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

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
204318	11/01/2024	100450	COLONIAL LIFE INSURANCE COMPANY				487.43
	VO# 215276	INV#	E7195035			487.43	
			OCTOBER 2024				
	100-000-484-0000-00	COLONIAL LIFE INSURANCE				487.43	
204319	11/01/2024	46773	EMPOWER TRUST COMPANY, LLC				12,679.53
	VO# 215279	INV#	#766504-01			12,679.53	
			OCTOBER 2024				
	100-000-427-0000-00	AETNA ORP				12,679.53	
204320	11/01/2024	45621	FOLLETT CONTENT SOLUTIONS				143.53
	VO# 215283	INV#	431285F	PO#	46118	143.53	
			BOOKS				
	100-222-430-0000-09	LIBRARY BOOKS				143.53	
204321	11/01/2024	46446	KP EDUCATION SYSTEMS				2,750.00
	VO# 215284	INV#	4601	PO#	46189	2,750.00	
			ONE YEAR SITE LICENSE				
	100-115-445-0000-02	COMPUTER SUPPLIES				0.00	
	329-115-445-0000-02	TECH & SOFTWARE SUPPLIES				2,750.00	
204322	11/01/2024	46044	MANHATTAN LIFE INSURANCE & ANNUITY COM				755.52
	VO# 215277	INV#	898620			755.52	
			OCTOBER 2024				
	100-000-465-0000-00	KANAWHA INSURANCE				755.52	
204324	11/01/2024	101651	SC RETIREMENT SYSTEM				1,235,079.45
	VO# 215280	INV#	846.05			1,235,079.45	
			OCTOBER 2024				
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT				1,235,079.45	
204325	11/01/2024	101916	TIAA-CREF				12,889.42
	VO# 215281	INV#	100746			12,889.42	
			OCTOBER 2024				
	100-000-428-0000-00	TIAA CREF ORP				12,889.42	
204326	11/01/2024	100325	VALIC				13,539.60
	VO# 215278	INV#	SCORP401A			13,539.60	
			OCTOBER 2024				
	100-000-426-0000-00	AMERICAN GENERAL ORP				13,539.60	
204327	11/01/2024	056700	YORK SCH DIST ONE PETTY CASH ACCOUNT				1,353.12
	VO# 215287	INV#	REIMB			1,353.12	
			PETTY CASH				
	100-232-690-0000-06	SUPT OFFICE OTHER MISC EXPENSES				1,353.12	
204329	11/11/2024	47036	AMERGIS HEALTHCARE STAFFING, INC.				33,790.12
	VO# 215288	INV#	E14528730695	PO#	46036	17,806.87	
			STAFFING				
	100-126-314-0000-09	SUBSTITUTE SERVICES				4,147.50	

100-126-314-0000-44	SUBSTITUTE SERVICES					0.00	
100-127-314-0000-03	SUBSTITUTE SERVICES					3,787.50	
100-127-314-0000-08	SUBSTITUTE SERVICES					3,056.25	
100-127-314-0000-09	SUBSTITUTE SERVICES					3,253.12	
100-214-314-0000-01	STAFFING SERVICES					3,562.50	
218-127-314-0000-44	SUBSTITUTE SERVICES					0.00	
VO# 215424	INV#	E14604830695	PO#	46036		15,983.25	
	STAFFING						
100-126-314-0000-09	SUBSTITUTE SERVICES					3,780.00	
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					2,955.75	
100-127-314-0000-09	SUBSTITUTE SERVICES					3,112.50	
100-214-314-0000-01	STAFFING SERVICES					3,135.00	
218-127-314-0000-44	SUBSTITUTE SERVICES					0.00	
204330	11/11/2024	46955	AMN HEALTHCARE INC				3,131.20
VO# 215334	INV#	73000212777	PO#	46026		3,131.20	
100-126-314-0000-08	SUBSTITUTE SERVICES					3,131.20	
204331	11/11/2024	46778	EMPLOYEE VENDOR				158.79
VO# 215335	INV#	10.07.24 - 10.31.24				158.79	
	TRAVEL						
100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL					158.79	
204332	11/11/2024	43696	EMPLOYEE VENDOR				2,500.00
VO# 215396	INV#	10.01.24 - 10.31 .24	PO#	46030		2,500.00	
	CONSULTING						
203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV					2,500.00	
204334	11/11/2024	47059	BHS CONSULTING, LLC				12,850.00
VO# 215419	INV#	10.30.24	PO#	45975		12,850.00	
	TRAFFIC IMPACT ANALYSIS						
805-253-395-0000-10	SITE DUE DILIGENCE PACKAGE					12,850.00	
204336	11/11/2024	46309	EMPLOYEE VENDOR				455.51
VO# 215398	INV#	10.01.24 - 10.31.24				71.69	
	TRAVEL						
203-214-332-0000-00	PSYCHOLOGICAL TRAVEL					71.69	
VO# 215399	INV#	10.17.24 - 10.23.24				383.82	
	TRAVEL						
100-214-332-0000-01	PSYCHOLOGISTS TRAVEL					24.00	
203-214-332-0000-00	PSYCHOLOGICAL TRAVEL					359.82	
204337	11/11/2024	47014	EMPLOYEE VENDOR				197.65
VO# 215320	INV#	09.23.24 - 10.31.24				197.65	
	TRAVEL						
201-188-332-2024-08	TRAVEL					197.65	
204338	11/11/2024	45488	CARTER COACHING AND CONSULTING				3,948.40
VO# 215400	INV#	1503029	PO#	46145		3,948.40	
	STAFFING						

	203-125-313-0000-00 CONSULTING SERVICES					3,948.40	
204339	11/11/2024	45265	CHARTWELLS DINING SERVICES				1,169.03
	VO# 215289	INV#	3078400509			1,169.03	
			TOY DINNER				
	100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES					1,169.03	
204340	11/11/2024	45266	CHARTWELLS SCHOOL DINING SERVICES				133,091.44
	VO# 215321	INV#	3078400508	PO#	46031	3,888.48	
			HEAD START OCTOBER				
	600-256-393-0000-00 FS DIRECT PURCHASED SERVICES					3,888.48	
	VO# 215322	INV#	K30784093-1	PO#	46031	26,290.62	
			OCTOBER 2024				
	600-256-393-0000-00 FS DIRECT PURCHASED SERVICES					26,290.62	
	VO# 215323	INV#	K30784093	PO#	46031	102,912.34	
			OCTOBER 2024				
	600-256-393-0000-00 FS DIRECT PURCHASED SERVICES					102,912.34	
204341	11/11/2024	44845	CITY OF YORK				4,125.00
	VO# 215324	INV#	10.24.24 - 11.01.24			2,000.00	
			OFF DUTY OFFICERS				
	100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS					900.00	
	100-258-395-0001-06 OFF DUTY OFFICER PAY EVENTS					900.00	
	100-258-395-0001-44 OFF DUTY OFFICER PAY EVENTS					200.00	
	VO# 215325	INV#	11.01.24			1,725.00	
			OFF DUTY OFFICERS				
	100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS					1,725.00	
	VO# 215326	INV#	11.01.24			400.00	
			OFF DUTY OFFICERS				
	100-258-395-0003-03 FIRE/EMS SERVICES					400.00	
204342	11/11/2024	46242	CODEHS, INC				8,400.00
	VO# 215318	INV#	28922	PO#	46193	8,400.00	
			PRO TEACHER LICENSE				
	329-115-445-0026-02 TECH & SOFTWARE SUPPLIES					8,400.00	
204343	11/11/2024	43994	EMPLOYEE VENDOR				160.21
	VO# 215327	INV#	10.01.24 - 10.31.24			160.21	
			TRAVEL				
	600-256-332-0000-06 TRAVEL					160.21	
204344	11/11/2024	46457	EMPLOYEE VENDOR				154.77
	VO# 215290	INV#	10.07.24 - 10.31 .24			154.77	
			TRAVEL				
	100-221-332-0002-06 SECONDARY CURR DIRECTOR					154.77	
204346	11/11/2024	020300	DUKE ENERGY				42,172.09
	VO# 215291	INV#	910032914633			72.41	
			ENERGY				
	100-254-470-0000-03 ENERGY-YCHS					72.41	
	VO# 215292	INV#	910032967959			46.29	
			ENERGY				

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

100-254-470-0000-44	ENERGY-YMS		46.29
VO# 215293	INV#	910032914063	56.89
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		56.89
VO# 215294	INV#	910032914790	38.87
	ENERGY		
100-254-470-0000-49	ENERGY-HCJES		38.87
VO# 215295	INV#	910033026494	15.17
	ENERGY		
100-254-470-0000-49	ENERGY-HCJES		15.17
VO# 215299	INV#	910032917537	1,187.86
	ENERGY		
100-254-470-0000-01	ENERGY - ESC		1,187.86
VO# 215300	INV#	910032969894	9,239.44
	ENERGY		
100-254-470-0000-08	ENERGY-JES		9,239.44
VO# 215301	INV#	910033026288	1,258.17
	ENERGY		
100-254-470-0000-09	ENERGY-YIS		1,258.17
VO# 215302	INV#	910032966693	7,293.73
	ENERGY		
100-254-470-0000-09	ENERGY-YIS		7,293.73
VO# 215303	INV#	910032966461	2,596.20
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		2,596.20
VO# 215304	INV#	910032967248	5,847.95
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		5,847.95
VO# 215305	INV#	910032967727	439.46
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		439.46
VO# 215306	INV#	910032968512	26.22
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		26.22
VO# 215307	INV#	910032968702	12,782.90
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		12,782.90
VO# 215308	INV#	910032969050	167.57
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		167.57
VO# 215309	INV#	910032968116	864.62
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		864.62
VO# 215310	INV#	910032916346	223.17
	ENERGY		
100-254-470-0000-45	ENERGY-HGSES		223.17

VO# 215312 INV# 910032915171 15.17

ENERGY

100-254-470-0000-46 ENERGY-HSES 15.17

204347 11/11/2024 020300 DUKE ENERGY 30,419.38

VO# 215311 INV# 910032916742 6,470.53

ENERGY

100-254-470-0000-46 ENERGY-HSES 6,470.53

VO# 215313 INV# 910032917313 1,350.63

ENERGY

100-254-470-0000-49 ENERGY-HCJES 1,350.63

VO# 215314 INV# 910032917115 8,386.70

ENERGY

100-254-470-0000-49 ENERGY-HCJES 8,386.70

VO# 215345 INV# 910032966883 15.70

ENERGY

100-254-470-0000-09 ENERGY-YIS 15.70

VO# 215346 INV# 910032915543 35.64

ENERGY

100-254-470-0000-09 ENERGY-YIS 35.64

VO# 215347 INV# 910032915973 77.94

ENERGY

100-254-470-0000-44 ENERGY-YMS 77.94

VO# 215348 INV# 910032969290 15.17

ENERGY

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

VO# 215349 INV# 910032967470 15.17

ENERGY

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

VO# 215350 INV# 910032968885 66.34

ENERGY

100-254-470-0000-44 ENERGY-YMS 66.34

VO# 215351 INV# 910032916148 5,634.84

ENERGY

100-254-470-0000-45 ENERGY-HGSES 5,634.84

VO# 215352 INV# 910032861489 29.62

ENERGY

100-254-470-0000-45 ENERGY-HGSES 29.62

VO# 215353 INV# 910032915733 15.17

ENERGY

100-254-470-0000-47 ENERGY-CBES 15.17

VO# 215354 INV# 910032861877 15.17

ENERGY

100-254-470-0000-47 ENERGY-CBES 15.17

VO# 215391 INV# 910172407510 67.70

ENERGY

100-254-470-0000-01	ENERGY - ESC					67.70	
VO# 215393	INV#	910032861645				372.62	
	ENERGY						
100-254-470-0000-04	ENERGY-					372.62	
VO# 215394	INV#	910036381864				19.62	
	19.62						
100-254-470-0000-45	ENERGY-HGSES					19.62	
VO# 215395	INV#	910033026080				7,830.82	
	19.62						
100-254-470-0000-47	ENERGY-CBES					7,830.82	
204348	11/11/2024	44422	EA SPORTS FIELDS, INC				6,677.49
VO# 215330	INV#	3103		PO#	46000	2,441.10	
	NOVEMBER 2024 LAWN MAINTENANCE						
100-254-329-1000-03	ATHLETIC FIELD MAINTENANCE					0.00	
100-254-329-1000-44	ATHLETIC FIELD MAINTENANCE					2,441.10	
VO# 215331	INV#	3104		PO#	46000	4,236.39	
	NOVEMBER 2024 LAWN MAINTENANCE						
100-254-329-1000-03	ATHLETIC FIELD MAINTENANCE					4,236.39	
100-254-329-1000-44	ATHLETIC FIELD MAINTENANCE					0.00	
204349	11/11/2024	46465	ENCOVA INSURANCE				25,195.00
VO# 215402	INV#	36884847		PO#	46153	25,195.00	
	WORKERS COMP						
100-231-200-0000-00	WORK COMP, UNEMP, ETC					25,195.00	
204350	11/11/2024	46729	ESS SOUTHEAST LLC				27,102.21
VO# 215333	INV#	INV584159				27,102.21	
	ESS						
100-111-314-0000-46	SUBSTITUTE SERVICES					103.05	
100-111-314-0000-49	SUBSTITUTE SERVICES					47.13	
100-112-314-0000-08	SUBSTITUTE SERVICES					286.99	
100-112-314-0000-45	SUBSTITUTE SERVICES					1,115.81	
100-112-314-0000-46	SUBSTITUTE SERVICES					677.43	
100-112-314-0000-47	SUBSTITUTE SERVICES					2,979.05	
100-112-314-0000-49	SUBSTITUTE SERVICES					376.35	
100-113-314-0000-09	SUBSTITUTE SERVICES					551.24	
100-113-314-0000-44	SUBSTITUTE SERVICES					1,881.75	
100-113-314-0000-45	SUBSTITUTE SERVICES					451.62	
100-113-314-0000-46	SUBSTITUTE SERVICES					150.54	
100-113-314-0000-47	SUBSTITUTE SERVICES					376.35	
100-113-314-0000-49	SUBSTITUTE SERVICES					301.08	
100-114-314-0000-03	SUBSTITUTE SERVICES					9,480.41	
100-115-314-0000-02	SUBSTITUTE SERVICES					1,251.48	
100-115-314-0000-44	SUBSTITUTE SERVICES					150.54	
100-121-314-0000-09	SUBSTITUTE SERVICES					99.62	
100-121-314-0000-47	SUBSTITUTE SERVICES					96.18	
100-127-314-0000-03	SUBSTITUTE SERVICES					150.54	
100-127-314-0000-08	SUBSTITUTE SERVICES					242.10	
100-127-314-0000-09	SUBSTITUTE SERVICES					150.54	
100-127-314-0000-15	SUBSTITUTE SERVICES					225.81	

100-127-314-0000-44	SUBSTITUTE SERVICES	150.54	
100-128-314-0000-09	SUBSTITUTE SERVICES	150.54	
100-133-314-0000-46	SUBSTITUTE SERVICES	417.93	
100-133-314-0000-49	SUBSTITUTE SERVICES	51.53	
100-147-314-0000-08	SUBSTITUTE SERVICES	192.36	
100-147-314-0000-46	SUBSTITUTE SERVICES	103.05	
100-147-314-0000-47	SUBSTITUTE SERVICES	96.18	
100-147-314-0000-49	SUBSTITUTE SERVICES	99.20	
100-213-314-0000-09	SUBSTITUTE SERVICES	203.73	
100-213-314-0000-45	SUBSTITUTE SERVICES	887.12	
100-222-314-0000-49	SUBSTITUTE SERVICES	389.95	
100-233-314-0000-09	SUBSTITUTE SERVICES	398.48	
100-233-314-0000-46	SUBSTITUTE SERVICES	109.92	
100-254-314-0000-03	SUBSTITUTE SERVICES	603.10	
100-254-314-0000-08	SUBSTITUTE SERVICES	283.80	
100-254-314-0000-09	SUBSTITUTE SERVICES	283.80	
100-254-314-0000-45	SUBSTITUTE SERVICES	283.80	
100-254-314-0000-47	SUBSTITUTE SERVICES	283.80	
100-254-314-0000-49	SUBSTITUTE SERVICES	283.80	
201-111-314-2024-45	SUBSTITUTE SERVICES	150.54	
201-112-314-2024-49	SUBSTITUTE SERVICES	81.81	
201-113-314-2024-45	SIBSTITUTE SERVICES	301.08	
203-127-314-0000-44	SUBSTITUTE SERVICES	150.54	

204351 11/11/2024 47023 EMPLOYEE VENDOR 228.09

VO# 215332 INV# 09.30.24 - 10.24.24 228.09

TRAVEL

600-256-332-0000-45 TRAVEL HG/S 228.09

204352 11/11/2024 46730 EVERDRIVEN TECHNOLOGIES LLC 3,725.64

VO# 215336 INV# 59538 PO# 46028 1,744.28

TRAVEL

100-127-332-0000-01 TRAVEL 1,744.28

VO# 215337 INV# 60009 PO# 46028 1,981.36

TRAVEL

100-127-332-0000-01 TRAVEL 1,981.36

204354 11/11/2024 46609 EMPLOYEE VENDOR 139.70

VO# 215338 INV# 10.07.24 - 10.31.24 139.70

TRAVEL

100-221-332-0000-06 ELEM CURRICULUM COORD-TRAVEL 139.70

204355 11/11/2024 46440 EMPLOYEE VENDOR 207.83

VO# 215403 INV# 10.01.24 - 10.25.24 207.83

TRAVEL

203-214-332-0000-00 PSYCHOLOGICAL TRAVEL 207.83

204358 11/11/2024 45961 GREENE FINNEY CAULEY LLP 14,500.00

VO# 215339 INV# 19150 PO# 46020 14,500.00

AUDIT FY2024

100-231-318-0000-00 AUDIT SERVICES 14,500.00

204359 11/11/2024 029100 EMPLOYEE VENDOR 1,047.88

VO# 215405 INV# 07.01.24 - 11.01.24 1,047.88

TRAVEL

100-221-332-0000-01 IMPR OF INST TRAVEL 1,047.88

204362 11/11/2024 47139 EMPLOYEE VENDOR 367.16
VO# 215356 INV# 07.07.24 - 07.11.24 215.74

TRAVEL

100-114-332-0000-03 HIGH SCH TCHR TRAVEL 215.74
VO# 215357 INV# 06.23.24 - 06.27.24 151.42

TRAVEL

100-114-332-0000-03 HIGH SCH TCHR TRAVEL 151.42

204365 11/11/2024 44850 EMPLOYEE VENDOR 117.51
VO# 215360 INV# 10.25.24 - 11.01.24 40.17

TRAVEL

600-256-332-0000-08 TRAVEL 40.17
VO# 215361 INV# 10.01.24 - 10.24.24 77.34

TRAVEL

600-256-332-0000-08 TRAVEL 77.34

204366 11/11/2024 41851 J & Z SERVICES, INC 1,447.09
VO# 215412 INV# 1018 PO# 46058 1,447.09

OCT BED MAINTENANCE

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

204367 11/11/2024 46544 EMPLOYEE VENDOR 3,187.50
VO# 215362 INV# 171 PO# 46074 3,187.50

CONSULTING

218-213-395-0000-06 OTHER PROF AND TECH SERV 0.00
299-213-395-0000-06 OTHER PROF AND TECH SERV 3,187.50

204368 11/11/2024 46167 LOWES HOME CENTERS LLC 320.59
VO# 215413 INV# 923150 PO# 46059 12.16

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 12.16
VO# 215414 INV# 893600 PO# 46059 12.16

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 12.16
VO# 215415 INV# 812540 PO# 46059 82.21

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 82.21
VO# 215416 INV# 785500 PO# 46059 7.22

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 7.22
VO# 215417 INV# 723830 PO# 46059 14.72

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 14.72
VO# 215418 INV# 730410 PO# 46059 192.12

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 192.12

204371 11/11/2024 46353 EMPLOYEE VENDOR 245.22

VO# 215365 INV# 10.01.24 - 10.31.24 245.22

TRAVEL

201-188-332-2024-08 TRAVEL 131.32

990-139-332-0000-00 TRAVEL 113.90

204372 11/11/2024 46230 MICROBURST LEARNING 4,309.96
VO# 215366 INV# 2391 PO# 46192 4,309.96

SOFT SKILLS 2024-25

329-115-445-0026-02 TECH & SOFTWARE SUPPLIES 4,309.96

204373 11/11/2024 45698 MITCHELL TIMING GROUP 350.00
VO# 215367 INV# 687 350.00

OFFICIALS

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

204375 11/11/2024 46597 EMPLOYEE VENDOR 109.88
VO# 215369 INV# 10.01.24 - 10.31.24 109.88

TRAVEL

100-115-332-0000-02 VOC TCHR TRAVEL 109.88

204376 11/11/2024 45865 PRECISION PROTECTIVE & SECURITY SERV LLC 1,320.00
VO# 215370 INV# 8317 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
VO# 215371 INV# 8318 PO# 46025 1,200.00

SECURITY

100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS 1,200.00

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

204377 11/11/2024 46942 EMPLOYEE VENDOR 1,662.50
VO# 215372 INV# 10.02.24 - 10.30.24 700.00

100-145-311-0000-03 INSTRUCTIONAL SERVICES 700.00
VO# 215373 INV# 10.02.24 - 10.31.24 612.50

100-145-311-0000-03 INSTRUCTIONAL SERVICES 612.50
VO# 215374 INV# 10.15.24 - 10.31.24 350.00

100-145-311-0000-03 INSTRUCTIONAL SERVICES 350.00

204378 11/11/2024 47132 EMPLOYEE VENDOR 1,765.50
VO# 215421 INV# 100 PO# 46172 1,765.50

LAWN MAINTENANCE

100-254-323-0000-00 REPAIRS AND MAINTENANCE 1,765.50

204381 11/11/2024 052200 TOWN OF HICKORY GROVE 129.67
VO# 215377 INV# 970 129.67

WATER

100-254-321-0000-45 WATER AND SEWER SERVICES-HGSES 129.67

204382 11/11/2024 46604 TRANE 5,790.00
VO# 215455 INV# 314816852 PO# 46071 5,790.00

SRVC AGREEMENT 60034

100-254-323-0000-44 REPAIRS AND MAINTENANCE-YMS 5,790.00

204383 11/11/2024 053625 WASTE MGMT OF THE CAROLINAS 1,285.88
VO# 215422 INV# 3163323-2099-3 PO# 46067 1,285.88

WASTE MGMT

100-254-323-0000-45 REPAIRS AND MAINTENANCE-HGSES 1,285.88

204385 11/11/2024 46789 EMPLOYEE VENDOR 197.11
VO# 215423 INV# 10.16.24 - 10.31.24 197.11

TRAVEL

203-214-332-0000-00 PSYCHOLOGICAL TRAVEL 197.11

204387 11/14/2024 47114 BARRS RECREATION 32,404.33
VO# 215463 INV# 74774 PO# 46125 32,404.33

HSES PLAYGROUND EQUIPMENT

514-253-410-0001-46 HSES PLAYGROUND EQUIP 17,055.18

514-253-540-0001-46 HSES PLAYGROUND EQUIP 15,349.15

204388 11/14/2024 46745 EMPLOYEE VENDOR 250.00
VO# 212143 INV# 05.24.24 250.00

TRACK

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

204390 11/14/2024 42255 CAROLINA LAWN & LANDSCAPING, LLC 1,272.00
VO# 215513 INV# 6016 PO# 46053 1,272.00

OCTOBER MULCH

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

204391 11/14/2024 46538 CONVERGINT TECHNOLOGIES LLC 52,401.19
VO# 215468 INV# 403P01362 PO# 46032 7,521.77

ESC & TSC CAMERA ADD

514-253-345-0001-01 TECHNOLOGY 7,521.77

514-253-445-0001-01 TECH & SOFTWARE SUPPLIES 0.00
VO# 215469 INV# 403P01271 PO# 46013 18,916.86

YCHS CARD READERS

514-253-345-0002-03 TECHNOLOGY 0.00

514-253-445-0002-03 DOOR ACCESS-YCHS 18,916.86
VO# 215470 INV# 403P01301 PO# 46015 21,010.69

YMS CAMERA ADD

514-253-345-0001-44 TECHNOLOGY 7,523.06

514-253-445-0001-44 YMS-CAMERAS 13,487.63
VO# 215471 INV# 403P01351 PO# 46033 4,951.87

YIS QUAD CAMERA

514-253-345-0001-09 TECHNOLOGY 1,361.32

514-253-445-0001-09 CAMERAS YIS 3,590.55

204392 11/14/2024 43410 EMPLOYEE VENDOR 339.47
VO# 215472 INV# 153027 339.47

CATERING PAT APPRECIATION BRKFST

990-139-395-0000-00 OTHER PROF AND TECH SERV 339.47

204393 11/14/2024 029000 GRAYBAR ELEC COMPANY 182.78
VO# 215473 INV# 9339615526 PO# 46056 182.78

SUPPLIES

100-254-323-0000-00	REPAIRS AND MAINTENANCE	0.00	
100-254-410-0000-00	MAINT SUPPLIES	182.78	

204394	11/14/2024	47149	EMPLOYEE VENDOR		400.00
	VO# 215536	INV#	11.07.24	400.00	

TEACHER SUPPLY

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

204395	11/14/2024	46791	EMPLOYEE VENDOR		350.92
	VO# 215532	INV#	10.27.24 - 10.30.24	350.92	

TRAVEL

100-233-332-1000-44	INSTRUCTION TRAVEL	99.00
264-224-332-2024-06	TRAVEL	251.92

204396	11/14/2024	45504	EMPLOYEE VENDOR		243.74
	VO# 215474	INV#	11.05.24 - 11.08.24	243.74	

TRAVEL

100-252-332-0000-06	FISCAL SER TRAVEL	243.74

204397	11/14/2024	43318	EMPLOYEE VENDOR		105.86
	VO# 215475	INV#	11.11.24	105.86	

TRAVEL

100-264-332-0000-06	HUMAN RESOURCES- TRAVEL	105.86

204401	11/14/2024	45827	MID CAROLINA AHEC, INC TRAINING CENTER		130.00
	VO# 215482	INV#	I-25-8499	45.00	

AMERICAN HEART CTC CARDS

100-255-395-0000-00	MISC PURCHASED SERVICES	45.00

VO# 215483	INV#	I-25-8541		35.00

AMERICAN HEART CTC CARDS

100-255-395-0000-00	MISC PURCHASED SERVICES	35.00

VO# 215484	INV#	I-25-8523		10.00

AMERICAN HEART CTC CARDS

100-255-395-0000-00	MISC PURCHASED SERVICES	10.00

VO# 215485	INV#	I-25-8547		40.00

AMERICAN HEART CTC CARDS

100-255-395-0000-00	MISC PURCHASED SERVICES	40.00

204403	11/14/2024	039130	ORANGEBURG SCHOOL DISTRICT #5		1,125.00
	VO# 215487	INV#	09.11.24 - 10.07.24	1,125.00	

100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY	1,125.00

204404	11/14/2024	45327	REI ENGINEERS, INC				13,520.00
	VO# 215515	INV#	0047047	PO#	46035	6,000.00	

CONTRACT DOCUMENTS

514-253-395-0000-01	REI ROOF CONSULTANT	0.00
514-253-395-0000-05	REI ROOF CONSULTANT-TSC	6,000.00

VO# 215531	INV#	0047045	PO#	45978	1,520.00

CONTRACT DOCUMENTS

515-253-395-0000-08	JES METEAL ROOF COATING	1,520.00

	VO# 215535	INV#	0047777	PO#	46035	6,000.00	
			CONTRACT DOCUMENTS				
	514-253-395-0000-01		REI ROOF CONSULTANT			6,000.00	
	514-253-395-0000-05		REI ROOF CONSULTANT-TSC			0.00	
204405	11/14/2024	43798	ROCK HILL COCA-COLA BOTTLING CO.				206.04
	VO# 215490	INV#	118964			206.04	
			SUPPLIES				
	100-231-690-0000-00		AGENDA & MEETING SUPPLIES			206.04	
204406	11/14/2024	47052	SAFEWARE, INC.				55,383.20
	VO# 215510	INV#	30249626	PO#	46190	38,768.24	
			VAPE DETECTOR - YCHS				
	514-253-445-0004-03		VAPE DETECTORS			8,838.20	
	823-266-445-0000-03		VAPE DETECTORS			29,930.04	
	VO# 215511	INV#	30249629	PO#	46191	16,614.96	
			VAPE DETECTORS - YMS				
	514-253-445-0004-44		VAPE DETECTORS			3,787.80	
	823-266-445-0000-44		VAPE DETECTORS			12,827.16	
204407	11/14/2024	044445	SC DEPT OF ED-BUS PERMITS				916.10
	VO# 215491	INV#	FY25-0046-0001			55.80	
			BUS PERMITS				
	100-255-331-0000-00		STUDENT TRANSPORTATION			55.80	
	VO# 215492	INV#	FY25-0046-0002			48.11	
			BUS PERMITS				
	100-255-331-0000-00		STUDENT TRANSPORTATION			48.11	
	VO# 215493	INV#	FY25-0046-0003			39.68	
			BUS PERMITS				
	100-255-331-0000-00		STUDENT TRANSPORTATION			39.68	
	VO# 215494	INV#	FY25-0046-0004			11.16	
			BUS PERMITS				
	100-255-331-0000-00		STUDENT TRANSPORTATION			11.16	
	VO# 215495	INV#	FY25-0046-0005			59.52	
			BUS PERMITS				
	100-255-331-0000-00		STUDENT TRANSPORTATION			59.52	
	VO# 215496	INV#	FY25-0046-0007			40.42	
			BUS PERMITS				
	100-255-331-0000-00		STUDENT TRANSPORTATION			40.42	
	VO# 215497	INV#	FY25-0046-0008			35.84	
			BUS PERMITS				
	100-255-331-0000-00		STUDENT TRANSPORTATION			35.84	
	VO# 215498	INV#	FY25-0046-0009			35.96	
			BUS PERMITS				
	100-255-331-0000-00		STUDENT TRANSPORTATION			35.96	
	VO# 215499	INV#	FY25-0046-0010			16.86	
			BUS PERMITS				
	100-255-331-0000-00		STUDENT TRANSPORTATION			16.86	

VO# 215500 INV# FY25-0046-0011 65.72

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 65.72

VO# 215501 INV# FY25-0046-0012 93.00

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 93.00

VO# 215502 INV# FY25-0046-0013 40.92

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 40.92

VO# 215503 INV# FY25-0046-0014 194.68

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 194.68

VO# 215504 INV# FY25-0046-0015 9.92

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 9.92

VO# 215505 INV# FY25-0046-0016 35.96

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 35.96

VO# 215506 INV# FY25-0046-0017 40.05

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 40.05

VO# 215507 INV# FY25-0046-0019 45.01

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 45.01

VO# 215508 INV# FY25-0046-0020 14.01

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 14.01

VO# 215509 INV# FY25-0046-0021 33.48

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 33.48

204408 11/14/2024 47147 SOUTH CAROLINA DATA GOVERNANCE GROUP 500.00

VO# 215512 INV# 1005 500.00

2024-2025 DISTRICT DUES

100-266-640-0000-06 DUES AND FEES 500.00

204409 11/14/2024 46601 EMPLOYEE VENDOR 576.00

VO# 215516 INV# 10.28.24 - 11.08.24 PO# 46076 576.00

PARKING LOT ATTENDANT

100-115-395-0000-02 PARKING LOT ATTENDANT 576.00

204410 11/14/2024 44495 UNITED REFRIGERATION INC 145.35

VO# 215517 INV# 99336786-00 PO# 46127 145.35

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 145.35

204411 11/14/2024 46317 VITAL RECORDS CONTROL 3,969.95

VO# 215518 INV# 4439539 PO# 46019 3,969.95

STORAGE

	100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN				3,969.95	
204412	11/14/2024	46070	EMPLOYEE VENDOR			357.10
	VO# 215519	INV#	JULY 2024		205.42	
			TRAVEL			
	100-266-332-0000-06 TECHNOLOGY TRAVEL				205.42	
	VO# 215520	INV#	AUGUST 2024		71.15	
			TRAVEL			
	100-266-332-0000-06 TECHNOLOGY TRAVEL				71.15	
	VO# 215521	INV#	SEPTEMBER 2024		49.98	
			TRAVEL			
	100-266-332-0000-06 TECHNOLOGY TRAVEL				49.98	
	VO# 215522	INV#	OCTOBER 2024		30.55	
			TRAVEL			
	100-266-332-0000-06 TECHNOLOGY TRAVEL				30.55	
204413	11/14/2024	43071	EMPLOYEE VENDOR			103.18
	VO# 215523	INV#	10.14.24		103.18	
			TRAVEL			
	100-212-332-0000-03 GUIDANCE TRAVEL				103.18	
204414	11/14/2024	45690	WHITE & STORY LLC			4,430.23
	VO# 215524	INV#	3687	PO# 46021	4,430.23	
			LEGAL SERVICES			
	100-231-319-0000-00 LEGAL SERVICES				4,430.23	
204415	11/14/2024	44587	YCHS ATHLETICS			4,000.00
	VO# 215525	INV#	11.11.24		4,000.00	
			STADIUM CLEAN UP			
	100-114-395-0001-03 STADIUM CLEAN UP				4,000.00	
204416	11/14/2024	056110	YORK ELECTRIC COOPERATIVE, INC.			2,859.01
	VO# 215526	INV#	105567001		1,819.10	
			ENERGY			
	100-254-470-0000-06 ENERGY-DO				1,819.10	
	VO# 215527	INV#	105567002		453.73	
			ENERGY			
	100-254-470-0000-07 ENERGY - MAINTENANCE				453.73	
	VO# 215528	INV#	105567003		252.82	
			ENERGY			
	100-254-470-0000-07 ENERGY - MAINTENANCE				252.82	
	VO# 215529	INV#	105567004		333.36	
			ENERGY			
	100-254-470-0000-07 ENERGY - MAINTENANCE				333.36	
204417	11/14/2024	45129	EMPLOYEE VENDOR			229.90
	VO# 215538	INV#	NOVEMBER 2024		229.90	
			SUPPLIES/TRAVEL			
	100-232-332-0000-06 SUPT OFFICE TRAVEL				132.66	
	100-232-410-0000-06 SUPT OFFICE SUPPLIES				97.24	
204418	11/20/2024	47036	AMERGIS HEALTHCARE STAFFING, INC.			13,121.00

VO# 215544 INV# E14665340695 PO# 46036 13,121.00

STAFFING

100-126-314-0000-09	SUBSTITUTE SERVICES	2,887.50
100-126-314-0000-44	SUBSTITUTE SERVICES	0.00
100-127-314-0000-03	SUBSTITUTE SERVICES	2,437.50
100-127-314-0000-08	SUBSTITUTE SERVICES	2,265.75
100-127-314-0000-09	SUBSTITUTE SERVICES	2,300.25
100-214-314-0000-01	STAFFING SERVICES	3,230.00
218-127-314-0000-44	SUBSTITUTE SERVICES	0.00

204419 11/20/2024 46955 AMN HEALTHCARE INC 5,562.00

VO# 215542 INV# 73000218420 PO# 46026 2,472.00

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

VO# 215543 INV# 73000218387 PO# 46026 3,090.00

100-126-314-0000-08	SUBSTITUTE SERVICES	3,090.00

204421 11/20/2024 47080 EMPLOYEE VENDOR 489.88

VO# 215620 INV# 11.11.24 489.88

PAYROLL #3 FY 24/25

100-114-336-0001-03	BAND CONSULTANTS	489.88

204423 11/20/2024 45175 EMPLOYEE VENDOR 972.44

VO# 215615 INV# 11.11.24 972.44

PAYROLL #3 FY 24/25

100-114-336-0001-03	BAND CONSULTANTS	972.44

204424 11/20/2024 45265 CHARTWELLS DINING SERVICES 776.63

VO# 215545 INV# 3078400510 776.63

TEACHER ADVISORY/BOARD RECEPTION

100-231-690-0000-00	AGENDA & MEETING SUPPLIES	449.63
100-232-690-0001-06	AWARDS & RECOGNITIONS	327.00

204425 11/20/2024 015300 CITY OF YORK 31,726.80

VO# 215547 INV# 102315 704.95

WATER

100-254-321-0000-01	WATER AND SEWER SERVICES - ESC	352.48
100-254-321-0000-05	WATER AND SEWER SERVICES - TSC	352.47

VO# 215548 INV# 114314 751.56

WATER

100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	751.56

VO# 215549 INV# 110933 7,462.47

WATER

100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	7,462.47

VO# 215550 INV# 110934 122.50

WATER

100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	122.50

VO# 215551 INV# 110935 779.15

WATER

100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	779.15

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

VO# 215552	INV#	110936	31.50
		WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		31.50
VO# 215553	INV#	106389	5,633.67
		WATER	
100-254-321-0000-06	WATER AND SEWER DO		5,633.67
VO# 215554	INV#	104375	1,673.47
		WATER	
100-254-321-0000-08	WATER AND SEWER SERVICES-JES		1,673.47
VO# 215555	INV#	100946	2,003.40
		WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		2,003.40
VO# 215556	INV#	100945	1,016.18
		WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		1,016.18
VO# 215557	INV#	102314	295.70
		WATER	
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		295.70
VO# 215558	INV#	102319	995.87
		WATER	
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		995.87
VO# 215559	INV#	100944	4,116.60
		WATER	
100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		4,116.60
VO# 215560	INV#	101129	2,426.48
		WATER	
100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		2,426.48
VO# 215561	INV#	104376	2,080.48
		WATER	
100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		2,080.48
VO# 215562	INV#	100289	122.50
		WATER	
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES		122.50
VO# 215563	INV#	100285	946.15
		WATER	
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES		946.15
VO# 215564	INV#	100288	292.85
		WATER	
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES		292.85
VO# 215565	INV#	105736	20.50
		WATER	
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES		20.50
VO# 215566	INV#	105737	250.82
		WATER	
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES		250.82

204426	11/20/2024	46687	EMPLOYEE VENDOR		128.64
	VO# 215546	INV#	11.12.24	128.64	
			TRAVEL		
	100-233-332-0000-02	SCH ADMIN TRAVEL		128.64	
204427	11/20/2024	47079	EMPLOYEE VENDOR		415.06
	VO# 215618	INV#	11.11.24	415.06	
			PAYROLL #3 FY 24/25		
	100-114-336-0001-03	BAND CONSULTANTS		415.06	
204428	11/20/2024	46830	EMPLOYEE VENDOR		366.09
	VO# 215567	INV#	08.21.24 - 10.03.24	366.09	
			TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL		366.09	
204429	11/20/2024	46838	EMPLOYEE VENDOR		509.77
	VO# 215622	INV#	11.11.24	509.77	
			PAYROLL #3 FY 24/25		
	100-114-336-0001-03	BAND CONSULTANTS		509.77	
204430	11/20/2024	46208	EMPLOYEE VENDOR		271.35
	VO# 215568	INV#	09.24.24 - 10.15.24	271.35	
			TRAVEL		
	990-139-332-0000-00	TRAVEL		271.35	
204431	11/20/2024	46730	EVERDRIVEN TECHNOLOGIES LLC		1,981.36
	VO# 215569	INV#	60300 PO# 46028	1,981.36	
			TRAVEL		
	100-127-332-0000-01	TRAVEL		1,981.36	
204432	11/20/2024	47152	FURMAN UNIVERSITY/DIVERSITY LEADERS INIT		3,300.00
	VO# 215613	INV#	87726	3,300.00	
			TUITION DIVERSITY LEADERS INITIATIVE		
	100-232-640-0000-06	SUPT DUES AND FEES		3,300.00	
204433	11/20/2024	45504	EMPLOYEE VENDOR		350.00
	VO# 215570	INV#	11.18.24	350.00	
			TRAVEL		
	100-252-332-0000-06	FISCAL SER TRAVEL		350.00	
204434	11/20/2024	46761	EMPLOYEE VENDOR		673.28
	VO# 215616	INV#	11.11.24	673.28	
			PAYROLL #3 FY 24/25		
	100-114-336-0001-03	BAND CONSULTANTS		673.28	
204435	11/20/2024	46796	EMPLOYEE VENDOR		644.55
	VO# 215617	INV#	11.11.24	644.55	
			PAYROLL #3 FY 24/25		
	100-114-336-0001-03	BAND CONSULTANTS		644.55	
204436	11/20/2024	46860	MAXABILITIES OF YORK COUNTY		125.00
	VO# 215571	INV#	1477 PO# 46120	125.00	
			436		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		125.00	
204437	11/20/2024	45492	EMPLOYEE VENDOR		729.55

VO# 215621 INV# 11.11.24 729.55

PAYROLL #3 FY 24/25

100-114-336-0001-03 BAND CONSULTANTS 729.55

204438 11/20/2024 46766 PITNEY BOWES GLOBAL FINANCIAL SERVICES 1,154.83
VO# 215574 INV# 3319940028 PO# 46119 1,154.83

CONTRACT #0041192813

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

204439 11/20/2024 45327 REI ENGINEERS, INC 4,310.00
VO# 215576 INV# 0047308 PO# 46035 4,310.00

CONTRACT DOCUMENTS

514-253-395-0000-01 REI ROOF CONSULTANT 4,310.00
514-253-395-0000-05 REI ROOF CONSULTANT-TSC 0.00

204440 11/20/2024 47085 RENEWED HARMONY LLC 2,625.00
VO# 215575 INV# 01147 PO# 46043 2,625.00

CONSULTING & TRAINING

100-224-395-0000-06 OTHER PROF AND TECH SERV 1,500.00
210-224-395-2025-06 OTHER PROF AND TECH SERV 1,125.00

204441 11/20/2024 45707 RIKE ROOFING SERVICES INC 1,257.09
VO# 215577 INV# 6302 PO# 46064 1,257.09

YMS

100-254-323-0000-00 REPAIRS AND MAINTENANCE 1,257.09

204442 11/20/2024 044120 SC HIGH SCHOOL LEAGUE 350.90
VO# 215612 INV# 1237534227 350.90

OFFICIAL'S PAYMENT

100-271-395-1000-03 OFFICIALS PAY 350.90

204443 11/20/2024 42439 SERVICE ASSOCIATES, INC 343.75
VO# 215578 INV# 6279 PO# 46155 312.50

TELEPHONES

100-254-340-0000-00 TELEPHONE SERVICES 312.50
VO# 215579 INV# 6341 PO# 46155 31.25

TELEPHONES

100-254-340-0000-00 TELEPHONE SERVICES 31.25

204444 11/20/2024 45517 EMPLOYEE VENDOR 250.00
VO# 215580 INV# 11.14.24 250.00

YMS 7TH SCIENCE REIMBURSEMENT

100-113-410-1142-44 SCIENCE - 7TH GRADE 250.00

204445 11/20/2024 46418 EMPLOYEE VENDOR 635.94
VO# 215619 INV# 11.11.24 635.94

PAYROLL #3 FY 24/25

100-114-336-0001-03 BAND CONSULTANTS 635.94

204446 11/20/2024 41756 VERIZON WIRELESS 1,689.84
VO# 215581 INV# 9978366027 PO# 46087 1,689.84

TELEPHONES

100-254-340-0000-06 TELEPHONES 1,689.84

204447 11/20/2024 46317 VITAL RECORDS CONTROL 321.14

	VO# 215582	INV#	4563764	PO#	46019	321.14	
			STORAGE				
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN				321.14	
204448	11/20/2024	056100	YORK COUNTY NATURAL GAS AUTH				7,077.90
	VO# 215583	INV#	106448-005			92.26	
			ENERGY				
	100-254-470-0000-03	ENERGY-YCHS				92.26	
	VO# 215584	INV#	106448-004			124.63	
			ENERGY				
	100-254-470-0000-03	ENERGY-YCHS				124.63	
	VO# 215585	INV#	106448-003			52.13	
			ENERGY				
	100-254-470-0000-03	ENERGY-YCHS				52.13	
	VO# 215586	INV#	106448-002			158.30	
			ENERGY				
	100-254-470-0000-03	ENERGY-YCHS				158.30	
	VO# 215587	INV#	106448-001			6,442.75	
			ENERGY				
	100-254-470-0000-03	ENERGY-YCHS				6,442.75	
	VO# 215588	INV#	106448-006			146.64	
			ENERGY				
	100-254-470-0000-03	ENERGY-YCHS				146.64	
	VO# 215589	INV#	106448-007			61.19	
			ENERGY				
	100-254-470-0000-45	ENERGY-HGSES				61.19	
204449	11/20/2024	46415	EMPLOYEE VENDOR				816.78
	VO# 215614	INV#	11.11.24			816.78	
			PAYROLL #3 FY 24/25				
	100-114-336-0001-03	BAND CONSULTANTS				816.78	
204450	11/22/2024	45649	EMPLOYEE VENDOR				400.00
	VO# 215625	INV#	07.25.24			400.00	
			TEACHER SUPPLY				
	377-112-410-0000-08	SUPPLIES				400.00	
204451	11/22/2024	46729	ESS SOUTHEAST LLC				34,163.23
	VO# 215627	INV#	INV585826			34,163.23	
			ESS				
	100-111-314-0000-46	SUBSTITUTE SERVICES				420.51	
	100-111-314-0000-47	SUBSTITUTE SERVICES				423.44	
	100-111-314-0000-49	SUBSTITUTE SERVICES				124.32	
	100-112-314-0000-08	SUBSTITUTE SERVICES				376.35	
	100-112-314-0000-45	SUBSTITUTE SERVICES				1,079.96	
	100-112-314-0000-45	SUBSTITUTE SERVICES				433.15	
	100-112-314-0000-46	SUBSTITUTE SERVICES				1,129.05	
	100-112-314-0000-47	SUBSTITUTE SERVICES				3,537.43	
	100-112-314-0000-49	SUBSTITUTE SERVICES				860.69	
	100-113-314-0000-08	SUBSTITUTE SERVICES				163.63	
	100-113-314-0000-08	SUBSTITUTE SERVICES				75.27	

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

100-113-314-0000-09	SUBSTITUTE SERVICES	1,126.83
100-113-314-0000-44	SUBSTITUTE SERVICES	2,258.10
100-113-314-0000-45	SUBSTITUTE SERVICES	451.62
100-113-314-0000-45	SUBSTITUTE SERVICES	75.27
100-113-314-0000-47	SUBSTITUTE SERVICES	75.27
100-113-314-0000-49	SUBSTITUTE SERVICES	75.27
100-114-314-0000-03	SUBSTITUTE SERVICES	10,795.59
100-114-314-0000-03	SUBSTITUTE SERVICES	75.27
100-115-314-0000-02	SUBSTITUTE SERVICES	1,181.41
100-115-314-0000-02	SUBSTITUTE SERVICES	526.89
100-121-314-0000-08	SUBSTITUTE SERVICES	53.31
100-122-314-0000-03	SUBSTITUTE SERVICES	103.74
100-122-314-0000-08	SUBSTITUTE SERVICES	207.48
100-122-314-0000-47	SUBSTITUTE SERVICES	253.59
100-127-314-0000-03	SUBSTITUTE SERVICES	752.70
100-127-314-0000-08	SUBSTITUTE SERVICES	94.12
100-127-314-0000-09	SUBSTITUTE SERVICES	658.03
100-127-314-0000-15	SUBSTITUTE SERVICES	150.54
100-127-314-0000-44	SUBSTITUTE SERVICES	150.54
100-133-314-0000-46	SUBSTITUTE SERVICES	251.58
100-147-314-0000-08	SUBSTITUTE SERVICES	150.54
100-147-314-0000-47	SUBSTITUTE SERVICES	314.17
100-147-314-0000-49	SUBSTITUTE SERVICES	48.09
100-161-314-0000-49	SUBSTITUTE SERVICES	51.53
100-213-314-0000-08	SUBSTITUTE SERVICES	102.64
100-213-314-0000-44	SUBSTITUTE SERVICES	217.78
100-213-314-0000-45	SUBSTITUTE SERVICES	210.75
100-213-314-0000-45	SUBSTITUTE SERVICES	1,058.25
100-213-314-0000-46	SUBSTITUTE SERVICES	309.10
100-213-314-0000-49	SUBSTITUTE SERVICES	98.35
100-222-314-0000-49	SUBSTITUTE SERVICES	530.23
100-233-314-0000-09	SUBSTITUTE SERVICES	498.10
100-254-314-0000-03	SUBSTITUTE SERVICES	241.24
100-254-314-0000-03	SUBSTITUTE SERVICES	17.74
100-254-314-0000-08	SUBSTITUTE SERVICES	283.80
100-254-314-0000-09	SUBSTITUTE SERVICES	283.80
100-254-314-0000-45	SUBSTITUTE SERVICES	56.76
100-254-314-0000-46	SUBSTITUTE SERVICES	227.04
100-254-314-0000-47	SUBSTITUTE SERVICES	283.80
100-254-314-0000-49	SUBSTITUTE SERVICES	283.80
201-111-314-2024-49	SUBSTITUTE SERVICES	301.08
201-112-314-2024-08	SUBSTITUTE SERVICES	150.54
201-113-314-2024-45	SIBSTITUTE SERVICES	150.54
203-127-314-0000-49	SUBSTITUTE SERVICES	301.08
203-161-314-0000-49	SUBSTITUTE SERVICES	51.53

204452	11/22/2024	46729	ESS SOUTHEAST LLC		33,009.01
	VO# 215628	INV#	INV590436	33,009.01	

ESS

100-111-314-0000-08	SUBSTITUTE SERVICES	289.65
100-111-314-0000-45	SUBSTITUTE SERVICES	103.05
100-111-314-0000-46	SUBSTITUTE SERVICES	359.48
100-111-314-0000-47	SUBSTITUTE SERVICES	342.90

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

100-111-314-0000-49	SUBSTITUTE SERVICES	75.27
100-112-314-0000-08	SUBSTITUTE SERVICES	602.16
100-112-314-0000-45	SUBSTITUTE SERVICES	397.26
100-112-314-0000-46	SUBSTITUTE SERVICES	903.24
100-112-314-0000-47	SUBSTITUTE SERVICES	2,582.96
100-112-314-0000-49	SUBSTITUTE SERVICES	681.47
100-113-314-0000-09	SUBSTITUTE SERVICES	1,239.54
100-113-314-0000-09	SUBSTITUTE SERVICES	451.62
100-113-314-0000-15	SUBSTITUTE SERVICES	104.15
100-113-314-0000-44	SUBSTITUTE SERVICES	978.51
100-113-314-0000-45	SUBSTITUTE SERVICES	314.17
100-113-314-0000-47	SUBSTITUTE SERVICES	602.16
100-113-314-0000-49	SUBSTITUTE SERVICES	150.54
100-114-314-0000-03	SUBSTITUTE SERVICES	10,504.70
100-114-314-0000-03	SUBSTITUTE SERVICES	307.62
100-115-314-0000-02	SUBSTITUTE SERVICES	615.25
100-115-314-0000-02	SUBSTITUTE SERVICES	376.35
100-121-314-0000-08	SUBSTITUTE SERVICES	195.11
100-121-314-0000-09	SUBSTITUTE SERVICES	99.62
100-121-314-0000-44	SUBSTITUTE SERVICES	301.08
100-121-314-0000-45	SUBSTITUTE SERVICES	104.01
100-122-314-0000-08	SUBSTITUTE SERVICES	106.49
100-122-314-0000-44	SUBSTITUTE SERVICES	75.27
100-122-314-0000-47	SUBSTITUTE SERVICES	103.05
100-127-314-0000-44	SUBSTITUTE SERVICES	109.51
100-127-314-0000-47	SUBSTITUTE SERVICES	778.88
100-127-314-0000-49	SUBSTITUTE SERVICES	51.53
100-128-314-0000-09	SUBSTITUTE SERVICES	276.32
100-133-314-0000-46	SUBSTITUTE SERVICES	205.55
100-133-314-0000-47	SUBSTITUTE SERVICES	94.81
100-133-314-0000-49	SUBSTITUTE SERVICES	150.54
100-147-314-0000-46	SUBSTITUTE SERVICES	451.62
100-147-314-0000-47	SUBSTITUTE SERVICES	96.18
100-147-314-0000-49	SUBSTITUTE SERVICES	75.27
100-162-314-0000-03	SUBSTITUTE SERVICES	451.62
100-162-314-0000-44	SUBSTITUTE SERVICES	602.16
100-213-314-0000-08	SUBSTITUTE SERVICES	94.53
100-213-314-0000-45	SUBSTITUTE SERVICES	1,085.23
100-222-314-0000-08	SUBSTITUTE SERVICES	150.54
100-222-314-0000-45	SUBSTITUTE SERVICES	150.54
100-222-314-0000-49	SUBSTITUTE SERVICES	752.70
100-222-314-0000-49	SUBSTITUTE SERVICES	577.56
100-233-314-0000-15	SUBSTITUTE SERVICES	46.99
100-233-314-0000-47	SUBSTITUTE SERVICES	96.18
100-254-314-0000-03	SUBSTITUTE SERVICES	544.20
100-254-314-0000-03	SUBSTITUTE SERVICES	120.62
100-254-314-0000-08	SUBSTITUTE SERVICES	283.80
100-254-314-0000-09	SUBSTITUTE SERVICES	283.80
100-254-314-0000-45	SUBSTITUTE SERVICES	283.80
100-254-314-0000-45	SUBSTITUTE SERVICES	1,064.25
100-254-314-0000-46	SUBSTITUTE SERVICES	113.52
100-254-314-0000-47	SUBSTITUTE SERVICES	283.80
100-254-314-0000-49	SUBSTITUTE SERVICES	120.62

	100-254-314-0000-49 SUBSTITUTE SERVICES					645.66	
204453	11/22/2024	46540	EMPLOYEE VENDOR				400.00
	VO# 215626	INV#	07.25.24			400.00	
			TEACHER SUPPLY				
	377-115-410-0000-02 SUPPLY REIMB					400.00	
204454	11/22/2024	47136	EMPLOYEE VENDOR				2,895.00
	VO# 215705	INV#	11.18.24	PO#	46180	2,895.00	
			CONSULTING				
	100-266-395-1000-06 POWERSCHOOL CONSULTANT					2,895.00	
204456	11/22/2024	45688	MALONES FENCING & GRADING				7,183.33
	VO# 215630	INV#	2000	PO#	46060	7,183.33	
			NOVEMBER LAWN MAINTENANCE				
	100-254-329-0000-00 CONTRACTED LAWN SERVICE					7,183.33	
204457	11/22/2024	43048	MANSFIELD OIL COMPANY				5,244.53
	VO# 215646	INV#	SQLCD-1013965	PO#	46061	5,244.53	
			FUEL				
	100-254-411-0005-06 GAS FOR DISTRICT VEHICLE					5,244.53	
204459	11/22/2024	46997	EMPLOYEE VENDOR				422.82
	VO# 215631	INV#	09.16.24			61.64	
			TRAVEL				
	100-212-332-0000-03 GUIDANCE TRAVEL					61.64	
	VO# 215632	INV#	10.15.24 - 10.18.24			361.18	
			TRAVEL				
	100-212-332-0000-03 GUIDANCE TRAVEL					361.18	
204460	11/22/2024	056100	YORK COUNTY NATURAL GAS AUTH				4,938.20
	VO# 215633	INV#	1606-003			87.08	
			ENERGY				
	100-254-470-0000-01 ENERGY - ESC					87.08	
	VO# 215634	INV#	68312-001			142.76	
			ENERGY				
	100-254-470-0000-07 ENERGY - MAINTENANCE					142.76	
	VO# 215635	INV#	68312-002			15.88	
			ENERGY				
	100-254-470-0000-07 ENERGY - MAINTENANCE					15.88	
	VO# 215636	INV#	1375-001			324.02	
			ENERGY				
	100-254-470-0000-09 ENERGY-YIS					324.02	
	VO# 215637	INV#	1606-001			128.52	
			ENERGY				
	100-254-470-0000-15 ENERGY-YOA					128.52	
	VO# 215638	INV#	1606-002			17.17	
			ENERGY				
	100-254-470-0000-15 ENERGY-YOA					17.17	
	VO# 215639	INV#	25290-001			3,405.40	
			ENERGY				

	100-254-470-0000-44 ENERGY-YMS			3,405.40	
	VO# 215640	INV#	25290-002	10.70	
			ENERGY		
	100-254-470-0000-44 ENERGY-YMS			10.70	
	VO# 215641	INV#	25290-003	61.19	
			ENERGY		
	100-254-470-0000-44 ENERGY-YMS			61.19	
	VO# 215642	INV#	26469-001	78.03	
			ENERGY		
	100-254-470-0000-44 ENERGY-YMS			78.03	
	VO# 215643	INV#	1622-001	567.42	
			ENERGY		
	100-254-470-0000-44 ENERGY-YMS			567.42	
	VO# 215644	INV#	1606-004	100.03	
			ENERGY		
	100-254-470-0000-46 ENERGY-HSES			100.03	
204462	11/25/2024	45818	EMPLOYEE VENDOR		2,125.00
	VO# 215655	INV#	11.25.24	1,375.00	
			FOOTBALL		
	100-271-395-0000-03 GRADUATE ASST.			1,375.00	
	VO# 215656	INV#	11.25.24	750.00	
			WRESTLING		
	100-271-395-0000-03 GRADUATE ASST.			750.00	
204463	11/25/2024	42160	EMPLOYEE VENDOR		1,000.00
	VO# 215658	INV#	11.25.24	1,000.00	
			FOOTBALL		
	100-271-395-0000-03 GRADUATE ASST.			1,000.00	
204464	11/25/2024	47025	EMPLOYEE VENDOR		750.00
	VO# 215675	INV#	11.25.24	750.00	
			BASKETBALL		
	100-271-395-0000-03 GRADUATE ASST.			750.00	
204465	11/25/2024	46928	EMPLOYEE VENDOR		1,375.00
	VO# 215663	INV#	11.25.24	1,375.00	
			FOOTBALL		
	100-271-395-0000-03 GRADUATE ASST.			1,375.00	
204466	11/25/2024	46968	EMPLOYEE VENDOR		750.00
	VO# 215679	INV#	11.25.24	750.00	
			WRESTLING		
	100-271-395-0000-03 GRADUATE ASST.			750.00	
204467	11/25/2024	46933	EMPLOYEE VENDOR		475.00
	VO# 215669	INV#	11.25.24	375.00	
			SWIMMING		
	100-271-395-0000-03 GRADUATE ASST.			375.00	
	VO# 215670	INV#	11.25.24	100.00	
			SWIMMING PLAYOFF		

	100-271-395-0000-03 GRADUATE ASST.			100.00	
204468	11/25/2024	46837	EMPLOYEE VENDOR		950.00
	VO# 215665	INV#	11.25.24	750.00	
			GOLF		
	100-271-395-0000-03 GRADUATE ASST.			750.00	
	VO# 215666	INV#	11.25.24	200.00	
			GOLF PLAYOFF		
	100-271-395-0000-03 GRADUATE ASST.			200.00	
204469	11/25/2024	46930	EMPLOYEE VENDOR		925.00
	VO# 215659	INV#	11.25.24	925.00	
			FOOTBALL		
	100-271-395-0000-03 GRADUATE ASST.			925.00	
204470	11/25/2024	46776	EMPLOYEE VENDOR		250.00
	VO# 215682	INV#	11.25.24	250.00	
			CHORAL ACCOMPANIST		
	100-113-395-0000-09 CHORAL SUPPLEMENT			250.00	
204471	11/25/2024	46929	EMPLOYEE VENDOR		1,625.00
	VO# 215657	INV#	11.25.24	1,625.00	
			FOOTBALL		
	100-271-395-0000-03 GRADUATE ASST.			1,625.00	
204472	11/25/2024	46744	EMPLOYEE VENDOR		350.00
	VO# 215671	INV#	11.25.24	150.00	
			CROSS COUNTRY		
	100-271-395-0000-03 GRADUATE ASST.			150.00	
	VO# 215672	INV#	11.25.24	200.00	
			CROSS COUNTRY PLAYOFF		
	100-271-395-0000-03 GRADUATE ASST.			200.00	
204473	11/25/2024	47081	EMPLOYEE VENDOR		2,250.00
	VO# 215662	INV#	11.25.24	2,250.00	
			FOOTBALL		
	100-271-395-0000-03 GRADUATE ASST.			2,250.00	
204474	11/25/2024	42350	EMPLOYEE VENDOR		375.00
	VO# 215664	INV#	11.25.24	375.00	
			VIDEO COORDINATOR		
	100-271-395-0000-03 GRADUATE ASST.			375.00	
204475	11/25/2024	47151	EMPLOYEE VENDOR		250.00
	VO# 215677	INV#	11.25.24	250.00	
			BASKETBALL		
	100-271-395-0000-03 GRADUATE ASST.			250.00	
204476	11/25/2024	46973	EMPLOYEE VENDOR		750.00
	VO# 215674	INV#	11.25.24	750.00	
			BASKETBALL		
	100-271-395-0000-03 GRADUATE ASST.			750.00	
204477	11/25/2024	44678	EMPLOYEE VENDOR		2,250.00
	VO# 215654	INV#	11.25.24	2,250.00	

FOOTBALL

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

204478 11/25/2024 47138 EMPLOYEE VENDOR 500.00
VO# 215676 INV# 11.25.24 500.00

BASKETBALL

100-271-395-0000-03 GRADUATE ASST. 500.00

204479 11/25/2024 46022 EMPLOYEE VENDOR 700.00
VO# 215681 INV# 11.25.24 700.00

BAND - COUGERETTE

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

204481 11/25/2024 47150 EMPLOYEE VENDOR 500.00
VO# 215678 INV# 11.25.24 500.00

BASKETBALL

100-271-395-0000-03 GRADUATE ASST. 500.00

204482 11/25/2024 47083 SHARON GRILL 660.40
VO# 215652 INV# 11.26.24 660.40

EMPLOYEE LUNCH

100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES 660.40

204483 11/25/2024 46855 EMPLOYEE VENDOR 750.00
VO# 215673 INV# 11.25.24 750.00

BASKETBALL

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

204484 11/25/2024 47054 EMPLOYEE VENDOR 850.00
VO# 215667 INV# 11.25.24 750.00

SWIMMING

100-271-395-0000-03 GRADUATE ASST. 750.00
VO# 215668 INV# 11.25.24 100.00

SWIMMING PLAYOFF

100-271-395-0000-03 GRADUATE ASST. 100.00

204485 11/25/2024 46932 EMPLOYEE VENDOR 1,425.00
VO# 215661 INV# 11.25.24 925.00

FOOTBALL

100-271-395-0000-03 GRADUATE ASST. 925.00
VO# 215680 INV# 11.25.24 500.00

WRESTLING

100-271-395-0000-03 GRADUATE ASST. 500.00

204486 11/25/2024 42753 EMPLOYEE VENDOR 210.00
VO# 215653 INV# 11.25.24 210.00

CLOCK OPERATOR

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

204488 11/26/2024 42350 EMPLOYEE VENDOR 1,081.88
VO# 215689 INV# 546 190.92

YCHS JV FB CR 10.03.24

100-271-339-0000-06 OTHER TRANSPORT SERVICES 190.92
VO# 215690 INV# 554 175.01

YCHS JV FB SP 10.10.24

100-271-339-0000-06 OTHER TRANSPORT SERVICES 175.01
VO# 215691 INV# 571 286.38

YCHS VFB CAMDEN 10.18.24

100-271-339-0000-06 OTHER TRANSPORT SERVICES 286.38
VO# 215692 INV# 585 254.56

YCHS VFB RICH NE HIGH 10.25.24

100-271-339-0000-06 OTHER TRANSPORT SERVICES 254.56
VO# 215693 INV# 608 175.01

JV FOOTBALL 10.31.24

100-271-339-0000-06 OTHER TRANSPORT SERVICES 175.01

204489 11/26/2024 44453 EMPLOYEE VENDOR 1,301.77
VO# 215684 INV# 544 273.02

YCHS VG TENNIS CAMDEN 10.03.24

100-271-339-0000-06 OTHER TRANSPORT SERVICES 273.02
VO# 215685 INV# 559 182.97

YCHS VG TENNIS IL 10.14.24

100-271-339-0000-06 OTHER TRANSPORT SERVICES 182.97
VO# 215686 INV# 564 206.83

YCHS VG TENNIS DREHER 10.17.24

100-271-339-0000-06 OTHER TRANSPORT SERVICES 206.83
VO# 215687 INV# 594 373.89

ELLIOTT'S REGION CHOIR 10.29.24

100-271-339-0000-06 OTHER TRANSPORT SERVICES 373.89
VO# 215688 INV# 607 265.06

YCHS VG TENNIS PICKENS 10.31.24

100-271-339-0000-06 OTHER TRANSPORT SERVICES 265.06

470213 11/18/2024 047500 SOUTH CAROLINA DEPT. OF REVENUE 4,963.31
VO# 215540 INV# 4,963.31

VOUCHER - AP USE TAX

237-114-345-2024-06 TECHNOLOGY 1,489.30
237-114-445-2024-06 TECH & SOFTWARE SUPPLIES 1,330.26
500-253-410-0013-03 WATER BOYS 620.14
514-253-323-0000-06 BAS-REPAIRS AND MAINTENANCE 408.86
514-253-395-0001-06 PROF AND TECH SERV-FITNESS COURT 857.50
514-253-540-0001-06 OUTDOOR FITNESS COURT 257.25

2734 11/01/2024 45151 LEVEL DATA, INC. 20,650.00 E
VO# 215285 INV# SO-9849 PO# 45989 1,750.00

SET-UP FEE

100-266-345-0000-00 TECHNOLOGY 1,750.00
VO# 215286 INV# SO-9543 PO# 45944 18,900.00

AD GOLD/DESTINY LIBRARY MGR

100-266-445-0000-06 TECH & SOFTWARE SUPPLIES 18,900.00

2735 11/11/2024 043603 COMPORIUM COMMUNICATIONS 10,711.77 E
VO# 215342 INV# 4099-0028 PO# 46042 113.20

TELEPHONES

100-254-340-0000-06 TELEPHONES 113.20
VO# 215343 INV# 4098-6737 PO# 46042 1,200.64

TELEPHONES

100-254-340-0000-06 TELEPHONES 1,200.64
VO# 215344 INV# 4180-9277 PO# 46042 446.14

TELEPHONES

100-254-340-0000-06 TELEPHONES 446.14
VO# 215390 INV# 4098-9019 PO# 46042 8,951.79

TELEPHONES

100-254-340-0000-06 TELEPHONES 8,951.79

2736 11/11/2024 44010 DAKTRONICS 6,933.60 E
VO# 215401 INV# 7098047 PO# 46002 6,933.60

SCOREBOARD LED DIGITS

500-253-410-0000-03 SUPPLIES-SCOREBOARD DIGITS 6,933.60

2737 11/11/2024 031400 INTERSTATE SOLUTIONS, INC 19,924.95 E
VO# 215406 INV# 306055 PO# 46057 7,946.34

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 7,946.34
VO# 215407 INV# 306056 PO# 46057 7,137.44

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 7,137.44
VO# 215408 INV# 305806-1 PO# 46057 605.47

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 605.47
VO# 215409 INV# 306231 PO# 46057 240.81

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 240.81
VO# 215410 INV# 306208 PO# 46057 1,552.72

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 1,552.72
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00
VO# 215411 INV# 306206 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

2738 11/11/2024 038800 NU IDEA SCHOOL SUPPLY INC 9,798.53 E
VO# 215368 INV# 3021765 PO# 45965 9,798.53

HGSE FURNITURE

515-253-410-0000-45 HGSES FURNITURE 9,798.53

2739 11/11/2024 43418 OREILLY AUTO PARTS 186.19 E
VO# 215425 INV# 1619-238452 PO# 46062 24.59

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 24.59
VO# 215426 INV# 1619-238437 PO# 46062 58.84

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 58.84
VO# 215427 INV# 1619-239041 PO# 46062 35.29

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 35.29
VO# 215428 INV# 1619-239040 PO# 46062 14.24

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 14.24
VO# 215429 INV# 1619-239688 PO# 46062 53.23

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 53.23

2740 11/11/2024 43612 ORKIN PEST CONTROL 1,921.41 E
VO# 215430 INV# 267757860 PO# 46063 159.99

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 159.99
VO# 215431 INV# 267757851 PO# 46063 147.99

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 147.99
VO# 215432 INV# 267757854 PO# 46063 118.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 118.00
VO# 215433 INV# 267757853 PO# 46063 141.99

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 141.99
VO# 215434 INV# 267758054 PO# 46063 1.01

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 1.01
VO# 215435 INV# 267757856 PO# 46063 63.99

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 63.99
VO# 215436 INV# 267757852 PO# 46063 141.99

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 141.99
VO# 215437 INV# 267757849 PO# 46063 171.99

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 171.99
VO# 215438 INV# 267757892 PO# 46063 68.50

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 68.50
VO# 215439 INV# 267757858 PO# 46063 245.99

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 245.99
VO# 215440 INV# 267757893 PO# 46063 82.99

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 82.99
VO# 215441 INV# 267757857 PO# 46063 330.99

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 330.99
VO# 215442 INV# 267757859 PO# 46063 159.99

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 159.99
VO# 215443 INV# 267757855 PO# 46063 86.00

10/11/24
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 86.00

2741 11/11/2024 47035 VESTIS GROUP, LLC 4,960.97 E
VO# 215380 INV# 3070437053 PO# 46066 77.12

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 77.12
VO# 215381 INV# 3070437061 PO# 46066 1,319.41

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,319.41
VO# 215382 INV# 3070437054 PO# 46066 174.28

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 174.28
VO# 215383 INV# 3070437052 PO# 46066 78.12

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 78.12
VO# 215384 INV# 3070437058 PO# 46066 43.04

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 43.04
VO# 215385 INV# 3070437056 PO# 46066 114.95

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 114.95
VO# 215386 INV# 3070437055 PO# 46066 50.98

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 50.98
VO# 215387 INV# 3070437060 PO# 46066 401.27

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 401.27
VO# 215388 INV# 3070437059 PO# 46066 95.83

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 95.83
VO# 215389 INV# 3070437057 PO# 46066 33.77

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 33.77
VO# 215444 INV# 3070440375 PO# 46066 350.24

UNIFORM RENTAL
100-254-310-0006-06 MAINTENANCE OF UNIFORMS 350.24

	VO# 215445	INV#	3070440374	PO#	46066	84.59		
			UNIFORM RENTAL					
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			84.59		
	VO# 215446	INV#	3070440373	PO#	46066	78.12		
			UNIFORM RENTAL					
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			78.12		
	VO# 215447	INV#	3070440380	PO#	46066	1,319.41		
			UNIFORM RENTAL					
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			1,319.41		
	VO# 215448	INV#	3070440378	PO#	46066	43.04		
			UNIFORM RENTAL					
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			43.04		
	VO# 215449	INV#	3070440368	PO#	46066	33.77		
			UNIFORM RENTAL					
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			33.77		
	VO# 215450	INV#	3070440366	PO#	46066	401.27		
			UNIFORM RENTAL					
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			401.27		
	VO# 215451	INV#	3070440377	PO#	46066	114.95		
			UNIFORM RENTAL					
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			114.95		
	VO# 215452	INV#	3070440379	PO#	46066	95.83		
			UNIFORM RENTAL					
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			95.83		
	VO# 215453	INV#	3070440376	PO#	46066	50.98		
			UNIFORM RENTAL					
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			50.98		
2742	11/14/2024	031400	INTERSTATE SOLUTIONS, INC				888.46	E
	VO# 215477	INV#	306397	PO#	46057	207.10		
			SUPPLIES					
	100-254-410-1000-06		CUSTODIAL SUPPLIES			0.00		
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT			207.10		
	VO# 215478	INV#	306444	PO#	46057	82.07		
			SUPPLIES					
	100-254-410-1000-06		CUSTODIAL SUPPLIES			0.00		
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT			82.07		
	VO# 215479	INV#	306439	PO#	46057	599.29		
			SUPPLIES					
	100-254-410-1000-06		CUSTODIAL SUPPLIES			599.29		
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT			0.00		
2743	11/14/2024	43418	OREILLY AUTO PARTS				113.64	E
	VO# 215488	INV#	1619-240713	PO#	46062	113.64		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			113.64		
2744	11/14/2024	43066	R.A.I.D. CORPS, INC				618.48	E

VO# 215489 INV# 8250 PO# 45968 618.48

DRUG INSPECTION FY 24/25

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

2745 11/20/2024 031400 INTERSTATE SOLUTIONS, INC 15,305.44 E

VO# 215591 INV# 305120 PO# 46057 375.05

SUPPLIES

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

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 375.05

VO# 215592 INV# 305133 PO# 46057 114.82

SUPPLIES

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

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 114.82

VO# 215593 INV# 306583 PO# 46057 99.48

SUPPLIES

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

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 99.48

VO# 215594 INV# 306581 PO# 46057 32.50

SUPPLIES

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

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 32.50

VO# 215595 INV# 306546 PO# 46057 110.01

SUPPLIES

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

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 110.01

VO# 215596 INV# 306505 PO# 46057 14,573.58

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 14,573.58

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

2746 11/20/2024 42344 KRONOS SAASHR INC 1,264.37 E

VO# 215590 INV# 12323832 PO# 46132 1,264.37

UKG READY

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

2747 11/20/2024 43418 OREILLY AUTO PARTS 201.52 E

VO# 215572 INV# 1619-240713 PO# 46062 113.64

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 113.64

VO# 215573 INV# 1619-241336 PO# 46062 87.88

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 87.88

2748 11/20/2024 47035 VESTIS GROUP, LLC 2,397.17 E

VO# 215597 INV# 3070443694 PO# 46066 78.12

UNIFORM RENTALS

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

VO# 215598 INV# 3070443696 PO# 46066 182.68

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 182.68

VO# 215599 INV# 3070443695 PO# 46066 77.12

UNIFORM RENTALS

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

VO# 215600 INV# 3070443701 PO# 46066 1,319.41

UNIFORM RENTALS

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

VO# 215601 INV# 3070443699 PO# 46066 43.04

UNIFORM RENTALS

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

VO# 215602 INV# 3070443698 PO# 46066 114.95

UNIFORM RENTALS

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

VO# 215603 INV# 3070443697 PO# 46066 50.98

UNIFORM RENTALS

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

VO# 215604 INV# 3070443700 PO# 46066 95.83

UNIFORM RENTALS

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

VO# 215606 INV# 3070443686 PO# 46066 401.27

UNIFORM RENTALS

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

VO# 215607 INV# 3070443688 PO# 46066 33.77

UNIFORM RENTALS

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

2749 11/20/2024 056200 YORK LUMBER COMPANY 681.57 E

VO# 215608 INV# 53983 PO# 46068 121.82

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 121.82

VO# 215609 INV# 54058 PO# 46068 15.84

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 15.84

VO# 215610 INV# 54070 PO# 46068 53.83

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 53.83

VO# 215611 INV# 53999 PO# 46068 490.08

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 490.08

2750 11/22/2024 031400 INTERSTATE SOLUTIONS, INC 1,544.96 E

VO# 215647 INV# 303653 PO# 46057 590.80

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 590.80

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

VO# 215648 INV# 305262 PO# 46057 457.32

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 457.32

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00
VO# 215649 INV# 306545 PO# 46057 227.20

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 227.20
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00
VO# 215650 INV# 306551 PO# 46057 167.95

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 167.95
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00
VO# 215651 INV# 306552 PO# 46057 101.69

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 101.69
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00

2751 11/22/2024 47035 VESTIS GROUP, LLC 2,397.17 E
VO# 215695 INV# 3070447027 PO# 46066 1,319.41

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,319.41
VO# 215696 INV# 3070447022 PO# 46066 182.68

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 182.68
VO# 215697 INV# 3070447020 PO# 46066 78.12

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 78.12
VO# 215698 INV# 3070447025 PO# 46066 43.04

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 43.04
VO# 215699 INV# 3070447024 PO# 46066 114.95

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 114.95
VO# 215700 INV# 3070447021 PO# 46066 77.12

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 77.12
VO# 215701 INV# 3070447014 PO# 46066 401.27

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 401.27
VO# 215702 INV# 3070447026 PO# 46066 95.83

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 95.83
VO# 215703 INV# 3070447016 PO# 46066 33.77

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 33.77
VO# 215704 INV# 3070447023 PO# 46066 50.98

UNIFORM RENTALS

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

TOTAL NUMBER OF CHECKS: 142 2,035,257.00

TOTAL NUMBER OF EPAYMENTS: 18 100,500.20