YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 2025
CASH ACCOUNT NO. 100-000-101-1000-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
205505	05/02/2025	45858	AMERICAN HERITAGE LIFE INS CO			2,186.25
	VO# 218114	INV#	CASE #32010		2,186.25	
			APRIL 2025			
	100-000-437-0000-00	ALLSTATE CANCER			2,186.25	
205506	05/02/2025	46158	ASIFLEX			16,684.73
	VO# 218116	INV#	5460100		16,472.15	
			APRIL 2025			
	100-000-463-0000-00	MONEY PLUS WITHHELD			16,472.15	
	VO# 218117	INV#	5460100 (FEES)		212.58	
			APRIL 2025			
	100-000-463-0000-00	MONEY PLUS WITHHELD			212.58	
205507	05/02/2025	46631	AT&T			2,483.47
	VO# 218118	INV#	803M73-65200011893		2,483.47	
			TELEPHONES			
	100-254-340-0000-03	TELEPHONES			2,483.47	
205508	05/02/2025	47059	BHS CONSULTING, LLC			22,800.00
	VO# 218125	INV#	BHSYK002	PO# 46229	22,800.00	
			NEW MIDDLE SCHOOL			
	516-253-395-0002-50	Site Package A, D, F G			22,800.00	
205509	05/02/2025	45239	EMPLOYEE VENDOR			664.63
	VO# 218156	INV#	REPLACE CK #101325		664.63	
			TRAVEL			
	100-232-332-1000-06	ASST. SUPER TRAVEL			664.63	
205510	05/02/2025	47014	EMPLOYEE VENDOR			182.00
	VO# 218146	INV#	04.01.25 - 04.30.25		182.00	
			TRAVEL			
	201-188-332-2024-08	TRAVEL			182.00	
205512	05/02/2025	42255	CAROLINA LAWN & LANDSCAPING, LLC			1,272.00
	VO# 218161	INV#	6099	PO# 46053	1,272.00	
			APRIL MULCH			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,272.00	
205513	05/02/2025	45266	CHARTWELLS SCHOOL DINING SERVICES			6,127.54
	VO# 218147	INV#	3078400543	PO# 46031	6,127.54	
			HEAD START APRIL 2025			
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES			6,127.54	
205514	05/02/2025	100450	COLONIAL LIFE INSURANCE COMPANY			383.95
	VO# 218119	INV#	E7195035		383.95	
			APRIL 2025			
	100-000-484-0000-00	COLONIAL LIFE INSURANCE			383.95	
205515	05/02/2025	47074	DAVENPORT GROUP, INC.			2,881.51

	VO# 218110	INV#	INV121313	PO#	46252	2,881.51		
			PRECISION 5490					
	100-266-445-0005-00	TECHNOLOGY SUPPLIES				2,881.51		
205516	05/02/2025	44422	EA SPORTS FIELDS, INC					6,677.49
	VO# 218148	INV#	3182	PO#	46000	4,236.39		
			MAY 2025 LAWN MAINTENANCE					
	100-254-329-1000-03	ATHLETIC FIELD MAINTENANCE				4,236.39		
	100-254-329-1000-44	ATHLETIC FIELD MAINTENANCE				0.00		
	VO# 218149	INV#	3181	PO#	46000	2,441.10		
			MAY 2025 LAWN MAINTENANCE					
	100-254-329-1000-03	ATHLETIC FIELD MAINTENANCE				0.00		
	100-254-329-1000-44	ATHLETIC FIELD MAINTENANCE				2,441.10		
205517	05/02/2025	46773	EMPOWER TRUST COMPANY, LLC					12,956.66
	VO# 218120	INV#	PLAN #766504-01			12,956.66		
			APRIL 2025					
	100-000-427-0000-00	AETNA ORP				12,956.66		
205518	05/02/2025	46729	ESS SOUTHEAST LLC					32,892.49
	VO# 218176	INV#	INV659716			32,892.49		
			ESS					
	100-111-314-0000-45	SUBSTITUTE SERVICES				212.98		
	100-111-314-0000-46	SUBSTITUTE SERVICES				200.33		
	100-112-314-0000-08	SUBSTITUTE SERVICES				3,124.27		
	100-112-314-0000-45	SUBSTITUTE SERVICES				545.88		
	100-112-314-0000-46	SUBSTITUTE SERVICES				677.43		
	100-112-314-0000-47	SUBSTITUTE SERVICES				851.06		
	100-112-314-0000-49	SUBSTITUTE SERVICES				723.87		
	100-113-314-0000-09	SUBSTITUTE SERVICES				1,979.14		
	100-113-314-0000-09	SUBSTITUTE SERVICES				163.63		
	100-113-314-0000-15	SUBSTITUTE SERVICES				301.08		
	100-113-314-0000-44	SUBSTITUTE SERVICES				2,408.64		
	100-113-314-0000-47	SUBSTITUTE SERVICES				376.35		
	100-113-314-0000-49	SUBSTITUTE SERVICES				2,493.90		
	100-114-314-0000-03	SUBSTITUTE SERVICES				7,764.47		
	100-114-314-0000-03	SUBSTITUTE SERVICES				75.27		
	100-115-314-0000-02	SUBSTITUTE SERVICES				3,171.33		
	100-115-314-0000-02	SUBSTITUTE SERVICES				376.35		
	100-121-314-0000-45	SUBSTITUTE SERVICES				96.18		
	100-122-314-0000-08	SUBSTITUTE SERVICES				247.87		
	100-127-314-0000-03	SUBSTITUTE SERVICES				75.27		
	100-127-314-0000-08	SUBSTITUTE SERVICES				107.86		
	100-127-314-0000-09	SUBSTITUTE SERVICES				389.44		
	100-127-314-0000-44	SUBSTITUTE SERVICES				150.54		
	100-127-314-0000-44	SUBSTITUTE SERVICES				75.27		
	100-127-314-0000-45	SUBSTITUTE SERVICES				150.54		
	100-127-314-0000-46	SUBSTITUTE SERVICES				106.49		
	100-127-314-0000-49	SUBSTITUTE SERVICES				532.45		
	100-128-314-0000-08	SUBSTITUTE SERVICES				75.27		
	100-133-314-0000-49	SUBSTITUTE SERVICES				212.98		
	100-147-314-0000-45	SUBSTITUTE SERVICES				106.49		
	100-147-314-0000-47	SUBSTITUTE SERVICES				106.49		

100-162-314-0000-03	SUBSTITUTE SERVICES	75.27	
100-213-314-0000-09	SUBSTITUTE SERVICES	217.78	
100-213-314-0000-47	SUBSTITUTE SERVICES	221.43	
100-222-314-0000-08	SUBSTITUTE SERVICES	150.54	
100-233-314-0000-09	SUBSTITUTE SERVICES	109.51	
100-233-314-0000-09	SUBSTITUTE SERVICES	106.49	
100-233-314-0000-47	SUBSTITUTE SERVICES	212.98	
100-254-314-0000-03	SUBSTITUTE SERVICES	241.24	
100-254-314-0000-03	SUBSTITUTE SERVICES	620.84	
100-254-314-0000-08	SUBSTITUTE SERVICES	764.69	
100-254-314-0000-08	SUBSTITUTE SERVICES	283.80	
100-254-314-0000-44	SUBSTITUTE SERVICES	543.62	
100-254-314-0000-44	SUBSTITUTE SERVICES	170.28	
100-254-314-0000-45	SUBSTITUTE SERVICES	227.04	
100-254-314-0000-46	SUBSTITUTE SERVICES	56.76	
100-254-314-0000-46	SUBSTITUTE SERVICES	113.52	
100-254-314-0000-47	SUBSTITUTE SERVICES	266.05	
100-254-314-0000-49	SUBSTITUTE SERVICES	525.04	
203-133-314-0000-46	SUBSTITUTE SERVICES	106.49	

205519 05/02/2025 46730 EVERDRIVEN TECHNOLOGIES LLC 1,862.82
VO# 218121 INV# 68052 PO# 46028 1,862.82

TRAVEL

100-127-332-0000-01	TRAVEL	1,862.82

205520 05/02/2025 46609 EMPLOYEE VENDOR 146.02
VO# 218174 INV# 04.01.25 - 04.30.25 146.02

TRAVEL

100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL	146.02

205522 05/02/2025 45504 EMPLOYEE VENDOR 192.35
VO# 218150 INV# 04.01.25 - 04.30.25 192.35

REIMBURSEMENT

100-252-332-0000-06	FISCAL SER TRAVEL	37.24
100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	155.11

205525 05/02/2025 47159 JUMPER CARTER SEASE ARCHITECTS, PA 630,200.00
VO# 218123 INV# 03-25003 PO# 46213 630,200.00

ARCH & ENG SERVICES NEW MIDDLE SCHOOL

517-253-520-0000-50	CONSTRUCTION SERVICES-MS	630,200.00

205528 05/02/2025 46044 MANHATTAN LIFE INSURANCE & ANNUITY COM 755.52
VO# 218129 INV# 898620 755.52

APRIL 2025

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

205530 05/02/2025 035985 EMPLOYEE VENDOR 313.42
VO# 218154 INV# REPLACE CK #96325 38.42

TRAVEL

100-126-332-0000-01	SPEECH TCHR TRAVEL	38.42

VO# 218157 INV# REPLACE CK #105577 275.00

TEACHER SUPPLY

377-112-410-0000-47	SUPPLIES	275.00

205531 05/02/2025 46353 EMPLOYEE VENDOR 163.80

	VO# 218151	INV#	04.01.25 - 04.30.25			163.80	
			TRAVEL				
	201-188-332-2024-08	TRAVEL				163.80	
205532	05/02/2025	47160	MUSIC THEATRE INTERNATIONAL				3,107.18
	VO# 218152	INV#	1187325	PO#	46212	3,107.18	
			BALANCE DUE				
	100-114-413-0000-03	CHORUS SUPPLIES				3,107.18	
205533	05/02/2025	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS				109.00
	VO# 218131	INV#				109.00	
			APRIL 2025				
	100-000-477-0000-00	CHILD SUPPORT				109.00	
205534	05/02/2025	45865	PRECISION PROTECTIVE & SECURITY SERV LLC				1,320.00
	VO# 218112	INV#	9057	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	
	VO# 218160	INV#	9048	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	
205535	05/02/2025	101600	SC BUDGET AND CONTROL BOARD				777,768.36
	VO# 218132	INV#	5460100			777,768.36	
			APRIL 2025				
	100-000-455-0000-00	BLUE CROSS WITHHOLDING				711,887.16	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING				1,869.36	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING				4,260.28	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING				1,880.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING				6,403.66	
	100-000-456-0000-00	OPTIONAL LIFE				11,011.22	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD				40,456.68	
205536	05/02/2025	101914	SC DEPT OF REVENUE				698.98
	VO# 218133	INV#	(LIEN)			698.98	
			APRIL 2025				
	100-000-472-0000-00	LIEN				698.98	
205537	05/02/2025	42877	SC DEPARTMENT OF JUVENILE JUSTICE				250.60
	VO# 218175	INV#	2000631368			250.60	
			FEBRUARY 2025				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY				250.60	
205538	05/02/2025	46685	SC DEPT OF EMPLOYMENT & WORKFORCE				951.49
	VO# 218134	INV#	(LIEN)			951.49	
			APRIL 2025				
	100-000-472-0000-00	LIEN				951.49	
205539	05/02/2025	101651	SC RETIREMENT SYSTEM				1,230,380.82
	VO# 218135	INV#	846.05			1,230,380.82	
			APRIL 2025				
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT				1,230,380.82	
205540	05/02/2025	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT				877.44

VO# 218136 INV# CHILD SUPPORT 877.44

APRIL 2025

100-000-477-0000-00 CHILD SUPPORT 877.44

205541 05/02/2025 45398 EMPLOYEE VENDOR 525.00
VO# 218155 INV# REPLACE CK #101069 525.00

CONSULTING

203-125-313-0000-00 CONSULTING SERVICES 525.00

205542 05/02/2025 101916 TIAA-CREF 11,489.42
VO# 218137 INV# PLAN #100746 11,489.42

APRIL 2025

100-000-428-0000-00 TIAA CREF ORP 11,489.42

205543 05/02/2025 42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS 42,203.30
VO# 218138 INV# #003242 42,203.30

APRIL 2025

100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS 42,203.30

205545 05/02/2025 100325 VALIC 13,510.39
VO# 218140 INV# SCORP401A 13,510.39

APRIL 2025

100-000-426-0000-00 AMERICAN GENERAL ORP 13,510.39

205546 05/02/2025 45697 VIRCO INC 21,607.26
VO# 218141 INV# 92077649 PO# 46230 9,274.08

YMS FURNITURE

515-253-410-0000-44 YMS FURNITURE 9,274.08
VO# 218142 INV# 92077313 PO# 46230 12,333.18

YMS FURNITURE

515-253-410-0000-44 YMS FURNITURE 12,333.18

205547 05/02/2025 46017 WEATHERGARD INC 92,061.00
VO# 218143 INV# 024CLT-098 #2 PO# 46234 92,061.00

ESC ROOF

515-253-530-0000-01 ESC ROOF 92,061.00

205550 05/02/2025 45469 KINGS MOUNTAIN NAT MILITARY PARK 2,600.00
VO# 182523 INV# REPLACE CK #109424 2,600.00

SUMMER READING

357-112-395-3000-49 OTHER PROF AND TECH SERV 2,600.00 A

205552 05/07/2025 43696 EMPLOYEE VENDOR 2,500.00
VO# 218259 INV# APRIL 2025 PO# 46030 2,500.00

CONSULTING

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

205555 05/07/2025 46603 EMPLOYEE VENDOR 141.67
VO# 218260 INV# 04.01.25 - 04.30.25 141.67

TRAVEL

600-256-332-0000-46 TRAVEL EXPENSE 70.84

600-256-332-0000-47 TRAVEL 70.83

205556 05/07/2025 46256 EMPLOYEE VENDOR 151.20
VO# 218249 INV# 04.14.25 - 04.18.25 151.20

TRAVEL

329-212-332-3000-02 TRAVEL 151.20

205557 05/07/2025 47153 EMPLOYEE VENDOR 170.16
VO# 218184 INV# PAYROLL #6 FY 24/25 170.16

BAND CONSULTANT

100-114-336-0001-03 BAND CONSULTANTS 170.16

205559 05/07/2025 46484 EMPLOYEE VENDOR 214.84
VO# 218285 INV# REPALCE CK #201603 214.84

TRAVEL

100-221-332-4000-06 SS TRAVEL 110.04
100-221-332-4000-06 SS TRAVEL 104.80

205560 05/07/2025 45226 EMPLOYEE VENDOR 200.00
VO# 218283 INV# REPLACE CK #95854 200.00

PLAYOFF BONUS FOOTBALL

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

205561 05/07/2025 45265 CHARTWELLS DINING SERVICES 327.00
VO# 218186 INV# 3078400542 327.00

BOARD WORK SESSION

100-231-690-0000-00 AGENDA & MEETING SUPPLIES 327.00

205562 05/07/2025 45266 CHARTWELLS SCHOOL DINING SERVICES 178,208.11
VO# 218187 INV# K30784098 PO# 46031 145,069.28

APRIL 2025

600-256-393-0000-00 FS DIRECT PURCHASED SERVICES 145,069.28
VO# 218188 INV# K30784098-1 PO# 46031 33,138.83

APRIL 2025

600-256-393-0000-00 FS DIRECT PURCHASED SERVICES 33,138.83

205563 05/07/2025 015300 CITY OF YORK 34,087.58
VO# 218189 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# 218190 INV# 110936 20.50

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 20.50
VO# 218191 INV# 110934 122.50

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 122.50
VO# 218192 INV# 110935 821.83

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 821.83
VO# 218193 INV# 110933 10,539.69

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 10,539.69
VO# 218194 INV# 112976 62.50

WATER

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

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 2025
CASH ACCOUNT NO. 100-000-101-1000-00

VO# 218195	INV#	102314	244.50
		WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		244.50
VO# 218196	INV#	114314	38.49
		WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		38.49
VO# 218197	INV#	106389	2,080.75
		WATER	
100-254-321-0000-06	WATER AND SEWER DO		2,080.75
VO# 218198	INV#	104375	1,741.15
		WATER	
100-254-321-0000-08	WATER AND SEWER SERVICES-JES		1,741.15
VO# 218199	INV#	100945	1,424.86
		WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		1,424.86
VO# 218200	INV#	100946	2,003.40
		WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		2,003.40
VO# 218201	INV#	102319	803.15
		WATER	
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		803.15
VO# 218202	INV#	100944	5,005.40
		WATER	
100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		5,005.40
VO# 218203	INV#	101129	2,930.00
		WATER	
100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		2,930.00
VO# 218204	INV#	104376	2,155.28
		WATER	
100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		2,155.28
VO# 218205	INV#	100285	1,049.11
		WATER	
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES		1,049.11
VO# 218206	INV#	100289	122.50
		WATER	
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES		122.50
VO# 218207	INV#	100288	1,956.26
		WATER	
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES		1,956.26
VO# 218208	INV#	105736	20.50
		WATER	
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES		20.50
VO# 218209	INV#	105737	240.26
		WATER	
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES		240.26

205564	05/07/2025	47005	EMPLOYEE VENDOR		131.71
	VO# 218261	INV#	04.01.25 - 04.11.25	82.78	
			TRAVEL		
	600-256-332-0000-09	TRAVEL		82.78	
	VO# 218262	INV#	04.11.25 - 05.01.25	48.93	
			TRAVEL		
	600-256-332-0000-09	TRAVEL		48.93	
205565	05/07/2025	020300	DUKE ENERGY		48,336.68
	VO# 218211	INV#	910032917537	938.57	
			ENERGY		
	100-254-470-0000-01	ENERGY - ESC		938.57	
	VO# 218212	INV#	910032969894	6,874.73	
			ENERGY		
	100-254-470-0000-08	ENERGY-JES		6,874.73	
	VO# 218213	INV#	910032966693	5,729.03	
			ENERGY		
	100-254-470-0000-09	ENERGY-YIS		5,729.03	
	VO# 218214	INV#	910033026288	1,186.51	
			ENERGY		
	100-254-470-0000-09	ENERGY-YIS		1,186.51	
	VO# 218215	INV#	910032966461	2,165.75	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		2,165.75	
	VO# 218216	INV#	910032968512	39.10	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		39.10	
	VO# 218217	INV#	910032969050	290.21	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		290.21	
	VO# 218218	INV#	910032968702	10,750.46	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		10,750.46	
	VO# 218219	INV#	910032967248	5,264.99	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		5,264.99	
	VO# 218220	INV#	910032967727	376.28	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		376.28	
	VO# 218221	INV#	910032968116	654.54	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		654.54	
	VO# 218222	INV#	910032915171	15.17	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		15.17	
	VO# 218223	INV#	910032916742	5,569.09	

ENERGY

100-254-470-0000-46 ENERGY-HSES 5,569.09

VO# 218224 INV# 910032917115 7,271.70

ENERGY

100-254-470-0000-49 ENERGY-HCJES 7,271.70

VO# 218225 INV# 910032917313 1,210.55

ENERGY

100-254-470-0000-49 ENERGY-HCJES 1,210.55

205566 05/07/2025 020300 DUKE ENERGY 12,875.55

VO# 218237 INV# 910032966883 15.83

ENERGY

100-254-470-0000-09 ENERGY-YIS 15.83

VO# 218238 INV# 910032915543 27.04

ENERGY

100-254-470-0000-09 ENERGY-YIS 27.04

VO# 218239 INV# 910032915973 16.64

ENERGY

100-254-470-0000-44 ENERGY-YMS 16.64

VO# 218240 INV# 910032969290 15.17

ENERGY

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

VO# 218241 INV# 910032967470 15.17

ENERGY

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

VO# 218242 INV# 910032968885 20.05

ENERGY

100-254-470-0000-44 ENERGY-YMS 20.05

VO# 218243 INV# 910032861489 27.00

ENERGY

100-254-470-0000-45 ENERGY-HGSES 27.00

VO# 218244 INV# 910032916346 210.31

ENERGY

100-254-470-0000-45 ENERGY-HGSES 210.31

VO# 218245 INV# 910036381864 17.91

ENERGY

100-254-470-0000-45 ENERGY-HGSES 17.91

VO# 218246 INV# 910032916148 5,080.00

ENERGY

100-254-470-0000-45 ENERGY-HGSES 5,080.00

VO# 218247 INV# 910032915733 15.17

ENERGY

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

VO# 218248 INV# 910032861877 15.17

ENERGY

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

VO# 218257 INV# 910032861645 417.04

ENERGY

100-254-470-0000-04 ENERGY- 417.04

VO# 218258 INV# 910033026080 6,983.05

ENERGY

100-254-470-0000-47 ENERGY-CBES 6,983.05

205567 05/07/2025 47023 EMPLOYEE VENDOR 331.57

VO# 218263 INV# 03.26.25 - 04.18.25 331.57

TRAVEL

600-256-332-0000-45 TRAVEL HG/S 331.57

205569 05/07/2025 46440 EMPLOYEE VENDOR 108.50

VO# 218265 INV# 04.01.25 - 04.30.25 108.50

TRAVEL

203-214-332-0000-00 PSYCHOLOGICAL TRAVEL 108.50

205570 05/07/2025 029100 EMPLOYEE VENDOR 150.50

VO# 218266 INV# 04.01.25 - 04.30.25 150.50

TRAVEL

100-221-332-0000-01 IMPR OF INST TRAVEL 150.50

205571 05/07/2025 43128 EMPLOYEE VENDOR 209.80

VO# 218226 INV# APRIL 2025 209.80

REIMBURSEMENT

100-252-332-0000-06 FISCAL SER TRAVEL 184.80

500-253-410-0006-06 SITE PLANS 25.00

205573 05/07/2025 44359 INNOVATIVE VISUAL CONCEPTS 1,800.00

VO# 218250 INV# 04.29.25 1,800.00

2025 COUGARETTES

100-114-336-0001-03 BAND CONSULTANTS 1,800.00

205574 05/07/2025 44850 EMPLOYEE VENDOR 127.86

VO# 218268 INV# 04.01.25 - 04.29.25 115.11

TRAVEL

600-256-332-0000-08 TRAVEL 115.11

VO# 218269 INV# 04.30.25 12.75

TRAVEL

600-256-332-0000-08 TRAVEL 12.75

205575 05/07/2025 41851 J & Z SERVICES, INC 1,258.34

VO# 218284 INV# REPLACE CK #116424 1,258.34

MAR 22 BED MAINTENANCE

100-254-329-0000-00 CONTRACTED LAWN SERVICE 1,258.34

205578 05/07/2025 42245 LEITNER MANAGEMENT GROUP, LLC 10,000.00

VO# 218270 INV# 2024-0005-006 PO# 46203 10,000.00

NEW MIDDLE SCHOOL

517-253-520-0000-50 CONSTRUCTION SERVICES-MS 10,000.00

517-253-520-0000-51 CONSTRUCTION SERVICES-ECC 0.00

205579 05/07/2025 46544 EMPLOYEE VENDOR 2,380.00

VO# 218229 INV# 177 PO# 46074 2,380.00

CONSULTING

218-213-395-0000-06 OTHER PROF AND TECH SERV 0.00

299-213-395-0000-06 OTHER PROF AND TECH SERV 2,380.00

205581 05/07/2025 47170 EMPLOYEE VENDOR 3,840.00
VO# 218232 INV# 102 PO# 46227 3,840.00

COACHING

399-224-395-0000-06 OTHER PROF AND TECH SERV 3,840.00

205582 05/07/2025 45698 MITCHELL TIMING GROUP 500.00
VO# 218272 INV# 774 500.00

OFFICIALS

100-271-395-1000-03 OFFICIALS PAY 500.00

205583 05/07/2025 45492 EMPLOYEE VENDOR 131.81
VO# 218230 INV# PAYROLL #6 FY 24/25 131.81

BAND CONSULTANTS

100-114-336-0001-03 BAND CONSULTANTS 131.81

205585 05/07/2025 46597 EMPLOYEE VENDOR 134.40
VO# 218251 INV# 04.01.25 - 04.30.25 134.40

TRAVEL

100-115-332-0000-02 VOC TCHR TRAVEL 134.40

205586 05/07/2025 45865 PRECISION PROTECTIVE & SECURITY SERV LLC 1,695.00
VO# 218231 INV# 9166 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# 218274 INV# 9165 PO# 46025 1,455.00

SECURITY

100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS 1,455.00

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

205587 05/07/2025 044446 SC DEPT OF ED-OFFICE OF TRANS. 102.03
VO# 218233 INV# 4601-2025-002 102.03

APRIL 2025 - SEAT COVERS

100-255-323-0000-00 TRANS OFFICE REP AND MAINT 102.03

205588 05/07/2025 050450 EMPLOYEE VENDOR 4,235.00
VO# 218275 INV# 02.03.25 - 02.17.25 PO# 46029 2,310.00

SPEECH

203-126-311-0000-01 INSTRUCTIONAL SERVICES 2,310.00
VO# 218277 INV# 02.18.25 - 02.20.25 PO# 46029 550.00

SPEECH

203-126-311-0000-01 INSTRUCTIONAL SERVICES 550.00
VO# 218278 INV# 03.04.25 - 03.18.25 PO# 46029 1,196.25

SPEECH

203-126-311-0000-01 INSTRUCTIONAL SERVICES 1,196.25
VO# 218279 INV# 03.21.25 - 03.24.25 PO# 46029 178.75

SPEECH

203-126-311-0000-01 INSTRUCTIONAL SERVICES 178.75

205589 05/07/2025 46795 EMPLOYEE VENDOR 314.40

	VO# 218286	INV#	REPLACE CK #201748			314.40	
			TRAVEL				
	100-233-332-0000-03		SCH ADMIN TRAVEL			314.40	
205590	05/07/2025	46601	EMPLOYEE VENDOR				636.00
	VO# 218252	INV#	04.14.25 - 05.02.25	PO#	46076	636.00	
			PARKING LOT ATTENDANT				
	100-115-395-0000-02		PARKING LOT ATTENDANT			636.00	
205592	05/07/2025	46669	EMPLOYEE VENDOR				525.00
	VO# 218234	INV#	PAYROLL #5 FY 24/25			525.00	
			BAND CONSULTANTS				
	100-114-336-0001-03		BAND CONSULTANTS			525.00	
205593	05/07/2025	053625	WASTE MGMT OF THE CAROLINAS				1,437.79
	VO# 218235	INV#	3190600-2099-1	PO#	46067	1,437.79	
			WASTER MGMT				
	100-254-323-0000-45		REPAIRS AND MAINTENANCE-HGSES			1,437.79	
205597	05/07/2025	46641	EMPLOYEE VENDOR				6,000.00
	VO# 218236	INV#	04.29.25			6,000.00	
			MAY 2025 PAYMENT				
	100-114-336-0001-03		BAND CONSULTANTS			6,000.00	
205598	05/07/2025	46789	EMPLOYEE VENDOR				218.99
	VO# 218282	INV#	04.01.25 - 04.30.25			218.99	
			TRAVEL				
	100-000-448-0000-00		ESC-PEPSI COMMISSION			32.09	
	203-214-332-0000-00		PSYCHOLOGICAL TRAVEL			186.90	
205599	05/09/2025	46309	EMPLOYEE VENDOR				161.29
	VO# 218307	INV#	04.02.25 - 04.30.25			161.29	
			TRAVEL				
	100-000-448-0000-00		ESC-PEPSI COMMISSION			44.39	
	203-214-332-0000-00		PSYCHOLOGICAL TRAVEL			116.90	
205600	05/09/2025	45488	CARTER COACHING AND CONSULTING				2,820.35
	VO# 218308	INV#	1503299	PO#	46145	2,820.35	
			STAFFING				
	203-125-313-0000-00		CONSULTING SERVICES			2,820.35	
205601	05/09/2025	45265	CHARTWELLS DINING SERVICES				370.60
	VO# 218301	INV#	3078400545			239.80	
			TEACHER ADVISORY				
	100-232-690-0001-06		AWARDS & RECOGNITIONS			239.80	
	VO# 218302	INV#	3078400546			130.80	
			BOARD WORK SESSION				
	100-231-690-0000-00		AGENDA & MEETING SUPPLIES			130.80	
205602	05/09/2025	46470	EMPLOYEE VENDOR				119.00
	VO# 218303	INV#	04.09.25			119.00	
			TRAVEL				
	100-231-332-0000-00		BOARD TRAVEL			119.00	
205603	05/09/2025	46538	CONVERGINT TECHNOLOGIES LLC				30,469.54

	VO# 218292	INV#	403Q00591	PO#	46265	17,320.35	
			CAMERAS - JES				
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS			651.43	
	970-258-345-0000-08		TECHNOLOGY			7,362.94	
	970-258-445-0000-08		TECH & SOFTWARE SUPPLIES			9,305.98	
	VO# 218293	INV#	403Q00601	PO#	46264	13,149.19	
			CARD READERS - YIS				
	970-258-345-0000-09		TECHNOLOGY			10,657.84	
	970-258-445-0000-09		TECH & SOFTWARE SUPPLIES			2,491.35	
205605	05/09/2025	43994	EMPLOYEE VENDOR				115.74
	VO# 218316	INV#	04.02.25 - 04.29.25			115.74	
			TRAVEL				
	600-256-332-0000-06		TRAVEL			115.74	
205607	05/09/2025	46730	EVERDRIVEN TECHNOLOGIES LLC				1,968.46
	VO# 218299	INV#	68627	PO#	46028	1,968.46	
			TRAVEL				
	100-127-332-0000-01		TRAVEL			1,968.46	
205608	05/09/2025	47190	FORT VALLEY STATE UNIVERSITY				500.00
	VO# 218296	INV#	RUTH WRIGHT SCHOLAF			500.00	
	100-001-990-0000-00		MISCELLANEOUS REVENUE			500.00	
205609	05/09/2025	024515	EMPLOYEE VENDOR				138.95
	VO# 218295	INV#	04.01.25 - 04.30.25			138.95	
			TRAVEL				
	100-266-332-0000-06		TECHNOLOGY TRAVEL			138.95	
205611	05/09/2025	41851	J & Z SERVICES, INC				1,447.09
	VO# 218314	INV#	1066	PO#	46058	1,447.09	
			APRIL BED MAINTENANCE				
	100-254-329-0000-00		CONTRACTED LAWN SERVICE			1,447.09	
205612	05/09/2025	45626	EMPLOYEE VENDOR				180.00
	VO# 218298	INV#	03.31.25 - 05.02.25			180.00	
			YMS FIELD MAINTENANCE				
	100-271-395-1000-44		OFFICALS PAY-YMS			180.00	
205614	05/09/2025	46373	PITNEY BOWES				500.00
	VO# 218300	INV#	8000-9090-0989-6585			500.00	
			POSTAGE				
	100-221-410-4000-06		SS SUPPLIES			50.21	
	100-232-410-0000-06		SUPT OFFICE SUPPLIES			27.58	
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES			390.02	
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES			31.50	
	600-256-410-0000-06		SUPPLIES			0.69	
205616	05/09/2025	047096	YORK MIDDLE SCHOOL				287.83
	VO# 218305	INV#	05.06.25			287.83	
			REIMBURSEMENT				
	840-113-410-1000-44		SUPPLIES			287.83	
205617	05/09/2025	45469	KINGS MOUNTAIN NAT MILITARY PARK				1,250.00

VO# 194568 INV# REPLACE CK #114666 1,250.00

SUMMER READING PROGRAM

357-112-395-4000-49 OTHER PROF AND TECH SERV 1,250.00 A

205618 05/14/2025 47036 AMERGIS HEALTHCARE STAFFING, INC. 15,082.87
VO# 218317 INV# E16197350695 15,082.87

STAFFING

100-126-314-0000-09 SUBSTITUTE SERVICES 2,362.50
100-127-314-0000-03 SUBSTITUTE SERVICES 3,000.00
100-127-314-0000-08 SUBSTITUTE SERVICES 2,895.75
100-127-314-0000-49 SUBSTITUTE SERVICES 3,262.12
100-214-314-0000-01 STAFFING SERVICES 3,562.50

205619 05/14/2025 46955 AMN HEALTHCARE INC 3,090.00
VO# 218318 INV# 73000290921 PO# 46026 3,090.00

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

205620 05/14/2025 46256 EMPLOYEE VENDOR 216.30
VO# 218352 INV# 04.28.25 - 05.06.25 216.30

TRAVEL

329-212-332-3000-02 TRAVEL 216.30

205621 05/14/2025 47183 CDW AMPLIFIED 1,575.00
VO# 218319 INV# 0084773 PO# 46250 1,575.00

CHROME GOPHER PREMIUM

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 1,575.00

205622 05/14/2025 46465 ENCOVA INSURANCE 30,119.00
VO# 218321 INV# 36999971 PO# 46209 30,119.00

WORKER'S COMP

100-231-200-0000-00 WORK COMP, UNEMP, ETC 30,119.00

205623 05/14/2025 47057 ESP ASSOCIATES, INC. 7,500.00
VO# 218323 INV# 69881 PO# 46248 7,500.00

NEW MIDDLE SCHOOL SURVEY

517-253-395-0000-50 SURVEYS-MS 7,500.00

205624 05/14/2025 47195 EMPLOYEE VENDOR 275.00
VO# 218351 INV# REPLACE CK #114424 275.00

TEACHER SUPPLY

377-114-410-0000-03 SUPPLY REIMB 275.00

205625 05/14/2025 47177 FIRST TEAM SPORTS CENTER 9,206.28
VO# 218324 INV# 0000314121 PO# 46238 9,206.28

SOCCER GOALS

515-253-410-0000-03 YCHS SOCCER GOALS 9,206.28

205626 05/14/2025 47194 EMPLOYEE VENDOR 400.00
VO# 218327 INV# 05.12.25 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

205628 05/14/2025 46503 EMPLOYEE VENDOR 450.00
VO# 218328 INV# 05.07.25 450.00

TRACK CLERK

100-271-395-1000-03 OFFICIALS PAY 450.00

205629 05/14/2025 47136 EMPLOYEE VENDOR 5,550.00
VO# 218320 INV# 04.01.25 - 04.29.25 5,550.00

CONSULTING

100-266-395-1000-06 POWERSCHOOL CONSULTANT 5,550.00

205630 05/14/2025 46910 EMPLOYEE VENDOR 156.00
VO# 218350 INV# REPLACE CK #202766 156.00

REIMBURSEMENT

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

205632 05/14/2025 42506 EMPLOYEE VENDOR 348.96
VO# 218345 INV# REPLACE CK #117746 348.96

TRAVEL & REIMB

329-224-332-0000-02 HSTW/MMGW TRAVEL 348.96

205635 05/14/2025 46215 EMPLOYEE VENDOR 150.00
VO# 218330 INV# 05.01.25 150.00

TRACK STARTER

100-271-395-1000-03 OFFICIALS PAY 150.00

205636 05/14/2025 46670 PUBLIC CONSULTING GROUP LLC 3,500.00
VO# 218326 INV# CIV-10029293 PO# 46271 3,500.00

SOFTWARE LICENSE LPHA MODULE

299-213-445-1000-06 TECH & SOFTWARE SUPPLIES 3,500.00

205637 05/14/2025 46871 EMPLOYEE VENDOR 275.00
VO# 218346 INV# REPLACE CK #199721 275.00

REISSUE CHECK

377-112-410-0000-49 SUPPLIES 275.00

205639 05/14/2025 46839 EMPLOYEE VENDOR 102.73
VO# 218332 INV# 04.01.25 - 04.29.25 102.73

TRAVEL

600-256-332-0000-03 TRAVEL EXP 102.73

205640 05/14/2025 44801 EMPLOYEE VENDOR 1,000.00
VO# 218329 INV# 05.01.25 1,000.00

TRACK

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

205641 05/14/2025 44935 EMPLOYEE VENDOR 130.00
VO# 218333 INV# 05.08.25 130.00

REIMBURSEMENT

894-264-395-0000-06 OTHER PROF AND TECH SERV 130.00

205642 05/14/2025 44256 SHI INTERNATIONAL 50,816.04
VO# 218343 INV# B19711248 PO# 46258 50,816.04

MS LICENSES

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 50,816.04

205643 05/14/2025 46768 EMPLOYEE VENDOR 147.70
VO# 218334 INV# 03.31.25 - 05.02.25 147.70

TRAVEL

	100-123-332-0000-01 OH TEACHER TRAVEL					147.70	
205644	05/14/2025	43979	EMPLOYEE VENDOR				137.55
	VO# 218349	INV#	REPLACE CK #201050			137.55	
			TRAVEL				
	600-256-332-0000-09 TRAVEL					137.55	
205645	05/14/2025	050450	EMPLOYEE VENDOR				852.50
	VO# 218335	INV#	04.10.25 - 04.30.25	PO#	46029	852.50	
			SPEECH				
	203-126-311-0000-01 INSTRUCTIONAL SERVICES					852.50	
205646	05/14/2025	46317	VITAL RECORDS CONTROL				342.53
	VO# 218336	INV#	4861308	PO#	46019	342.53	
			STORAGE				
	100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN					342.53	
205647	05/14/2025	053350	EMPLOYEE VENDOR				361.80
	VO# 218337	INV#	05.09.25			361.80	
			REIMBURSEMENT				
	515-253-410-0000-46 HSES FURNITURE					361.80	
205648	05/14/2025	056110	YORK ELECTRIC COOPERATIVE, INC.				2,905.16
	VO# 218338	INV#	105567001			1,898.62	
			ENERGY				
	100-254-470-0000-06 ENERGY-DO					1,898.62	
	VO# 218339	INV#	105567002			421.70	
			ENERGY				
	100-254-470-0000-07 ENERGY - MAINTENANCE					421.70	
	VO# 218340	INV#	105567003			244.26	
			ENERGY				
	100-254-470-0000-07 ENERGY - MAINTENANCE					244.26	
	VO# 218341	INV#	105567004			340.58	
			ENERGY				
	100-254-470-0000-07 ENERGY - MAINTENANCE					340.58	
205650	05/14/2025	43410	EMPLOYEE VENDOR				450.00
	VO# 218355	INV#	100			450.00	
			CATERING				
	100-255-395-0000-00 MISC PURCHASED SERVICES					450.00	
205651	05/21/2025	47036	AMERGIS HEALTHCARE STAFFING, INC.				16,850.00
	VO# 218357	INV#	E16281800695			16,850.00	
			STAFFING				
	100-126-314-0000-09 SUBSTITUTE SERVICES					3,937.50	
	100-127-314-0000-03 SUBSTITUTE SERVICES					3,000.00	
	100-127-314-0000-08 SUBSTITUTE SERVICES					2,887.50	
	100-127-314-0000-49 SUBSTITUTE SERVICES					3,225.00	
	100-214-314-0000-01 STAFFING SERVICES					3,800.00	
205653	05/21/2025	43696	EMPLOYEE VENDOR				385.52
	VO# 218359	INV#	05.14.25			385.52	
			REIMBURSEMENT				
	100-221-410-0000-01 IMPR OF INST SUPPLIES					385.52	

205654	05/21/2025	46256	EMPLOYEE VENDOR				235.90
	VO# 218427	INV#	05.12.25 - 05.16.25			235.90	
			TRAVEL				
	329-212-332-3000-02	TRAVEL				235.90	
205655	05/21/2025	45265	CHARTWELLS DINING SERVICES				1,186.74
	VO# 218360	INV#	3078400548			1,186.74	
			TOY DINNER				
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES				1,186.74	
205656	05/21/2025	46730	EVERDRIVEN TECHNOLOGIES LLC				1,862.82
	VO# 218361	INV#	68987	PO#	46028	1,862.82	
			TRAVEL				
	100-127-332-0000-01	TRAVEL				1,862.82	
205658	05/21/2025	43048	MANSFIELD OIL COMPANY				4,748.94
	VO# 218425	INV#	SQLCD-1074067	PO#	46061	4,748.94	
			FUEL				
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE				4,748.94	
205659	05/21/2025	46860	MAXABILITIES OF YORK COUNTY				250.00
	VO# 218362	INV#	1513	PO#	46120	250.00	
			436				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES				250.00	
205660	05/21/2025	44475	PARKER BROTHERS PAINTING SERVICES				25,831.00
	VO# 218424	INV#	04.19.25	PO#	46269	25,831.00	
			PAINTING				
	514-253-399-0000-03	YCHS-PAINTING				6,457.75	
	514-253-399-0000-06	DO-PAINTING				6,457.75	
	514-253-399-0000-15	YOA-PAINTING				6,457.75	
	514-253-399-0000-47	CBES PAINTING				6,457.75	
205661	05/21/2025	46766	PITNEY BOWES GLOBAL FINANCIAL SERVICES				1,154.83
	VO# 218388	INV#	3320708491	PO#	46119	1,154.83	
			CONTRACT #0041192813				
	100-221-410-0000-01	IMPR OF INST SUPPLIES				1,154.83	
205662	05/21/2025	47204	EMPLOYEE VENDOR				125.00
	VO# 218389	INV#	05.01.25			125.00	
			TRACT BACK UP STARTER				
	100-271-395-1000-03	OFFICIALS PAY				125.00	
205663	05/21/2025	45865	PRECISION PROTECTIVE & SECURITY SERV LLC				2,437.50
	VO# 217531	INV#	8926	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# 217534	INV#	8927	PO#	46025	1,717.50	
			SECURITY				
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS				1,717.50	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS				0.00	
	VO# 218363	INV#	9185	PO#	46025	360.00	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 2025
CASH ACCOUNT NO. 100-000-101-1000-00

SECURITY

100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS 360.00
100-258-395-0001-44 OFF DUTY OFFICER PAY EVENTS 0.00
VO# 218390 INV# 9194 PO# 46025 120.00

SECURITY

100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS 120.00
100-258-395-0001-44 OFF DUTY OFFICER PAY EVENTS 0.00

205664 05/21/2025 45327 REI ENGINEERS, INC 11,312.61
VO# 218386 INV# 0049660 PO# 46177 3,777.61

YIS

516-253-395-0000-09 YIS ROOF CONSULTANT 3,777.61
VO# 218387 INV# 0049657 PO# 46035 7,535.00

ESC

514-253-395-0000-01 REI ROOF CONSULTANT 7,535.00
514-253-395-0000-05 REI ROOF CONSULTANT-TSC 0.00

205665 05/21/2025 101651 SC RETIREMENT SYSTEM 114,921.23
VO# 218429 INV# 846.05 114,921.23

MAY 2025

100-000-454-0000-00 SOUTH CAROLINA RETIREMENT 114,921.23

205666 05/21/2025 46601 EMPLOYEE VENDOR 612.00
VO# 218426 INV# 05.05.25 - 05.16.25 PO# 46076 612.00

PARKING LOT ATTENDANT

100-115-395-0000-02 PARKING LOT ATTENDANT 612.00

205667 05/21/2025 45690 WHITE & STORY LLC 1,830.04
VO# 218365 INV# 4087 PO# 46021 1,830.04

LEGAL SERVICES

100-231-319-0000-00 LEGAL SERVICES 1,830.04

205669 05/21/2025 056100 YORK COUNTY NATURAL GAS AUTH 7,841.18
VO# 218366 INV# 1606-003 10.70

ENERGY

100-254-470-0000-01 ENERGY - ESC 10.70
VO# 218367 INV# 106448-001 4,814.60

ENERGY

100-254-470-0000-03 ENERGY-YCHS 4,814.60
VO# 218368 INV# 106448-002 85.72

ENERGY

100-254-470-0000-03 ENERGY-YCHS 85.72
VO# 218369 INV# 106448-003 49.51

ENERGY

100-254-470-0000-03 ENERGY-YCHS 49.51
VO# 218370 INV# 106448-004 115.48

ENERGY

100-254-470-0000-03 ENERGY-YCHS 115.48
VO# 218371 INV# 106448-005 80.55

ENERGY

100-254-470-0000-03 ENERGY-YCHS 80.55

VO# 218372 INV# 106448-006 11.99

ENERGY

100-254-470-0000-03 ENERGY-YCHS 11.99

VO# 218373 INV# 68312-001 10.70

ENERGY

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

VO# 218374 INV# 68312-002 17.16

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 17.16

VO# 218375 INV# 1375-001 133.58

ENERGY

100-254-470-0000-09 ENERGY-YIS 133.58

VO# 218376 INV# 1606-001 88.31

ENERGY

100-254-470-0000-15 ENERGY-YOA 88.31

VO# 218378 INV# 1606-002 15.88

ENERGY

100-254-470-0000-15 ENERGY-YOA 15.88

VO# 218379 INV# 1622-001 261.63

ENERGY

100-254-470-0000-44 ENERGY-YMS 261.63

VO# 218380 INV# 26469-001 27.51

ENERGY

100-254-470-0000-44 ENERGY-YMS 27.51

VO# 218381 INV# 25290-001 1,918.54

ENERGY

100-254-470-0000-44 ENERGY-YMS 1,918.54

VO# 218382 INV# 25290-002 10.70

ENERGY

100-254-470-0000-44 ENERGY-YMS 10.70

VO# 218383 INV# 25290-003 46.92

ENERGY

100-254-470-0000-44 ENERGY-YMS 46.92

VO# 218384 INV# 106448-007 59.86

ENERGY

100-254-470-0000-45 ENERGY-HGSES 59.86

VO# 218385 INV# 1606-004 81.84

ENERGY

100-254-470-0000-46 ENERGY-HSES 81.84

205670 05/23/2025 46955 AMN HEALTHCARE INC 3,090.00

VO# 218500 INV# 73000295264 PO# 46026 3,090.00

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

205671 05/23/2025 45818 EMPLOYEE VENDOR 675.00

VO# 218459 INV# 05.23.25 375.00

SOFTBALL

100-271-395-0000-03 GRADUATE ASST. 375.00
VO# 218497 INV# 05.23.25 300.00

SOFTBALL PLAYOFF

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

205672 05/23/2025 46745 EMPLOYEE VENDOR 250.00
VO# 218460 INV# 05.23.25 250.00

TRACK

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

205673 05/23/2025 47166 EMPLOYEE VENDOR 675.00
VO# 218461 INV# 05.23.25 375.00

SOFTBALL

100-271-395-0000-03 GRADUATE ASST. 375.00
VO# 218496 INV# 05.23.25 300.00

SOFTBALL PLAYOFF

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

205674 05/23/2025 45265 CHARTWELLS DINING SERVICES 245.25
VO# 218462 INV# 3078400547 245.25

MEET & GREET

100-231-690-0000-00 AGENDA & MEETING SUPPLIES 245.25

205675 05/23/2025 44845 CITY OF YORK 1,650.00
VO# 218463 INV# 04.25.25 - 05.19.25 1,650.00

OFF DUTY OFFICERS

100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS 1,650.00

205676 05/23/2025 46730 EVERDRIVEN TECHNOLOGIES LLC 2,074.10
VO# 218485 INV# 69346 PO# 46028 2,074.10

TRAVEL

100-127-332-0000-01 TRAVEL 2,074.10

205677 05/23/2025 46837 EMPLOYEE VENDOR 850.00
VO# 218464 INV# 05.23.25 750.00

GOLF

100-271-395-0000-03 GRADUATE ASST. 750.00
VO# 218498 INV# 05.23.25 100.00

GOLF PLAYOFF

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

205678 05/23/2025 46776 EMPLOYEE VENDOR 250.00
VO# 218465 INV# 05.23.25 250.00

CHORAL ACCOMPANIST

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

205679 05/23/2025 46744 EMPLOYEE VENDOR 575.00
VO# 218466 INV# 05.23.25 375.00

TRACK

100-271-395-0000-03 GRADUATE ASST. 375.00
VO# 218492 INV# 05.23.25 200.00

TRACK PLAYOFF

	100-271-395-0000-03 GRADUATE ASST.			200.00	
205680	05/23/2025	47081	EMPLOYEE VENDOR		1,994.39
	VO# 218467	INV#	05.23.25	1,994.39	
	FLAG FOOTBALL				
	840-271-395-0000-44 OTHER PROF AND TECH SERV			1,994.39	
205681	05/23/2025	47070	EMPLOYEE VENDOR		700.00
	VO# 218468	INV#	05.23.25	400.00	
	SOFTBALL				
	100-271-395-0000-03 GRADUATE ASST.			400.00	
	VO# 218495	INV#	05.23.25	300.00	
	SOFTBALL PLAYOFF				
	100-271-395-0000-03 GRADUATE ASST.			300.00	
205682	05/23/2025	46349	EMPLOYEE VENDOR		625.00
	VO# 218469	INV#	05.23.25	525.00	
	SOCCER				
	100-271-395-0000-03 GRADUATE ASST.			525.00	
	VO# 218488	INV#	05.23.24	100.00	
	SOCCER PLAYOFF				
	100-271-395-0000-03 GRADUATE ASST.			100.00	
205683	05/23/2025	44075	EMPLOYEE VENDOR		119.82
	VO# 218482	INV#	05.12.25 - 05.15.25	119.82	
	REIMBURSEMENT				
	100-213-410-0000-01 NURSES SUPPLIES			119.82	
205684	05/23/2025	45688	MALONES FENCING & GRADING		7,183.33
	VO# 218501	INV#	2048 PO# 46060	7,183.33	
	MAY LAWN MAINTENANCE				
	100-254-329-0000-00 CONTRACTED LAWN SERVICE			7,183.33	
205685	05/23/2025	47167	EMPLOYEE VENDOR		375.00
	VO# 218470	INV#	05.23.25	375.00	
	SOCCER				
	100-271-395-0000-03 GRADUATE ASST.			375.00	
205686	05/23/2025	45626	EMPLOYEE VENDOR		1,175.00
	VO# 218471	INV#	05.23.25	875.00	
	SOFTBALL				
	100-271-395-0000-03 GRADUATE ASST.			875.00	
	VO# 218493	INV#	05.23.25	300.00	
	SOFTBALL PLAYOFF				
	100-271-395-0000-03 GRADUATE ASST.			300.00	
205687	05/23/2025	46673	EMPLOYEE VENDOR		700.00
	VO# 218472	INV#	05.23.25	400.00	
	SOFTBALL				
	100-271-395-0000-03 GRADUATE ASST.			400.00	
	VO# 218494	INV#	05.23.25	300.00	
	SOFTBALL PLAYOFF				
	100-271-395-0000-03 GRADUATE ASST.			300.00	

205688	05/23/2025	46710	PITNEY BOWES GLOBAL FINANCIAL SERV				1,000.00
	VO# 218484	INV#	05.20.25			1,000.00	
			POSTAGE				
	100-221-410-0000-01	IMPR OF INST SUPPLIES				500.00	
	203-223-410-0000-00	SUPPLIES				500.00	
205689	05/23/2025	46766	PITNEY BOWES GLOBAL FINANCIAL SERVICES				510.89
	VO# 218483	INV#	3320710268	PO#	46119	510.89	
			CONTRACT #0041360558				
	100-221-410-0000-01	IMPR OF INST SUPPLIES				510.89	
205690	05/23/2025	45327	REI ENGINEERS, INC				38,592.00
	VO# 218474	INV#	0048621	PO#	45978	38,592.00	
			CONTRACT DOCUMENTS				
	515-253-395-0000-08	JES METEAL ROOF COATING				38,592.00	
205691	05/23/2025	46022	EMPLOYEE VENDOR				700.00
	VO# 218475	INV#	05.23.25			700.00	
			COUGARETTE				
	100-114-336-0001-03	BAND CONSULTANTS				700.00	
205692	05/23/2025	43798	ROCK HILL COCA-COLA BOTTLING CO.				163.62
	VO# 218486	INV#	129875			163.62	
			SUPPLIES				
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES				163.62	
205693	05/23/2025	47002	EMPLOYEE VENDOR				575.00
	VO# 218476	INV#	05.23.25			375.00	
			TRACK				
	100-271-395-0000-03	GRADUATE ASST.				375.00	
	VO# 218491	INV#	05.23.25			200.00	
			TRACK PLAYOFF				
	100-271-395-0000-03	GRADUATE ASST.				200.00	
205694	05/23/2025	46931	EMPLOYEE VENDOR				575.00
	VO# 218477	INV#	05.23.25			375.00	
			TRACK				
	100-271-395-0000-03	GRADUATE ASST.				375.00	
	VO# 218490	INV#	05.23.25			200.00	
			TRACK PLAYOFF				
	100-271-395-0000-03	GRADUATE ASST.				200.00	
205695	05/23/2025	42877	SC DEPARTMENT OF JUVENILE JUSTICE				323.43
	VO# 218499	INV#	2000634469			323.43	
			MARCH 2025				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY				323.43	
205696	05/23/2025	46647	EMPLOYEE VENDOR				250.00
	VO# 218478	INV#	05.23.25			250.00	
			BASEBALL				
	100-271-395-0000-03	GRADUATE ASST.				250.00	
205697	05/23/2025	47003	EMPLOYEE VENDOR				475.00
	VO# 218479	INV#	05.23.25			375.00	

SOCER

100-271-395-0000-03	GRADUATE ASST.	375.00	
VO# 218489	INV# 05.23.25	100.00	

SOCCER PLAYOFF

100-271-395-0000-03	GRADUATE ASST.	100.00	
205698	05/23/2025 42753 EMPLOYEE VENDOR		210.00
VO# 218480	INV# 05.23.25	210.00	

CLOCK OPERATOR

100-271-395-0000-03	GRADUATE ASST.	210.00	
205699	05/29/2025 45687 ADVANCED PROPERTY SERVICES		8,254.00
VO# 218511	INV# 7436 PO# 46050	8,254.00	

MAY LAWN SERVICE

100-254-329-0000-00	CONTRACTED LAWN SERVICE	8,254.00	
205700	05/29/2025 47036 AMERGIS HEALTHCARE STAFFING, INC.		16,207.13
VO# 218513	INV# E16355360695	16,207.13	

STAFFING

100-126-314-0000-09	SUBSTITUTE SERVICES	3,937.50	
100-127-314-0000-03	SUBSTITUTE SERVICES	3,000.00	
100-127-314-0000-08	SUBSTITUTE SERVICES	2,397.75	
100-127-314-0000-49	SUBSTITUTE SERVICES	3,309.38	
100-214-314-0000-01	STAFFING SERVICES	3,562.50	
205702	05/29/2025 45858 AMERICAN HERITAGE LIFE INS CO		2,186.25
VO# 218562	INV# CASE #32010	2,186.25	

MAY 2025

100-000-437-0000-00	ALLSTATE CANCER	2,186.25	
205703	05/29/2025 46158 ASIFLEX		17,166.15
VO# 218556	INV# 5460100	16,947.15	

MAY 2025

100-000-463-0000-00	MONEY PLUS WITHHELD	16,947.15	
VO# 218557	INV# 5460100 (FEES)	219.00	

MAY 2025

100-000-463-0000-00	MONEY PLUS WITHHELD	219.00	
205704	05/29/2025 47155 AT&T MOBILITY-FIRST NET		1,698.92
VO# 218548	INV# 287348766350X05242025	1,698.92	

TELEPHONES

100-254-340-0000-06	TELEPHONES	1,698.92	
205705	05/29/2025 44756 AT&T MOBILITY -ROC		269.27
VO# 218547	INV# 287320224920X5252025	269.27	

TELEPHONES

100-266-395-0000-06	OTHER PROF AND TECH SERV	269.27	
205706	05/29/2025 46256 EMPLOYEE VENDOR		161.70
VO# 218551	INV# 05.17.25 - 05.23.25	161.70	

TRAVEL

329-212-332-3000-02	TRAVEL	161.70	
205707	05/29/2025 47014 EMPLOYEE VENDOR		173.60

	VO# 218571	INV#	05.01.25 - 05.20.25	173.60	
			TRAVEL		
	201-188-332-2024-08		TRAVEL	173.60	
205709	05/29/2025	015300	CITY OF YORK		250.00
	VO# 218518	INV#	05.23.25	250.00	
			NEW MS WATER & OFF-SITE SEWER REVIEW		
	517-253-395-0002-50		CITY OF YORK PLAN REVIEW	250.00	
205710	05/29/2025	100450	COLONIAL LIFE INSURANCE COMPANY		383.95
	VO# 218555	INV#	E7195035	383.95	
			MAY 2025		
	100-000-484-0000-00		COLONIAL LIFE INSURANCE	383.95	
205711	05/29/2025	45592	DEPT OF ADMINISTRATION		155.88
	VO# 218549	INV#	90401726	155.88	
			TELEPHONES		
	100-254-340-0000-03		TELEPHONES	155.88	
205712	05/29/2025	020300	DUKE ENERGY		49,654.09
	VO# 218519	INV#	910032917719	74.95	
			ENERGY		
	100-254-470-0000-01		ENERGY - ESC	74.95	
	VO# 218520	INV#	910032915329	3,365.66	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	3,365.66	
	VO# 218521	INV#	910032915006	15,256.42	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	15,256.42	
	VO# 218522	INV#	910032861124	1,139.29	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	1,139.29	
	VO# 218523	INV#	910032861299	18,828.85	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	18,828.85	
	VO# 218524	INV#	910032914427	584.32	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	584.32	
	VO# 218525	INV#	910032914237	5,497.42	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	5,497.42	
	VO# 218526	INV#	910032969498	698.07	
			ENERGY		
	100-254-470-0000-08		ENERGY-JES	698.07	
	VO# 218527	INV#	910032967058	369.04	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	369.04	
	VO# 218528	INV#	910032966255	769.95	
			ENERGY		

100-254-470-0000-15	ENERGY-YOA			769.95	
VO# 218529	INV#	910032968364		1,425.42	
		ENERGY			
100-254-470-0000-44	ENERGY-YMS			1,425.42	
VO# 218530	INV#	910032916932		331.74	
		ENERGY			
100-254-470-0000-46	ENERGY-HSES			331.74	
VO# 218531	INV#	910032969696		1,277.67	
		ENERGY			
100-254-470-0000-47	ENERGY-CBES			1,277.67	
VO# 218532	INV#	910032966081		35.29	
		ENERGY			
100-254-470-0000-49	ENERGY-HCJES			35.29	
205713	05/29/2025	46773	EMPOWER TRUST COMPANY, LLC		12,932.34
VO# 218567	INV#	PLAN #766504-01		12,932.34	
		MAY 2025			
100-000-427-0000-00	AETNA ORP			12,932.34	
205714	05/29/2025	46729	ESS SOUTHEAST LLC		33,086.98
VO# 218580	INV#	INV664797		3,040.11	
		ESS			
100-113-314-0000-44	SUBSTITUTE SERVICES			301.08	
100-114-314-0000-03	SUBSTITUTE SERVICES			322.08	
100-115-314-0000-02	SUBSTITUTE SERVICES			451.62	
100-254-314-0000-03	SUBSTITUTE SERVICES			620.84	
100-254-314-0000-08	SUBSTITUTE SERVICES			567.60	
100-254-314-0000-45	SUBSTITUTE SERVICES			227.04	
100-254-314-0000-47	SUBSTITUTE SERVICES			266.05	
100-254-314-0000-49	SUBSTITUTE SERVICES			283.80	
VO# 218581	INV#	INV667798		30,046.87	
		ESS			
100-111-314-0000-08	SUBSTITUTE SERVICES			150.54	
100-111-314-0000-08	SUBSTITUTE SERVICES			96.59	
100-111-314-0000-45	SUBSTITUTE SERVICES			805.06	
100-111-314-0000-46	SUBSTITUTE SERVICES			181.76	
100-111-314-0000-47	SUBSTITUTE SERVICES			205.50	
100-111-314-0000-49	SUBSTITUTE SERVICES			150.54	
100-112-314-0000-08	SUBSTITUTE SERVICES			1,592.02	
100-112-314-0000-08	SUBSTITUTE SERVICES			150.54	
100-112-314-0000-45	SUBSTITUTE SERVICES			150.54	
100-112-314-0000-46	SUBSTITUTE SERVICES			150.54	
100-112-314-0000-47	SUBSTITUTE SERVICES			1,174.85	
100-112-314-0000-49	SUBSTITUTE SERVICES			654.37	
100-112-314-0000-49	SUBSTITUTE SERVICES			150.54	
100-113-314-0000-09	SUBSTITUTE SERVICES			3,686.20	
100-113-314-0000-44	SUBSTITUTE SERVICES			1,731.21	
100-113-314-0000-45	SUBSTITUTE SERVICES			526.89	
100-113-314-0000-46	SUBSTITUTE SERVICES			451.62	
100-113-314-0000-47	SUBSTITUTE SERVICES			301.08	
100-113-314-0000-49	SUBSTITUTE SERVICES			225.81	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 2025
CASH ACCOUNT NO. 100-000-101-1000-00

100-113-314-0000-49	SUBSTITUTE SERVICES	2,493.90	
100-114-314-0000-03	SUBSTITUTE SERVICES	6,270.13	
100-115-314-0000-02	SUBSTITUTE SERVICES	3,999.30	
100-121-314-0000-08	SUBSTITUTE SERVICES	54.96	
100-121-314-0000-09	SUBSTITUTE SERVICES	106.49	
100-121-314-0000-47	SUBSTITUTE SERVICES	212.98	
100-127-314-0000-03	SUBSTITUTE SERVICES	278.43	
100-127-314-0000-09	SUBSTITUTE SERVICES	464.71	
100-127-314-0000-44	SUBSTITUTE SERVICES	301.08	
100-127-314-0000-49	SUBSTITUTE SERVICES	477.49	
100-133-314-0000-47	SUBSTITUTE SERVICES	106.49	
100-133-314-0000-49	SUBSTITUTE SERVICES	150.54	
100-147-314-0000-49	SUBSTITUTE SERVICES	752.70	
100-161-314-0000-49	SUBSTITUTE SERVICES	51.53	
100-162-314-0000-03	SUBSTITUTE SERVICES	75.27	
100-212-314-0000-44	SUBSTITUTE SERVICES	109.92	
100-213-314-0000-47	SUBSTITUTE SERVICES	148.37	
100-213-314-0000-49	SUBSTITUTE SERVICES	102.09	
100-233-314-0000-49	SUBSTITUTE SERVICES	52.62	
100-254-314-0000-03	SUBSTITUTE SERVICES	17.74	
100-254-314-0000-08	SUBSTITUTE SERVICES	519.51	
100-254-314-0000-44	SUBSTITUTE SERVICES	537.38	
600-256-314-0000-09	SUBSTITUTE SERVICES	227.04	

205715 05/29/2025 46729 ESS SOUTHEAST LLC 38,151.17

VO# 218582 INV# INV670298 38,151.17

ESS

100-111-314-0000-45	SUBSTITUTE SERVICES	966.01	
100-112-314-0000-08	SUBSTITUTE SERVICES	2,685.71	
100-112-314-0000-45	SUBSTITUTE SERVICES	407.57	
100-112-314-0000-46	SUBSTITUTE SERVICES	1,053.78	
100-112-314-0000-47	SUBSTITUTE SERVICES	1,331.95	
100-112-314-0000-49	SUBSTITUTE SERVICES	827.97	
100-112-314-0000-49	SUBSTITUTE SERVICES	301.08	
100-113-314-0000-09	SUBSTITUTE SERVICES	3,859.78	
100-113-314-0000-15	SUBSTITUTE SERVICES	150.54	
100-113-314-0000-44	SUBSTITUTE SERVICES	2,333.37	
100-113-314-0000-45	SUBSTITUTE SERVICES	376.35	
100-113-314-0000-47	SUBSTITUTE SERVICES	464.71	
100-113-314-0000-49	SUBSTITUTE SERVICES	2,493.90	
100-114-314-0000-03	SUBSTITUTE SERVICES	6,889.19	
100-114-314-0000-03	SUBSTITUTE SERVICES	197.28	
100-115-314-0000-02	SUBSTITUTE SERVICES	4,149.84	
100-115-314-0000-02	SUBSTITUTE SERVICES	677.43	
100-121-314-0000-08	SUBSTITUTE SERVICES	108.55	
100-121-314-0000-46	SUBSTITUTE SERVICES	212.98	
100-122-314-0000-03	SUBSTITUTE SERVICES	225.81	
100-127-314-0000-03	SUBSTITUTE SERVICES	376.35	
100-127-314-0000-08	SUBSTITUTE SERVICES	106.49	
100-127-314-0000-09	SUBSTITUTE SERVICES	327.26	
100-127-314-0000-44	SUBSTITUTE SERVICES	260.46	
100-127-314-0000-45	SUBSTITUTE SERVICES	103.05	
100-127-314-0000-49	SUBSTITUTE SERVICES	532.45	

	100-128-314-0000-03	SUBSTITUTE SERVICES		150.54	
	100-147-314-0000-45	SUBSTITUTE SERVICES		212.98	
	100-147-314-0000-47	SUBSTITUTE SERVICES		150.54	
	100-147-314-0000-49	SUBSTITUTE SERVICES		752.70	
	100-161-314-0000-49	SUBSTITUTE SERVICES		105.52	
	100-213-314-0000-49	SUBSTITUTE SERVICES		108.27	
	100-222-314-0000-45	SUBSTITUTE SERVICES		150.54	
	100-233-314-0000-09	SUBSTITUTE SERVICES		106.49	
	100-233-314-0000-44	SUBSTITUTE SERVICES		109.92	
	100-254-314-0000-03	SUBSTITUTE SERVICES		723.72	
	100-254-314-0000-03	SUBSTITUTE SERVICES		603.10	
	100-254-314-0000-08	SUBSTITUTE SERVICES		566.33	
	100-254-314-0000-08	SUBSTITUTE SERVICES		283.80	
	100-254-314-0000-44	SUBSTITUTE SERVICES		56.76	
	100-254-314-0000-44	SUBSTITUTE SERVICES		477.50	
	100-254-314-0000-45	SUBSTITUTE SERVICES		283.80	
	100-254-314-0000-45	SUBSTITUTE SERVICES		283.80	
	100-254-314-0000-46	SUBSTITUTE SERVICES		56.76	
	100-254-314-0000-47	SUBSTITUTE SERVICES		266.05	
	100-254-314-0000-47	SUBSTITUTE SERVICES		266.05	
	100-254-314-0000-49	SUBSTITUTE SERVICES		283.80	
	100-254-314-0000-49	SUBSTITUTE SERVICES		581.80	
	203-127-314-0000-49	SUBSTITUTE SERVICES		150.54	
205719	05/29/2025	47070	EMPLOYEE VENDOR		250.00
	VO# 218533	INV#	04.01.25	50.00	
			YCHS SOFTBALL DREHER		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		50.00	
	VO# 218534	INV#	04.09.25	50.00	
			YCHS SOFTBALL E RUTHERFORD		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		50.00	
	VO# 218535	INV#	04.10.25	50.00	
			YCHS SOFTBALL SP		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		50.00	
	VO# 218536	INV#	04.15.25	50.00	
			YCHS SOFTBALL CLOVER		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		50.00	
	VO# 218537	INV#	05.01.25	50.00	
			YCHS SOFTBALL LANCASTER		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		50.00	
205720	05/29/2025	42350	EMPLOYEE VENDOR		1,113.70
	VO# 218538	INV#	04.01.25	127.28	
			YMS TRACK		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		127.28	
	VO# 218539	INV#	04.03.25	270.47	
			YCHS BAND STATE CONCERT ASSESSMENT		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		270.47	
	VO# 218540	INV#	04.14.25	143.19	
			YSD1 BEGINNING BAND RECRUITING TOUR		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		143.19	

	VO# 218541	INV#	04.15.25			175.01	
			5TH GRADE CIRCLE M				
	100-271-339-0000-06	OTHER TRANSPORT SERVICES				175.01	
	VO# 218542	INV#	05.03.25			397.75	
			YIS 6TH GRADE CHORUS				
	100-271-339-0000-06	OTHER TRANSPORT SERVICES				397.75	
205721	05/29/2025	46825	KICKUP INC				15,179.00
	VO# 218515	INV#	200573	PO#	46283	15,179.00	
			ANNUAL SOFTWARE SUBSCRIPTION				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS				9,253.19	
	210-266-445-2025-06	TECH & SOFTWARE SUPPLIES				5,925.81	
205722	05/29/2025	46044	MANHATTAN LIFE INSURANCE & ANNUITY COM				755.52
	VO# 218558	INV#	898620			755.52	
			MAY 2025				
	100-000-465-0000-00	KANAWHA INSURANCE				755.52	
205723	05/29/2025	44457	EMPLOYEE VENDOR				128.20
	VO# 218579	INV#	05.14.25 - 05.15.25			128.20	
			TRAVEL				
	100-252-332-0000-06	FISCAL SER TRAVEL				128.20	
205724	05/29/2025	46650	MELMARK NEW ENGLAND				24,635.10
	VO# 218543	INV#	0052004-IN	PO#	46027	15,403.71	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY				15,403.71	
	VO# 218544	INV#	0052003-IN	PO#	46027	9,231.39	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY				9,231.39	
205725	05/29/2025	46353	EMPLOYEE VENDOR				119.00
	VO# 218572	INV#	05.01.25 - 05.27.25			119.00	
			TRAVEL				
	201-188-332-2024-08	TRAVEL				119.00	
205726	05/29/2025	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS				109.00
	VO# 218563	INV#				109.00	
			MAY 2025				
	100-000-477-0000-00	CHILD SUPPORT				109.00	
205727	05/29/2025	44475	PARKER BROTHERS PAINTING SERVICES				15,500.00
	VO# 218545	INV#	05.13.25	PO#	46279	15,500.00	
			YCHS PAINTING				
	514-253-399-0000-03	YCHS-PAINTING				15,500.00	
205728	05/29/2025	45865	PRECISION PROTECTIVE & SECURITY SERV LLC				120.00
	VO# 218546	INV#	9211	PO#	46025	120.00	
			SECURITY				
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS				120.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS				0.00	
205729	05/29/2025	46942	EMPLOYEE VENDOR				2,047.50
	VO# 218574	INV#	04.14.25 - 05.19.25			525.00	

100-145-311-0000-03	INSTRUCTIONAL SERVICES				525.00	
VO# 218575	INV#	04.14.25 - 05.19.25			612.50	
100-145-311-0000-03	INSTRUCTIONAL SERVICES				612.50	
VO# 218576	INV#	04.17.25 - 05.22.25			560.00	
100-145-311-0000-03	INSTRUCTIONAL SERVICES				560.00	
VO# 218577	INV#	04.17.25 - 05.13.25			350.00	
100-145-311-0000-03	INSTRUCTIONAL SERVICES				350.00	
205730	05/29/2025	46497	RONCO			77,213.01
VO# 218573	INV#	781491	PO#	46244	77,213.01	
		YCHS INTERCOM				
515-253-445-0000-06	COMPUTER REPLACEMENT-ADMIN				77,213.01	
205731	05/29/2025	101600	SC BUDGET AND CONTROL BOARD			240,924.10
VO# 218570	INV#	5460100			240,924.10	
		MAY 2025				
100-000-455-0000-00	BLUE CROSS WITHHOLDING				174,825.32	
100-000-455-0000-00	BLUE CROSS WITHHOLDING				1,819.68	
100-000-455-0000-00	BLUE CROSS WITHHOLDING				4,288.20	
100-000-455-0000-00	BLUE CROSS WITHHOLDING				1,820.00	
100-000-455-0000-00	BLUE CROSS WITHHOLDING				6,424.44	
100-000-456-0000-00	OPTIONAL LIFE				11,087.84	
100-000-458-0000-00	DENTAL INSURANCE WITHHELD				40,658.62	
205732	05/29/2025	101914	SC DEPT OF REVENUE			109.28
VO# 218560	INV#	LIEN-COLUMBIA			109.28	
		MAY 2025				
100-000-472-0000-00	LIEN				109.28	
205733	05/29/2025	46685	SC DEPT OF EMPLOYMENT & WORKFORCE			951.49
VO# 218565	INV#	LIEN			951.49	
		MAY 2025				
100-000-472-0000-00	LIEN				951.49	
205734	05/29/2025	101651	SC RETIREMENT SYSTEM			1,228,350.81
VO# 218568	INV#	846.05			1,228,350.81	
		MAY 2025				
100-000-454-0000-00	SOUTH CAROLINA RETIREMENT				1,228,350.81	
205735	05/29/2025	42439	SERVICE ASSOCIATES, INC			1,312.50
VO# 218517	INV#	6494	PO#	46155	1,312.50	
		PROFESSIONAL SERVICES				
100-254-340-0000-00	TELEPHONE SERVICES				1,312.50	
205736	05/29/2025	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT			877.44
VO# 218564	INV#	CHILD SUPPORT			877.44	
		MAY 2025				
100-000-477-0000-00	CHILD SUPPORT				877.44	
205737	05/29/2025	101916	TIAA-CREF			11,804.01

	VO# 218569	INV#	PLAN #100746			11,804.01		
			MAY 2025					
	100-000-428-0000-00	TIAA CREF ORP				11,804.01		
205738	05/29/2025	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS				42,213.39	
	VO# 218559	INV#	#003242			42,213.39		
			MAY 2025					
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS				42,213.39		
205740	05/29/2025	100325	VALIC				13,632.86	
	VO# 218566	INV#	SCORP401A			13,632.86		
			MAY 2025					
	100-000-426-0000-00	AMERICAN GENERAL ORP				13,632.86		
205741	05/29/2025	47210	EMPLOYEE VENDOR				256.80	
	VO# 218578	INV#	1003			256.80		
			FILMXBRIANNA					
	100-271-395-1000-03	OFFICIALS PAY				256.80		
470225	05/13/2025	047500	SOUTH CAROLINA DEPT. OF REVENUE				257.45	
	VO# 218354	INV#				257.45		
			VOUCHER - AP USE TAX					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS				257.45		
2845	05/02/2025	031400	INTERSTATE SOLUTIONS, INC				1,272.39	E
	VO# 218089	INV#	309624	PO#	46057	478.08		
			SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES				0.00		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				478.08		
	VO# 218162	INV#	309476-1	PO#	46057	794.31		
			SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES				794.31		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				0.00		
2847	05/02/2025	47035	VESTIS GROUP, LLC				6,630.75	E
	VO# 218090	INV#	3070514780	PO#	46066	181.09		
			UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				181.09		
	VO# 218091	INV#	3070514778	PO#	46066	64.23		
			UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				64.23		
	VO# 218092	INV#	3070514779	PO#	46066	80.68		
			UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				80.68		
	VO# 218093	INV#	3070514785	PO#	46066	1,328.89		
			UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				1,328.89		
	VO# 218094	INV#	3070514783	PO#	46066	31.55		
			UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				31.55		
	VO# 218095	INV#	3070514782	PO#	46066	70.49		

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 2025
CASH ACCOUNT NO. 100-000-101-1000-00

	UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				70.49
VO# 218096	INV#	3070514784	PO#	46066	95.83
	UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				95.83
VO# 218097	INV#	3070514776	PO#	46066	276.90
	UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				276.90
VO# 218098	INV#	3070514777	PO#	46066	29.61
	UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				29.61
VO# 218099	INV#	3070514781	PO#	46066	50.98
	UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				50.98
VO# 218100	INV#	3070517710	PO#	46066	181.09
	UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				181.09
VO# 218101	INV#	3070517708	PO#	46066	64.23
	UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				64.23
VO# 218102	INV#	3070517709	PO#	46066	80.68
	UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				80.68
VO# 218103	INV#	3070517711	PO#	46066	50.98
	UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				50.98
VO# 218104	INV#	3070517712	PO#	46066	70.49
	UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				70.49
VO# 218105	INV#	3070517715	PO#	46066	1,328.89
	UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				1,328.89
VO# 218106	INV#	3070517714	PO#	46066	95.83
	UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				95.83
VO# 218107	INV#	3070517707	PO#	46066	29.61
	UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				29.61
VO# 218108	INV#	3070517713	PO#	46066	31.55
	UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				31.55
VO# 218109	INV#	3070517706	PO#	46066	276.90
	UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				276.90
VO# 218163	INV#	3070520716	PO#	46066	181.09

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 181.09

VO# 218164 INV# 3070520714 PO# 46066 64.23

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 64.23

VO# 218165 INV# 3070520715 PO# 46066 80.68

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 80.68

VO# 218166 INV# 3070520717 PO# 46066 50.98

UNIFORM RENTAL

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

VO# 218167 INV# 3070520721 PO# 46066 1,328.89

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,328.89

VO# 218168 INV# 3070520719 PO# 46066 31.55

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 31.55

VO# 218169 INV# 3070520718 PO# 46066 70.49

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 70.49

VO# 218170 INV# 3070520712 PO# 46066 276.90

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 276.90

VO# 218171 INV# 3070520713 PO# 46066 29.61

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 29.61

VO# 218172 INV# 3070520720 PO# 46066 95.83

UNIFORM RENTAL

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

2848 05/07/2025 031400 INTERSTATE SOLUTIONS, INC 209.11 E

VO# 218210 INV# 309784 PO# 46057 209.11

SUPPLIES

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

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 209.11

2849 05/07/2025 43066 R.A.I.D. CORPS, INC 618.48 E

VO# 218182 INV# 8339 PO# 45968 618.48

DRUG INSPECTION FY 24/25

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

2850 05/09/2025 45274 CHIT CHAT THERAPY 800.00 E

VO# 218309 INV# 59684 800.00

THERAPY

100-126-314-0000-47 SUBSTITUTE SERVICES 800.00

2851 05/09/2025 043603 COMPORIUM COMMUNICATIONS 12,733.12 E

VO# 218306 INV# 40989019 PO# 46042 10,926.25

TELEPHONES

100-254-340-0000-06 TELEPHONES 10,926.25

VO# 218311 INV# 40986737 PO# 46042 1,247.53

TELEPHONES

100-254-340-0000-06 TELEPHONES 1,247.53

VO# 218312 INV# 41809277 PO# 46042 446.14

TELEPHONES

100-254-340-0000-06 TELEPHONES 446.14

VO# 218313 INV# 40990028 PO# 46042 113.20

TELEPHONES

100-254-340-0000-06 TELEPHONES 113.20

2852 05/21/2025 031400 INTERSTATE SOLUTIONS, INC 2,439.43 E

VO# 218391 INV# 310049 PO# 46057 105.46

SUPPLIES

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

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 105.46

VO# 218392 INV# 309917 PO# 46057 103.30

SUPPLIES

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

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 103.30

VO# 218393 INV# 309925 PO# 46057 211.28

SUPPLIES

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

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 211.28

VO# 218394 INV# 310072 PO# 46057 83.37

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 83.37

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

VO# 218395 INV# 309945 PO# 46057 1,634.28

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 1,634.28

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

VO# 218396 INV# 310070 PO# 46057 301.74

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 301.74

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

2853 05/21/2025 42344 KRONOS SAASHR INC 1,264.37 E

VO# 218356 INV# 110080001798 PO# 46132 1,264.37

UKG READY

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

2854 05/21/2025 43418 OREILLY AUTO PARTS 231.07 E

VO# 218398 INV# 1619-270707 PO# 46062 68.90

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 68.90

VO# 218399 INV# 1619-270715 PO# 46062 41.67

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 41.67

VO# 218400 INV# 1619-270893 PO# 46062 47.06

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 47.06

VO# 218401 INV# 1619-271456 PO# 46062 37.24

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 37.24

VO# 218402 INV# 1619-271899 PO# 46062 36.20

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 36.20

2855 05/21/2025 44031 TOSHIBA-BUSINESS SOLUTIONS 1,469.63 E

VO# 218364 INV# 6141755 PO# 46065 1,469.63

SOLUTIONS SOFTWARE SUPPORT

100-254-323-0002-00 DISTRICT-WIDE COPIER PROGRAM 1,469.63

2856 05/21/2025 47035 VESTIS GROUP, LLC 4,431.35 E

VO# 218403 INV# 3070523734 PO# 46066 181.09

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 181.09

VO# 218404 INV# 3070523732 PO# 46066 64.23

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 64.23

VO# 218405 INV# 3070523736 PO# 46066 70.49

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 70.49

VO# 218406 INV# 3070523737 PO# 46066 31.55

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 31.55

VO# 218407 INV# 3070523733 PO# 46066 80.68

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 80.68

VO# 218409 INV# 3070523739 PO# 46066 1,332.51

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,332.51

VO# 218410 INV# 3070523730 PO# 46066 276.90

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 276.90

VO# 218411 INV# 3070523731 PO# 46066 29.61

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 29.61

VO# 218412 INV# 3070523738 PO# 46066 95.83

UNIFORM RENTAL

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

VO# 218413 INV# 3070523735 PO# 46066 50.98

UNIFORM RENTAL

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

VO# 218414 INV# 3070526685 PO# 46066 181.09

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 181.09
VO# 218415 INV# 3070526683 PO# 46066 64.23

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 64.23
VO# 218416 INV# 3070526688 PO# 46066 31.55

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 31.55
VO# 218417 INV# 3070526684 PO# 46066 80.68

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 80.68
VO# 218418 INV# 3070526690 PO# 46066 1,336.12

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,336.12
VO# 218419 INV# 3070526687 PO# 46066 70.49

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 70.49
VO# 218420 INV# 3070526681 PO# 46066 276.90

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 276.90
VO# 218421 INV# 3070526686 PO# 46066 50.98

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 50.98
VO# 218422 INV# 3070526682 PO# 46066 29.61

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 29.61
VO# 218423 INV# 3070526689 PO# 46066 95.83

UNIFORM RENTAL

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

2857 05/23/2025 011100 BSN SPORTS 2,365.50 E
VO# 218481 INV# 929837901 PO# 46273 2,365.50

TENT W/ROLLER BAG

500-253-410-0000-10 AG ARENA SUPPlIES 2,365.50

2858 05/23/2025 031400 INTERSTATE SOLUTIONS, INC 19,276.37 E
VO# 218503 INV# 309778 PO# 46057 9,426.07

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 9,426.07
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00
VO# 218504 INV# 309865 PO# 46057 4,395.13

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 4,395.13
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00
VO# 218505 INV# 309920 PO# 46057 2,155.58

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 2,155.58
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00

VO# 218506 INV# 310015 PO# 46057 2,281.92

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 2,281.92

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

VO# 218507 INV# 310090 PO# 46057 1,017.67

SUPPLIES

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

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 1,017.67

2859 05/23/2025 038800 NU IDEA SCHOOL SUPPLY INC 5,993.55 E

VO# 218502 INV# 3023102 PO# 45965 5,993.55

HGSES FURNITURE

515-253-410-0000-45 HGSES FURNITURE 5,993.55

2860 05/23/2025 43612 ORKIN PEST CONTROL 2,138.01 E

VO# 218434 INV# 277509521 PO# 46063 176.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 176.00

VO# 218435 INV# 277509514 PO# 46063 157.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 157.00

VO# 218436 INV# 277509516 PO# 46063 133.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 133.00

VO# 218437 INV# 277509522 PO# 46063 176.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 176.00

VO# 218438 INV# 277509513 PO# 46063 163.00

PEST CONTROL

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

VO# 218439 INV# 277509658 PO# 46063 1.01

PEST CONTROL

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

VO# 218440 INV# 277509515 PO# 46063 157.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 157.00

VO# 218442 INV# 277509519 PO# 46063 365.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 365.00

VO# 218443 INV# 277509554 PO# 46063 94.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 94.00

VO# 218444 INV# 277509518 PO# 46063 78.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 78.00

VO# 218445 INV# 277509517 PO# 46063 100.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 100.00
VO# 218446 INV# 277509553 PO# 46063 77.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 77.00
VO# 218447 INV# 277509520 PO# 46063 271.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 271.00
VO# 218448 INV# 277509511 PO# 46063 190.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 190.00

2862 05/23/2025 47035 VESTIS GROUP, LLC 2,233.69 E
VO# 218449 INV# 3070529648 PO# 46066 181.09

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 181.09
VO# 218450 INV# 3070529646 PO# 46066 64.23

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 64.23
VO# 218451 INV# 3070529647 PO# 46066 80.68

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 80.68
VO# 218452 INV# 3070529651 PO# 46066 31.55

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 31.55
VO# 218453 INV# 3070529653 PO# 46066 1,352.33

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,352.33
VO# 218454 INV# 3070529650 PO# 46066 70.49

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 70.49
VO# 218455 INV# 3070529644 PO# 46066 276.90

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 276.90
VO# 218456 INV# 3070529652 PO# 46066 95.83

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 95.83
VO# 218457 INV# 3070529649 PO# 46066 50.98

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 50.98
VO# 218458 INV# 3070529645 PO# 46066 29.61

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 29.61

2863 05/29/2025 031400 INTERSTATE SOLUTIONS, INC 1,183.74 E
VO# 218509 INV# 309778-1 PO# 46057 1,079.48

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 1,079.48

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 2025
CASH ACCOUNT NO. 100-000-101-1000-00

100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT					0.00	
VO# 218510	INV#	309476-2	PO#	46057		104.26	
	SUPPLIES						
100-254-410-1000-06	CUSTODIAL SUPPLIES					104.26	
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT					0.00	
				TOTAL NUMBER OF CHECKS:	**194**		**5,546,996.38**
				TOTAL NUMBER OF EPAYMENTS:	**17**		**65,290.56**