204066	10/02/2024	43895	NATIONAL BENEFIT SERVICES, LLC				32,955.88
	VO# 214677	INV#	SEPT 24			32,955.88	
			SEPTEMBER PAYROLL 2024				
	100-000-425-0000-00 RELIASTAR NORTHERN LIFE					1,210.00	
	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					21,761.77	
	100-000-479-0000-00 AXA Equitable - 403b					5,594.11	
	100-000-487-0000-00 ASPIRE FINANCIAL					700.00	

204067	10/02/2024	45865	PRECISION PROTECTIVE & SECURITY SERV LLC				3,360.00
	VO# 214688	INV#	8031	PO#	46025	1,500.00	
			SECURITY				
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS				1,500.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS				0.00	
	VO# 214690	INV#	8032	PO#	46025	240.00	
			SECURITY				
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS				0.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS				240.00	
	VO# 214691	INV#	8041	PO#	46025	1,500.00	
			SECURITY				
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS				1,500.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS				0.00	
	VO# 214692	INV#	8042	PO#	46025	120.00	
			SECURITY				
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS				0.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS				120.00	
204068	10/02/2024	46226	READY REFRESH BY NESTLE				127.76
	VO# 214713	INV#	04I2500021213	PO#	46039	127.76	
			SUPPLIES				
	100-221-410-0000-01	IMPR OF INST SUPPLIES				127.76	
204069	10/02/2024	47035	VESTIS GROUP, LLC				2,350.96
	VO# 214693	INV#	3070420484	PO#	46066	136.47	
			UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				136.47	
	VO# 214694	INV#	3070420482	PO#	46066	78.12	
			UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				78.12	
	VO# 214695	INV#	3070420491	PO#	46066	1,319.41	
			UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				1,319.41	
	VO# 214696	INV#	3070420488	PO#	46066	43.04	
			UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				43.04	
	VO# 214697	INV#	3070420485	PO#	46066	50.98	
			UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				50.98	
	VO# 214698	INV#	3070420483	PO#	46066	77.12	
			UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				77.12	
	VO# 214699	INV#	3070420487	PO#	46066	33.77	
			UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				33.77	
	VO# 214701	INV#	3070420486	PO#	46066	114.95	
			UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				114.95	

VO# 214702 INV# 3070420490 PO# 46066 401.27

UNIFORM RENTALS

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

VO# 214703 INV# 3070420489 PO# 46066 95.83

UNIFORM RENTALS

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

204070 10/02/2024 45690 WHITE & STORY LLC 7,062.75

VO# 214689 INV# 3566 PO# 46021 7,062.75

LEGAL SERVICES

100-231-319-0000-00 LEGAL SERVICES 7,062.75

204073 10/03/2024 100300 AMERICAN FAMILY LIFE ASSURANCE 129.63

VO# 214840 INV# OFFE5 129.63

SEPTEMBER 2024

100-000-464-0000-00 AMERICAN FAMILY LIFE INSURANCE 129.63

204074 10/03/2024 45858 AMERICAN HERITAGE LIFE INS CO 2,162.74

VO# 214846 INV# 32010 2,162.74

SEPTEMBER 2024

100-000-437-0000-00 ALLSTATE CANCER 2,162.74

204075 10/03/2024 46955 AMN HEALTHCARE INC 2,472.00

VO# 214737 INV# 73000199035 PO# 46026 2,472.00

100-126-314-0000-08 SUBSTITUTE SERVICES 2,472.00

204076 10/03/2024 44404 ASBO INTERNATIONAL 299.00

VO# 214738 INV# 816421 299.00

2024-2025 MEMBERSHIP DUES

100-252-640-0000-06 FISCAL SER DUES AND FEES 299.00

204077 10/03/2024 46158 ASIFLEX 14,743.02

VO# 214841 INV# 5460100 14,540.22

SEPTEMBER 2024

100-000-463-0000-00 MONEY PLUS WITHHELD 14,540.22

VO# 214842 INV# 5460100 (FEES) 202.80

SEPTEMBER 2024

100-000-463-0000-00 MONEY PLUS WITHHELD 202.80

204078 10/03/2024 43696 EMPLOYEE VENDOR 2,500.00

VO# 214739 INV# 09.01.24 - 09.30.24 PO# 46030 2,500.00

CONSULTING

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

204080 10/03/2024 45266 CHARTWELLS SCHOOL DINING SERVICES 4,100.44

VO# 214740 INV# 3078400503 PO# 46031 4,100.44

HEAD START SEPTEMBER

600-256-393-0000-00 FS DIRECT PURCHASED SERVICES 4,100.44

204081 10/03/2024 44845 CITY OF YORK 7,825.00

VO# 214833 INV# 09.13.24 - 09.20.24 600.00

FIRE/EMS SERVICES

100-258-395-0003-03 FIRE/EMS SERVICES 600.00

VO# 214834 INV# 09.07.24 - 09.20.24 3,900.00

OFF DUTY OFFICERS

100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS 3,125.00

100-258-395-0001-44 OFF DUTY OFFICER PAY EVENTS 775.00

VO# 214835 INV# 08.24.24 - 09.06.24 1,900.00

OFF DUTY OFFICERS

100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS 1,700.00

100-258-395-0001-44 OFF DUTY OFFICER PAY EVENTS 200.00

VO# 214836 INV# 09.20.24 1,425.00

OFF DUTY OFFICERS

100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS 1,425.00

204082 10/03/2024 47074 DAVENPORT GROUP, INC. 3,210.00

VO# 214742 INV# INV119294 PO# 46156 3,210.00

REF QUOTE # DG9560

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

204083 10/03/2024 020300 DUKE ENERGY 125,864.88

VO# 214743 INV# 910032917537 1,427.70

ENERGY

100-254-470-0000-01 ENERGY - ESC 1,427.70

VO# 214744 INV# 910032914633 77.79

ENERGY

100-254-470-0000-03 ENERGY-YCHS 77.79

VO# 214745 INV# 910032914237 5,804.08

ENERGY

100-254-470-0000-03 ENERGY-YCHS 5,804.08

VO# 214746 INV# 910032914427 626.27

ENERGY

100-254-470-0000-03 ENERGY-YCHS 626.27

VO# 214747 INV# 910032915329 5,522.00

ENERGY

100-254-470-0000-03 ENERGY-YCHS 5,522.00

VO# 214748 INV# 910032915006 18,109.31

ENERGY

100-254-470-0000-03 ENERGY-YCHS 18,109.31

VO# 214749 INV# 910032861124 1,164.00

ENERGY

100-254-470-0000-03 ENERGY-YCHS 1,164.00

VO# 214750 INV# 910032861299 26,799.15

ENERGY

100-254-470-0000-03 ENERGY-YCHS 26,799.15

VO# 214751 INV# 910032969894 9,690.32

ENERGY

100-254-470-0000-08 ENERGY-JES 9,690.32

VO# 214752 INV# 910032966693 9,161.36

ENERGY

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

100-254-470-0000-09	ENERGY-YIS		9,161.36
VO# 214753	INV#	910033026288	1,440.19
	ENERGY		
100-254-470-0000-09	ENERGY-YIS		1,440.19
VO# 214754	INV#	910032966255	961.06
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		961.06
VO# 214755	INV#	910032966461	3,004.81
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		3,004.81
VO# 214756	INV#	910032914063	52.03
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		52.03
VO# 214757	INV#	910032967248	6,892.31
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		6,892.31
VO# 214758	INV#	910032967727	613.89
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		613.89
VO# 214759	INV#	910032968512	26.21
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		26.21
VO# 214760	INV#	910032967959	59.16
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		59.16
VO# 214761	INV#	910032969050	167.24
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		167.24
VO# 214762	INV#	910032968702	14,445.49
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		14,445.49
VO# 214763	INV#	910032968116	1,046.61
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		1,046.61
VO# 214764	INV#	910032915171	15.17
	ENERGY		
100-254-470-0000-46	ENERGY-HSES		15.17
VO# 214765	INV#	910032916742	7,448.73
	ENERGY		
100-254-470-0000-46	ENERGY-HSES		7,448.73
VO# 214767	INV#	910032917115	9,829.05
	ENERGY		
100-254-470-0000-49	ENERGY-HCJES		9,829.05
VO# 214768	INV#	910033026494	15.17
	ENERGY		
100-254-470-0000-49	ENERGY-HCJES		15.17

	VO# 214769	INV#	910032917313			1,430.51	
			ENERGY				
	100-254-470-0000-49	ENERGY-HCJES				1,430.51	
	VO# 214770	INV#	910032914790			35.27	
			ENERGY				
	100-254-470-0000-49	ENERGY-HCJES				35.27	
204084	10/03/2024	44422	EA SPORTS FIELDS, INC				6,677.49
	VO# 214797	INV#	3089	PO#	46000	4,236.39	
			OCTOBER 24 LAWN MAINTENANCE				
	100-254-329-1000-03	ATHLETIC FIELD MAINTENANCE				4,236.39	
	100-254-329-1000-44	ATHLETIC FIELD MAINTENANCE				0.00	
	VO# 214798	INV#	3088	PO#	46000	2,441.10	
			OCTOBER 24 LAWN MAINTENANCE				
	100-254-329-1000-03	ATHLETIC FIELD MAINTENANCE				0.00	
	100-254-329-1000-44	ATHLETIC FIELD MAINTENANCE				2,441.10	
204085	10/03/2024	46729	ESS SOUTHEAST LLC				30,891.99
	VO# 214837	INV#	INV562992			30,891.99	
			ESS				
	100-111-314-0000-45	SUBSTITUTE SERVICES				151.14	
	100-111-314-0000-47	SUBSTITUTE SERVICES				193.32	
	100-112-314-0000-08	SUBSTITUTE SERVICES				1,191.29	
	100-112-314-0000-45	SUBSTITUTE SERVICES				966.87	
	100-112-314-0000-46	SUBSTITUTE SERVICES				376.35	
	100-112-314-0000-47	SUBSTITUTE SERVICES				6,930.69	
	100-112-314-0000-49	SUBSTITUTE SERVICES				534.96	
	100-113-314-0000-09	SUBSTITUTE SERVICES				1,292.68	
	100-113-314-0000-44	SUBSTITUTE SERVICES				1,868.92	
	100-113-314-0000-44	SUBSTITUTE SERVICES				301.08	
	100-113-314-0000-45	SUBSTITUTE SERVICES				301.08	
	100-113-314-0000-47	SUBSTITUTE SERVICES				2,644.44	
	100-114-314-0000-03	SUBSTITUTE SERVICES				5,719.53	
	100-115-314-0000-02	SUBSTITUTE SERVICES				3,171.33	
	100-115-314-0000-02	SUBSTITUTE SERVICES				451.62	
	100-121-314-0000-47	SUBSTITUTE SERVICES				96.18	
	100-122-314-0000-44	SUBSTITUTE SERVICES				181.76	
	100-122-314-0000-47	SUBSTITUTE SERVICES				51.53	
	100-127-314-0000-03	SUBSTITUTE SERVICES				75.27	
	100-127-314-0000-03	SUBSTITUTE SERVICES				150.54	
	100-127-314-0000-09	SUBSTITUTE SERVICES				327.26	
	100-127-314-0000-44	SUBSTITUTE SERVICES				225.81	
	100-127-314-0000-49	SUBSTITUTE SERVICES				48.09	
	100-128-314-0000-03	SUBSTITUTE SERVICES				150.54	
	100-133-314-0000-47	SUBSTITUTE SERVICES				30.93	
	100-147-314-0000-47	SUBSTITUTE SERVICES				96.18	
	100-147-314-0000-49	SUBSTITUTE SERVICES				192.36	
	100-161-314-0000-49	SUBSTITUTE SERVICES				105.39	
	100-162-314-0000-03	SUBSTITUTE SERVICES				150.54	
	100-213-314-0000-03	SUBSTITUTE SERVICES				225.64	
	100-213-314-0000-45	SUBSTITUTE SERVICES				150.90	
	100-213-314-0000-47	SUBSTITUTE SERVICES				108.75	

100-233-314-0000-06	SUBSTITUTE SERVICES		412.20	
100-233-314-0000-06	SUBSTITUTE SERVICES		1,030.50	
100-233-314-0000-44	SUBSTITUTE SERVICES		109.92	
100-233-314-0000-46	SUBSTITUTE SERVICES		54.96	
100-233-314-0000-47	SUBSTITUTE SERVICES		96.18	
100-254-314-0000-44	SUBSTITUTE SERVICES		35.48	
100-254-314-0000-49	SUBSTITUTE SERVICES		539.24	
203-127-314-0000-44	SUBSTITUTE SERVICES		75.27	
203-127-314-0000-49	SUBSTITUTE SERVICES		75.27	

204086 10/03/2024 46730 EVERDRIVEN TECHNOLOGIES LLC 1,669.60
VO# 214799 INV# 58174 PO# 46028 1,669.60

TRAVEL

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

204089 10/03/2024 45961 GREENE FINNEY CAULEY LLP 20,000.00
VO# 214807 INV# 19097 PO# 46020 20,000.00

AUDIT SERVICES

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

204090 10/03/2024 46319 LINE EQUIPMENT SALES CO 2,939.21
VO# 214772 INV# 04594561 PO# 46144 2,939.21

CLIMBERS

883-115-410-0000-02 LINEWORKER SUPPLIES 2,939.21

204092 10/03/2024 46044 MANHATTAN LIFE INSURANCE & ANNUITY COM 755.52
VO# 214843 INV# 898620 755.52

SEPTEMBER 2024

100-000-465-0000-00 KANAWHA INSURANCE 755.52

204093 10/03/2024 46650 MELMARK NEW ENGLAND 17,583.60
VO# 214774 INV# 0048600-IN PO# 46027 8,791.80

100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY 8,791.80
VO# 214775 INV# 0048599-IN PO# 46027 8,791.80

100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY 8,791.80

204094 10/03/2024 47021 MOBILE COMMUNICATIONS AMERICA INC. 3,522.44
VO# 214773 INV# 306001203-1 PO# 45959 3,522.44

EQUIPMENT

514-253-445-0003-06 BUS CAMERA SYSTEM 3,522.44

204095 10/03/2024 42688 NC CHILD SUPPORT CENTRALIZED COLLECTIONS 159.00
VO# 214847 INV# 159.00

SEPTEMBER 2024

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

204097 10/03/2024 43376 PEARSON ASSESSMENTS 3,809.20
VO# 214791 INV# 25814075 PO# 46091 1,241.20

Q-INTERACTIVE STD LICENSE

203-214-445-0000-00 TECH & SOFTWARE SUPPLIES 1,241.20
VO# 214792 INV# 25814141 PO# 46091 2,568.00

Q-INTERACTIVE SITE LICENSE

	203-214-445-0000-00	TECH & SOFTWARE SUPPLIES				2,568.00	
204099	10/03/2024	45865	PRECISION PROTECTIVE & SECURITY SERV LLC				600.00
	VO# 214804	INV#	8058	PO#	46025	600.00	
		SECURITY					
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS				600.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS				0.00	
204100	10/03/2024	46564	PREMIERE SPEAKERS BUREAU INC				2,500.00
	VO# 214806	INV#	152480B	PO#	45990	2,500.00	
		EVENT SPEAKER					
	100-224-395-0000-06	OTHER PROF AND TECH SERV				2,500.00	
204101	10/03/2024	101600	SC BUDGET AND CONTROL BOARD				716,329.06
	VO# 214850	INV#	5460100			716,329.06	
		SEPTEMBER 2024					
	100-000-455-0000-00	BLUE CROSS WITHHOLDING				651,744.76	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING				1,585.78	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING				4,002.46	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING				1,720.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING				6,329.94	
	100-000-456-0000-00	OPTIONAL LIFE				10,081.72	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD				40,864.40	
204102	10/03/2024	044446	SC DEPT OF ED-OFFICE OF TRANS.				1,159.01
	VO# 214808	INV#	4601-2024-004			1,159.01	
		OCT 24 -					
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT				1,159.01	
204103	10/03/2024	101914	SC DEPT OF REVENUE				1,768.98
	VO# 214845	INV#	LIEN			1,768.98	
		SEPTEMBER 2024					
	100-000-472-0000-00	LIEN				1,768.98	
204104	10/03/2024	46685	SC DEPT OF EMPLOYMENT & WORKFORCE				429.59
	VO# 214849	INV#				429.59	
		SEPTEMBER 2024					
	100-000-472-0000-00	LIEN				429.59	
204105	10/03/2024	45733	SCHOOL SPECIALTY				10,199.70
	VO# 214809	INV#	208134546010	PO#	46048	3,206.83	
		TABLE FLIP & STORE					
	515-253-410-0000-49	HCJES FURNITURE				3,206.83	
	VO# 214810	INV#	208134908792	PO#	46121	6,992.87	
		CHAIRS/CONF TABLE YIS					
	515-253-410-0000-09	YIS FURNITURE				6,992.87	
204106	10/03/2024	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT				1,179.84
	VO# 214848	INV#	CHILD SUPPORT			1,179.84	
		SEPTEMBER 2024					
	100-000-477-0000-00	CHILD SUPPORT				1,179.84	
204107	10/03/2024	46601	EMPLOYEE VENDOR				540.00
	VO# 214811	INV#	09.16.24 - 09.27.24			540.00	
		PARKING LOT ATTENDANT					
	100-115-395-0000-02	PARKING LOT ATTENDANT				540.00	

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

204108 10/03/2024 42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS 35,011.60
VO# 214844 INV# 003242 35,011.60

SEPTEMBER 2024

100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS 35,011.60

204109 10/03/2024 44495 UNITED REFRIGERATION INC 311.29
VO# 214812 INV# 98465184-00 PO# 46127 311.29

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 311.29

204110 10/03/2024 47131 UNIVERSITY OF SOUTH CAROLINA 4,500.00
VO# 214838 INV# 20240020 4,500.00

CAROLINA CAP

894-264-395-0000-06 OTHER PROF AND TECH SERV 4,500.00

204111 10/03/2024 47035 VESTIS GROUP, LLC 4,740.51
VO# 214813 INV# 3070413910 PO# 46066 95.83

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 95.83
VO# 214814 INV# 3070413908 PO# 46066 33.77

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 33.77
VO# 214815 INV# 3070413911 PO# 46066 401.27

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 401.27
VO# 214816 INV# 3070413907 PO# 46066 114.95

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 114.95
VO# 214817 INV# 3070413909 PO# 46066 43.04

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 43.04
VO# 214818 INV# 3070413906 PO# 46066 50.98

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 50.98
VO# 214819 INV# 3070413904 PO# 46066 77.12

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 77.12
VO# 214820 INV# 3070413912 PO# 46066 1,354.91

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,354.91
VO# 214821 INV# 3070413903 PO# 46066 78.12

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 78.12
VO# 214822 INV# 3070413905 PO# 46066 136.47

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 136.47
VO# 214823 INV# 3070417109 PO# 46066 77.12

UNIFORM RENTAL

	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				77.12	
	VO# 214824	INV#	3070417108	PO#	46066	78.12	
		UNIFORM RENTAL					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				78.12	
	VO# 214825	INV#	3070417117	PO#	46066	1,319.41	
		UNIFORM RENTAL					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				1,319.41	
	VO# 214826	INV#	3070417112	PO#	46066	114.95	
		UNIFORM RENTAL					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				114.95	
	VO# 214827	INV#	3070417116	PO#	46066	401.27	
		UNIFORM RENTAL					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				401.27	
	VO# 214828	INV#	3070417111	PO#	46066	50.98	
		UNIFORM RENTAL					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				50.98	
	VO# 214829	INV#	3070417115	PO#	46066	95.83	
		UNIFORM RENTAL					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				95.83	
	VO# 214830	INV#	3070417114	PO#	46066	43.04	
		UNIFORM RENTAL					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				43.04	
	VO# 214831	INV#	3070417113	PO#	46066	33.77	
		UNIFORM RENTAL					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				33.77	
	VO# 214832	INV#	3070417110	PO#	46066	139.56	
		UNIFORM RENTAL					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				139.56	
204112	10/09/2024	46174	A3 COMMUNICATIONS				167,700.03
	VO# 214878	INV#	139329	PO#	46167	57,619.44	
		WEAPONS DETECTION SYSTEM - YMS					
	515-253-540-0000-44	OPENGATE SYSTEMS				57,619.44	
	VO# 214879	INV#	139324	PO#	46166	110,080.59	
		WEAPONS DETECTION SYSTEM YCHS					
	515-253-540-0000-03	OPENGATE SYSTEMS				110,080.59	
204113	10/09/2024	47036	AMERGIS HEALTHCARE STAFFING, INC.				16,991.25
	VO# 214858	INV#	E14286630695	PO#	46036	16,991.25	
		STAFFING					
	100-126-314-0000-09	SUBSTITUTE SERVICES				4,068.75	
	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				2,581.50	
	100-127-314-0000-09	SUBSTITUTE SERVICES				3,778.50	
	100-214-314-0000-01	STAFFING SERVICES				3,562.50	
	218-127-314-0000-44	SUBSTITUTE SERVICES				0.00	
204114	10/09/2024	46955	AMN HEALTHCARE INC				2,472.00

VO# 214882 INV# 73000202142 PO# 46026 2,472.00

100-126-314-0000-08 SUBSTITUTE SERVICES 2,472.00

204115 10/09/2024 46631 AT&T 2,463.69
VO# 214859 INV# 803M7365200011893 2,463.69

TELEPHONES

100-254-340-0000-03 TELEPHONES 2,463.69

204116 10/09/2024 42255 CAROLINA LAWN & LANDSCAPING, LLC 1,272.00
VO# 214880 INV# 6002 PO# 46053 1,272.00

SEPT MULCH

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

204117 10/09/2024 45488 CARTER COACHING AND CONSULTING 3,948.40
VO# 214862 INV# 1502971 PO# 46145 3,948.40

STAFFING

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

204118 10/09/2024 45265 CHARTWELLS DINING SERVICES 163.50
VO# 214863 INV# 3078400504 163.50

ESC STAFF BREAKFAST

100-221-410-0000-01 IMPR OF INST SUPPLIES 163.50

204119 10/09/2024 47005 EMPLOYEE VENDOR 112.73
VO# 214860 INV# 09.03.24 - 09.23.24 94.87

TRAVEL

600-256-332-0000-09 TRAVEL 94.87
VO# 214861 INV# 09.24.24 - 09.30.24 17.86

TRAVEL

600-256-332-0000-09 TRAVEL 17.86

204120 10/09/2024 020300 DUKE ENERGY 15,648.17
VO# 214864 INV# 910032861645 456.47

ENERGY

100-254-470-0000-04 ENERGY- 456.47
VO# 214865 INV# 910032915543 33.83

ENERGY

100-254-470-0000-09 ENERGY-YIS 33.83
VO# 214866 INV# 910032966883 15.89

ENERGY

100-254-470-0000-09 ENERGY-YIS 15.89
VO# 214867 INV# 910032915973 70.62

ENERGY

100-254-470-0000-44 ENERGY-YMS 70.62
VO# 214868 INV# 910032967470 15.17

ENERGY

100-254-470-0000-44 ENERGY-YMS 15.17
VO# 214869 INV# 910032969290 15.17

ENERGY

100-254-470-0000-44 ENERGY-YMS 15.17

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

	VO# 214870	INV#	910032968885			36.00	
			ENERGY				
	100-254-470-0000-44	ENERGY-YMS				36.00	
	VO# 214871	INV#	910032861489			29.10	
			ENERGY				
	100-254-470-0000-44	ENERGY-YMS				0.00	
	100-254-470-0000-45	ENERGY-HGSES				29.10	
	VO# 214872	INV#	910032916148			6,566.15	
			ENERGY				
	100-254-470-0000-45	ENERGY-HGSES				6,566.15	
	VO# 214873	INV#	910032916346			223.17	
			ENERGY				
	100-254-470-0000-45	ENERGY-HGSES				223.17	
	VO# 214874	INV#	910036381864			19.43	
			ENERGY				
	100-254-470-0000-45	ENERGY-HGSES				19.43	
	VO# 214875	INV#	910032915733			15.35	
			ENERGY				
	100-254-470-0000-47	ENERGY-CBES				15.35	
	VO# 214876	INV#	910032861877			15.17	
			ENERGY				
	100-254-470-0000-47	ENERGY-CBES				15.17	
	VO# 214877	INV#	910033026080			8,136.65	
			ENERGY				
	100-254-470-0000-47	ENERGY-CBES				8,136.65	
204121	10/09/2024	46465	ENCOVA INSURANCE				25,200.00
	VO# 214881	INV#	3684922	PO#	46153	25,200.00	
			WORKERS COMP				
	100-231-200-0000-00	WORK COMP, UNEMP, ETC				25,200.00	
204122	10/09/2024	46729	ESS SOUTHEAST LLC				62,425.28
	VO# 214883	INV#	INV565108			26,223.38	
			ESS				
	100-111-314-0000-49	SUBSTITUTE SERVICES				99.62	
	100-112-314-0000-08	SUBSTITUTE SERVICES				683.42	
	100-112-314-0000-45	SUBSTITUTE SERVICES				657.72	
	100-112-314-0000-45	SUBSTITUTE SERVICES				515.25	
	100-112-314-0000-46	SUBSTITUTE SERVICES				602.16	
	100-112-314-0000-47	SUBSTITUTE SERVICES				4,533.20	
	100-112-314-0000-49	SUBSTITUTE SERVICES				941.77	
	100-113-314-0000-09	SUBSTITUTE SERVICES				650.86	
	100-113-314-0000-44	SUBSTITUTE SERVICES				526.89	
	100-113-314-0000-44	SUBSTITUTE SERVICES				150.54	
	100-113-314-0000-45	SUBSTITUTE SERVICES				150.54	
	100-113-314-0000-47	SUBSTITUTE SERVICES				2,296.20	
	100-113-314-0000-47	SUBSTITUTE SERVICES				150.54	
	100-114-314-0000-03	SUBSTITUTE SERVICES				4,866.37	
	100-114-314-0000-03	SUBSTITUTE SERVICES				1,861.91	
	100-115-314-0000-02	SUBSTITUTE SERVICES				2,296.20	

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

100-115-314-0000-02	SUBSTITUTE SERVICES	376.35
100-121-314-0000-45	SUBSTITUTE SERVICES	82.17
100-122-314-0000-47	SUBSTITUTE SERVICES	96.18
100-127-314-0000-09	SUBSTITUTE SERVICES	150.54
100-127-314-0000-09	SUBSTITUTE SERVICES	327.26
100-127-314-0000-44	SUBSTITUTE SERVICES	439.75
100-127-314-0000-45	SUBSTITUTE SERVICES	301.08
100-133-314-0000-46	SUBSTITUTE SERVICES	51.53
100-147-314-0000-49	SUBSTITUTE SERVICES	602.16
100-213-314-0000-09	SUBSTITUTE SERVICES	93.29
100-233-314-0000-06	SUBSTITUTE SERVICES	103.05
100-233-314-0000-06	SUBSTITUTE SERVICES	103.05
100-233-314-0000-09	SUBSTITUTE SERVICES	199.24
100-254-314-0000-03	SUBSTITUTE SERVICES	957.85
100-254-314-0000-44	SUBSTITUTE SERVICES	567.60
100-254-314-0000-45	SUBSTITUTE SERVICES	283.80
100-254-314-0000-46	SUBSTITUTE SERVICES	354.75
203-127-314-0000-46	SUBSTITUTE SERVICES	150.54
VO# 214884	INV# INV567755	36,201.90

ESS

100-111-314-0000-08	SUBSTITUTE SERVICES	301.08
100-111-314-0000-49	SUBSTITUTE SERVICES	150.54
100-112-314-0000-08	SUBSTITUTE SERVICES	2,170.77
100-112-314-0000-45	SUBSTITUTE SERVICES	741.06
100-112-314-0000-45	SUBSTITUTE SERVICES	309.15
100-112-314-0000-46	SUBSTITUTE SERVICES	451.62
100-112-314-0000-47	SUBSTITUTE SERVICES	762.67
100-112-314-0000-47	SUBSTITUTE SERVICES	103.05
100-113-314-0000-08	SUBSTITUTE SERVICES	75.27
100-113-314-0000-09	SUBSTITUTE SERVICES	850.10
100-113-314-0000-15	SUBSTITUTE SERVICES	225.81
100-113-314-0000-44	SUBSTITUTE SERVICES	1,806.48
100-113-314-0000-45	SUBSTITUTE SERVICES	150.54
100-113-314-0000-47	SUBSTITUTE SERVICES	150.54
100-113-314-0000-47	SUBSTITUTE SERVICES	150.54
100-113-314-0000-49	SUBSTITUTE SERVICES	1,204.32
100-114-314-0000-03	SUBSTITUTE SERVICES	8,211.85
100-114-314-0000-03	SUBSTITUTE SERVICES	386.16
100-114-314-0000-15	SUBSTITUTE SERVICES	917.36
100-114-314-0000-15	SUBSTITUTE SERVICES	3,669.44
100-115-314-0000-02	SUBSTITUTE SERVICES	2,870.25
100-115-314-0000-02	SUBSTITUTE SERVICES	301.08
100-115-314-0000-44	SUBSTITUTE SERVICES	225.81
100-115-314-0000-44	SUBSTITUTE SERVICES	150.54
100-121-314-0000-44	SUBSTITUTE SERVICES	150.54
100-122-314-0000-08	SUBSTITUTE SERVICES	192.36
100-122-314-0000-47	SUBSTITUTE SERVICES	106.76
100-127-314-0000-03	SUBSTITUTE SERVICES	75.27
100-127-314-0000-09	SUBSTITUTE SERVICES	490.89
100-127-314-0000-09	SUBSTITUTE SERVICES	150.54
100-127-314-0000-15	SUBSTITUTE SERVICES	150.54
100-127-314-0000-44	SUBSTITUTE SERVICES	387.59
100-127-314-0000-46	SUBSTITUTE SERVICES	103.05

100-127-314-0000-49	SUBSTITUTE SERVICES	108.27	
100-147-314-0000-08	SUBSTITUTE SERVICES	75.27	
100-147-314-0000-47	SUBSTITUTE SERVICES	261.18	
100-147-314-0000-49	SUBSTITUTE SERVICES	948.50	
100-161-314-0000-49	SUBSTITUTE SERVICES	103.05	
100-213-314-0000-08	SUBSTITUTE SERVICES	55.37	
100-213-314-0000-44	SUBSTITUTE SERVICES	209.35	
100-213-314-0000-45	SUBSTITUTE SERVICES	1,076.79	
100-213-314-0000-47	SUBSTITUTE SERVICES	105.38	
100-233-314-0000-08	SUBSTITUTE SERVICES	104.01	
100-233-314-0000-09	SUBSTITUTE SERVICES	99.62	
100-233-314-0000-15	SUBSTITUTE SERVICES	196.90	
100-254-314-0000-03	SUBSTITUTE SERVICES	846.02	
100-254-314-0000-44	SUBSTITUTE SERVICES	2,547.15	
100-254-314-0000-46	SUBSTITUTE SERVICES	397.32	
201-111-314-2024-08	SUBSTITUTE SERVICES	96.18	
201-112-314-2024-08	SUBSTITUTE SERVICES	150.54	
201-112-314-2024-49	SUBSTITUTE SERVICES	376.35	
201-113-314-2024-45	SIBSTITUTE SERVICES	301.08	

204123 10/09/2024 42351 FLOYD D. JOHNSON TECHNICAL CENTER 1,590.68

VO# 214885 INV# YSD1 1,590.68

ROTC REIMBURSEMENT

295-115-410-0000-02	SUPPLIES	1,590.68	

204124 10/09/2024 47082 GOOD BETTER BEST, LLC 4,334.07

VO# 214886 INV# 137 PO# 46037 4,334.07

SHIRTS

100-114-410-0000-03	HIGH SCHOOL SUPPLIES	4,334.07	

204125 10/09/2024 43128 EMPLOYEE VENDOR 153.43

VO# 214887 INV# 09.04.24 - 09.25.24 153.43

TRAVEL

100-252-332-0000-06	FISCAL SER TRAVEL	153.43	

204126 10/09/2024 45155 EMPLOYEE VENDOR 191.08

VO# 214888 INV# 07.22.24 - 10.03.24 191.08

TRAVEL

100-221-332-0002-06	SECONDARY CURR DIRECTOR	191.08	

204127 10/09/2024 46581 EMPLOYEE VENDOR 123.01

VO# 214889 INV# 07.15.24 - 10.04.24 123.01

TRAVEL

100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL	123.01	

204128 10/09/2024 44850 EMPLOYEE VENDOR 103.94

VO# 214800 INV# 09.04.24 - 09.25.24 95.52

TRAVEL

600-256-332-0000-08	TRAVEL	95.52	

VO# 214801 INV# 09.26.24 8.42

TRAVEL

600-256-332-0000-08	TRAVEL	8.42	

204129 10/09/2024 46938 EMPLOYEE VENDOR 176.88

	VO# 214891	INV#	10.03.24				176.88	
			TRAVEL					
	894-264-332-0000-06	TRAVEL					176.88	
204130	10/09/2024	46677	EMPLOYEE VENDOR					140.10
	VO# 214890	INV#	07.16.24 - 10.04.24				140.10	
			TRAVEL					
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL					140.10	
204131	10/09/2024	45626	EMPLOYEE VENDOR					1,090.00
	VO# 214892	INV#	09172032				1,000.00	
			YCHS GRASS CUTTING					
	100-271-395-1000-03	OFFICIALS PAY					1,000.00	
	VO# 214893	INV#	09.27.24				90.00	
			YMS FIELD MAINTENANCE					
	100-271-395-1000-44	OFFICALS PAY-YMS					90.00	
204132	10/09/2024	45865	PRECISION PROTECTIVE & SECURITY SERV LLC					375.00
	VO# 214908	INV#	8059	PO#	46025		240.00	
			SECURITY					
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS					0.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS					240.00	
	VO# 214909	INV#	8179	PO#	46025		135.00	
			SECURITY					
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS					135.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS					0.00	
204133	10/09/2024	43798	ROCK HILL COCA-COLA BOTTLING CO.					248.46
	VO# 214910	INV#	117311				248.46	
			SUPPLIES					
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES					248.46	
204134	10/09/2024	46768	EMPLOYEE VENDOR					123.28
	VO# 214913	INV#	09.03.24 - 09.26.24				123.28	
			OH TEACHER TRAVEL					
	100-123-332-0000-01	OH TEACHER TRAVEL					123.28	
204135	10/09/2024	052200	TOWN OF HICKORY GROVE					205.22
	VO# 214914	INV#	970	PO#	46171		205.22	
			WATER					
	100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES					205.22	
204136	10/09/2024	46604	TRANE					22,000.00
	VO# 214933	INV#	314902908	PO#	46171		22,000.00	
			SERVICE AGREEMENT					
	100-254-323-0000-00	REPAIRS AND MAINTENANCE					22,000.00	
204137	10/09/2024	47035	VESTIS GROUP, LLC					2,525.95
	VO# 214916	INV#	3070423795	PO#	46066		78.12	
			UNIFORM RENTAL					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS					78.12	
	VO# 214917	INV#	3070423796	PO#	46066		77.12	
			UNIFORM RENTAL					

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 77.12
VO# 214918 INV# 3070423797 PO# 46066 311.46

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 311.46
VO# 214919 INV# 3070423798 PO# 46066 50.98

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 50.98
VO# 214920 INV# 3070423800 PO# 46066 33.77

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 33.77
VO# 214921 INV# 3070423802 PO# 46066 95.83

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 95.83
VO# 214922 INV# 3070423803 PO# 46066 401.27

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 401.27
VO# 214923 INV# 3070423801 PO# 46066 43.04

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 43.04
VO# 214924 INV# 3070423799 PO# 46066 114.95

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 114.95
VO# 214925 INV# 3070423804 PO# 46066 1,319.41

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,319.41

204139 10/09/2024 056110 YORK ELECTRIC COOPERATIVE, INC. 3,585.30
VO# 214927 INV# 105567001 2,262.57

ENERGY

100-254-470-0000-06 ENERGY-DO 2,262.57
VO# 214928 INV# 105567002 627.91

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 627.91
VO# 214929 INV# 105567003 277.14

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 277.14
VO# 214930 INV# 105567004 417.68

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 417.68

204140 10/09/2024 43053 ROTARY CLUB OF YORK 400.00
VO# 214911 INV# 4532380 200.00

QUARTERLY DUES

100-252-640-0000-06 FISCAL SER DUES AND FEES 200.00
VO# 214912 INV# 4532370 200.00

QUARTERLY DUES

100-232-640-0000-06 SUPT DUES AND FEES 200.00

204141	10/09/2024	46252	EMPLOYEE VENDOR			142.38
	VO# 214931	INV#	07.15.24 - 10.04.24		142.38	
			TRAVEL			
	100-221-332-0002-06		SECONDARY CURR DIRECTOR		142.38	
204142	10/11/2024	47036	AMERGIS HEALTHCARE STAFFING, INC.			14,422.65
	VO# 214953	INV#	E13900030695	PO# 46036	14,422.65	
			STAFFING			
	100-126-314-0000-09		SUBSTITUTE SERVICES		3,237.15	
	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		2,312.25	
	100-127-314-0000-09		SUBSTITUTE SERVICES		2,880.75	
	100-214-314-0000-01		STAFFING SERVICES		2,992.50	
	218-127-314-0000-44		SUBSTITUTE SERVICES		0.00	
204143	10/11/2024	42966	EMPLOYEE VENDOR			117.92
	VO# 214942	INV#	08.22.24		117.92	
			TRAVEL			
	100-264-332-0000-06		HUMAN RESOURCES- TRAVEL		117.92	
204144	10/11/2024	015300	CITY OF YORK			27,911.28
	VO# 214954	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# 214955	INV#	110936		20.50	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		20.50	
	VO# 214956	INV#	110935		567.51	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		567.51	
	VO# 214957	INV#	110934		122.50	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		122.50	
	VO# 214958	INV#	110933		7,553.91	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		7,553.91	
	VO# 214959	INV#	112976		475.00	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		475.00	
	VO# 214960	INV#	114314		263.11	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		263.11	
	VO# 214961	INV#	106389		4,210.06	
			WATER			
	100-254-321-0000-06		WATER AND SEWER DO		4,210.06	
	VO# 214962	INV#	104375		1,321.16	
			WATER			

100-254-321-0000-08	WATER AND SEWER SERVICES-JES			1,321.16	
VO# 214963	INV#	100946		2,003.40	
	WATER				
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS			2,003.40	
VO# 214964	INV#	100945		1,006.50	
	WATER				
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS			1,006.50	
VO# 214966	INV#	102314		205.50	
	WATER				
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA			205.50	
VO# 214967	INV#	102319		863.60	
	WATER				
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA			863.60	
VO# 214968	INV#	100944		3,260.70	
	WATER				
100-254-321-0000-44	WATER AND SEWER SERVICES-YMS			3,260.70	
VO# 214969	INV#	101129		1,857.15	
	WATER				
100-254-321-0000-46	WATER AND SEWER SERVICES-HSES			1,857.15	
VO# 214970	INV#	104376		1,295.02	
	WATER				
100-254-321-0000-47	WATER AND SEWER SERVICES-CBES			1,295.02	
VO# 214971	INV#	100289		122.50	
	WATER				
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES			122.50	
VO# 214972	INV#	100285		907.60	
	WATER				
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES			907.60	
VO# 214973	INV#	100288		953.50	
	WATER				
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES			953.50	
VO# 214974	INV#	105736		20.50	
	WATER				
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES			20.50	
VO# 214975	INV#	105737		205.50	
	WATER				
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES			205.50	
204145	10/11/2024	100450	COLONIAL LIFE INSURANCE COMPANY		487.43
VO# 214978	INV#	E7195035		487.43	
	SEPT 2024				
100-000-484-0000-00	COLONIAL LIFE INSURANCE			487.43	
204146	10/11/2024	46773	EMPOWER TRUST COMPANY, LLC		12,751.55
VO# 214980	INV#	#766504-01		12,751.55	
	SEPT 2024				
100-000-427-0000-00	AETNA ORP			12,751.55	

204147	10/11/2024	46729	ESS SOUTHEAST LLC	28,784.66
	VO# 214977	INV#	INV572139	28,784.66

ESS

100-111-314-0000-08	SUBSTITUTE SERVICES	451.08
100-111-314-0000-45	SUBSTITUTE SERVICES	103.05
100-111-314-0000-47	SUBSTITUTE SERVICES	95.91
100-112-314-0000-08	SUBSTITUTE SERVICES	1,609.23
100-112-314-0000-45	SUBSTITUTE SERVICES	802.20
100-112-314-0000-45	SUBSTITUTE SERVICES	590.52
100-112-314-0000-46	SUBSTITUTE SERVICES	451.62
100-112-314-0000-47	SUBSTITUTE SERVICES	825.53
100-112-314-0000-49	SUBSTITUTE SERVICES	993.12
100-113-314-0000-08	SUBSTITUTE SERVICES	75.27
100-113-314-0000-09	SUBSTITUTE SERVICES	993.42
100-113-314-0000-15	SUBSTITUTE SERVICES	103.05
100-113-314-0000-44	SUBSTITUTE SERVICES	1,279.59
100-113-314-0000-45	SUBSTITUTE SERVICES	451.62
100-113-314-0000-47	SUBSTITUTE SERVICES	75.27
100-114-314-0000-03	SUBSTITUTE SERVICES	8,955.82
100-115-314-0000-02	SUBSTITUTE SERVICES	3,199.44
100-115-314-0000-02	SUBSTITUTE SERVICES	301.08
100-115-314-0000-44	SUBSTITUTE SERVICES	150.54
100-121-314-0000-08	SUBSTITUTE SERVICES	50.43
100-121-314-0000-09	SUBSTITUTE SERVICES	99.62
100-121-314-0000-44	SUBSTITUTE SERVICES	150.54
100-121-314-0000-46	SUBSTITUTE SERVICES	51.53
100-122-314-0000-44	SUBSTITUTE SERVICES	212.98
100-127-314-0000-03	SUBSTITUTE SERVICES	301.08
100-127-314-0000-08	SUBSTITUTE SERVICES	94.81
100-127-314-0000-09	SUBSTITUTE SERVICES	301.08
100-127-314-0000-46	SUBSTITUTE SERVICES	150.54
100-127-314-0000-47	SUBSTITUTE SERVICES	51.53
100-127-314-0000-49	SUBSTITUTE SERVICES	103.05
100-133-314-0000-46	SUBSTITUTE SERVICES	251.80
100-133-314-0000-49	SUBSTITUTE SERVICES	101.26
100-147-314-0000-08	SUBSTITUTE SERVICES	48.09
100-147-314-0000-46	SUBSTITUTE SERVICES	328.86
100-147-314-0000-47	SUBSTITUTE SERVICES	150.54
100-161-314-0000-49	SUBSTITUTE SERVICES	103.05
100-212-314-0000-09	SUBSTITUTE SERVICES	150.54
100-213-314-0000-44	SUBSTITUTE SERVICES	8.43
100-213-314-0000-45	SUBSTITUTE SERVICES	1,074.82
100-254-314-0000-02	SUBSTITUTE SERVICES	603.10
100-254-314-0000-44	SUBSTITUTE SERVICES	1,099.75
100-254-314-0000-45	SUBSTITUTE SERVICES	283.80
100-254-314-0000-45	SUBSTITUTE SERVICES	510.84
100-254-314-0000-46	SUBSTITUTE SERVICES	283.80
201-111-314-2024-45	SUBSTITUTE SERVICES	96.18
201-111-314-2024-49	SUBSTITUTE SERVICES	75.27
201-112-314-2024-49	SUBSTITUTE SERVICES	389.44
203-127-314-0000-49	SUBSTITUTE SERVICES	150.54

204148	10/11/2024	46730	EVERDRIVEN TECHNOLOGIES LLC	1,460.90

	VO# 214946	INV#	58781	PO#	46028	1,460.90	
			TRAVEL				
	100-127-332-0000-01	TRAVEL				1,460.90	
204149	10/11/2024	47133	EMPLOYEE VENDOR				5,400.00
	VO# 214976	INV#	101			5,400.00	
			CONTRACTED SERVICES				
	100-221-312-0000-06	ITV CONSULTANT SERVICES				5,400.00	
204150	10/11/2024	101651	SC RETIREMENT SYSTEM				945,202.62
	VO# 214981	INV#	846.05			945,202.62	
			SEPT 2024				
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT				945,202.62	
204151	10/11/2024	101916	TIAA-CREF				12,990.62
	VO# 214982	INV#	PLAN #100746			12,990.62	
			SEPT 2024				
	100-000-428-0000-00	TIAA CREF ORP				12,990.62	
204152	10/11/2024	100325	VALIC				13,555.54
	VO# 214979	INV#	SCORP401A			13,555.54	
			SEPT 2024				
	100-000-426-0000-00	AMERICAN GENERAL ORP				13,555.54	
204153	10/11/2024	47064	WATERBOY SPORTS, LLC				9,040.00
	VO# 214948	INV#	INV-240689	PO#	45976	5,025.00	
			TANK HYDRATION SYSTEM				
	500-253-410-0013-03	WATER BOYS				5,025.00	
	VO# 214949	INV#	INV-240947	PO#	45976	4,015.00	
			TANK HYDRATION SYSTEM				
	500-253-410-0013-03	WATER BOYS				4,015.00	
204154	10/11/2024	43053	ROTARY CLUB OF YORK				200.00
	VO# 214947	INV#	4532374			200.00	
			QUARTERLY DUES				
	100-232-640-1000-06	ASST. SUPER-DUES & FEES				200.00	
204155	10/17/2024	47036	AMERGIS HEALTHCARE STAFFING, INC.				17,102.25
	VO# 214995	INV#	E14383000695	PO#	46036	17,102.25	
			STAFFING				
	100-126-314-0000-09	SUBSTITUTE SERVICES				3,990.00	
	100-126-314-0000-44	SUBSTITUTE SERVICES				0.00	
	100-127-314-0000-03	SUBSTITUTE SERVICES				3,393.75	
	100-127-314-0000-08	SUBSTITUTE SERVICES				2,762.25	
	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	
204156	10/17/2024	46955	AMN HEALTHCARE INC				3,110.60
	VO# 214996	INV#	73000204595	PO#	46026	3,110.60	
	100-126-314-0000-08	SUBSTITUTE SERVICES				3,110.60	
204157	10/17/2024	42966	EMPLOYEE VENDOR				117.92

VO# 214993 INV# 09.12.24 117.92

TRAVEL

100-264-332-0000-06 HUMAN RESOURCES- TRAVEL 117.92

204158 10/17/2024 46644 EMPLOYEE VENDOR 6,000.00
VO# 214994 INV# 368 6,000.00

MARCHING BAND WIND SHOW 2024

100-114-336-0001-03 BAND CONSULTANTS 6,000.00

204159 10/17/2024 46852 CAROLINA EASTERN INC 2,099.88
VO# 214997 INV# 2165256 PO# 46173 2,099.88

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 2,099.88

204160 10/17/2024 024515 EMPLOYEE VENDOR 582.97
VO# 214998 INV# 07.01.24 - 07.31.24 124.89

TRAVEL

100-266-332-0000-06 TECHNOLOGY TRAVEL 124.89
VO# 214999 INV# 08.01.24 - 08.14.24 121.34

TRAVEL

100-266-332-0000-06 TECHNOLOGY TRAVEL 121.34
VO# 215000 INV# 08.15.24 - 08.30.24 139.90

TRAVEL

100-266-332-0000-06 TECHNOLOGY TRAVEL 139.90
VO# 215001 INV# 09.03.24 - 09.18.24 99.56

TRAVEL

100-266-332-0000-06 TECHNOLOGY TRAVEL 99.56
VO# 215002 INV# 09.18.24 - 10.01.24 97.28

TRAVEL

100-266-332-0000-06 TECHNOLOGY TRAVEL 97.28

204161 10/17/2024 41851 J & Z SERVICES, INC 1,447.09
VO# 215003 INV# 1003 PO# 46058 1,447.09

SEPT 2024 BED MAINTENANCE

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

204162 10/17/2024 46167 LOWES HOME CENTERS LLC 105.39
VO# 215005 INV# 816650 PO# 46059 26.68

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 26.68
VO# 215006 INV# 814160 PO# 46059 35.18

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 35.18
VO# 215007 INV# 996950 PO# 46059 21.19

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 21.19
VO# 215008 INV# 870720 PO# 46059 22.34

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 22.34

204164 10/17/2024 45698 MITCHELL TIMING GROUP 350.00

VO# 214990 INV# 698 350.00

OFFICIALS

100-271-395-1000-03 OFFICIALS PAY 350.00

204166 10/17/2024 47113 NATIONWIDE FIXTURE INSTALLATIONS, INC. 16,250.00
VO# 215010 INV# 10240428-1 PO# 46123 16,250.00

FITNESS COURT

514-253-395-0001-06 PROF AND TECH SERV-FITNESS COURT 12,500.00

514-253-540-0001-06 OUTDOOR FITNESS COURT 3,750.00

204167 10/17/2024 45865 PRECISION PROTECTIVE & SECURITY SERV LLC 1,395.00
VO# 214989 INV# 8185 PO# 46025 1,395.00

SECURITY

100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS 1,395.00

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

204168 10/17/2024 44495 UNITED REFRIGERATION INC 389.66
VO# 215016 INV# 98612131-00 PO# 46127 389.66

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 389.66

204169 10/17/2024 46317 VITAL RECORDS CONTROL 325.96
VO# 215028 INV# 4530347 PO# 46019 325.96

STORAGE

100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN 325.96

204170 10/17/2024 45690 WHITE & STORY LLC 3,969.47
VO# 214991 INV# 3610 PO# 46021 3,969.47

LEGAL SERVICES

100-231-319-0000-00 LEGAL SERVICES 3,969.47

204171 10/17/2024 055950 YORK COUNTY TREASURER 6,424.82
VO# 214950 INV# 24-102 5,914.89

SRO - HGSES

100-258-395-0000-45 SRO-HGSES 5,914.89

VO# 214951 INV# 24-103 509.93

SRO - HGSES

100-258-395-0000-45 SRO-HGSES 509.93

204173 10/18/2024 46778 EMPLOYEE VENDOR 336.81
VO# 215032 INV# 07.01.24 - 10.04 .24 336.81

TRAVEL

100-221-332-0000-06 ELEM CURRICULUM COORD-TRAVEL 336.81

204174 10/18/2024 45488 CARTER COACHING AND CONSULTING 1,354.10
VO# 215033 INV# 1502999 PO# 46145 1,354.10

STAFFING

203-125-313-0000-00 CONSULTING SERVICES 1,354.10

204175 10/18/2024 46136 DARBY OIL, INC 1,577.16
VO# 215035 INV# 84876 1,577.16

FUEL

100-254-411-0005-06 GAS FOR DISTRICT VEHICLE 1,577.16

204176 10/18/2024 46730 EVERDRIVEN TECHNOLOGIES LLC 3,676.76

VO# 215040 INV# 57467 PO# 46028 1,576.86

TRAVEL

100-127-332-0000-01 TRAVEL 1,576.86

VO# 215041 INV# 59027 PO# 46028 2,099.90

TRAVEL

100-127-332-0000-01 TRAVEL 2,099.90

204177 10/18/2024 45547 FRONTLINE TECHNOLOGIES GROUP 835.44

VO# 215042 INV# INVUS213624 PO# 46183 835.44

RECOVERY SERVICES

299-223-315-0001-00 SDAC MANAGEMENT FEE 835.44

204179 10/18/2024 46756 EMPLOYEE VENDOR 105.86

VO# 215044 INV# 10.14.24 105.86

TRAVEL

100-233-332-0000-46 SCH ADMIN TRAVEL 105.86

204180 10/18/2024 47136 EMPLOYEE VENDOR 2,100.00

VO# 215037 INV# 10.14.24 PO# 46180 2,100.00

CONTRACT SERVICES POWERSCHOOL

100-266-395-1000-06 POWERSCHOOL CONSULTANT 2,100.00

204183 10/18/2024 43376 PEARSON ASSESSMENTS 2,645.04

VO# 215051 INV# 26980118 PO# 46174 2,645.04

Q INTERACTIVE SITE LICENSE

203-214-445-0000-00 TECH & SOFTWARE SUPPLIES 2,645.04

204184 10/18/2024 45865 PRECISION PROTECTIVE & SECURITY SERV LLC 300.00

VO# 215052 INV# 8180 PO# 46025 300.00

SECURITY

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

100-258-395-0001-44 OFF DUTY OFFICER PAY EVENTS 300.00

204185 10/18/2024 42877 SC DEPARTMENT OF JUVENILE JUSTICE 720.30

VO# 215053 INV# 2000608573 394.65

JUNE 2024

100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY 394.65

VO# 215054 INV# 2000615606 325.65

AUGUST 2024

100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY 325.65

204186 10/18/2024 47140 YORK TECHNICAL COLLEGE 1,000.00

VO# 215057 INV# 10.14.24 1,000.00

CHARTWELLS SCHOLARSHIP

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

204189 10/23/2024 47134 CLASSROOM MOSAIC 4,815.00

VO# 215092 INV# 6E00DAF0-0004 PO# 46175 4,815.00

INFORMALOBSERVATION ANNUAL SUBSCRIPTION

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 4,815.00

204190 10/23/2024 43994 EMPLOYEE VENDOR 307.73

VO# 215034 INV# 10.09.24 - 10.13.24 307.73

TRAVEL

	600-256-332-0000-06	TRAVEL		307.73	
204191	10/23/2024	47005	EMPLOYEE VENDOR		301.50
	VO# 215036	INV#	10.10.24 - 10.13.24	301.50	
			TRAVEL		
	600-256-332-0000-09	TRAVEL		301.50	
204192	10/23/2024	46729	ESS SOUTHEAST LLC		28,731.97
	VO# 215060	INV#	INV576112	28,731.97	
			ESS		
	100-111-314-0000-08	SUBSTITUTE SERVICES		75.27	
	100-111-314-0000-46	SUBSTITUTE SERVICES		103.05	
	100-111-314-0000-47	SUBSTITUTE SERVICES		7.55	
	100-112-314-0000-08	SUBSTITUTE SERVICES		526.89	
	100-112-314-0000-45	SUBSTITUTE SERVICES		968.08	
	100-112-314-0000-46	SUBSTITUTE SERVICES		752.70	
	100-112-314-0000-47	SUBSTITUTE SERVICES		1,573.89	
	100-112-314-0000-49	SUBSTITUTE SERVICES		150.54	
	100-112-314-0000-49	SUBSTITUTE SERVICES		515.25	
	100-113-314-0000-09	SUBSTITUTE SERVICES		901.02	
	100-113-314-0000-44	SUBSTITUTE SERVICES		301.08	
	100-113-314-0000-44	SUBSTITUTE SERVICES		150.54	
	100-113-314-0000-45	SUBSTITUTE SERVICES		301.08	
	100-114-314-0000-03	SUBSTITUTE SERVICES		7,832.16	
	100-114-314-0000-15	SUBSTITUTE SERVICES		75.27	
	100-115-314-0000-02	SUBSTITUTE SERVICES		3,848.76	
	100-115-314-0000-02	SUBSTITUTE SERVICES		301.08	
	100-121-314-0000-03	SUBSTITUTE SERVICES		109.92	
	100-121-314-0000-09	SUBSTITUTE SERVICES		100.99	
	100-121-314-0000-45	SUBSTITUTE SERVICES		99.62	
	100-121-314-0000-46	SUBSTITUTE SERVICES		103.05	
	100-122-314-0000-08	SUBSTITUTE SERVICES		106.49	
	100-122-314-0000-08	SUBSTITUTE SERVICES		52.90	
	100-122-314-0000-44	SUBSTITUTE SERVICES		106.49	
	100-122-314-0000-47	SUBSTITUTE SERVICES		150.54	
	100-127-314-0000-03	SUBSTITUTE SERVICES		417.18	
	100-127-314-0000-09	SUBSTITUTE SERVICES		95.77	
	100-127-314-0000-44	SUBSTITUTE SERVICES		369.06	
	100-127-314-0000-49	SUBSTITUTE SERVICES		53.86	
	100-133-314-0000-46	SUBSTITUTE SERVICES		451.62	
	100-133-314-0000-47	SUBSTITUTE SERVICES		1.79	
	100-133-314-0000-49	SUBSTITUTE SERVICES		187.56	
	100-147-314-0000-08	SUBSTITUTE SERVICES		150.54	
	100-147-314-0000-46	SUBSTITUTE SERVICES		206.10	
	100-147-314-0000-49	SUBSTITUTE SERVICES		602.16	
	100-147-314-0000-49	SUBSTITUTE SERVICES		109.92	
	100-162-314-0000-03	SUBSTITUTE SERVICES		75.27	
	100-212-314-0000-09	SUBSTITUTE SERVICES		75.27	
	100-213-314-0000-08	SUBSTITUTE SERVICES		99.62	
	100-213-314-0000-45	SUBSTITUTE SERVICES		877.29	
	100-213-314-0000-46	SUBSTITUTE SERVICES		140.50	
	100-233-314-0000-47	SUBSTITUTE SERVICES		96.18	
	100-254-314-0000-03	SUBSTITUTE SERVICES		241.24	
	100-254-314-0000-03	SUBSTITUTE SERVICES		379.60	

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

100-254-314-0000-08	SUBSTITUTE SERVICES	227.04
100-254-314-0000-08	SUBSTITUTE SERVICES	227.04
100-254-314-0000-09	SUBSTITUTE SERVICES	227.04
100-254-314-0000-09	SUBSTITUTE SERVICES	227.04
100-254-314-0000-44	SUBSTITUTE SERVICES	219.95
100-254-314-0000-45	SUBSTITUTE SERVICES	454.08
100-254-314-0000-46	SUBSTITUTE SERVICES	227.04
100-254-314-0000-46	SUBSTITUTE SERVICES	170.28
100-254-314-0000-47	SUBSTITUTE SERVICES	455.07
100-254-314-0000-47	SUBSTITUTE SERVICES	227.04
100-254-314-0000-49	SUBSTITUTE SERVICES	709.52
100-254-314-0000-49	SUBSTITUTE SERVICES	468.28
201-112-314-2024-45	SUBSTITUTE SERVICES	150.54
201-112-314-2024-49	SUBSTITUTE SERVICES	602.16
201-112-314-2024-49	SUBSTITUTE SERVICES	75.27
203-121-314-0000-03	SUBSTITUTE SERVICES	219.84

204193 10/23/2024 46729 ESS SOUTHEAST LLC 15,751.21

VO# 215061 INV# INV576591 14,508.14

ESS

100-111-314-0000-08	SUBSTITUTE SERVICES	67.74
100-112-314-0000-08	SUBSTITUTE SERVICES	225.81
100-112-314-0000-46	SUBSTITUTE SERVICES	451.62
100-112-314-0000-47	SUBSTITUTE SERVICES	312.86
100-113-314-0000-09	SUBSTITUTE SERVICES	750.48
100-113-314-0000-44	SUBSTITUTE SERVICES	903.24
100-113-314-0000-44	SUBSTITUTE SERVICES	451.62
100-114-314-0000-03	SUBSTITUTE SERVICES	5,884.42
100-114-314-0000-03	SUBSTITUTE SERVICES	6.55
100-115-314-0000-02	SUBSTITUTE SERVICES	1,524.45
100-121-314-0000-03	SUBSTITUTE SERVICES	150.54
100-121-314-0000-09	SUBSTITUTE SERVICES	54.96
100-121-314-0000-44	SUBSTITUTE SERVICES	150.54
100-122-314-0000-47	SUBSTITUTE SERVICES	106.49
100-127-314-0000-44	SUBSTITUTE SERVICES	150.54
100-127-314-0000-44	SUBSTITUTE SERVICES	75.27
100-133-314-0000-47	SUBSTITUTE SERVICES	56.75
100-212-314-0000-44	SUBSTITUTE SERVICES	106.49
100-213-314-0000-08	SUBSTITUTE SERVICES	51.53
100-213-314-0000-45	SUBSTITUTE SERVICES	662.04
100-222-314-0000-45	SUBSTITUTE SERVICES	301.08
100-222-314-0000-49	SUBSTITUTE SERVICES	308.74
100-233-314-0000-15	SUBSTITUTE SERVICES	97.28
100-233-314-0000-47	SUBSTITUTE SERVICES	96.18
100-254-314-0000-03	SUBSTITUTE SERVICES	241.24
100-254-314-0000-08	SUBSTITUTE SERVICES	170.28
100-254-314-0000-09	SUBSTITUTE SERVICES	170.28
100-254-314-0000-45	SUBSTITUTE SERVICES	340.56
100-254-314-0000-46	SUBSTITUTE SERVICES	56.76
100-254-314-0000-47	SUBSTITUTE SERVICES	170.28
100-254-314-0000-49	SUBSTITUTE SERVICES	411.52

VO# 215062 INV# INV579501 1,243.07

ESS

	100-114-314-0000-03 SUBSTITUTE SERVICES				1,126.97	
	100-264-314-0000-06 SUBSTITUTE SERVICES				116.10	
204194	10/23/2024	47023	ASHLEY ESTRIDGE			301.50
	VO# 215038	INV#	10.10.24 - 10.13.24		301.50	
			TRAVEL			
	600-256-332-0000-45 TRAVEL HG/S				301.50	
204195	10/23/2024	47063	EMPLOYEE VENDOR			1,285.00
	VO# 215063	INV#	219085	PO# 46181	1,285.00	
			MAINTENANCE OFFICE			
	100-254-323-0000-00 REPAIRS AND MAINTENANCE				1,285.00	
204196	10/23/2024	45547	FRONTLINE TECHNOLOGIES GROUP			7,342.66
	VO# 215064	INV#	INVUS212655	PO# 46044	7,342.66	
			ENRICH INTERNAL EMPLOYEES			
	100-266-445-0000-00 MISC. SOFTWARE RENEWALS				7,342.66	
204197	10/23/2024	44676	HARRIS SCHOOL SOLUTIONS			390.00
	VO# 215065	INV#	SMAXT0000814		390.00	
			INS & BENEFITS WEB TRAINING			
	100-264-395-0004-06 HARRIS-CONTRACTS				390.00	
204198	10/23/2024	47098	HERALD OFFICE SUPPLY INC			8,678.70
	VO# 215066	INV#	348884-0	PO# 46077	8,678.70	
			FURNITURE YMS			
	515-253-410-0000-44 YMS FURNITURE				8,678.70	
204200	10/23/2024	45688	MALONES FENCING & GRADING			7,183.33
	VO# 215076	INV#	1992	PO# 46060	7,183.33	
			OCTOBER LAWN MAINTENANCE			
	100-254-329-0000-00 CONTRACTED LAWN SERVICE				7,183.33	
204201	10/23/2024	43048	MANSFIELD OIL COMPANY			3,613.98
	VO# 215074	INV#	SQLCD-1003384		3,613.98	
			FUEL			
	100-254-411-0005-06 GAS FOR DISTRICT VEHICLE				3,613.98	
204202	10/23/2024	46860	MAXABILITIES OF YORK COUNTY			375.00
	VO# 215075	INV#	1468	PO# 46120	375.00	
			436			
	100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES				375.00	
204203	10/23/2024	45626	EMPLOYEE VENDOR			1,000.00
	VO# 215078	INV#	10182040		1,000.00	
			YCHS GRASS CUTTING			
	100-271-395-1000-03 OFFICIALS PAY				1,000.00	
204204	10/23/2024	46602	EMPLOYEE VENDOR			233.83
	VO# 215077	INV#	07.16.24 - 10.08.24		233.83	
			TRAVEL			
	100-211-332-0000-01 ATT & SOC WRKRS TRAVEL				233.83	
204205	10/23/2024	47128	EMPLOYEE VENDOR			402.50
	VO# 215082	INV#	09.18.24 - 10.02.24		402.50	

	100-145-311-0000-03	INSTRUCTIONAL SERVICES				402.50	
204206	10/23/2024	45865	PRECISION PROTECTIVE & SECURITY SERV LLC				375.00
	VO# 215081	INV#	8198	PO#	46025	375.00	
			SECURITY				
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS				375.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS				0.00	
204207	10/23/2024	46942	EMPLOYEE VENDOR				910.00
	VO# 215083	INV#	09.05.24			87.50	
	100-145-311-0000-03	INSTRUCTIONAL SERVICES				87.50	
	VO# 215084	INV#	09.03.24 - 09.26.24			472.50	
	100-145-311-0000-03	INSTRUCTIONAL SERVICES				472.50	
	VO# 215085	INV#	09.17.24 - 09.26.24			350.00	
	100-145-311-0000-03	INSTRUCTIONAL SERVICES				350.00	
204209	10/23/2024	050450	EMPLOYEE VENDOR				7,920.00
	VO# 215087	INV#	08.01.24 - 08.20.24	PO#	46029	2,268.75	
			SPEECH				
	203-126-311-0000-01	INSTRUCTIONAL SERVICES				2,268.75	
	VO# 215088	INV#	08.21.24 - 08.30.24	PO#	46029	1,925.00	
			SPEECH				
	203-126-311-0000-01	INSTRUCTIONAL SERVICES				1,925.00	
	VO# 215089	INV#	09.02.24 - 09.13.24	PO#	46029	2,007.50	
			SPEECH				
	203-126-311-0000-01	INSTRUCTIONAL SERVICES				2,007.50	
	VO# 215090	INV#	09.16.24 - 09.30.24	PO#	46029	1,718.75	
			SPEECH				
	203-126-311-0000-01	INSTRUCTIONAL SERVICES				1,718.75	
204210	10/23/2024	41756	VERIZON WIRELESS				2,129.44
	VO# 215091	INV#	9975929892	PO#	46087	2,129.44	
			TELEPHONES				
	100-254-340-0000-06	TELEPHONES				2,129.44	
204211	10/23/2024	053625	WASTE MGMT OF THE CAROLINAS				2,901.16
	VO# 215027	INV#	3157589-2099-7	PO#	46067	2,901.16	
			WASTE MGMT				
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES				2,901.16	
204212	10/23/2024	46853	EMPLOYEE VENDOR				301.50
	VO# 215055	INV#	10.10.24 - 10.13.24			301.50	
			TRAVEL				
	600-256-332-0000-44	TRAVEL				301.50	
204214	10/23/2024	056100	YORK COUNTY NATURAL GAS AUTH				7,550.90
	VO# 215104	INV#	1606-003			11.99	
			ENERGY				
	100-254-470-0000-01	ENERGY - ESC				11.99	

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

VO# 215105	INV#	106448-006	37.78
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		37.78
VO# 215106	INV#	106448-005	88.08
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		88.08
VO# 215107	INV#	106448-004	131.93
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		131.93
VO# 215108	INV#	106448-003	50.68
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		50.68
VO# 215109	INV#	106448-002	179.65
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		179.65
VO# 215110	INV#	106448-001	4,593.13
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		4,593.13
VO# 215111	INV#	68312-001	10.70
		ENERGY	
100-254-470-0000-07	ENERGY - MAINTENANCE		10.70
VO# 215112	INV#	68312-002	17.15
		ENERGY	
100-254-470-0000-07	ENERGY - MAINTENANCE		17.15
VO# 215113	INV#	1375-001	151.27
		ENERGY	
100-254-470-0000-09	ENERGY-YIS		151.27
VO# 215114	INV#	1606-002	15.86
		ENERGY	
100-254-470-0000-15	ENERGY-YOA		15.86
VO# 215115	INV#	1606-001	81.63
		ENERGY	
100-254-470-0000-15	ENERGY-YOA		81.63
VO# 215116	INV#	25290-003	75.19
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		75.19
VO# 215117	INV#	25290-002	10.70
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		10.70
VO# 215118	INV#	25290-001	1,767.32
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		1,767.32
VO# 215119	INV#	26469-001	36.50
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		36.50

VO# 215120 INV# 1622-001 174.49

ENERGY

100-254-470-0000-44 ENERGY-YMS 174.49

VO# 215121 INV# 106448-007 39.08

ENERGY

100-254-470-0000-45 ENERGY-HGSES 39.08

VO# 215122 INV# 1606-004 77.77

ENERGY

100-254-470-0000-46 ENERGY-HSES 77.77

204215 10/24/2024 47080 EMPLOYEE VENDOR 356.99

VO# 215144 INV# 10/15/24 356.99

PAYROLL #2 FY 24/25

100-114-336-0001-03 BAND CONSULTANTS 356.99

204216 10/24/2024 44039 EMPLOYEE VENDOR 150.59

VO# 215145 INV# 10/15/24 150.59

PAYROLL #2 FY 24/25

100-114-336-0001-03 BAND CONSULTANTS 150.59

204217 10/24/2024 45175 EMPLOYEE VENDOR 517.02

VO# 215139 INV# 10/15/24 517.02

PAYROLL #2 FY 24/25

100-114-336-0001-03 BAND CONSULTANTS 517.02

204218 10/24/2024 46538 CONVERGINT TECHNOLOGIES LLC 5,391.91

VO# 215130 INV# 403P01381 PO# 46014 5,391.91

CARD READERS

514-253-345-0002-44 TECHNOLOGY 3,262.61

514-253-445-0002-44 DOOR ACCESS-YMS 2,129.30

204219 10/24/2024 47079 EMPLOYEE VENDOR 325.96

VO# 215142 INV# 10/15/24 325.96

PAYROLL #2 FY 24/25

100-114-336-0001-03 BAND CONSULTANTS 325.96

204220 10/24/2024 46838 EMPLOYEE VENDOR 269.45

VO# 215147 INV# 10/15/24 269.45

PAYROLL #2 FY 24/25

100-114-336-0001-03 BAND CONSULTANTS 269.45

204221 10/24/2024 46609 EMPLOYEE VENDOR 143.25

VO# 215131 INV# 07.01.24 - 10.04.24 143.25

TRAVEL

100-221-332-0000-06 ELEM CURRICULUM COORD-TRAVEL 143.25

204222 10/24/2024 035970 HOUGHTON MIFFLIN HARCOURT EDUCATION CO. 41,101.56

VO# 215133 INV# 956070325 PO# 45984 10,710.00

READ180

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 0.00

237-114-345-2024-06 TECHNOLOGY 10,710.00

237-114-445-2024-06 TECH & SOFTWARE SUPPLIES 0.00

VO# 215134 INV# 956070990 PO# 45984 24,712.20

READ180

100-266-445-0000-00	MISC. SOFTWARE RENEWALS	0.00
237-114-345-2024-06	TECHNOLOGY	11,000.00
237-114-445-2024-06	TECH & SOFTWARE SUPPLIES	13,712.20

VO# 215135 INV# 956074838 PO# 45984 1,774.80

READ180

100-266-445-0000-00	MISC. SOFTWARE RENEWALS	0.00
237-114-345-2024-06	TECHNOLOGY	0.00
237-114-445-2024-06	TECH & SOFTWARE SUPPLIES	1,774.80

VO# 215136 INV# 956074837 PO# 45984 3,904.56

READ180

100-266-445-0000-00	MISC. SOFTWARE RENEWALS	0.00
237-114-345-2024-06	TECHNOLOGY	0.00
237-114-445-2024-06	TECH & SOFTWARE SUPPLIES	3,904.56

204223 10/24/2024 043100 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO 2,400.00

VO# 215132 INV# 956152044 PO# 46140 2,400.00

ONLINE COACHING

210-224-395-2024-06	OTHER PROF AND TECH SERV	2,400.00

204224 10/24/2024 46761 EMPLOYEE VENDOR 526.35

VO# 215140 INV# 10/15/24 526.35

PAYROLL #2 FY 24/25

100-114-336-0001-03	BAND CONSULTANTS	526.35

204225 10/24/2024 46796 EMPLOYEE VENDOR 565.62

VO# 215141 INV# 10/15/24 565.62

PAYROLL #2 FY 24/25

100-114-336-0001-03	BAND CONSULTANTS	565.62

204226 10/24/2024 45492 EMPLOYEE VENDOR 542.88

VO# 215146 INV# 10/15/24 542.88

PAYROLL #2 FY 24/25

100-114-336-0001-03	BAND CONSULTANTS	542.88

204227 10/24/2024 45865 PRECISION PROTECTIVE & SECURITY SERV LLC 480.00

VO# 215137 INV# 8199 PO# 46025 480.00

SECURITY

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

204229 10/24/2024 46418 EMPLOYEE VENDOR 505.70

VO# 215143 INV# 10/15/24 505.70

PAYROLL #2 FY 24/25

100-114-336-0001-03	BAND CONSULTANTS	505.70

204230 10/24/2024 46415 EMPLOYEE VENDOR 607.17

VO# 215138 INV# 10/15/24 607.17

PAYROLL #2 FY 24/25

100-114-336-0001-03	BAND CONSULTANTS	607.17

204231 10/25/2024 45687 ADVANCED PROPERTY SERVICES 8,254.00

VO# 215150 INV# 6153 PO# 46050 8,254.00

OCTOBER LAWN MAINTENANCE

	100-254-329-0000-00 CONTRACTED LAWN SERVICE			8,254.00	
204232	10/25/2024	45818	EMPLOYEE VENDOR		1,375.00
	VO# 215151	INV#	10.25.24	1,375.00	
			FOOTBALL		
	100-271-395-0000-03 GRADUATE ASST.			1,375.00	
204233	10/25/2024	42160	EMPLOYEE VENDOR		1,000.00
	VO# 215152	INV#	10.25.24	1,000.00	
			FOOTBALL		
	100-271-395-0000-03 GRADUATE ASST.			1,000.00	
204234	10/25/2024	41795	COTTON BELT ELEMENTARY		594.00
	VO# 215191	INV#	REIMBURSE	594.00	
			COKE BONUS		
	100-001-990-0000-00 MISCELLANEOUS REVENUE			594.00	
204235	10/25/2024	46928	EMPLOYEE VENDOR		1,375.00
	VO# 215153	INV#	10.25.24	1,375.00	
			FOOTBALL		
	100-271-395-0000-03 GRADUATE ASST.			1,375.00	
204236	10/25/2024	42351	FLOYD D. JOHNSON TECHNICAL CENTER		1,100.00
	VO# 215188	INV#	REIMBURSE	1,100.00	
			COKE BONUS		
	100-001-990-0000-00 MISCELLANEOUS REVENUE			1,100.00	
204237	10/25/2024	46933	EMPLOYEE VENDOR		375.00
	VO# 215161	INV#	10.25.24	375.00	
			SWIMMING		
	100-271-395-0000-03 GRADUATE ASST.			375.00	
204238	10/25/2024	46837	EMPLOYEE VENDOR		750.00
	VO# 215154	INV#	10.25.24	750.00	
			GOLF		
	100-271-395-0000-03 GRADUATE ASST.			750.00	
204239	10/25/2024	46930	EMPLOYEE VENDOR		925.00
	VO# 215155	INV#	10.25.24	925.00	
			FOOTBALL		
	100-271-395-0000-03 GRADUATE ASST.			925.00	
204240	10/25/2024	46776	EMPLOYEE VENDOR		250.00
	VO# 215156	INV#	10.25.24	250.00	
			CHORAL ACCOMPANIST		
	100-113-395-0000-09 CHORAL SUPPLEMENT			250.00	
204241	10/25/2024	44381	HAROLD C. JOHNSON ELEMENTARY SCHOOL		542.00
	VO# 215193	INV#	REIMBURSE	542.00	
			COKE BONUS		
	100-001-990-0000-00 MISCELLANEOUS REVENUE			542.00	
204242	10/25/2024	46929	EMPLOYEE VENDOR		1,625.00
	VO# 215157	INV#	10.25.24	1,625.00	
			FOOTBALL		
	100-271-395-0000-03 GRADUATE ASST.			1,625.00	

204243	10/25/2024	46744	EMPLOYEE VENDOR				150.00
	VO# 215158	INV#	10.25.24			150.00	
			CROSS COUNTRY				
	100-271-395-0000-03		GRADUATE ASST.			150.00	
204244	10/25/2024	030576	HICKORY GROVE/SHARON ELEMENTARY				554.00
	VO# 215194	INV#	REIMBURSE			554.00	
			COKE BONUS				
	100-001-990-0000-00		MISCELLANEOUS REVENUE			554.00	
204245	10/25/2024	47081	EMPLOYEE VENDOR				2,250.00
	VO# 215159	INV#	10.25.24			2,250.00	
			FOOTBALL				
	100-271-395-0000-03		GRADUATE ASST.			2,250.00	
204246	10/25/2024	42586	HUNTER STREET ELEMENTARY				591.00
	VO# 215192	INV#	REIMBURSE			591.00	
			COKE BONUS				
	100-001-990-0000-00		MISCELLANEOUS REVENUE			591.00	
204247	10/25/2024	42116	JEFFERSON ELEMENTARY				522.00
	VO# 215195	INV#	REIMBURSE			522.00	
			COKE BONUS				
	100-001-990-0000-00		MISCELLANEOUS REVENUE			522.00	
204248	10/25/2024	42350	EMPLOYEE VENDOR				375.00
	VO# 215160	INV#	10.25.24			375.00	
			VIDEO COORDINATOR				
	100-271-395-0000-03		GRADUATE ASST.			375.00	
204249	10/25/2024	46167	LOWES HOME CENTERS LLC				732.66
	VO# 215166	INV#	886730	PO#	46059	484.91	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			484.91	
	VO# 215167	INV#	896110	PO#	46059	40.10	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			40.10	
	VO# 215168	INV#	925540	PO#	46059	40.64	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			40.64	
	VO# 215169	INV#	937500	PO#	46059	75.93	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			75.93	
	VO# 215170	INV#	937400	PO#	46059	91.08	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			91.08	
204250	10/25/2024	44678	EMPLOYEE VENDOR				2,250.00
	VO# 215162	INV#	10.25.24			2,250.00	
			FOOTBALL				
	100-271-395-0000-03		GRADUATE ASST.			2,250.00	
204251	10/25/2024	46585	EMPLOYEE VENDOR				1,919.63

VO# 215163 INV# 10.25.24 1,919.63

FOOTBALL

100-271-395-0000-03 GRADUATE ASST. 1,919.63

204252 10/25/2024 46022 EMPLOYEE VENDOR 700.00
VO# 215164 INV# 10.25.24 700.00

BAND - COUGARETTE

100-271-336-0000-03 BAND-CONSULTANTS 700.00

204253 10/25/2024 45707 RIKE ROOFING SERVICES INC 2,102.01
VO# 215165 INV# 6200 PO# 46064 2,102.01

HCJES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 2,102.01

204254 10/25/2024 46931 EMPLOYEE VENDOR 925.00
VO# 215172 INV# 10.25.24 925.00

FOOTBALL

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

204255 10/25/2024 47054 EMPLOYEE VENDOR 750.00
VO# 215173 INV# 10.25.24 750.00

SWIMMING

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

204256 10/25/2024 46864 UNITED AUTOMATION CORPORATION 5,960.00
VO# 215174 INV# 23554 PO# 45977 5,960.00

YCHS BAS PROJECT

514-253-323-0000-06 BAS-REPAIRS AND MAINTENANCE 5,960.00

204257 10/25/2024 46932 EMPLOYEE VENDOR 925.00
VO# 215175 INV# 10.25.24 925.00

FOOTBALL

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

204258 10/25/2024 42753 EMPLOYEE VENDOR 210.00
VO# 215176 INV# 10.25.24 210.00

CLOCK OPERATOR

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

204259 10/25/2024 41637 YORK COMPREHENSIVE HIGH 2,080.00
VO# 215187 INV# REIMBURSE 2,080.00

COKE BONUS

100-001-990-0000-00 MISCELLANEOUS REVENUE 2,080.00

204260 10/25/2024 001705 YORK INTERMEDIATE SCHOOL 860.00
VO# 215190 INV# REIMBURSE 860.00

COKE BONUS

100-001-990-0000-00 MISCELLANEOUS REVENUE 860.00

204261 10/25/2024 047096 YORK MIDDLE SCHOOL 1,083.00
VO# 215189 INV# REIMBURSE 1,083.00

COKE BONUS

100-001-990-0000-00 MISCELLANEOUS REVENUE 1,083.00

204263 10/25/2024 45266 CHARTWELLS SCHOOL DINING SERVICES 347,406.56
VO# 215198 INV# K30784091 PO# 46031 327,497.83

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

			AUGUST 2024				
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES				327,497.83	
	VO# 215199	INV#	K30784091-1	PO#	46031	19,908.73	
			AUGUST 2024				
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES				19,908.73	
204264	10/25/2024	45266	CHARTWELLS SCHOOL DINING SERVICES				328,645.14
	VO# 215200	INV#	K30784092	PO#	46031	297,017.00	
			SEPTEMBER 2024				
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES				297,017.00	
	VO# 215201	INV#	K30784092-1	PO#	46031	31,628.14	
			SEPTEMBER 2024				
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES				31,628.14	
204265	10/29/2024	47036	AMERGIS HEALTHCARE STAFFING, INC.				17,661.00
	VO# 215202	INV#	E14473000695	PO#	46036	17,661.00	
			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				3,337.50	
	100-127-314-0000-08	SUBSTITUTE SERVICES				2,931.00	
	100-127-314-0000-09	SUBSTITUTE SERVICES				3,787.50	
	100-214-314-0000-01	STAFFING SERVICES				3,562.50	
	218-127-314-0000-44	SUBSTITUTE SERVICES				0.00	
204266	10/29/2024	100300	AMERICAN FAMILY LIFE ASSURANCE				129.63
	VO# 215232	INV#	OFFE5			129.63	
			OCTOBER 2024				
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE				129.63	
204267	10/29/2024	45858	AMERICAN HERITAGE LIFE INS CO				2,162.74
	VO# 215238	INV#	CASE #032010			2,162.74	
			OCTOBER 2024				
	100-000-437-0000-00	ALLSTATE CANCER				2,162.74	
204268	10/29/2024	46158	ASIFLEX				15,050.35
	VO# 215233	INV#	5460100			14,847.55	
			OCTOBER 2024				
	100-000-463-0000-00	MONEY PLUS WITHHELD				14,847.55	
	VO# 215234	INV#	5460100 (FEES)			202.80	
			OCTOBER 2024				
	100-000-463-0000-00	MONEY PLUS WITHHELD				202.80	
204269	10/29/2024	45265	CHARTWELLS DINING SERVICES				763.00
	VO# 215203	INV#	3078400506			490.50	
			BOARD WORK SESSION				
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES				490.50	
	VO# 215204	INV#	3078400507			272.50	
			PAC/PRINCIPAL COLLABORATION				
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES				68.13	
	100-221-410-0002-06	SECONDARY CURR DIRECTOR				68.13	
	100-232-410-1000-06	ASST. SUPER-SUPPLIES				68.13	

	100-232-690-0001-06 AWARDS & RECOGNITIONS			68.11	
204270	10/29/2024	46687	EMPLOYEE VENDOR		125.96
	VO# 215214	INV#	10.22.24	125.96	
	TRAVEL				
	100-233-332-0000-02 SCH ADMIN TRAVEL			125.96	
204271	10/29/2024	46457	EMPLOYEE VENDOR		322.54
	VO# 215205	INV#	07.01.24 - 10.04.24	322.54	
	TRAVEL				
	100-221-332-0002-06 SECONDARY CURR DIRECTOR			322.54	
204272	10/29/2024	46844	EMPLOYEE VENDOR		311.89
	VO# 215206	INV#	10.15.24 - 10.18.24	311.89	
	TRAVEL/REIMBURSEMENT				
	100-233-332-0000-03 SCH ADMIN TRAVEL			311.89	
204273	10/29/2024	020300	DUKE ENERGY		10,975.41
	VO# 215215	INV#	910032917719	81.05	
	ENERGY				
	100-254-470-0000-01 ENERGY - ESC			81.05	
	VO# 215216	INV#	910032969498	756.87	
	ENERGY				
	100-254-470-0000-08 ENERGY-JES			756.87	
	VO# 215217	INV#	910032969696	1,383.71	
	ENERGY				
	100-254-470-0000-47 ENERGY-CBES			1,383.71	
	VO# 215218	INV#	910032914237	5,804.08	
	ENERGY				
	100-254-470-0000-03 ENERGY-YCHS			5,804.08	
	VO# 215219	INV#	910032914427	626.27	
	ENERGY				
	100-254-470-0000-03 ENERGY-YCHS			626.27	
	VO# 215220	INV#	910032967058	394.32	
	ENERGY				
	100-254-470-0000-09 ENERGY-YIS			394.32	
	VO# 215221	INV#	910032968364	1,531.25	
	ENERGY				
	100-254-470-0000-44 ENERGY-YMS			1,531.25	
	VO# 215222	INV#	910032916932	360.53	
	ENERGY				
	100-254-470-0000-46 ENERGY-HSES			360.53	
	VO# 215223	INV#	910032966081	37.33	
	ENERGY				
	100-254-470-0000-49 ENERGY-HCJES			37.33	
204274	10/29/2024	46730	EVERDRIVEN TECHNOLOGIES LLC		1,324.30
	VO# 215207	INV#	59271 PO# 46028	1,324.30	
	TRAVEL				
	100-127-332-0000-01 TRAVEL			1,324.30	

204275	10/29/2024	42351	FLOYD D. JOHNSON TECHNICAL CENTER				4,706.86
	VO# 215226	INV#	YSD1			4,706.86	
			ROTC REIMBURSEMENT				
	295-115-410-0000-02	SUPPLIES				4,706.86	
204276	10/29/2024	45387	EMPLOYEE VENDOR				180.14
	VO# 215243	INV#	10.22.24			180.14	
			TRAVEL				
	894-264-332-0000-06	TRAVEL				180.14	
204277	10/29/2024	47143	EMPLOYEE VENDOR				150.00
	VO# 215228	INV#	YSD1			150.00	
			ATHLETIC TRAINER				
	100-271-395-1000-03	OFFICIALS PAY				150.00	
204278	10/29/2024	45780	EMPLOYEE VENDOR				344.98
	VO# 215208	INV#	06.07.24 - 09.30.24			344.98	
			TRAVEL				
	100-262-332-0000-00	TESTING & ASSESSMENT TRAVEL				344.98	
204279	10/29/2024	46938	EMPLOYEE VENDOR				303.73
	VO# 215209	INV#	10.22.24 - 10.25.24			303.73	
			TRAVEL				
	894-264-332-0000-06	TRAVEL				303.73	
204280	10/29/2024	46319	LINE EQUIPMENT SALES CO				6,538.11
	VO# 215210	INV#	04597500	PO#	46144	6,538.11	
			CLIMBERS				
	883-115-410-0000-02	LINEWORKER SUPPLIES				6,538.11	
204281	10/29/2024	46167	LOWES HOME CENTERS LLC				157.14
	VO# 215224	INV#	964450	PO#	46059	92.26	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				92.26	
	VO# 215225	INV#	977990	PO#	46059	64.88	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				64.88	
204282	10/29/2024	43895	NATIONAL BENEFIT SERVICES, LLC				31,064.85
	VO# 215211	INV#	OCT 2024			31,064.85	
			OCTOBER 2024 PAYROLL				
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE				1,210.00	
	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				19,920.74	
	100-000-479-0000-00	AXA Equitable - 403b				5,544.11	
	100-000-487-0000-00	ASPIRE FINANCIAL				700.00	
204283	10/29/2024	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS				159.00
	VO# 215239	INV#				159.00	
			OCTOBER 2025				
	100-000-477-0000-00	CHILD SUPPORT				159.00	
204284	10/29/2024	45865	PRECISION PROTECTIVE & SECURITY SERV LLC				480.00
	VO# 215230	INV#	8208	PO#	46025	480.00	

SECURITY

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

204285 10/29/2024 43699 EMPLOYEE VENDOR 187.60
VO# 215229 INV# 10.01.24 - 10.14.24 187.60

TRAVEL

100-212-332-0000-45	GUIDANCE TRAVEL	187.60	

204286 10/29/2024 101600 SC BUDGET AND CONTROL BOARD 714,052.04
VO# 215242 INV# 5460100 714,052.04

OCTOBER 2024

100-000-455-0000-00	BLUE CROSS WITHHOLDING	648,774.52	
100-000-455-0000-00	BLUE CROSS WITHHOLDING	1,640.24	
100-000-455-0000-00	BLUE CROSS WITHHOLDING	3,998.24	
100-000-455-0000-00	BLUE CROSS WITHHOLDING	1,820.00	
100-000-455-0000-00	BLUE CROSS WITHHOLDING	6,413.72	
100-000-456-0000-00	OPTIONAL LIFE	10,278.48	
100-000-458-0000-00	DENTAL INSURANCE WITHHELD	41,126.84	

204287 10/29/2024 101914 SC DEPT OF REVENUE 771.83
VO# 215236 INV# 771.83

OCTOBER 2024

100-000-472-0000-00	LIEN	771.83	

204288 10/29/2024 46685 SC DEPT OF EMPLOYMENT & WORKFORCE 429.59
VO# 215241 INV# 429.59

OCTOBER 2024

100-000-472-0000-00	LIEN	429.59	

204289 10/29/2024 46270 SOUTH CAROLINA STATE DISBURSEMENT UNIT 1,179.84
VO# 215240 INV# CHILD SUPPORT 1,179.84

OCTOBER 2024

100-000-477-0000-00	CHILD SUPPORT	1,179.84	

204290 10/29/2024 46601 EMPLOYEE VENDOR 756.00
VO# 215231 INV# 09.30.25 - 10.25.24 PO# 46076 756.00

PARKING LOT ATTENDANT

100-115-395-0000-02	PARKING LOT ATTENDANT	756.00	

204291 10/29/2024 42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS 34,864.12
VO# 215235 INV# #003243 34,864.12

OCTOBER 2024

100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS	34,864.12	

204292 10/29/2024 101925 UNITED WAY OF YORK COUNTY 607.00
VO# 215237 INV# YSD1 607.00

OCTOBER 2024

100-000-469-0000-00	WESTERN YORK COUNTY UNITED FUND	607.00	

204293 10/29/2024 053664 EMPLOYEE VENDOR 120.27
VO# 215212 INV# 07.15.24 - 10.24.24 120.27

TRAVEL

100-232-332-0000-06	SUPT OFFICE TRAVEL	120.27	

204294 10/29/2024 41637 YORK COMPREHENSIVE HIGH 2,777.80

	VO# 215227	INV#	YSD1		2,777.80	
			SEPTEMBER CC PAYMENTS			
	100-252-410-1000-06		YCHS CREDIT CARD TERMINAL FEES		2,777.80	
204295	10/29/2024	43053	ROTARY CLUB OF YORK			200.00
	VO# 215213	INV#	4532367		200.00	
	100-264-640-0000-06		DUES AND FEES		200.00	
204296	10/31/2024	47146	APPLIED TECHNOLOGY CENTER			895.08
	VO# 215244	INV#	CTE10142024-3		895.08	
			CTE PROF DEVELOPMENT B&L			
	100-115-410-0000-02		VOC TCHR SUPPLIES		895.08	
204297	10/31/2024	46631	AT&T			2,486.53
	VO# 215271	INV#	803M73-65200011893		2,486.53	
			TELEPHONES			
	100-254-340-0000-03		TELEPHONES		2,486.53	
204298	10/31/2024	44756	AT&T MOBILITY -ROC			269.27
	VO# 215264	INV#	287320224920		269.27	
			TELEPHONES			
	100-266-395-0000-06		OTHER PROF AND TECH SERV		269.27	
204299	10/31/2024	42966	EMPLOYEE VENDOR			130.11
	VO# 215273	INV#	10.22.24		130.11	
			TRAVEL			
	894-264-332-0000-06		TRAVEL		130.11	
204300	10/31/2024	46309	EMPLOYEE VENDOR			244.89
	VO# 215245	INV#	07.29.24 - 09.19.24		244.89	
			TRAVEL			
	203-214-332-0000-00		PSYCHOLOGICAL TRAVEL		244.89	
204301	10/31/2024	44845	CITY OF YORK			1,000.00
	VO# 215246	INV#	09.21.24 - 09.30.24		1,000.00	
			OFF DUTY OFFICERS			
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS		500.00	
	100-258-395-0001-44		OFF DUTY OFFICER PAY EVENTS		500.00	
204302	10/31/2024	44845	CITY OF YORK			3,925.00
	VO# 215247	INV#	10.01.24 - 10.23.24		2,350.00	
			OFF DUTY OFFICERS			
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS		1,450.00	
	100-258-395-0001-44		OFF DUTY OFFICER PAY EVENTS		900.00	
	VO# 215248	INV#	10.11.24		1,575.00	
			OFF DUTY OFFICERS			
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS		1,575.00	
204303	10/31/2024	46538	CONVERGINT TECHNOLOGIES LLC			38,935.17
	VO# 215262	INV#	403P01371	PO# 46034	33,825.92	
			CAMERAS MATERIAL & FREIGHT			
	514-253-345-0004-06		TECHNOLOGY		0.00	
	514-253-445-0004-06		CAMERAS-DO		33,825.92	

	VO# 215263	INV#	403P01451	PO#	46089	5,109.25	
			VANDALDOME MATERIAL & FREIGHT				
	514-253-345-0000-15		TECHNOLOGY			0.00	
	514-253-445-0000-15		YOA-CAMERAS AND DOOR ACCESS			5,109.25	
204304	10/31/2024	45592	DEPT OF ADMINISTRATION				155.88
	VO# 215249	INV#	90391186			155.88	
			TELEPHONES				
	100-254-340-0000-03		TELEPHONES			155.88	
204305	10/31/2024	020300	DUKE ENERGY				54,850.33
	VO# 215250	INV#	910032915329			5,984.42	
			ENERGY				
	100-254-470-0000-03		ENERGY-YCHS			5,984.42	
	VO# 215251	INV#	910032915006			19,850.96	
			ENERGY				
	100-254-470-0000-03		ENERGY-YCHS			19,850.96	
	VO# 215252	INV#	910032861124			1,222.47	
			ENERGY				
	100-254-470-0000-03		ENERGY-YCHS			1,222.47	
	VO# 215253	INV#	910032861299			26,902.22	
			ENERGY				
	100-254-470-0000-03		ENERGY-YCHS			26,902.22	
	VO# 215254	INV#	910032966255			890.26	
			ENERGY				
	100-254-470-0000-15		ENERGY-YOA			890.26	
204307	10/31/2024	47137	FOLLETT SOFTWARE, LLC				8,876.14
	VO# 215255	INV#	1561132	PO#	46179	8,876.14	
			SERVICE RENEWAL				
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS			8,876.14	
204308	10/31/2024	44384	EMPLOYEE VENDOR				270.01
	VO# 215269	INV#	09.05.24 - 10.04.24			186.93	
			TRAVEL				
	203-127-332-0000-00		LD TRAVEL			186.93	
	VO# 215270	INV#	10.04.24 - 10.25.24			83.08	
			TRAVEL				
	203-127-332-0000-00		LD TRAVEL			83.08	
204309	10/31/2024	46837	EMPLOYEE VENDOR				200.00
	VO# 215256	INV#	09.05.24 - 09.16.24			200.00	
			VARSITY GOLF				
	100-271-339-0000-06		OTHER TRANSPORT SERVICES			200.00	
204311	10/31/2024	46717	IMAGINE LEARNING LLC				30,336.50
	VO# 215258	INV#	1010600	PO#	46095	30,336.50	
			EDGENUITY LICENSE				
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS			30,336.50	
204312	10/31/2024	42350	EMPLOYEE VENDOR				644.36
	VO# 215259	INV#	09.02.24 - 10.03.24			644.36	

WELDING, FB, SWIMMING

100-271-339-0000-06 OTHER TRANSPORT SERVICES 644.36

204313 10/31/2024 46650 MELMARK NEW ENGLAND 19,341.96
VO# 215260 INV# 0049296-IN PO# 46027 9,670.98

100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY 9,670.98
VO# 215261 INV# 0049295-IN PO# 46027 9,670.98

100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY 9,670.98

204314 10/31/2024 45733 SCHOOL SPECIALTY 13,395.70
VO# 215265 INV# 308104643871 PO# 46048 13,395.70

TABLE/CHAIRS

515-253-410-0000-49 HCJES FURNITURE 13,395.70

204315 10/31/2024 047827 EMPLOYEE VENDOR 284.08
VO# 215266 INV# 10.22.24 - 10.25.24 284.08

TRAVEL

201-223-332-2024-06 TRAVEL 137.64
201-223-332-2025-06 TRAVEL 146.44

204316 10/31/2024 44453 EMPLOYEE VENDOR 615.08
VO# 215267 INV# 09.07.24 - 09.17.24 615.08

YCHS SWIM

100-271-339-0000-06 OTHER TRANSPORT SERVICES 615.08

204317 10/31/2024 47145 EMPLOYEE VENDOR 400.00
VO# 215272 INV# ** 400.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 400.00

2717 10/03/2024 016885 CRISIS PREVENTION INSTITUTE, INC 7,290.81 E
VO# 214741 INV# NAIN-112273 PO# 46157 7,290.81

NCI COURSE

100-221-410-0000-01 IMPR OF INST SUPPLIES 7,290.81

2718 10/03/2024 031400 INTERSTATE SOLUTIONS, INC 7,670.05 E
VO# 214777 INV# 305273 PO# 46057 24.03

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 24.03
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00
VO# 214778 INV# 305318 PO# 46057 425.65

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 425.65
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00
VO# 214779 INV# 305306 PO# 46057 97.75

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 97.75
VO# 214780 INV# 305316 PO# 46057 227.05

SUPPLIES

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

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 227.05
VO# 214781 INV# 305303 PO# 46057 55.03

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 55.03
VO# 214782 INV# 305292 PO# 46057 3,522.37

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 3,522.37
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00
VO# 214783 INV# 305437 PO# 46057 544.42

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 544.42
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00
VO# 214784 INV# 305262-1 PO# 46057 2,286.59

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 2,286.59
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00
VO# 214785 INV# 305584 PO# 46057 141.85

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 141.85
VO# 214786 INV# 305588 PO# 46057 49.57

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 49.57
VO# 214787 INV# 305585 PO# 46057 49.57

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 49.57
VO# 214788 INV# 305586 PO# 46057 89.40

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 89.40
VO# 214789 INV# 305587 PO# 46057 156.77

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 156.77

2719 10/03/2024 038800 NU IDEA SCHOOL SUPPLY INC 6,122.55 E
VO# 214790 INV# 3020978 PO# 45958 6,122.55

YIS FURNITURE

515-253-410-0000-09 YIS FURNITURE 6,122.55

2720 10/09/2024 43612 ORKIN PEST CONTROL 1,921.41 E
VO# 214894 INV# 266100375 PO# 46063 86.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 86.00
VO# 214895 INV# 266100369 PO# 46063 171.99

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 171.99
VO# 214896 INV# 266100374 PO# 46063 118.00

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 118.00
VO# 214897 INV# 266100371 PO# 46063 147.99

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 147.99
VO# 214898 INV# 266100420 PO# 46063 68.50

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 68.50
VO# 214899 INV# 266100378 PO# 46063 245.99

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 245.99
VO# 214900 INV# 266100380 PO# 46063 159.99

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 159.99
VO# 214901 INV# 266100376 PO# 46063 63.99

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 63.99
VO# 214902 INV# 266100421 PO# 46063 82.99

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 82.99
VO# 214903 INV# 266100377 PO# 46063 330.99

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 330.99
VO# 214904 INV# 266100372 PO# 46063 141.99

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 141.99
VO# 214905 INV# 266100571 PO# 46063 1.01

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 1.01
VO# 214906 INV# 266100373 PO# 46063 141.99

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 141.99
VO# 214907 INV# 266100379 PO# 46063 159.99

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

2721 10/11/2024 043603 COMPORIUM COMMUNICATIONS 1,784.10 E
VO# 214943 INV# 4098-6737 PO# 46042 1,216.37

TELEPHONES
100-254-340-0000-06 TELEPHONES 1,216.37
VO# 214944 INV# 4099-0028 PO# 46042 114.90

TELEPHONES
100-254-340-0000-06 TELEPHONES 114.90

VO# 214945 INV# 4180-9277 PO# 46042 452.83

TELEPHONES

100-254-340-0000-06 TELEPHONES 452.83

2722 10/17/2024 043603 COMPORIUM COMMUNICATIONS 9,102.72 E
VO# 214988 INV# 4098-9019 PO# 46042 9,102.72

TELEPHONES

100-254-340-0000-06 TELEPHONES 9,102.72

2723 10/17/2024 42344 KRONOS SAASHR INC 1,264.37 E
VO# 215004 INV# 12308192 PO# 46132 1,264.37

UKG READY

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

2724 10/17/2024 43418 OREILLY AUTO PARTS 540.55 E
VO# 215011 INV# 1619-233906 PO# 46062 126.60

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 126.60
VO# 215012 INV# 1619-234578 PO# 46062 44.81

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 44.81
VO# 215013 INV# 1619-234691 PO# 46062 199.91

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 199.91
VO# 215014 INV# 1619-234693 PO# 46062 169.23

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 169.23

2725 10/17/2024 43066 R.A.I.D. CORPS, INC 618.48 E
VO# 215015 INV# 8235 PO# 45968 618.48

DRUG INSPECTION FY 24/25

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

2726 10/17/2024 47035 VESTIS GROUP, LLC 2,374.82 E
VO# 215017 INV# 3070427098 PO# 46066 160.33

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 160.33
VO# 215018 INV# 3070427096 PO# 46066 78.12

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 78.12
VO# 215019 INV# 3070427105 PO# 46066 1,319.41

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,319.41
VO# 215020 INV# 3070427097 PO# 46066 77.12

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 77.12
VO# 215021 INV# 3070427100 PO# 46066 114.95

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 114.95
VO# 215022 INV# 3070427102 PO# 46066 43.04

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 43.04
VO# 215023 INV# 3070427099 PO# 46066 50.98

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 50.98
VO# 215024 INV# 3070427104 PO# 46066 401.27

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 401.27
VO# 215025 INV# 3070427103 PO# 46066 95.83

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 95.83
VO# 215026 INV# 3070427101 PO# 46066 33.77

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

2729 10/23/2024 031400 INTERSTATE SOLUTIONS, INC 12,074.42 E
VO# 215067 INV# 305292-1 PO# 46057 405.24

SUPPLIES
100-254-410-1000-06 CUSTODIAL SUPPLIES 405.24
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00
VO# 215068 INV# 305247 PO# 46057 2,474.31

SUPPLIES
100-254-410-1000-06 CUSTODIAL SUPPLIES 2,474.31
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00
VO# 215069 INV# 305437-1 PO# 46057 2,217.94

SUPPLIES
100-254-410-1000-06 CUSTODIAL SUPPLIES 2,217.94
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00
VO# 215070 INV# 305687 PO# 46057 184.60

EQUIPMENT
100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 184.60
VO# 215071 INV# 305806 PO# 46057 4,960.19

SUPPLIES
100-254-410-1000-06 CUSTODIAL SUPPLIES 4,960.19
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00
VO# 215072 INV# 305437-2 PO# 46057 950.55

SUPPLIES
100-254-410-1000-06 CUSTODIAL SUPPLIES 950.55
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00
VO# 215073 INV# 305846 PO# 46057 881.59

EQUIPMENT
100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 881.59

2730 10/23/2024 43418 OREILLY AUTO PARTS 404.46 E
VO# 215080 INV# 1619-236701 PO# 46062 404.46

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 404.46

2731 10/23/2024 47035 VESTIS GROUP, LLC 2,374.82 E
VO# 215093 INV# 3070430421 PO# 46066 160.33

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 160.33
VO# 215094 INV# 3070430420 PO# 46066 77.12

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 77.12
VO# 215095 INV# 3070430419 PO# 46066 78.12

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 78.12
VO# 215096 INV# 3070430428 PO# 46066 1,319.41

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,319.41
VO# 215097 INV# 3070430427 PO# 46066 401.27

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 401.27
VO# 215098 INV# 3070430423 PO# 46066 114.95

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 114.95
VO# 215099 INV# 3070430422 PO# 46066 50.98

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 50.98
VO# 215100 INV# 3070430426 PO# 46066 95.83

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 95.83
VO# 215101 INV# 3070430425 PO# 46066 43.04

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 43.04
VO# 215102 INV# 3070430424 PO# 46066 33.77

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

2733 10/25/2024 47035 VESTIS GROUP, LLC 2,966.92 E
VO# 215177 INV# 3070433746 PO# 46066 752.43

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 752.43
VO# 215178 INV# 3070433745 PO# 46066 77.12

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 77.12
VO# 215179 INV# 3070433744 PO# 46066 78.12

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 78.12
VO# 215180 INV# 3070433753 PO# 46066 1,319.41

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,319.41

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

VO# 215181	INV#	3070433750	PO#	46066		43.04
		UNIFORM RENTAL				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				43.04	
VO# 215182	INV#	3070433748	PO#	46066		114.95
		UNIFORM RENTAL				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				114.95	
VO# 215183	INV#	3070433752	PO#	46066		401.27
		UNIFORM RENTAL				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				401.27	
VO# 215184	INV#	3070433747	PO#	46066		50.98
		UNIFORM RENTAL				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				50.98	
VO# 215185	INV#	3070433749	PO#	46066		33.77
		UNIFORM RENTAL				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				33.77	
VO# 215186	INV#	3070433751	PO#	46066		95.83
		UNIFORM RENTAL				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				95.83	
		TOTAL NUMBER OF CHECKS:			**239**	**4,491,851.75**
		TOTAL NUMBER OF EPAYMENTS:			**14**	**56,510.48**