YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2025
CASH ACOUNT NO,. 100-0000-101-1000-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
205898	07/02/2025	46563	LIBERTY MUTUAL INS				108,306.50
	VO# 219090	INV#	15156958	PO#	46308	108,306.50	
			DIST INS COVERAGE 25/26 #1				
	100-254-324-0000-06	PROPERTY INSURANCE				108,306.50	
205899	07/02/2025	46498	NAVIGATOR SOLUTIONS GROUP LLC				3,745.00
	VO# 219091	INV#	07.01.25	PO#	46337	3,745.00	
			SERVICE 07.01.25 - 06.30.26				
	100-252-445-0000-06	DATA PROCESSING				3,745.00	
205900	07/02/2025	044600	SC SCHOOL BOARDS ASSOCIATION				19,166.00
	VO# 219094	INV#	35888			19,166.00	
			2025/2026 DUES				
	100-231-640-0000-00	DUES AND FEES				19,166.00	
205901	07/02/2025	44144	SURRY INSURANCE				37,316.00
	VO# 219095	INV#	542	PO#	46340	5,475.00	
			FIN OFFICER BOND/CRIME INS				
	100-254-324-0000-06	PROPERTY INSURANCE				5,475.00	
	VO# 219096	INV#	543	PO#	46340	31,641.00	
			CYBER INS				
	100-254-324-0000-06	PROPERTY INSURANCE				31,641.00	
	VO# 219097	INV#	544	PO#	46340	200.00	
			ROTC BOND INS				
	100-254-324-0000-06	PROPERTY INSURANCE				200.00	
205902	07/02/2025	44145	THE YOUNG GROUP				32,105.00
	VO# 219098	INV#	25-152	PO#	46336	32,105.00	
			STUDENT ACCIDENT INS				
	100-231-270-0000-00	WORKER'S COMP				32,105.00	
* 205904	07/09/2025	46797	ALTEC INDUSTRIES INC				17,035.52
	VO# 219101	INV#	51706600	PO#	46285	17,035.52	
			UTILITY LINE TRUCK REPAIR				
	100-115-410-0000-02	VOC TCHR SUPPLIES				1,114.47	A
	329-115-395-1000-02	CARRYOVER EIA CONTRACTED SERVICES				2,298.75	A
	329-115-410-1000-02	CARRYOVER FUNDS SUPPLIES				13,622.30	A
205905	07/09/2025	46631	AT&T				2,476.08
	VO# 219103	INV#	803M73-65200011893			2,476.08	
			TELEPHONES				
	100-254-340-0000-03	TELEPHONES				2,476.08	A
205906	07/09/2025	47155	AT&T MOBILITY-FIRST NET				2,359.26
	VO# 219102	INV#	287348766350X06242025			2,359.26	
			TELEPHONES				
	100-254-340-0000-06	TELEPHONES				2,359.26	A
205907	07/09/2025	43696	EMPLOYEE VENDOR				2,500.00

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2025
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	VO# 219205	INV#	06.01.25 - 06.30.25	PO#	46030	2,500.00		
			CONSULTING					
	203-223-312-0000-01		INSTRUCTIONAL PROG IMPROV			2,500.00	A	
205908	07/09/2025	46256	EMPLOYEE VENDOR					241.70
	VO# 219104	INV#	06.23.25 - 06.26.25			241.70		
			TRAVEL					
	329-212-332-3000-02		TRAVEL			241.70	A	
205909	07/09/2025	42255	CAROLINA LAWN & LANDSCAPING, LLC					1,272.00
	VO# 219210	INV#	6150	PO#	46053	1,272.00		
			JUNE 2025					
	100-254-329-0000-00		CONTRACTED LAWN SERVICE			1,272.00	A	
205910	07/09/2025	45266	CHARTWELLS SCHOOL DINING SERVICES					55,127.69
	VO# 219208	INV#	K45341016			55,127.69		
			YCHS SUMMER SCHOOL					
	601-256-395-0000-06		OTHER PROF AND TECH SERV			55,127.69	A	
205911	07/09/2025	015300	CITY OF YORK					16,979.34
	VO# 219106	INV#	102315			704.95		
			WATER					
	100-254-321-0000-01		WATER AND SEWER SERVICES - ESC			352.48	A	
	100-254-321-0000-05		WATER AND SEWER SERVICES - TSC			352.47	A	
	VO# 219107	INV#	112976			65.93		
			WATER					
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS			65.93	A	
	VO# 219108	INV#	102314			251.70		
			WATER					
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS			251.70	A	
	VO# 219109	INV#	114314			16.93		
			WATER					
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS			16.93	A	
	VO# 219110	INV#	106389			1,863.39		
			WATER					
	100-254-321-0000-06		WATER AND SEWER DO			1,863.39	A	
	VO# 219111	INV#	104375			1,232.43		
			WATER					
	100-254-321-0000-08		WATER AND SEWER SERVICES-JES			1,232.43	A	
	VO# 219112	INV#	100946			2,003.40		
			WATER					
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS			2,003.40	A	
	VO# 219113	INV#	100945			587.62		
			WATER					
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS			587.62	A	
	VO# 219114	INV#	102319			1,025.09		
			WATER					
	100-254-321-0000-15		WATER AND SEWER SERVICES-YOA			1,025.09	A	
	VO# 219115	INV#	100944			3,461.00		

WATER

100-254-321-0000-44 WATER AND SEWER SERVICES-YMS 3,461.00 A
VO# 219116 INV# 101129 2,094.88

WATER

100-254-321-0000-46 WATER AND SEWER SERVICES-HSES 2,094.88 A
VO# 219117 INV# 104376 1,411.68

WATER

100-254-321-0000-47 WATER AND SEWER SERVICES-CBES 1,411.68 A
VO# 219118 INV# 100285 1,116.61

WATER

100-254-321-0000-49 WATER AND SEWER SERVICES-HCJES 1,116.61 A
VO# 219119 INV# 100289 122.50

WATER

100-254-321-0000-49 WATER AND SEWER SERVICES-HCJES 122.50 A
VO# 219120 INV# 100288 799.68

WATER

100-254-321-0000-49 WATER AND SEWER SERVICES-HCJES 799.68 A
VO# 219121 INV# 105736 15.61

WATER

100-254-321-0000-49 WATER AND SEWER SERVICES-HCJES 15.61 A
VO# 219122 INV# 105737 205.94

WATER

100-254-321-0000-49 WATER AND SEWER SERVICES-HCJES 205.94 A

205912 07/09/2025 44845 CITY OF YORK 650.00
VO# 219105 INV# 05.20.25 - 06.30.25 650.00

OFF DUTY POLICE OFFICERS

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

205913 07/09/2025 44023 EMPLOYEE VENDOR 146.95
VO# 219123 INV# 06.22.25 - 06.25.25 146.95

TRAVEL

329-224-332-0000-02 HSTW/MMGW TRAVEL 146.95 A

205914 07/09/2025 45592 DEPT OF ADMINISTRATION 155.88
VO# 219124 INV# 90403396 155.88

TELEPHONES

100-254-340-0000-03 TELEPHONES 155.88 A

205915 07/09/2025 46830 EMPLOYEE VENDOR 133.00
VO# 219125 INV# 06.02.25 - 06.30.25 133.00

TRAVEL

100-266-332-0000-06 TECHNOLOGY TRAVEL 133.00 A

205916 07/09/2025 020300 DUKE ENERGY 51,562.46
VO# 219126 INV# 910172407510 151.99

ENERGY

100-254-470-0000-01 ENERGY - ESC 151.99 A
VO# 219127 INV# 910032917719 73.38

ENERGY

YORK SCHOOL DISTRICT ONE
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100-254-470-0000-01	ENERGY - ESC		73.38	A
VO# 219128	INV#	910032914633	62.34	
	ENERGY			
100-254-470-0000-03	ENERGY-YCHS		62.34	A
VO# 219129	INV#	910032861299	20,856.78	
	ENERGY			
100-254-470-0000-03	ENERGY-YCHS		20,856.78	A
VO# 219130	INV#	910032914427	572.91	
	ENERGY			
100-254-470-0000-03	ENERGY-YCHS		572.91	A
VO# 219131	INV#	910032915006	15,005.03	
	ENERGY			
100-254-470-0000-03	ENERGY-YCHS		15,005.03	A
VO# 219132	INV#	910032914237	5,413.84	
	ENERGY			
100-254-470-0000-03	ENERGY-YCHS		5,413.84	A
VO# 219133	INV#	910032915329	3,358.66	
	ENERGY			
100-254-470-0000-03	ENERGY-YCHS		3,358.66	A
VO# 219134	INV#	910032861124	1,082.36	
	ENERGY			
100-254-470-0000-03	ENERGY-YCHS		1,082.36	A
VO# 219135	INV#	910032969498	682.50	
	ENERGY			
100-254-470-0000-08	ENERGY-JES		682.50	A
VO# 219136	INV#	910032967058	362.50	
	ENERGY			
100-254-470-0000-09	ENERGY-YIS		362.50	A
VO# 219137	INV#	910032966255	812.09	
	ENERGY			
100-254-470-0000-15	ENERGY-YOA		812.09	A
VO# 219138	INV#	910032914063	50.85	
	ENERGY			
100-254-470-0000-44	ENERGY-YMS		50.85	A
VO# 219139	INV#	910032968364	1,398.06	
	ENERGY			
100-254-470-0000-44	ENERGY-YMS		1,398.06	A
VO# 219140	INV#	910032967959	39.51	
	ENERGY			
100-254-470-0000-44	ENERGY-YMS		39.51	A
VO# 219141	INV#	910032916932	324.30	
	ENERGY			
100-254-470-0000-46	ENERGY-HSES		324.30	A
VO# 219142	INV#	910032969696	1,250.27	
	ENERGY			

YORK SCHOOL DISTRICT ONE
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100-254-470-0000-47 ENERGY-CBES 1,250.27 A
VO# 219143 INV# 910032914790 15.17

ENERGY

100-254-470-0000-49 ENERGY-HCJES 15.17 A
VO# 219144 INV# 910033026494 15.17

ENERGY

100-254-470-0000-49 ENERGY-HCJES 15.17 A
VO# 219145 INV# 910032966081 34.75

ENERGY

100-254-470-0000-49 ENERGY-HCJES 34.75 A

205917 07/09/2025 020300 DUKE ENERGY 64,566.38
VO# 219146 INV# 910032917537 1,139.79

ENERGY

100-254-470-0000-01 ENERGY - ESC 1,139.79 A
VO# 219147 INV# 910032861645 530.33

ENERGY

100-254-470-0000-04 ENERGY- 530.33 A
VO# 219148 INV# 910032969894 7,331.20

ENERGY

100-254-470-0000-08 ENERGY-JES 7,331.20 A
VO# 219149 INV# 910032915543 24.35

ENERGY

100-254-470-0000-09 ENERGY-YIS 24.35 A
VO# 219150 INV# 910032966883 15.65

ENERGY

100-254-470-0000-09 ENERGY-YIS 15.65 A
VO# 219151 INV# 910032966693 5,397.81

1

100-254-470-0000-09 ENERGY-YIS 5,397.81 A
VO# 219152 INV# 910033026288 1,226.47

ENERGY

100-254-470-0000-09 ENERGY-YIS 1,226.47 A
VO# 219153 INV# 910032966461 2,554.47

ENERGY

100-254-470-0000-15 ENERGY-YOA 2,554.47 A
VO# 219154 INV# 910032967727 502.70

ENERGY

100-254-470-0000-44 ENERGY-YMS 502.70 A
VO# 219155 INV# 910032968512 27.57

ENERGY

100-254-470-0000-44 ENERGY-YMS 27.57 A
VO# 219156 INV# 910032968885 19.56

ENERGY

100-254-470-0000-44 ENERGY-YMS 19.56 A
VO# 219159 INV# 910032967470 15.17

YORK SCHOOL DISTRICT ONE
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ENERGY

100-254-470-0000-44 ENERGY-YMS 15.17 A
VO# 219160 INV# 910032969290 15.17

ENERGY

100-254-470-0000-44 ENERGY-YMS 15.17 A
VO# 219161 INV# 910032915973 21.57

ENERGY

100-254-470-0000-44 ENERGY-YMS 21.57 A
VO# 219162 INV# 910032968702 12,285.44

ENERGY

100-254-470-0000-44 ENERGY-YMS 12,285.44 A
VO# 219163 INV# 910032967248 5,397.05

ENERGY

100-254-470-0000-44 ENERGY-YMS 5,397.05 A
VO# 219164 INV# 910032968116 768.52

ENERGY

100-254-470-0000-44 ENERGY-YMS 768.52 A
VO# 219165 INV# 910032969050 175.69

ENERGY

100-254-470-0000-44 ENERGY-YMS 175.69 A
VO# 219166 INV# 910036381864 17.91

ENERGY

100-254-470-0000-45 ENERGY-HGSES 17.91 A
VO# 219167 INV# 910032916346 205.59

ENERGY

100-254-470-0000-45 ENERGY-HGSES 205.59 A
VO# 219168 INV# 910032861489 24.32

ENERGY

100-254-470-0000-45 ENERGY-HGSES 24.32 A
VO# 219169 INV# 910032916148 4,989.11

ENERGY

100-254-470-0000-45 ENERGY-HGSES 4,989.11 A
VO# 219170 INV# 910032915171 15.17

ENERGY

100-254-470-0000-46 ENERGY-HSES 15.17 A
VO# 219171 INV# 910032916742 5,857.38

ENERGY

100-254-470-0000-46 ENERGY-HSES 5,857.38 A
VO# 219172 INV# 910032915733 15.17

ENERGY

100-254-470-0000-47 ENERGY-CBES 15.17 A
VO# 219173 INV# 910032861877 15.17

ENERGY

100-254-470-0000-47 ENERGY-CBES 15.17 A
VO# 219174 INV# 910033026080 7,230.87

ENERGY

100-254-470-0000-47	ENERGY-CBES				7,230.87	A	
VO# 219175	INV#	910032917115			7,510.48		
	ENERGY						
100-254-470-0000-49	ENERGY-HCJES				7,510.48	A	
VO# 219176	INV#	910032917313			1,236.70		
	ENERGY						
100-254-470-0000-49	ENERGY-HCJES				1,236.70	A	
205918	07/09/2025	46729	ESS SOUTHEAST LLC				5,036.66
VO# 219211	INV#	CR20259			-181.26		
	ESS						
100-112-314-0000-47	SUBSTITUTE SERVICES				45.78	A	
100-254-314-0000-08	SUBSTITUTE SERVICES				-227.04	A	
VO# 219212	INV#	INV685898			3,547.50		
	ESS						
100-254-314-0000-08	SUBSTITUTE SERVICES				230.59	A	
100-254-314-0000-15	SUBSTITUTE SERVICES				730.80	A	
100-254-314-0000-44	SUBSTITUTE SERVICES				1,596.38	A	
100-254-314-0000-49	SUBSTITUTE SERVICES				989.73	A	
VO# 219213	INV#	INV687466			1,670.42		
	ESS						
100-233-314-0000-44	SUBSTITUTE SERVICES				301.08	A	
100-254-314-0000-44	SUBSTITUTE SERVICES				454.08	A	
100-254-314-0000-45	SUBSTITUTE SERVICES				113.52	A	
100-254-314-0000-46	SUBSTITUTE SERVICES				361.86	A	
100-254-314-0000-49	SUBSTITUTE SERVICES				439.88	A	
* 205920	07/09/2025	42351	FLOYD D. JOHNSON TECHNICAL CENTER				3,693.00
VO# 219179	INV#	06.30.25			3,693.00		
	SUMMER READING CAMP						
357-171-395-8000-47	OTHER PROF AND TECH SERV				3,693.00	A	
* 205922	07/09/2025	024515	EMPLOYEE VENDOR				214.62
VO# 219180	INV#	05.01.25 - 05.30.25			112.56		
	TRAVEL						
100-266-332-0000-06	TECHNOLOGY TRAVEL				112.56	A	
VO# 219181	INV#	06.02.25 - 06.30.25			102.06		
	TRAVEL						
100-266-332-0000-06	TECHNOLOGY TRAVEL				102.06	A	
205923	07/09/2025	45961	GREENE FINNEY CAULEY LLP				18,000.00
VO# 219214	INV#	19436	PO#	46020	18,000.00		
	AUDIT SERVICES						
100-231-318-0000-00	AUDIT SERVICES				18,000.00	A	
* 205926	07/09/2025	41851	J & Z SERVICES, INC				1,447.09
VO# 219183	INV#	1080	PO#	46058	1,447.09		
	JUNE BED MAINTENANCE						
100-254-329-0000-00	CONTRACTED LAWN SERVICE				1,447.09	A	
205927	07/09/2025	42245	LEITNER MANAGEMENT GROUP, LLC				50,000.00
VO# 219185	INV#	2024-0005-008	PO#	46203	50,000.00		

YORK SCHOOL DISTRICT ONE
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NEW MIDDLE SCHOOL

517-253-520-0000-50	CONSTRUCTION SERVICES-MS	50,000.00	A
517-253-520-0000-51	CONSTRUCTION SERVICES-ECC	0.00	A

205928 07/09/2025 46544 EMPLOYEE VENDOR 680.00
VO# 219186 INV# 179 PO# 46074 680.00

CONSULTING

218-213-395-0000-06	OTHER PROF AND TECH SERV	0.00	A
299-213-395-0000-06	OTHER PROF AND TECH SERV	680.00	A

* 205930 07/09/2025 037945 MUSEUM OF YORK COUNTY 8,000.00
VO# 219188 INV# 06.27.25 8,000.00

SUMMER ENRICHMENT

357-171-395-8000-47	OTHER PROF AND TECH SERV	8,000.00	A

205931 07/09/2025 44475 PARKER BROTHERS PAINTING SERVICES 30,790.00
VO# 219189 INV# 06.19.25 PO# 46338 30,790.00

YCHS

516-253-395-0000-03	YCHS PAINTING	30,790.00	A

205932 07/09/2025 45707 RIKE ROOFING SERVICES INC 8,405.78
VO# 219190 INV# 7025 PO# 46064 922.97

HCJES

100-254-323-0000-00	REPAIRS AND MAINTENANCE	922.97	A

VO# 219191 INV# 7027 PO# 46064 2,524.47

YMS

100-254-323-0000-00	REPAIRS AND MAINTENANCE	2,524.47	A

VO# 219192 INV# 7026 PO# 46064 4,958.34

YOA

100-254-323-0000-00	REPAIRS AND MAINTENANCE	4,958.34	A

205933 07/09/2025 42877 SC DEPARTMENT OF JUVENILE JUSTICE 328.13
VO# 219207 INV# 2000639378 328.13

MAY 2025

100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY	328.13	A

* 205935 07/09/2025 053625 WASTE MGMT OF THE CAROLINAS 1,565.47
VO# 219216 INV# 3679708-2099-2 PO# 46067 1,565.47

WASTE MGMT

100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES	1,565.47	A

205936 07/10/2025 015300 CITY OF YORK 7,262.46
VO# 219253 INV# 110933 6,549.31

WATER

100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	6,549.31	A

VO# 219254 INV# 110934 122.50

WATER

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

VO# 219255 INV# 110935 570.15

WATER

100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	570.15	A

VO# 219256 INV# 110936 20.50

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2025
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WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 20.50 A

* 205938 07/10/2025 47222 EMPLOYEE VENDOR 3,100.00
VO# 219239 INV# 07222025 3,100.00

CHEER CHOREAGRAPHY

100-271-395-3000-03 MISC ATHLETIC PURCHASED SERVICES 3,100.00

* 205940 07/10/2025 44422 EA SPORTS FIELDS, INC 6,677.49
VO# 219241 INV# 3205 PO# 46278 4,236.39

JULY 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# 219242 INV# 3204 PO# 46278 2,441.10

JULY 2025 LAWN MAINTENANCE

100-254-329-1000-03 ATHLETIC FIELD MAINTENANCE 0.00
100-254-329-1000-44 ATHLETIC FIELD MAINTENANCE 2,441.10

205941 07/10/2025 45547 FRONTLINE TECHNOLOGIES GROUP 1,685.48
VO# 219258 INV# INVUS228560 PO# 46183 1,685.48

PSNI NURSING

299-223-315-0001-00 SDAC MANAGEMENT FEE 1,685.48 A

* 205944 07/10/2025 45328 INSTRUCTURE INC. 101,881.42
VO# 219249 INV# INV641161 PO# 46292 101,881.42

MASTERY CONNECT

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 101,881.42

205945 07/10/2025 47174 INTERSTATE ROOFING COMPANY, INC. 187,509.15
VO# 219245 INV# 024CLT-101 #2 PO# 46232 134,588.55

TSC ROOF

515-253-530-0000-05 TSC ROOF 134,588.55 A
VO# 219246 INV# 024CLT-101 #3 PO# 46232 52,920.60

TSC ROOF

515-253-530-0000-05 TSC ROOF 52,920.60 A

* 205947 07/10/2025 43902 EMPLOYEE VENDOR 298.20
VO# 219224 INV# 06.01.25 - 06.30.25 298.20

TRAVEL

203-127-332-0000-00 LD TRAVEL 298.20 A

205948 07/10/2025 45670 POWERSCHOOL GROUP LLC 18,085.58
VO# 219250 INV# INV450940 PO# 46344 18,085.58

TALENTED RECORDS/APP TRACKING

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 18,085.58

205949 07/10/2025 47214 TOUCHMATH ACQUISITION LLC 78,516.61
VO# 219252 INV# IN004089 PO# 46295 38,498.61

CLASSROOM SOLUTION

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 38,498.61
VO# 219259 INV# IN004088 PO# 46288 40,018.00

CLASSWORKS

203-127-445-0000-00 TECH & SOFTWARE SUPPLIES 4,971.66
237-127-445-2025-06 TECH & SOFTWARE SUPPLIES 35,046.34

205950	07/10/2025	056110	YORK ELECTRIC COOPERATIVE, INC.					4,103.36
	VO# 219260	INV#	105567001			2,405.99		
			ENERGY					
	100-254-470-0000-06	ENERGY-DO				2,405.99	A	
	VO# 219261	INV#	105567002			792.58		
			ENERGY					
	100-254-470-0000-07	ENERGY - MAINTENANCE				792.58	A	
	VO# 219262	INV#	105567003			401.57		
			ENERGY					
	100-254-470-0000-07	ENERGY - MAINTENANCE				401.57	A	
	VO# 219263	INV#	105567004			503.22		
			ENERGY					
	100-254-470-0000-07	ENERGY - MAINTENANCE				503.22	A	
205951	07/22/2025	47036	AMERGIS HEALTHCARE STAFFING, INC.					600.00
	VO# 219266	INV#	E16750040695			600.00		
			STAFFING					
	100-214-314-0000-01	STAFFING SERVICES				600.00	A	
* 205953	07/22/2025	47225	EMPLOYEE VENDOR					385.80
	VO# 219357	INV#	06.29.25 - 07.02.25			385.80		
			TRAVEL					
	100-233-332-0000-44	SCH ADMIN TRAVEL				385.80		
205954	07/22/2025	46099	EMPLOYEE VENDOR					385.80
	VO# 219358	INV#	06.29.25 - 07.02.25			385.80		
			TRAVEL					
	100-233-332-0000-44	SCH ADMIN TRAVEL				385.80		
205955	07/22/2025	47172	CATAWBA REGIONAL COUNCIL OF GOVERNMENTS					1,986.71
	VO# 219349	INV#	0062	PO#	46228	1,986.71		
			PROFESSIONAL SERVICES					
	500-253-395-7000-06	ENROLLMENT STUDY				1,986.71	A	
205956	07/22/2025	47216	EMPLOYEE VENDOR					116.00
	VO# 219309	INV#	07.07.25 - 07.10.25			116.00		
			YCHS INTERN					
	100-114-395-0004-03	OTHER PROF AND TECH SERV				116.00		
205957	07/22/2025	46465	ENCOVA INSURANCE					30,119.00
	VO# 219267	INV#	37041825	PO#	46209	30,119.00		
			WORKER'S COMP					
	100-231-200-0000-00	WORK COMP, UNEMP, ETC				30,119.00	A	
205958	07/22/2025	47057	ESP ASSOCIATES, INC.					5,570.80
	VO# 219350	INV#	71754	PO#	46248	5,570.80		
			TOPOGRAPHIC SURVEY					
	517-253-395-0000-50	SURVEYS-MS				5,570.80	A	
205959	07/22/2025	46729	ESS SOUTHEAST LLC					1,014.58
	VO# 219310	INV#	INV687941			1,014.58		
			ESS					
	100-254-314-0000-44	SUBSTITUTE SERVICES				454.08		

	100-254-314-0000-45	SUBSTITUTE SERVICES			241.24		
	100-254-314-0000-46	SUBSTITUTE SERVICES			-120.62		
	100-254-314-0000-49	SUBSTITUTE SERVICES			439.88		
205960	07/22/2025	46730	EVERDRIVEN TECHNOLOGIES LLC				2,041.36
	VO# 219311	INV#	71667	PO# 46299	2,041.36		
			TRAVEL				
	100-127-332-0000-01	TRAVEL			2,041.36		
* 205962	07/22/2025	42350	EMPLOYEE VENDOR				2,291.04
	VO# 219270	INV#	YCHS FOOTBALL MARSH		1,415.99		
			BUS DRIVER				
	100-271-339-0000-06	OTHER TRANSPORT SERVICES			1,415.99	A	
	VO# 219271	INV#	YCHS FOOTBALL BOILIN		222.74		
			BUS DRIVER				
	100-271-339-0000-06	OTHER TRANSPORT SERVICES			222.74	A	
	VO# 219272	INV#	YCHS FOOTBALL USC		286.38		
			BUS DRIVER				
	100-271-339-0000-06	OTHER TRANSPORT SERVICES			286.38	A	
	VO# 219273	INV#	YCHS FOOTBALL AL BRC		238.65		
			BUS DRIVER				
	100-271-339-0000-06	OTHER TRANSPORT SERVICES			238.65	A	
	VO# 219274	INV#	YCHS FOOTBALL ROCK I		127.28		
			BUS DRIVER				
	100-271-339-0000-06	OTHER TRANSPORT SERVICES			127.28	A	
205963	07/22/2025	47156	K&L GATES LLP				1,236.32
	VO# 219269	INV#	100188525	PO# 46262	1,236.32		
			NEW MIDDLE SCHOOL				
	516-253-319-0000-50	LEGAL FEES FOR HWY 161 LAND			1,236.32	A	
205964	07/22/2025	45688	MALONES FENCING & GRADING				7,183.33
	VO# 219313	INV#	2076	PO# 46333	7,183.33		
			JULY LAWN MAINTENANCE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			7,183.33		
205965	07/22/2025	46860	MAXABILITIES OF YORK COUNTY				1,000.00
	VO# 219352	INV#	1528	PO# 46120	1,000.00		
			436				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			1,000.00	A	
205966	07/22/2025	45626	EMPLOYEE VENDOR				1,000.00
	VO# 219314	INV#	07.01.25 - 07.31.25		1,000.00		
			YCHS GRASS CUTTING				
	100-271-395-1000-03	OFFICIALS PAY			1,000.00		
* 205968	07/22/2025	46896	EMPLOYEE VENDOR				385.80
	VO# 219359	INV#	06.29.25 - 07.02.25		385.80		
			TRAVEL				
	100-233-332-0000-44	SCH ADMIN TRAVEL			385.80		
205969	07/22/2025	44475	PARKER BROTHERS PAINTING SERVICES				28,080.00
	VO# 219315	INV#	07.03.25	PO# 46350	28,080.00		

YCHS PAINTING

516-253-395-0000-03 YCHS PAINTING 28,080.00

205970 07/22/2025 47215 ROGERS LAWN CARE AND LANDSCAPING, LLC 5,983.00
VO# 219316 INV# 1733 PO# 46286 5,983.00

FIELD MAINTENANCE YMS

500-253-410-2001-44 YMS FIELDS 5,983.00

205971 07/22/2025 101651 SC RETIREMENT SYSTEM 1,254,320.68
VO# 219275 INV# 846.05 1,254,320.68

JUNE 2025 PAYROLL

100-000-454-0000-00 SOUTH CAROLINA RETIREMENT 1,254,320.68 A

* 205973 07/22/2025 46855 EMPLOYEE VENDOR 400.00
VO# 219276 INV# YCHS VBB WOFFORD 50.00

BUS DRIVER

100-271-339-0000-06 OTHER TRANSPORT SERVICES 50.00 A
VO# 219277 INV# YCHS VBB QUEENS CAM 50.00

BUS DRIVER

100-271-339-0000-06 OTHER TRANSPORT SERVICES 50.00 A
VO# 219278 INV# YCHS VBB QUEENS CAM 50.00

BUS DRIVER

100-271-339-0000-06 OTHER TRANSPORT SERVICES 50.00 A
VO# 219279 INV# YCHS VBB USC UPSTATE 50.00

BUS DRIVER

100-271-339-0000-06 OTHER TRANSPORT SERVICES 50.00 A
VO# 219280 INV# YCHS VBB USC UPSTATE 50.00

BUS DRIVER

100-271-339-0000-06 OTHER TRANSPORT SERVICES 50.00 A
VO# 219281 INV# YCHS VBB SC LIVE 50.00

BUS DRIVER

100-271-339-0000-06 OTHER TRANSPORT SERVICES 50.00 A
VO# 219282 INV# YCHS VBB CARDINAL JA 50.00

BUS DRIVER

100-271-339-0000-06 OTHER TRANSPORT SERVICES 50.00 A
VO# 219283 INV# YCHS VBB CARDINAL JA 50.00

BUS DRIVER

100-271-339-0000-06 OTHER TRANSPORT SERVICES 50.00 A

205974 07/22/2025 44587 YCHS ATHLETICS 40,000.00
VO# 219322 INV# YSD1 40,000.00

DISTRICT ALLOCATION

100-421-710-0000-03 YCHS ATHLETICS 40,000.00

205975 07/22/2025 056100 YORK COUNTY NATURAL GAS AUTH 5,132.20
VO# 219323 INV# 1606-003 10.70

ENERGY

100-254-470-0000-01 ENERGY - ESC 10.70
VO# 219324 INV# 106448-001 3,628.08

ENERGY

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2025
CASH ACOUNT NO,. 100-0000-101-1000-00

100-254-470-0000-03	ENERGY-YCHS			3,628.08
VO# 219325	INV#	106448-002		67.66
		ENERGY		
100-254-470-0000-03	ENERGY-YCHS			67.66
VO# 219326	INV#	106448-003		44.36
		ENERGY		
100-254-470-0000-03	ENERGY-YCHS			44.36
VO# 219327	INV#	106448-004		106.51
		ENERGY		
100-254-470-0000-03	ENERGY-YCHS			106.51
VO# 219328	INV#	106448-005		68.96
		ENERGY		
100-254-470-0000-03	ENERGY-YCHS			68.96
VO# 219329	INV#	106448-006		10.70
		ENERGY		
100-254-470-0000-03	ENERGY-YCHS			10.70
VO# 219330	INV#	68312-001		10.70
		ENERGY		
100-254-470-0000-07	ENERGY - MAINTENANCE			10.70
VO# 219331	INV#	68312-002		17.17
		ENERGY		
100-254-470-0000-07	ENERGY - MAINTENANCE			17.17
VO# 219332	INV#	1375-001		61.19
		ENERGY		
100-254-470-0000-09	ENERGY-YIS			61.19
VO# 219333	INV#	1606-001		71.55
		ENERGY		
100-254-470-0000-15	ENERGY-YOA			71.55
VO# 219334	INV#	1606-002		14.59
		ENERGY		
100-254-470-0000-15	ENERGY-YOA			14.59
VO# 219335	INV#	26469-001		17.17
		ENERGY		
100-254-470-0000-44	ENERGY-YMS			17.17
VO# 219336	INV#	1622-001		11.99
		ENERGY		
100-254-470-0000-44	ENERGY-YMS			11.99
VO# 219337	INV#	25290-001		915.70
		ENERGY		
100-254-470-0000-44	ENERGY-YMS			915.70
VO# 219338	INV#	25290-002		10.70
		ENERGY		
100-254-470-0000-44	ENERGY-YMS			10.70
VO# 219339	INV#	25290-003		15.88
		ENERGY		
100-254-470-0000-44	ENERGY-YMS			15.88

VO# 219340 INV# 106448-007 22.35

ENERGY

100-254-470-0000-45 ENERGY-HGSES 22.35

VO# 219341 INV# 1606-004 26.24

ENERGY

100-254-470-0000-46 ENERGY-HSES 26.24

205976 07/22/2025 43053 ROTARY CLUB OF YORK 400.00

VO# 219342 INV# 4984263 200.00

100-264-640-0000-06 DUES AND FEES 200.00

VO# 219343 INV# 4984275 200.00

100-252-640-0000-06 FISCAL SER DUES AND FEES 200.00

* 205979 07/28/2025 45454 EMPLOYEE VENDOR 400.00

VO# 219364 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-15 SUPPLY REIMB 400.00

205980 07/28/2025 45454 EMPLOYEE VENDOR 400.00

VO# 219383 INV# ** 400.00

TEACHER SUPPLY

377-115-410-0000-02 SUPPLY REIMB 400.00

205981 07/28/2025 45454 EMPLOYEE VENDOR 400.00

VO# 219365 INV# ** 400.00

TEACHER SUPPLY

377-115-410-0000-02 SUPPLY REIMB 400.00

205982 07/28/2025 45454 EMPLOYEE VENDOR 400.00

VO# 219368 INV# ** 400.00

TEACHER SUPPLY

377-115-410-0000-02 SUPPLY REIMB 400.00

205983 07/28/2025 45454 EMPLOYEE VENDOR 400.00

VO# 219367 INV# ** 400.00

TEACHER SUPPLY

377-115-410-0000-02 SUPPLY REIMB 400.00

205984 07/28/2025 45454 EMPLOYEE VENDOR 400.00

VO# 219384 INV# ** 400.00

TEACHER SUPPLY

377-115-410-0000-02 SUPPLY REIMB 400.00

205985 07/28/2025 45454 EMPLOYEE VENDOR 400.00

VO# 219380 INV# ** 400.00

TEACHER SUPPLY

377-115-410-0000-02 SUPPLY REIMB 400.00

205986 07/28/2025 45454 EMPLOYEE VENDOR 400.00

VO# 219375 INV# ** 400.00

TEACHER SUPPLY

377-115-410-0000-02 SUPPLY REIMB 400.00

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2025
CASH ACOUNT NO,. 100-0000-101-1000-00

205987	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219379	INV#	**	400.00	
			TEACHER SUPPLY		
	377-115-410-0000-02		SUPPLY REIMB	400.00	
205988	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219373	INV#	**	400.00	
			TEACHER SUPPLY		
	377-115-410-0000-02		SUPPLY REIMB	400.00	
205989	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219386	INV#	**	400.00	
			TEACHER SUPPLY		
	377-115-410-0000-02		SUPPLY REIMB	400.00	
205990	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219382	INV#	**	400.00	
			TEACHER SUPPLY		
	377-115-410-0000-02		SUPPLY REIMB	400.00	
205991	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219371	INV#	**	400.00	
			TEACHER SUPPLY		
	377-115-410-0000-02		SUPPLY REIMB	400.00	
205992	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219372	INV#	**	400.00	
			TEACHER SUPPLY		
	377-115-410-0000-02		SUPPLY REIMB	400.00	
205993	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219369	INV#	**	400.00	
			TEACHER SUPPLY		
	377-115-410-0000-02		SUPPLY REIMB	400.00	
205994	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219381	INV#	**	400.00	
			TEACHER SUPPLY		
	377-115-410-0000-02		SUPPLY REIMB	400.00	
205995	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219385	INV#	**	400.00	
			TEACHER SUPPLY		
	377-115-410-0000-02		SUPPLY REIMB	400.00	
205996	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219378	INV#	**	400.00	
			TEACHER SUPPLY		
	377-115-410-0000-02		SUPPLY REIMB	400.00	
205997	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219374	INV#	**	400.00	
			TEACHER SUPPLY		
	377-115-410-0000-02		SUPPLY REIMB	400.00	
205998	07/28/2025	45454	EMPLOYEE VENDOR		400.00

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2025
CASH ACOUNT NO,. 100-0000-101-1000-00

	VO# 219377	INV# **		400.00	
		TEACHER SUPPLY			
	377-115-410-0000-02	SUPPLY REIMB		400.00	
205999	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219370	INV# **		400.00	
		TEACHER SUPPLY			
	377-115-410-0000-02	SUPPLY REIMB		400.00	
206000	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219366	INV# **		400.00	
		TEACHER SUPPLY			
	377-115-410-0000-02	SUPPLY REIMB		400.00	
206001	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219376	INV# **		400.00	
		TEACHER SUPPLY			
	377-115-410-0000-02	SUPPLY REIMB		400.00	
206002	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219387	INV# **		400.00	
		TEACHER SUPPLY			
	377-212-410-0000-02	SUPPLIES		400.00	
206003	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219388	INV# **		400.00	
		TEACHER SUPPLY			
	377-212-410-0000-02	SUPPLIES		400.00	
206004	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219389	INV# **		400.00	
		TEACHER SUPPLY			
	377-113-410-0000-09	SUPPLY REIMB		400.00	
206005	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219419	INV# **		400.00	
		TEACHER SUPPLY			
	377-113-410-0000-09	SUPPLY REIMB		400.00	
206006	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219390	INV# **		400.00	
		TEACHER SUPPLY			
	377-113-410-0000-09	SUPPLY REIMB		400.00	
206007	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219420	INV# **		400.00	
		TEACHER SUPPLY			
	377-113-410-0000-09	SUPPLY REIMB		400.00	
206008	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219411	INV# **		400.00	
		TEACHER SUPPLY			
	377-113-410-0000-09	SUPPLY REIMB		400.00	
206009	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219404	INV# **		400.00	

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

206010 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219391 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

206011 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219392 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

206012 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219399 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

206013 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219418 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

206014 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219415 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

206015 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219427 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

206016 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219408 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

206017 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219417 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

206018 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219416 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

206019 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219401 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

206020 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219428 INV# ** 400.00

TEACHER SUPPLY

	377-113-410-0000-09 SUPPLY REIMB		400.00	
206021	07/28/2025	45454 EMPLOYEE VENDOR		400.00
	VO# 219398	INV# **	400.00	
	TEACHER SUPPLY			
	377-113-410-0000-09 SUPPLY REIMB		400.00	
206022	07/28/2025	45454 EMPLOYEE VENDOR		400.00
	VO# 219424	INV# **	400.00	
	TEACHER SUPPLY			
	377-113-410-0000-09 SUPPLY REIMB		400.00	
206023	07/28/2025	45454 EMPLOYEE VENDOR		400.00
	VO# 219406	INV# **	400.00	
	TEACHER SUPPLY			
	377-113-410-0000-09 SUPPLY REIMB		400.00	
206024	07/28/2025	45454 EMPLOYEE VENDOR		400.00
	VO# 219421	INV# **	400.00	
	TEACHER SUPPLY			
	377-113-410-0000-09 SUPPLY REIMB		400.00	
206025	07/28/2025	45454 EMPLOYEE VENDOR		400.00
	VO# 219423	INV# **	400.00	
	TEACHER SUPPLY			
	377-113-410-0000-09 SUPPLY REIMB		400.00	
206026	07/28/2025	45454 EMPLOYEE VENDOR		400.00
	VO# 219426	INV# **	400.00	
	TEACHER SUPPLY			
	377-113-410-0000-09 SUPPLY REIMB		400.00	
206027	07/28/2025	45454 EMPLOYEE VENDOR		400.00
	VO# 219393	INV# **	400.00	
	TEACHER SUPPLY			
	377-113-410-0000-09 SUPPLY REIMB		400.00	
206028	07/28/2025	45454 EMPLOYEE VENDOR		400.00
	VO# 219394	INV# **	400.00	
	TEACHER SUPPLY			
	377-113-410-0000-09 SUPPLY REIMB		400.00	
206029	07/28/2025	45454 EMPLOYEE VENDOR		400.00
	VO# 219402	INV# **	400.00	
	TEACHER SUPPLY			
	377-113-410-0000-09 SUPPLY REIMB		400.00	
206030	07/28/2025	45454 EMPLOYEE VENDOR		400.00
	VO# 219395	INV# **	400.00	
	TEACHER SUPPLY			
	377-113-410-0000-09 SUPPLY REIMB		400.00	
206031	07/28/2025	45454 EMPLOYEE VENDOR		400.00
	VO# 219400	INV# **	400.00	
	TEACHER SUPPLY			
	377-113-410-0000-09 SUPPLY REIMB		400.00	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2025
CASH ACOUNT NO,. 100-0000-101-1000-00

206032	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219410	INV#	**	400.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		400.00	
206033	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219403	INV#	**	400.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		400.00	
206034	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219422	INV#	**	400.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		400.00	
206035	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219412	INV#	**	400.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		400.00	
206036	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219405	INV#	**	400.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		400.00	
206037	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219425	INV#	**	400.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		400.00	
206038	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219414	INV#	**	400.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		400.00	
206039	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219409	INV#	**	400.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		400.00	
206040	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219396	INV#	**	400.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		400.00	
206041	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219407	INV#	**	400.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		400.00	
206042	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219413	INV#	**	400.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		400.00	
206043	07/28/2025	45454	EMPLOYEE VENDOR		400.00

VO# 219397 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

206044 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219429 INV# ** 400.00

TEACHER SUPPLY

377-222-410-0000-09 SUPPLIES 400.00

206045 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219430 INV# ** 400.00

TEACHER SUPPLY

377-212-410-0000-09 SUPPLIES 400.00

206046 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219431 INV# ** 400.00

TEACHER SUPPLY

377-212-410-0000-09 SUPPLIES 400.00

206047 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219433 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206048 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219463 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206049 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219434 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206050 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219464 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206051 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219440 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206052 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219477 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206053 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219483 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206054 07/28/2025 45454 EMPLOYEE VENDOR 400.00

VO# 219444 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206055 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219478 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206056 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219476 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206057 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219435 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206058 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219472 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206059 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219455 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206060 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219460 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206061 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219443 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206062 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219479 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206063 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219436 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206064 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219461 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206065 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219458 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206066 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219447 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206067 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219456 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206068 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219465 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206069 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219439 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206070 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219485 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206071 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219469 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206072 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219474 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

* 206074 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219454 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206075 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219482 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206076 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219467 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206077 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219468 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206078 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219450 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206079 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219441 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206080 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219448 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206081 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219452 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206082 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219475 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206083 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219442 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206084 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219462 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206085 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219470 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206086 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219457 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206087 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219453 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206088 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219466 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2025
CASH ACOUNT NO,. 100-0000-101-1000-00

206089	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219432	INV#	**	400.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		400.00	
206090	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219437	INV#	**	400.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		400.00	
206091	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219438	INV#	**	400.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		400.00	
206092	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219445	INV#	**	400.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		400.00	
206093	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219471	INV#	**	400.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		400.00	
206094	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219486	INV#	**	400.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		400.00	
206095	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219449	INV#	**	400.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		400.00	
206096	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219480	INV#	**	400.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		400.00	
206097	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219473	INV#	**	400.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		400.00	
206098	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219451	INV#	**	400.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		400.00	
206099	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219459	INV#	**	400.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		400.00	
206100	07/28/2025	45454	EMPLOYEE VENDOR		400.00

VO# 219446 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206101 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219481 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206102 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219491 INV# ** 400.00

TEACHER SUPPLY

377-222-410-0000-44 SUPPLIES 400.00

206103 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219488 INV# ** 400.00

TEACHER SUPPLY

377-212-410-0000-44 SUPPLIES 400.00

206104 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219490 INV# ** 400.00

TEACHER SUPPLY

377-212-410-0000-44 SUPPLIES 400.00

206105 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219489 INV# ** 400.00

TEACHER SUPPLY

377-212-410-0000-44 SUPPLIES 400.00

206106 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219487 INV# ** 400.00

TEACHER SUPPLY

377-212-410-0000-44 SUPPLIES 400.00

206107 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219569 INV# ** 400.00

TEACHER SUPPLY

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

206108 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219552 INV# ** 400.00

TEACHER SUPPLY

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

206109 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219544 INV# ** 400.00

TEACHER SUPPLY

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

206110 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219564 INV# ** 400.00

TEACHER SUPPLY

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

206111 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219523 INV# ** 400.00

TEACHER SUPPLY

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

206112 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219506 INV# ** 400.00

TEACHER SUPPLY

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

206113 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219507 INV# ** 400.00

TEACHER SUPPLY

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

206114 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219554 INV# ** 400.00

TEACHER SUPPLY

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

206115 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219509 INV# ** 400.00

TEACHER SUPPLY

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

206116 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219531 INV# ** 400.00

TEACHER SUPPLY

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

206117 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219525 INV# ** 400.00

TEACHER SUPPLY

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

206118 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219493 INV# ** 400.00

TEACHER SUPPLY

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

206119 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219571 INV# ** 400.00

TEACHER SUPPLY

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

206120 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219504 INV# ** 400.00

TEACHER SUPPLY

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

206121 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219511 INV# ** 400.00

TEACHER SUPPLY

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

206122 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219520 INV# ** 400.00

TEACHER SUPPLY

	377-114-410-0000-03 SUPPLY REIMB			400.00	
206123	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219540	INV#	**	400.00	
	TEACHER SUPPLY				
	377-114-410-0000-03 SUPPLY REIMB			400.00	
206124	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219505	INV#	**	400.00	
	TEACHER SUPPLY				
	377-114-410-0000-03 SUPPLY REIMB			400.00	
206125	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219547	INV#	**	400.00	
	TEACHER SUPPLY				
	377-114-410-0000-03 SUPPLY REIMB			400.00	
206126	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219513	INV#	**	400.00	
	TEACHER SUPPLY				
	377-114-410-0000-03 SUPPLY REIMB			400.00	
206127	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219492	INV#	**	400.00	
	TEACHER SUPPLY				
	377-114-410-0000-03 SUPPLY REIMB			400.00	
206128	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219522	INV#	**	400.00	
	TEACHER SUPPLY				
	377-114-410-0000-03 SUPPLY REIMB			400.00	
206129	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219573	INV#	**	400.00	
	TEACHER SUPPLY				
	377-114-410-0000-03 SUPPLY REIMB			400.00	
206130	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219545	INV#	**	400.00	
	TEACHER SUPPLY				
	377-114-410-0000-03 SUPPLY REIMB			400.00	
206131	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219528	INV#	**	400.00	
	TEACHER SUPPLY				
	377-114-410-0000-03 SUPPLY REIMB			400.00	
206132	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219512	INV#	**	400.00	
	TEACHER SUPPLY				
	377-114-410-0000-03 SUPPLY REIMB			400.00	
206133	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219562	INV#	**	400.00	
	TEACHER SUPPLY				
	377-114-410-0000-03 SUPPLY REIMB			400.00	

206134	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219510	INV#	**	400.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		400.00	
206135	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219549	INV#	**	400.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		400.00	
206136	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219536	INV#	**	400.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		400.00	
206137	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219556	INV#	**	400.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		400.00	
206138	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219563	INV#	**	400.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		400.00	
206139	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219539	INV#	**	400.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		400.00	
206140	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219567	INV#	**	400.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		400.00	
206141	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219535	INV#	**	400.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		400.00	
206142	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219543	INV#	**	400.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		400.00	
206143	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219551	INV#	**	400.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		400.00	
206144	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219516	INV#	**	400.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		400.00	
206145	07/28/2025	45454	EMPLOYEE VENDOR		400.00

VO# 219570 INV# ** 400.00

TEACHER SUPPLY

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

206146 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219559 INV# ** 400.00

TEACHER SUPPLY

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

206147 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219498 INV# ** 400.00

TEACHER SUPPLY

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

206148 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219558 INV# ** 400.00

TEACHER SUPPLY

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

206149 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219568 INV# ** 400.00

TEACHER SUPPLY

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

206150 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219521 INV# ** 400.00

TEACHER SUPPLY

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

206151 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219537 INV# ** 400.00

TEACHER SUPPLY

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

206152 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219566 INV# ** 400.00

TEACHER SUPPLY

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

206153 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219526 INV# ** 400.00

TEACHER SUPPLY

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

206154 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219560 INV# ** 400.00

TEACHER SUPPLY

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

206155 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219541 INV# ** 400.00

TEACHER SUPPLY

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

206156 07/28/2025 45454 EMPLOYEE VENDOR 400.00

VO# 219499 INV# ** 400.00

TEACHER SUPPLY

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

206157 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219542 INV# ** 400.00

TEACHER SUPPLY

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

206158 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219557 INV# ** 400.00

TEACHER SUPPLY

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

206159 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219550 INV# ** 400.00

TEACHER SUPPLY

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

206160 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219494 INV# ** 400.00

TEACHER SUPPLY

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

206161 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219514 INV# ** 400.00

TEACHER SUPPLY

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

206162 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219555 INV# ** 400.00

TEACHER SUPPLY

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

206163 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219495 INV# ** 400.00

TEACHER SUPPLY

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

206164 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219519 INV# ** 400.00

TEACHER SUPPLY

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

206165 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219553 INV# ** 400.00

TEACHER SUPPLY

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

206166 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219502 INV# ** 400.00

TEACHER SUPPLY

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

206167 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219548 INV# ** 400.00

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

206168 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219508 INV# ** 400.00

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

206169 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219529 INV# ** 400.00

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

206170 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219572 INV# ** 400.00

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

206171 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219517 INV# ** 400.00

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

206172 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219497 INV# ** 400.00

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

206173 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219500 INV# ** 400.00

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

206174 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219496 INV# ** 400.00

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

206175 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219501 INV# ** 400.00

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

206176 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219565 INV# ** 400.00

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

206177 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219518 INV# ** 400.00

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

206178 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219530 INV# ** 400.00

TEACHER SUPPLY

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

206179 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219538 INV# ** 400.00

TEACHER SUPPLY

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

206180 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219515 INV# ** 400.00

TEACHER SUPPLY

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

206181 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219527 INV# ** 400.00

TEACHER SUPPLY

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

206182 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219533 INV# ** 400.00

TEACHER SUPPLY

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

206183 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219561 INV# ** 400.00

TEACHER SUPPLY

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

206184 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219546 INV# ** 400.00

TEACHER SUPPLY

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

206185 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219532 INV# ** 400.00

TEACHER SUPPLY

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

206186 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219503 INV# ** 400.00

TEACHER SUPPLY

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

206187 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219524 INV# ** 400.00

TEACHER SUPPLY

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

206188 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219534 INV# ** 400.00

TEACHER SUPPLY

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

206189 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219577 INV# ** 400.00

TEACHER SUPPLY

377-212-410-0000-03 SUPPLIES 400.00

206190	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219575	INV#	**	400.00	
			TEACHER SUPPLY		
	377-212-410-0000-03	SUPPLIES		400.00	
206191	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219578	INV#	**	400.00	
			TEACHER SUPPLY		
	377-212-410-0000-03	SUPPLIES		400.00	
206192	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219579	INV#	**	400.00	
			TEACHER SUPPLY		
	377-212-410-0000-03	SUPPLIES		400.00	
206193	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219576	INV#	**	400.00	
			TEACHER SUPPLY		
	377-212-410-0000-03	SUPPLIES		400.00	
206194	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219574	INV#	**	400.00	
			TEACHER SUPPLY		
	377-222-410-0000-03	SUPPLIES		400.00	
206195	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219581	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		400.00	
206196	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219597	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		400.00	
206197	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219582	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		400.00	
206198	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219605	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		400.00	
206199	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219595	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		400.00	
206200	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219591	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-08	SUPPLIES		400.00	
206201	07/28/2025	45454	EMPLOYEE VENDOR		400.00

VO# 219587 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

206202 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219589 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

206203 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219598 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

206204 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219603 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

206205 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219609 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

206206 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219602 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

206207 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219585 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

206208 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219604 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

206209 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219590 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

206210 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219580 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

206211 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219610 INV# ** 400.00

TEACHER SUPPLY

377-222-410-0000-08 SUPPLIES 400.00

206212 07/28/2025 45454 EMPLOYEE VENDOR 400.00

VO# 219606 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

206213 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219586 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

206214 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219607 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

206215 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219596 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

206216 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219599 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

206217 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219608 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

206218 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219588 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

206219 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219593 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

206220 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219611 INV# ** 400.00

TEACHER SUPPLY

377-212-410-0000-08 SUPPLIES 400.00

206221 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219601 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

206222 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219594 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

206223 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219584 INV# ** 400.00

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2025
CASH ACOUNT NO,. 100-0000-101-1000-00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

206224 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219583 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

206225 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219592 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

206226 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219600 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-08 SUPPLIES 400.00

206227 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219641 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

206228 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219612 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

206229 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219631 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

206230 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219639 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

206231 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219616 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

206232 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219620 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

206233 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219630 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

206234 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219621 INV# ** 400.00

TEACHER SUPPLY

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2025
CASH ACOUNT NO,. 100-0000-101-1000-00

	377-112-410-0000-46 SUPPLIES			400.00	
206235	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219642	INV#	**	400.00	
	TEACHER SUPPLY				
	377-212-410-0000-46 SUPPLIES			400.00	
206236	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219636	INV#	**	400.00	
	TEACHER SUPPLY				
	377-112-410-0000-46 SUPPLIES			400.00	
206237	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219643	INV#	**	400.00	
	TEACHER SUPPLY				
	377-222-410-0000-46 SUPPLIES			400.00	
206238	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219615	INV#	**	400.00	
	TEACHER SUPPLY				
	377-112-410-0000-46 SUPPLIES			400.00	
206239	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219629	INV#	**	400.00	
	TEACHER SUPPLY				
	377-112-410-0000-46 SUPPLIES			400.00	
206240	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219634	INV#	**	400.00	
	TEACHER SUPPLY				
	377-112-410-0000-46 SUPPLIES			400.00	
206241	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219640	INV#	**	400.00	
	TEACHER SUPPLY				
	377-112-410-0000-46 SUPPLIES			400.00	
206242	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219622	INV#	**	400.00	
	TEACHER SUPPLY				
	377-112-410-0000-46 SUPPLIES			400.00	
206243	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219624	INV#	**	400.00	
	TEACHER SUPPLY				
	377-112-410-0000-46 SUPPLIES			400.00	
206244	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219635	INV#	**	400.00	
	TEACHER SUPPLY				
	377-112-410-0000-46 SUPPLIES			400.00	
206245	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219628	INV#	**	400.00	
	TEACHER SUPPLY				
	377-112-410-0000-46 SUPPLIES			400.00	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2025
CASH ACOUNT NO,. 100-0000-101-1000-00

206246	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219614	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		400.00	
206247	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219637	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		400.00	
206248	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219618	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		400.00	
206249	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219619	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		400.00	
206250	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219623	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		400.00	
206251	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219638	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		400.00	
206252	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219617	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		400.00	
206253	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219633	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		400.00	
206254	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219625	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		400.00	
206255	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219627	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		400.00	
206256	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219626	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES		400.00	
206257	07/28/2025	45454	EMPLOYEE VENDOR		400.00

VO# 219613 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

206258 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219632 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

206259 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219653 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

206260 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219659 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

206261 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219667 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

206262 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219672 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

206263 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219644 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

206264 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219671 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

206265 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219646 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

206266 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219658 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

206267 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219650 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

206268 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219649 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

206269 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219670 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

206270 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219673 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

206271 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219656 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

206272 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219645 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

206273 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219674 INV# ** 400.00

TEACHER SUPPLY

377-222-410-0000-49 SUPPLIES 400.00

206274 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219662 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

206275 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219655 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

206276 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219652 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

206277 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219664 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

206278 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219647 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

206279 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219654 INV# ** 400.00

TEACHER SUPPLY

	377-112-410-0000-49 SUPPLIES			400.00	
206280	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219657	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-49 SUPPLIES			400.00	
206281	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219669	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-49 SUPPLIES			400.00	
206282	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219661	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-49 SUPPLIES			400.00	
206283	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219648	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-49 SUPPLIES			400.00	
206284	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219668	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-49 SUPPLIES			400.00	
206285	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219651	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-49 SUPPLIES			400.00	
206286	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219675	INV#	**	400.00	
			TEACHER SUPPLY		
	377-212-410-0000-49 SUPPLIES			400.00	
206287	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219665	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-49 SUPPLIES			400.00	
206288	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219663	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-49 SUPPLIES			400.00	
206289	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219660	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-49 SUPPLIES			400.00	
206290	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219666	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-49 SUPPLIES			400.00	

206291	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219723	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		400.00	
206292	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219713	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		400.00	
206293	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219729	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		400.00	
206294	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219740	INV#	**	400.00	
			TEACHER SUPPLY		
	377-222-410-0000-47	SUPPLIES		400.00	
206295	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219722	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		400.00	
206296	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219738	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		400.00	
206297	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219711	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		400.00	
206298	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219718	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		400.00	
206299	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219736	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		400.00	
206300	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219724	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-47	SUPPLIES		400.00	
206301	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219739	INV#	**	400.00	
			TEACHER SUPPLY		
	377-212-410-0000-47	SUPPLIES		400.00	
206302	07/28/2025	45454	EMPLOYEE VENDOR		400.00

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2025
CASH ACOUNT NO,. 100-0000-101-1000-00

	VO# 219728	INV# **		400.00	
		TEACHER SUPPLY			
	377-112-410-0000-47	SUPPLIES		400.00	
206303	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219725	INV# **		400.00	
		TEACHER SUPPLY			
	377-112-410-0000-47	SUPPLIES		400.00	
206304	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219714	INV# **		400.00	
		TEACHER SUPPLY			
	377-112-410-0000-47	SUPPLIES		400.00	
206305	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219712	INV# **		400.00	
		TEACHER SUPPLY			
	377-112-410-0000-47	SUPPLIES		400.00	
206306	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219720	INV# **		400.00	
		TEACHER SUPPLY			
	377-112-410-0000-47	SUPPLIES		400.00	
206307	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219717	INV# **		400.00	
		TEACHER SUPPLY			
	377-112-410-0000-47	SUPPLIES		400.00	
206308	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219730	INV# **		400.00	
		TEACHER SUPPLY			
	377-112-410-0000-47	SUPPLIES		400.00	
206309	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219721	INV# **		400.00	
		TEACHER SUPPLY			
	377-112-410-0000-47	SUPPLIES		400.00	
206310	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219708	INV# **		400.00	
		TEACHER SUPPLY			
	377-112-410-0000-47	SUPPLIES		400.00	
206311	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219737	INV# **		400.00	
		TEACHER SUPPLY			
	377-112-410-0000-47	SUPPLIES		400.00	
206312	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219719	INV# **		400.00	
		TEACHER SUPPLY			
	377-112-410-0000-47	SUPPLIES		400.00	
206313	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219734	INV# **		400.00	

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

206314 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219726 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

206315 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219727 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

206316 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219732 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

206317 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219733 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

206318 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219731 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

206319 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219710 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

206320 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219735 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

206321 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219709 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

206322 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219715 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

206323 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219716 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

206324 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219692 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

206325 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219696 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

206326 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219679 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

206327 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219691 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

206328 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219687 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

206329 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219682 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

206330 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219685 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

206331 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219705 INV# ** 400.00

TEACHER SUPPLY

377-222-410-0000-45 SUPPLIES 400.00

206332 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219683 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

206333 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219700 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

206334 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219680 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

206335 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219694 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

206336	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219676	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		400.00	
206337	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219693	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		400.00	
206338	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219702	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		400.00	
206339	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219677	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		400.00	
206340	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219681	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		400.00	
206341	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219697	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		400.00	
206342	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219701	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		400.00	
206343	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219704	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		400.00	
206344	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219688	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		400.00	
206345	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219690	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		400.00	
206346	07/28/2025	45454	EMPLOYEE VENDOR		400.00
	VO# 219686	INV#	**	400.00	
			TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES		400.00	
206347	07/28/2025	45454	EMPLOYEE VENDOR		400.00

VO# 219689 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

206348 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219707 INV# ** 400.00

TEACHER SUPPLY

377-212-410-0000-45 SUPPLIES 400.00

206349 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219678 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

206350 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219695 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

206351 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219684 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

* 206353 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219698 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

206354 07/28/2025 45454 EMPLOYEE VENDOR 400.00
VO# 219703 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

206355 07/28/2025 43786 EMPLOYEE VENDOR 400.00
VO# 219741 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

206356 07/28/2025 42481 EMPLOYEE VENDOR 400.00
VO# 219742 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

206357 07/28/2025 46412 EMPLOYEE VENDOR 400.00
VO# 219743 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-15 SUPPLY REIMB 400.00

206358 07/28/2025 43866 EMPLOYEE VENDOR 400.00
VO# 219744 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-15 SUPPLY REIMB 400.00

206359 07/28/2025 47226 EMPLOYEE VENDOR 400.00
VO# 219745 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-15 SUPPLY REIMB 400.00

206360 07/28/2025 46487 EMPLOYEE VENDOR 400.00
VO# 219746 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-45 SUPPLIES 400.00

206361 07/28/2025 45401 EMPLOYEE VENDOR 400.00
VO# 219747 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46 SUPPLIES 400.00

206362 07/28/2025 43795 EMPLOYEE VENDOR 400.00
VO# 219748 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-47 SUPPLIES 400.00

206363 07/28/2025 47228 EMPLOYEE VENDOR 400.00
VO# 219749 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-49 SUPPLIES 400.00

206364 07/28/2025 47227 EMPLOYEE VENDOR 400.00
VO# 219750 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-09 SUPPLY REIMB 400.00

206365 07/28/2025 46034 EMPLOYEE VENDOR 400.00
VO# 219751 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44 SUPPLY REIMB 400.00

* 206367 07/24/2025 101600 SC BUDGET AND CONTROL BOARD 595,985.06
VO# 219752 INV# 5460100 595,985.06

JULY 2025

100-000-455-0000-00 BLUE CROSS WITHHOLDING 595,985.06

206368 07/24/2025 044446 SC DEPT OF ED-OFFICE OF TRANS. 439.40
VO# 219761 INV# 4601-2025-004 439.40

295 NEW TIRE

100-255-323-0000-00 TRANS OFFICE REP AND MAINT 439.40

206369 07/24/2025 46534 SPORTS MEDICINE 20,000.00
VO# 219756 INV# 2010543 10,000.00

ATHLETIC TRAINER

210-258-395-2024-06 OTHER PROF AND TECH SERV 10,000.00 A
VO# 219757 INV# 2010590 10,000.00

ATHLETIC TRAINER

210-258-395-2024-06 OTHER PROF AND TECH SERV 10,000.00

206370 07/24/2025 47224 TRI COUNTY TECHNICAL COLLEGE 9,788.08
VO# 219753 INV# 9,788.08

KIRSH SCHOLARSHIP

838-114-395-0002-03 SCHOLARSHIP - LB 9,788.08

206371	07/24/2025	47229	WINTHROP UNIVERSITY			2,555.11
	VO# 219754	INV#			2,555.11	
			KIRSH SCHOLARSHIP			
	838-114-395-0001-03		SCHOLARSHIP - SA		2,555.11	
206372	07/24/2025	46255	YORK COUNTY ALL ON BOARD			6,500.00
	VO# 219755	INV#	07.01.25		6,500.00	
			2025/2026			
	210-258-395-2024-06		OTHER PROF AND TECH SERV		6,500.00	
206373	07/30/2025	45687	ADVANCED PROPERTY SERVICES			8,254.00
	VO# 219777	INV#	7806	PO# 46317	8,254.00	
			JULY LAWN SERVICE			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		8,254.00	
* 206375	07/30/2025	45858	AMERICAN HERITAGE LIFE INS CO			2,138.62
	VO# 219788	INV#	CASE #32010		2,138.62	
			JULY 2025			
	100-000-437-0000-00		ALLSTATE CANCER		2,138.62	
206376	07/30/2025	46158	ASIFLEX			17,095.21
	VO# 219789	INV#	5460100		16,880.49	
			JULY 2025			
	100-000-463-0000-00		MONEY PLUS WITHHELD		16,880.49	
	VO# 219790	INV#	5460100 (FEES)		214.72	
			JULY 2025			
	100-000-463-0000-00		MONEY PLUS WITHHELD		214.72	
* 206379	07/30/2025	014420	CHARLESTON COUNTY SCHOOL DISTRICT			860.63
	VO# 219792	INV#	2808		860.63	
			PROVISO			
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY		860.63 A	
206380	07/30/2025	100450	COLONIAL LIFE INSURANCE COMPANY			383.95
	VO# 219793	INV#	E7195035		383.95	
			JULY 2025			
	100-000-484-0000-00		COLONIAL LIFE INSURANCE		383.95	
206381	07/30/2025	017150	CURRICULUM ASSOCIATES, LLC			9,790.00
	VO# 219846	INV#	1011855	PO# 46281	9,790.00	
			ELLEVATION			
	264-266-345-2024-06		TECHNOLOGY		9,790.00 A	
206382	07/30/2025	46136	DARBY OIL, INC			1,594.01
	VO# 219794	INV#	87364		1,594.01	
			FUEL			
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE		1,594.01	
206383	07/30/2025	45592	DEPT OF ADMINISTRATION			155.88
	VO# 219795	INV#	90404958		155.88	
			TELEPHONES			
	100-254-340-0000-03		TELEPHONES		155.88	
206384	07/30/2025	47216	EMPLOYEE VENDOR			116.00
	VO# 219797	INV#	07.21.25 - 07.24.25		116.00	

YCHS INTERN
100-114-395-0004-03 OTHER PROF AND TECH SERV 116.00

206385 07/30/2025 020300 DUKE ENERGY 58,577.58
VO# 219806 INV# 910172407510 151.84

ENERGY
100-254-470-0000-01 ENERGY - ESC 151.84
VO# 219807 INV# 910032917719 72.46

ENERGY
100-254-470-0000-01 ENERGY - ESC 72.46
VO# 219808 INV# 910032914427 567.21

ENERGY
100-254-470-0000-03 ENERGY-YCHS 567.21
VO# 219809 INV# 910032914237 5,372.04

ENERGY
100-254-470-0000-03 ENERGY-YCHS 5,372.04
VO# 219810 INV# 910032861299 28,970.80

ENERGY
100-254-470-0000-03 ENERGY-YCHS 28,970.80
VO# 219811 INV# 910032914633 60.95

ENERGY
100-254-470-0000-03 ENERGY-YCHS 60.95
VO# 219812 INV# 910032915329 3,978.49

ENERGY
100-254-470-0000-03 ENERGY-YCHS 3,978.49
VO# 219813 INV# 910032915006 14,362.71

ENERGY
100-254-470-0000-03 ENERGY-YCHS 14,362.71
VO# 219814 INV# 910032969498 673.49

ENERGY
100-254-470-0000-08 ENERGY-JES 673.49
VO# 219815 INV# 910032967058 358.71

ENERGY
100-254-470-0000-09 ENERGY-YIS 358.71
VO# 219816 INV# 910032966255 921.92

ENERGY
100-254-470-0000-15 ENERGY-YOA 921.92
VO# 219817 INV# 910032967959 31.60

ENERGY
100-254-470-0000-44 ENERGY-YMS 31.60
VO# 219818 INV# 910032968364 1,382.22

ENERGY
100-254-470-0000-44 ENERGY-YMS 1,382.22
VO# 219819 INV# 910032914063 53.94

ENERGY
100-254-470-0000-44 ENERGY-YMS 53.94

VO# 219820 INV# 910032916932 319.99

ENERGY

100-254-470-0000-46 ENERGY-HSES 319.99

VO# 219821 INV# 910032969696 1,234.41

ENERGY

100-254-470-0000-47 ENERGY-CBES 1,234.41

VO# 219822 INV# 910032966081 34.46

ENERGY

100-254-470-0000-49 ENERGY-HCJES 34.46

VO# 219823 INV# 910032914790 15.17

ENERGY

100-254-470-0000-49 ENERGY-HCJES 15.17

VO# 219824 INV# 910033026494 15.17

ENERGY

100-254-470-0000-49 ENERGY-HCJES 15.17

206386 07/30/2025 46729 ESS SOUTHEAST LLC 2,393.10

VO# 219838 INV# INV689894 681.12

ESS

100-254-314-0000-47 SUBSTITUTE SERVICES 241.24

100-254-314-0000-49 SUBSTITUTE SERVICES 439.88

VO# 219839 INV# INV689017 1,711.98

ESS

100-254-314-0000-44 SUBSTITUTE SERVICES 454.08

100-254-314-0000-45 SUBSTITUTE SERVICES 241.24

100-254-314-0000-46 SUBSTITUTE SERVICES 120.62

100-254-314-0000-49 SUBSTITUTE SERVICES 439.88

100-264-314-0000-06 SUBSTITUTE SERVICES 456.16

206387 07/30/2025 46730 EVERDRIVEN TECHNOLOGIES LLC 1,592.70

VO# 219796 INV# 71780 PO# 46299 1,592.70

TRAVEL

100-127-332-0000-01 TRAVEL 1,592.70

206388 07/30/2025 029033 EMPLOYEE VENDOR 237.59

VO# 219844 INV# 07.14.25 - 07.18.25 237.59

TRAVEL

329-224-332-0000-02 HSTW/MMGW TRAVEL 237.59

206389 07/30/2025 47027 EMPLOYEE VENDOR 400.00

VO# 219841 INV# 07.29.25 400.00

TEACHER SUPPLY

377-212-410-0000-15 SUPPLIES 400.00

206390 07/30/2025 47174 INTERSTATE ROOFING COMPANY, INC. 9,856.35

VO# 219799 INV# 024CLT-101 #4 PO# 46232 9,856.35

TSC ROOF

515-253-530-0000-05 TSC ROOF 9,856.35 A

206391 07/30/2025 47232 EMPLOYEE VENDOR 400.00

VO# 219842 INV# 07.29.25 400.00

TEACHER SUPPLY

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2025
CASH ACOUNT NO,. 100-0000-101-1000-00

	377-113-410-0000-15	SUPPLY REIMB				400.00		
206392	07/30/2025	46044	MANHATTAN LIFE INSURANCE & ANNUITY COM					724.75
	VO# 219803	INV#	898620			724.75		
			JULY 2025					
	100-000-465-0000-00	KANAWHA INSURANCE				724.75		
206393	07/30/2025	46650	MELMARK NEW ENGLAND					17,317.36
	VO# 219804	INV#	0052727-IN	PO#	46303	8,658.68		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY				8,658.68		
	VO# 219805	INV#	0052726-IN	PO#	46303	8,658.68		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY				8,658.68		
206394	07/30/2025	46634	EMPLOYEE VENDOR					359.20
	VO# 219843	INV#	06.15.25 - 06.18.25			359.20		
			TRAVEL					
	100-233-332-0000-09	SCH ADMIN TRAVEL				359.20	A	
206395	07/30/2025	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS					109.00
	VO# 219825	INV#	DEDRIC ANDERSON & N			109.00		
			JULY 2025					
	100-000-477-0000-00	CHILD SUPPORT				109.00		
206396	07/30/2025	47230	EMPLOYEE VENDOR					400.00
	VO# 219840	INV#	07.29.25			400.00		
			TEACHER SUPPLY					
	377-112-410-0000-49	SUPPLIES				400.00		
206397	07/30/2025	47196	PARENTSQUARE					25,000.00
	VO# 219826	INV#	2024-20025	PO#	46274	25,000.00		
			ENGAGE 2025					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS				25,000.00		
206398	07/30/2025	43798	ROCK HILL COCA-COLA BOTTLING CO.					302.50
	VO# 219845	INV#	134782			302.50		
			SUPPLIES					
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES				302.50		
206399	07/30/2025	42379	SCAAS					400.00
	VO# 219827	INV#	SCAAS FALL 2025			200.00		
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL				200.00		
	VO# 219828	INV#	SCAAS FALL 2025			200.00		
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL				200.00		
206400	07/30/2025	101600	SC BUDGET AND CONTROL BOARD					738,172.68
	VO# 219830	INV#	5460100			738,172.68		
			JULY 2025					
	100-000-455-0000-00	BLUE CROSS WITHHOLDING				676,675.78		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING				1,345.58		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING				3,953.48		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING				1,440.00		

	100-000-455-0000-00	BLUE CROSS WITHHOLDING			6,067.60		
	100-000-456-0000-00	OPTIONAL LIFE			9,900.02		
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD			38,790.22		
206401	07/30/2025	101914	SC DEPT OF REVENUE				324.95
	VO# 219833	INV#	(LIEN) - COLUMBIA (PAR		324.95		
			JULY 2025				
	100-000-472-0000-00	LIEN			324.95		
206402	07/30/2025	46685	SC DEPT OF EMPLOYMENT & WORKFORCE				717.68
	VO# 219832	INV#	(LIEN)		717.68		
			JULY 2025				
	100-000-472-0000-00	LIEN			717.68		
206403	07/30/2025	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT				478.44
	VO# 219834	INV#	CHILD SUPPORT		478.44		
			JULY 2025				
	100-000-477-0000-00	CHILD SUPPORT			478.44		
206404	07/30/2025	047400	SOUTH CAROLINA DEPT OF EMPLOY/WORKFORCE				2,034.00
	VO# 219831	INV#	125652		2,034.00		
			2025-2				
	100-231-200-0000-00	WORK COMP, UNEMP, ETC			2,034.00	A	
206405	07/30/2025	47231	EMPLOYEE VENDOR				400.00
	VO# 219836	INV#	07.29.25		400.00		
			TEACHER SUPPLY				
	377-112-410-0000-45	SUPPLIES			400.00		
206406	07/30/2025	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS				40,837.04
	VO# 219835	INV#	#003242		40,837.04		
			JULY 2025				
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS			40,837.04		
206407	07/31/2025	46631	AT&T				2,475.22
	VO# 219850	INV#	803M73-65200011893		2,475.22		
			TELEPHONES				
	100-254-340-0000-03	TELEPHONES			2,475.22		
206408	07/31/2025	47155	AT&T MOBILITY-FIRST NET				1,707.57
	VO# 219866	INV#	287348766350X07242025		1,707.57		
			TELEPHONES				
	100-254-340-0000-06	TELEPHONES			1,707.57		
206409	07/31/2025	46852	CAROLINA EASTERN INC				549.39
	VO# 219851	INV#	2192551	PO# 46332	549.39		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			549.39		
* 206411	07/31/2025	45906	EMPLOYEE VENDOR				128.40
	VO# 219854	INV#	07.14.25 - 07.18.25		128.40		
			TRAVEL				
	329-224-332-0000-02	HSTW/MMGW TRAVEL			128.40		
206412	07/31/2025	43410	EMPLOYEE VENDOR				650.00
	VO# 219855	INV#	101		650.00		

FOOD - TRANSPORTATION

100-255-395-0000-00 MISC PURCHASED SERVICES 650.00

206413 07/31/2025 46958 EMPLOYEE VENDOR 254.42
VO# 219856 INV# 07.14.25 - 07.18.25 254.42

TRAVEL

329-224-332-0000-02 HSTW/MMGW TRAVEL 254.42

* 206415 07/31/2025 46730 EVERDRIVEN TECHNOLOGIES LLC 1,919.22
VO# 219863 INV# 71881 PO# 46299 1,919.22

TRAVEL

100-127-332-0000-01 TRAVEL 1,919.22

206416 07/31/2025 47174 INTERSTATE ROOFING COMPANY, INC. 560,665.00
VO# 219865 INV# 024CLT-112 #1 PO# 46284 560,665.00

YIS

516-253-530-0001-09 YIS ROOF REPLACEMENT 560,665.00 A

* 206418 07/31/2025 037090 EMPLOYEE VENDOR 154.20
VO# 219864 INV# 07.16.25 - 07.17.25 154.20

TRAVEL

100-233-332-0000-46 SCH ADMIN TRAVEL 154.20

206419 07/31/2025 44475 PARKER BROTHERS PAINTING SERVICES 19,500.00
VO# 219859 INV# 07.22.25 PO# 46355 19,500.00

YMS PAINTING

516-253-395-0000-44 YMS PAINTING 19,500.00

206420 07/31/2025 45707 RIKE ROOFING SERVICES INC 1,757.01
VO# 219860 INV# 7087 PO# 46328 1,757.01

HCJES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 1,757.01

206421 07/31/2025 47234 RUSTIC REPAIR 700.00
VO# 219861 INV# 100 PO# 46354 700.00

YMS

100-254-323-0000-44 REPAIRS AND MAINTENANCE-YMS 700.00

206422 07/31/2025 47218 SC DEPARTMENT OF EDUCATION 4,811.50
VO# 219867 INV# FUND 399 4,811.50

UNSPENT STATE FUNDS

399-000-403-C000-00 DUE TO SCDE 4,811.50

* 470228 07/09/2025 047500 SOUTH CAROLINA DEPT. OF REVENUE 1,215.27
VO# 219221 INV# 1,215.27

VOUCHER - AP USE TAX

100-266-345-0000-00 TECHNOLOGY 490.69 A

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 724.58 A

* 2892 07/02/2025 46901 ACTIVE INTERNET TECHNOLOGIES, LLC 25,426.41 E
VO# 219086 INV# INV084817 PO# 46291 25,426.41

CORE COMM PLATFORM RENEWAL

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 25,426.41

2893 07/02/2025 46385 COGNIA INC 14,000.00 E
VO# 219087 INV# 00184813 14,000.00

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2025
CASH ACOUNT NO,. 100-0000-101-1000-00

2025/2026 MEMBERSHIP

100-232-410-0001-06 SUPPLIES-DISTRICT ACCREDITATION 14,000.00

2894 07/02/2025 016885 CRISIS PREVENTION INSTITUTE, INC 214.00 E
VO# 219088 INV# NAIN-156723 214.00

ANNUAL MEMBERSHIP

203-214-332-0000-00 PSYCHOLOGICAL TRAVEL 214.00

2895 07/02/2025 44676 HARRIS SCHOOL SOLUTIONS 65,318.46 E
VO# 219089 INV# SMAMN0000930 PO# 46275 65,318.46

ANNUAL HOSTING

100-252-445-0000-06 DATA PROCESSING 65,318.46

2896 07/02/2025 46203 ROCK COMMUNICATIONS 39,840.00 E
VO# 219092 INV# 20513 39,840.00

FLEET TALK ANNUAL BILLING

100-258-445-0000-06 TECH & SOFTWARE SUPPLIES 39,840.00

2897 07/02/2025 45920 SCENARIO LEARNING 9,750.40 E
VO# 219093 INV# INV118486 PO# 46290 9,750.40

VECTOR TRAINING 25/26

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 9,750.40

2898 07/09/2025 46023 FCA 4,735.00 E
VO# 219178 INV# 06.26.25 4,735.00

POWERCAMP

357-171-395-8000-47 OTHER PROF AND TECH SERV 4,735.00 A

2899 07/09/2025 056800 YORK TECHNICAL COLLEGE 2,133.89 E
VO# 219194 INV# CE-3625 193.99

JANAY WITHERSPOON,25930

891-224-410-4000-06 SUPPLIES 193.99 A
VO# 219195 INV# CE-3635 193.99

BAILEY ARMSTRONG,25906

891-224-410-4000-06 SUPPLIES 193.99 A
VO# 219196 INV# CE-3634 193.99

RICKII BANKS,25774

891-224-410-4000-06 SUPPLIES 193.99 A
VO# 219197 INV# CE-3633 193.99

ZINTHIA GOVEA VICTORIANO,25904

891-224-410-4000-06 SUPPLIES 193.99 A
VO# 219198 INV# CE-3632 193.99

EMILY KNIGHT,25900

891-224-410-4000-06 SUPPLIES 193.99 A
VO# 219199 INV# CE-3631 193.99

DONTERIUS LOVE,25901

891-224-410-4000-06 SUPPLIES 193.99 A
VO# 219200 INV# CE-3630 193.99

MACKENZIE MCNEELY,25939

891-224-410-4000-06 SUPPLIES 193.99 A
VO# 219201 INV# CE-3629 193.99

SEANNA MILLER,25910

891-224-410-4000-06 SUPPLIES 193.99 A

VO# 219202 INV# CE-3628 193.99

CATHY MOSLEY,23496

891-224-410-4000-06 SUPPLIES 193.99 A

VO# 219203 INV# CE-3627 193.99

VERONICA THOMAS,19403

891-224-410-4000-06 SUPPLIES 193.99 A

VO# 219204 INV# CE-3626 193.99

DEONDRA THOMPSON,25921

891-224-410-4000-06 SUPPLIES 193.99 A

2900 07/10/2025 47042 CENTEGIX 11,450.00 E

VO# 219238 INV# INV5536 PO# 46343 11,450.00

VISITOR MGMT

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 11,450.00

2901 07/10/2025 043603 COMPORIUM COMMUNICATIONS 1,805.87 E

VO# 219225 INV# 40990028 113.20

TELEPHONES

100-254-340-0000-06 TELEPHONES 113.20

VO# 219226 INV# 41809277 446.14

TELEPHONES

100-254-340-0000-06 TELEPHONES 446.14

VO# 219227 INV# 40986737 1,246.53

TELEPHONES

100-254-340-0000-06 TELEPHONES 1,246.53

* 2903 07/10/2025 43066 R.A.I.D. CORPS, INC 618.48 E

VO# 219251 INV# 8365 PO# 46289 618.48

DRUG INSPECTION FY 25/26

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

2904 07/10/2025 47035 VESTIS GROUP, LLC 2,185.49 E

VO# 219228 INV# 3070547404 PO# 46329 181.09

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 181.09

VO# 219229 INV# 3070547402 PO# 46329 64.23

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 64.23

VO# 219230 INV# 3070547403 PO# 46329 80.68

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 80.68

VO# 219231 INV# 3070547409 PO# 46329 1,332.51

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 1,332.51

VO# 219232 INV# 3070547405 PO# 46329 50.98

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 50.98

VO# 219233 INV# 3070547407 PO# 46329 31.55

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 31.55

VO# 219234 INV# 3070547406 PO# 46329 70.49

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 70.49

VO# 219235 INV# 3070547400 PO# 46329 248.52

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 248.52

VO# 219236 INV# 3070547401 PO# 46329 29.61

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 29.61

VO# 219237 INV# 3070547408 PO# 46329 95.83

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 95.83

2905 07/22/2025 031400 INTERSTATE SOLUTIONS, INC 15,734.04 E

VO# 219284 INV# 310951 PO# 46322 191.09

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 191.09

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

VO# 219285 INV# 310983 PO# 46322 298.12

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 298.12

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

VO# 219286 INV# 311181 PO# 46322 14,996.20

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 14,996.20

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

VO# 219287 INV# 309778-3 PO# 46322 248.63

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 248.63

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

2906 07/22/2025 42344 KRONOS SAASHR INC 2,275.82 E

VO# 219265 INV# 110080011566 PO# 46132 2,275.82

UKG READY

100-252-445-0000-06 DATA PROCESSING 2,275.82 A

2907 07/22/2025 43048 MANSFIELD OIL COMPANY 3,842.34 E

VO# 219344 INV# SQLCD-1096210 PO# 46061 3,842.34

FUEL

100-254-411-0005-06 GAS FOR DISTRICT VEHICLE 3,842.34 A

2908 07/22/2025 43418 OREILLY AUTO PARTS 405.06 E

VO# 219346 INV# 1619-281737 PO# 46326 344.23

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 344.23

VO# 219347 INV# 1619-282193 PO# 46326 16.98

SUPPLIES

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2025
CASH ACOUNT NO,. 100-0000-101-1000-00

	100-254-410-0000-00	MAINT SUPPLIES				16.98			
	VO# 219348	INV#	1619-283377	PO#	46326	86.65			
		SUPPLIES							
	100-254-410-0000-00	MAINT SUPPLIES				86.65			
	VO# 219355	INV#	1619-273651	PO#	46062	-42.80			
		SUPPLIES							
	100-254-410-0000-00	MAINT SUPPLIES				-42.80	A		
2909	07/22/2025	044000	SCASA					9,550.00	E
	VO# 219354	INV#	M2026-5567			9,550.00			
		MEMBERSHIP DUES 25-26							
	100-232-640-0000-06	SUPT DUES AND FEES				950.00			
	100-232-640-1000-06	ASST. SUPER-DUES & FEES				200.00			
	100-232-690-0000-06	SUPT OFFICE OTHER MISC EXPENSES				3,600.00			
	100-233-640-0000-02	DUES AND FEES				400.00			
	100-233-640-0000-03	DUES AND FEES				1,200.00			
	100-233-640-0000-08	DUES AND FEES				200.00			
	100-233-640-0000-09	DUES AND FEES				600.00			
	100-233-640-0000-15	DUES AND FEES				200.00			
	100-233-640-0000-44	DUES AND FEES				800.00			
	100-233-640-0000-45	DUES AND FEES				200.00			
	100-233-640-0000-46	DUES AND FEES				200.00			
	100-233-640-0000-49	DUES AND FEES				200.00			
	100-252-640-0000-06	FISCAL SER DUES AND FEES				400.00			
	100-255-640-0000-06	DUES AND FEES				200.00			
	100-264-640-0000-06	DUES AND FEES				200.00			
2910	07/22/2025	044108	SCASL					400.00	E
	VO# 219318	INV#	14374			400.00			
		2025-26 MEMBERSHIP							
	100-221-332-0001-06	INSTR. PROFESSIONAL DEVELOPMENT				400.00			
2911	07/22/2025	45365	TEACH TOWN INC					9,981.73	E
	VO# 219319	INV#	INV7930	PO#	46346	9,981.73			
		2025/2026 SUBSCRIPTION							
	203-122-445-0000-00	TECH & SOFTWARE SUPPLIES				9,981.73			
2912	07/22/2025	47035	VESTIS GROUP, LLC					4,363.74	E
	VO# 219288	INV#	3070550379	PO#	46329	64.23			
		UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				64.23			
	VO# 219289	INV#	3070550381	PO#	46329	181.09			
		UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				181.09			
	VO# 219290	INV#	3070550380	PO#	46329	80.68			
		UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				80.68			
	VO# 219291	INV#	3070550386	PO#	46329	1,328.89			
		UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				1,328.89			
	VO# 219292	INV#	3070550382	PO#	46329	50.98			

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2025
CASH ACOUNT NO,. 100-0000-101-1000-00

UNIFORM RENTAL
100-254-395-0006-06 MAINTENANCE OF UNIFORMS 50.98
VO# 219293 INV# 3070550377 PO# 46329 248.52

UNIFORM RENTAL
100-254-395-0006-06 MAINTENANCE OF UNIFORMS 248.52
VO# 219294 INV# 3070550378 PO# 46329 29.61

UNIFORM RENTAL
100-254-395-0006-06 MAINTENANCE OF UNIFORMS 29.61
VO# 219295 INV# 3070550384 PO# 46329 31.55

UNIFORM RENTAL
100-254-395-0006-06 MAINTENANCE OF UNIFORMS 31.55
VO# 219296 INV# 3070550383 PO# 46329 70.49

UNIFORM RENTAL
100-254-395-0006-06 MAINTENANCE OF UNIFORMS 70.49
VO# 219297 INV# 3070550385 PO# 46329 95.83

UNIFORM RENTAL
100-254-395-0006-06 MAINTENANCE OF UNIFORMS 95.83
VO# 219298 INV# 3070553323 PO# 46329 1,328.89

UNIFORM RENTAL
100-254-395-0006-06 MAINTENANCE OF UNIFORMS 1,328.89
VO# 219299 INV# 3070553321 PO# 46329 31.55

UNIFORM RENTAL
100-254-395-0006-06 MAINTENANCE OF UNIFORMS 31.55
VO# 219300 INV# 3070553320 PO# 46329 70.49

UNIFORM RENTAL
100-254-395-0006-06 MAINTENANCE OF UNIFORMS 70.49
VO# 219301 INV# 3070553314 PO# 46329 248.52

UNIFORM RENTAL
100-254-395-0006-06 MAINTENANCE OF UNIFORMS 248.52
VO# 219302 INV# 3070553318 PO# 46329 181.09

UNIFORM RENTAL
100-254-395-0006-06 MAINTENANCE OF UNIFORMS 181.09
VO# 219303 INV# 3070553322 PO# 46329 95.83

UNIFORM RENTAL
100-254-395-0006-06 MAINTENANCE OF UNIFORMS 95.83
VO# 219304 INV# 3070553315 PO# 46329 29.61

UNIFORM RENTAL
100-254-395-0006-06 MAINTENANCE OF UNIFORMS 29.61
VO# 219305 INV# 3070553317 PO# 46329 80.68

UNIFORM RENTAL
100-254-395-0006-06 MAINTENANCE OF UNIFORMS 80.68
VO# 219306 INV# 3070553316 PO# 46329 64.23

UNIFORM RENTAL
100-254-395-0006-06 MAINTENANCE OF UNIFORMS 64.23
VO# 219307 INV# 3070553319 PO# 46329 50.98

BLANKET PURCHASE ORDER THROUGH JUNE 30, 2026 FOR UN

	100-254-395-0006-06 MAINTENANCE OF UNIFORMS					50.98			
2913	07/22/2025	46317	VITAL RECORDS CONTROL					342.53	E
	VO# 219321	INV#	5213716	PO#	46315	342.53			
	STORAGE								
	100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN					342.53			
2914	07/24/2025	043603	COMPORIUM COMMUNICATIONS					9,311.58	E
	VO# 219759	INV#	40989019			9,311.58			
	TELEPHONES								
	100-254-340-0000-06 TELEPHONES					9,311.58			
2915	07/24/2025	45690	WHITE & STORY LLC					911.05	E
	VO# 219760	INV#	4256	PO#	46021	911.05			
	LEGAL SERVICES								
	100-231-319-0000-00 LEGAL SERVICES					911.05	A		
2916	07/30/2025	001720	ALLFIRE SERVICES, LLC					11,711.76	E
	VO# 219778	INV#	102146	PO#	46051	1,140.94			
	JES								
	100-254-323-0000-00 REPAIRS AND MAINTENANCE					1,140.94	A		
	VO# 219779	INV#	102147	PO#	46051	1,153.78			
	YMS								
	100-254-323-0000-00 REPAIRS AND MAINTENANCE					1,153.78	A		
	VO# 219780	INV#	102145	PO#	46051	662.38			
	YOA								
	100-254-323-0000-00 REPAIRS AND MAINTENANCE					662.38	A		
	VO# 219781	INV#	102141	PO#	46051	544.00			
	YIS								
	100-254-323-0000-00 REPAIRS AND MAINTENANCE					544.00	A		
	VO# 219782	INV#	102142	PO#	46051	1,167.42			
	CBES								
	100-254-323-0000-00 REPAIRS AND MAINTENANCE					1,167.42	A		
	VO# 219783	INV#	102140	PO#	46051	658.51			
	HGSES								
	100-254-323-0000-00 REPAIRS AND MAINTENANCE					658.51	A		
	VO# 219784	INV#	102144	PO#	46051	699.07			
	HSES								
	100-254-323-0000-00 REPAIRS AND MAINTENANCE					699.07	A		
	VO# 219785	INV#	102143	PO#	46051	632.99			
	HSES								
	100-254-323-0000-00 REPAIRS AND MAINTENANCE					632.99	A		
	VO# 219786	INV#	102139	PO#	46051	5,052.67			
	HSES								
	100-254-323-0000-00 REPAIRS AND MAINTENANCE					5,052.67	A		
2917	07/30/2025	031400	INTERSTATE SOLUTIONS, INC					12,567.93	E
	VO# 219762	INV#	311287	PO#	46322	75.70			
	SUPPLIES								
	100-254-410-1000-06 CUSTODIAL SUPPLIES					0.00			

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 75.70
VO# 219763 INV# 311289 PO# 46322 436.72

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 436.72
VO# 219764 INV# 311281 PO# 46322 1,619.30

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 1,619.30
VO# 219765 INV# 311193 PO# 46322 10,436.21

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 10,436.21
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00

2918 07/30/2025 45151 LEVEL DATA, INC. 20,300.00 E
VO# 219802 INV# C001759 PO# 46342 20,300.00

RO ACTIVE DIRECTORY/LIBRARY MGR

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 20,300.00

* 2920 07/30/2025 044000 SCASA 1,234.75 E
VO# 219829 INV# SD2025-5567 1,234.75

SEMINAR SERIES SUBSCRIPTION

100-232-640-0000-06 SUPT DUES AND FEES 1,234.75

2921 07/30/2025 47035 VESTIS GROUP, LLC 2,181.87 E
VO# 219767 INV# 3070556301 PO# 46329 181.09

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 181.09
VO# 219768 INV# 3070556299 PO# 46329 64.23

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 64.23
VO# 219769 INV# 3070556306 PO# 46329 1,328.89

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 1,328.89
VO# 219770 INV# 3070556300 PO# 46329 80.68

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 80.68
VO# 219771 INV# 3070556303 PO# 46329 70.49

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 70.49
VO# 219772 INV# 3070556297 PO# 46329 248.52

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 248.52
VO# 219773 INV# 3070556302 PO# 46329 50.98

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 50.98
VO# 219774 INV# 3070556305 PO# 46329 95.83

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 95.83

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2025
CASH ACOUNT NO,. 100-0000-101-1000-00

	VO# 219775	INV#	3070556298	PO#	46329	29.61		
			UNIFORM RENTAL					
	100-254-395-0006-06		MAINTENANCE OF UNIFORMS			29.61		
	VO# 219776	INV#	3070556304	PO#	46329	31.55		
			UNIFORM RENTAL					
	100-254-395-0006-06		MAINTENANCE OF UNIFORMS			31.55		
2922	07/31/2025	43852	EXPLORELEARNING				6,258.68	E
	VO# 219857	INV#	CI-00185979	PO#	46351	6,258.68		
			EXPLORE LEARNING					
	326-113-445-0000-09		TECH & SOFTWARE SUPPLIES			2,086.23		
	326-113-445-0000-44		TECH & SOFTWARE SUPPLIES			2,086.23		
	326-113-445-0000-45		TECH & SOFTWARE SUPPLIES			2,086.22		
					TOTAL NUMBER OF CHECKS:	**499**	**4,669,935.75**	
					TOTAL NUMBER OF EPAYMENTS:	**29**	**288,850.88**	