

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2026
CASH ACCOUNT NO. 100-000-101-1000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
3208	06/02/2026	47289 SHELCO, LLC	2,801,241.42	U
	VO# 224576	INV# PAY APPLICATION #06 PO# 46409	2,801,241.42	
		NEW MIDDLE SCHOOL		
	519-253-520-0000-50	BUILDING CONTRACTOR SERVICES	2,801,241.42	
208431	06/03/2026	45858 AMERICAN HERITAGE LIFE INS CO	2,381.71	
	VO# 224499	INV# CASE #32010	2,381.71	
		MAY 2026		
	100-000-437-0000-00	ALLSTATE CANCER	2,381.71	
208432	06/03/2026	46158 ASIFLEX	19,364.73	
	VO# 224500	INV# 5460100	19,232.73	
		MAY 2026		
	100-000-463-0000-00	MONEY PLUS WITHHELD	19,232.73	
	VO# 224501	INV# 5460100 (FEES)	132.00	
		MAY 2026		
	100-000-463-0000-00	MONEY PLUS WITHHELD	132.00	
208434	06/03/2026	46603 EMPLOYEE VENDOR	265.35	
	VO# 224504	INV# 05.01.26 - 05.28.26	265.35	
		TRAVEL		
	600-256-332-0000-46	TRAVEL EXPENSE	132.67	
	600-256-332-0000-47	TRAVEL	132.68	
208435	06/03/2026	45266 CHARTWELLS SCHOOL DINING SERVICES	7,866.88	
	VO# 224505	INV# 3078400589 PO# 46298	7,866.88	
		MAY 2026		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	7,866.88	
208436	06/03/2026	47212 EMPLOYEE VENDOR	171.83	
	VO# 224506	INV# 04.30.26 - 05.28.26	171.83	
		TRAVEL		
	600-256-332-0000-08	TRAVEL	171.83	
208437	06/03/2026	100450 COLONIAL LIFE INSURANCE COMPANY	383.95	
	VO# 224507	INV# E7195035	383.95	
		MAY 2026		
	100-000-484-0000-00	COLONIAL LIFE INSURANCE	383.95	
208438	06/03/2026	47327 COMMONWEALTH OF VIRGINIA/MANASSAS DO	530.00	
	VO# 224558	INV#	530.00	
		MAY 2026		
	100-000-477-0000-00	CHILD SUPPORT	530.00	
208439	06/03/2026	47189 EMPLOYEE VENDOR	152.25	
	VO# 224570	INV# 04.02.26 - 05.28.26	152.25	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2026
CASH ACCOUNT NO. 100-000-101-1000-00

TRAVEL						
	100-128-332-0000-01	EH TRAVEL			152.25	
208440	06/03/2026	43994	EMPLOYEE VENDOR			156.60
	VO# 224508	INV#	04.30.26 - 05.26.26		156.60	
TRAVEL						
	600-256-332-0000-06	TRAVEL			156.60	
208441	06/03/2026	45592	DEPT OF ADMINISTRATION			221.88
	VO# 224509	INV#	90420662		221.88	
TELEPHONES						
	100-254-340-0000-03	TELEPHONES			221.88	
208442	06/03/2026	020300	DUKE ENERGY			60,156.40
	VO# 224524	INV#	910032917537		1,070.53	
ENERGY						
	100-254-470-0000-01	ENERGY - ESC			1,070.53	
	VO# 224525	INV#	910032969894		7,312.82	
ENERGY						
	100-254-470-0000-08	ENERGY-JES			7,312.82	
	VO# 224526	INV#	910032966883		16.81	
ENERGY						
	100-254-470-0000-09	ENERGY-YIS			16.81	
	VO# 224527	INV#	910032915543		26.72	
ENERGY						
	100-254-470-0000-09	ENERGY-YIS			26.72	
	VO# 224528	INV#	910033026288		1,331.92	
ENERGY						
	100-254-470-0000-09	ENERGY-YIS			1,331.92	
	VO# 224529	INV#	910032966693		6,372.33	
ENERGY						
	100-254-470-0000-09	ENERGY-YIS			6,372.33	
	VO# 224530	INV#	910032966461		2,535.57	
ENERGY						
	100-254-470-0000-15	ENERGY-YOA			2,535.57	
	VO# 224531	INV#	910032969050		262.99	
ENERGY						
	100-254-470-0000-44	ENERGY-YMS			262.99	
	VO# 224532	INV#	910032968116		646.28	
ENERGY						
	100-254-470-0000-44	ENERGY-YMS			646.28	
	VO# 224533	INV#	910032968702		13,450.21	
ENERGY						
	100-254-470-0000-44	ENERGY-YMS			13,450.21	
	VO# 224534	INV#	910032968512		60.14	
ENERGY						
	100-254-470-0000-44	ENERGY-YMS			60.14	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2026
CASH ACCOUNT NO. 100-000-101-1000-00

VO# 224535	INV#	910032967727	353.86
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	353.86
VO# 224536	INV#	910032967248	5,413.64
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	5,413.64
VO# 224537	INV#	910032969290	16.29
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	16.29
VO# 224538	INV#	910032967470	16.29
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	16.29
VO# 224539	INV#	910032915973	17.49
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	17.49
VO# 224540	INV#	910032968885	24.32
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	24.32
VO# 224541	INV#	910032861489	22.45
		ENERGY	
100-254-470-0000-45		ENERGY-HGSES	22.45
VO# 224542	INV#	910032916346	267.86
		ENERGY	
100-254-470-0000-45		ENERGY-HGSES	267.86
VO# 224543	INV#	910032916148	5,080.31
		ENERGY	
100-254-470-0000-45		ENERGY-HGSES	5,080.31
VO# 224544	INV#	910036381864	17.71
		ENERGY	
100-254-470-0000-45		ENERGY-HGSES	17.71
VO# 224545	INV#	910032915171	16.29
		ENERGY	
100-254-470-0000-46		ENERGY-HSES	16.29
VO# 224546	INV#	910032916742	6,492.31
		ENERGY	
100-254-470-0000-46		ENERGY-HSES	6,492.31
VO# 224547	INV#	910032915733	16.29
		ENERGY	
100-254-470-0000-47		ENERGY-CBES	16.29
VO# 224548	INV#	910032861877	16.29
		ENERGY	
100-254-470-0000-47		ENERGY-CBES	16.29
VO# 224549	INV#	910032917313	1,208.78

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2026
CASH ACCOUNT NO. 100-000-101-1000-00

ENERGY						
	100-254-470-0000-49	ENERGY-HCJES			1,208.78	
	VO# 224550	INV# 910032917115			8,089.90	
ENERGY						
	100-254-470-0000-49	ENERGY-HCJES			8,089.90	
208443	06/03/2026	46773	EMPOWER TRUST COMPANY, LLC			12,410.51
	VO# 224510	INV# #766504-01			12,410.51	
MAY 2026						
	100-000-427-0000-00	AETNA ORP			12,410.51	
208444	06/03/2026	47023	EMPLOYEE VENDOR			309.97
	VO# 224511	INV# 05.01.26 - 05.13.26			161.32	
TRAVEL						
	600-256-332-0000-09	TRAVEL			80.66	
	600-256-332-0000-15	TRAVEL			80.66	
	VO# 224512	INV# 05.14.26 - 05.28.26			148.65	
TRAVEL						
	600-256-332-0000-09	TRAVEL			74.33	
	600-256-332-0000-15	TRAVEL			74.32	
208447	06/03/2026	45504	EMPLOYEE VENDOR			237.65
	VO# 224569	INV# 05.01.26 - 05.31.26			237.65	
TRAVEL						
	100-252-332-0000-06	FISCAL SER TRAVEL			237.65	
208448	06/03/2026	47336	EMPLOYEE VENDOR			413.25
	VO# 224516	INV# 02.12.26 - 04.15.26			413.25	
TRAVEL						
	100-233-332-0000-03	SCH ADMIN TRAVEL			413.25	
208449	06/03/2026	41851	J & Z SERVICES, INC			1,447.09
	VO# 224523	INV# 1130	PO# 46323		1,447.09	
MAY BED MAINTENANCE						
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,447.09	
208450	06/03/2026	45780	EMPLOYEE VENDOR			1,012.17
	VO# 224514	INV# 01.22.26 - 05.26.26			1,012.17	
TRAVEL						
	100-266-332-0000-06	TECHNOLOGY TRAVEL			1,012.17	
208451	06/03/2026	46044	MANHATTAN LIFE INSURANCE & ANNUITY COM			682.65
	VO# 224515	INV# 898620			682.65	
MAY 2026						
	100-000-465-0000-00	KANAWHA INSURANCE			682.65	
208452	06/03/2026	035941	EMPLOYEE VENDOR			440.08
	VO# 224517	INV# 04.01.26 - 04.30.26			213.88	
TRAVEL						
	990-139-332-0000-00	TRAVEL			213.88	
	VO# 224518	INV# 05.01.26 - 05.31.26			226.20	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2026
CASH ACCOUNT NO. 100-000-101-1000-00

TRAVEL				
	990-139-332-0000-00	TRAVEL	226.20	
208455	06/03/2026	42688 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		109.00
	VO# 224521	INV#	109.00	
MAY 2026				
	100-000-477-0000-00	CHILD SUPPORT	109.00	
208456	06/03/2026	47356 EMPLOYEE VENDOR		433.20
	VO# 224572	INV# 09.11.25 & 10.23.25	212.80	
TRAVEL				
	100-233-332-0000-03	SCH ADMIN TRAVEL	212.80	
	VO# 224573	INV# 01.08.26 & 02.24.26	220.40	
TRAVEL				
	100-233-332-0000-03	SCH ADMIN TRAVEL	220.40	
208457	06/03/2026	47048 EMPLOYEE VENDOR		108.46
	VO# 224551	INV# 05.01.26 - 05.27.26	108.46	
TRAVEL				
	600-256-332-0000-03	TRAVEL EXP	108.46	
208458	06/03/2026	46839 EMPLOYEE VENDOR		114.46
	VO# 224552	INV# 05.05.26 - 05.28.26	114.46	
TRAVEL				
	600-256-332-0000-03	TRAVEL EXP	114.46	
208459	06/03/2026	47260 EMPLOYEE VENDOR		144.28
	VO# 224553	INV# 05.01.26 - 05.28.26	144.28	
TRAVEL				
	600-256-332-0000-45	TRAVEL HG/S	144.28	
208460	06/03/2026	101600 SC BUDGET AND CONTROL BOARD		241,087.74
	VO# 224554	INV# 5460100	241,087.74	
MAY 2026				
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	166,499.30	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	1,712.46	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	4,619.58	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	1,620.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	6,549.78	
	100-000-456-0000-00	OPTIONAL LIFE	11,751.30	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD	48,335.32	
208461	06/03/2026	101914 SC DEPT OF REVENUE		4,239.40
	VO# 224555	INV# LIEN	4,239.40	
MAY 2026				
	100-000-472-0000-00	LIEN	4,239.40	
208462	06/03/2026	101651 SC RETIREMENT SYSTEM		1,261,749.96
	VO# 224556	INV# 846.05	1,261,749.96	
MAY 2026				
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	1,261,749.96	
208463	06/03/2026	46270 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,454.80

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2026
CASH ACCOUNT NO. 100-000-101-1000-00

	VO# 224557	INV#	CHILD SUPPORT	1,454.80	
			MAY 2026		
	100-000-477-0000-00		CHILD SUPPORT	1,454.80	
208465	06/03/2026	46601	EMPLOYEE VENDOR		816.00
	VO# 224559	INV#	05.04.26 - 05.28.26	816.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02		PARKING LOT ATTENDANT	816.00	
208466	06/03/2026	101916	TIAA-CREF		14,230.12
	VO# 224560	INV#	PLAN #100746	14,230.12	
			MAY 2026		
	100-000-428-0000-00		TIAA CREF ORP	14,230.12	
208467	06/03/2026	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		43,314.90
	VO# 224561	INV#	#003242	43,314.90	
			MAY 2026		
	100-000-439-0000-00		LIFE INSURANCE-PERF. MATTERS	43,314.90	
208469	06/03/2026	052802	U. S. POST OFFICE		478.00
	VO# 224575	INV#	BOX #770	478.00	
			12 MONTH BOX FEE		
	100-232-410-0000-06		SUPT OFFICE SUPPLIES	478.00	
208470	06/03/2026	100325	VALIC		14,749.85
	VO# 224563	INV#	SCORP401A	14,749.85	
			MAY 2026		
	100-000-426-0000-00		AMERICAN GENERAL ORP	14,749.85	
208472	06/03/2026	44428	EMPLOYEE VENDOR		359.90
	VO# 224565	INV#	05.03.26 - 05.06.26	359.90	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	359.90	
208473	06/03/2026	45478	EMPLOYEE VENDOR		104.04
	VO# 224566	INV#	03.23.26 - 05.06.26	65.98	
			TRAVEL		
	100-233-410-0000-46		SCH ADMIN OFFICE SUPPLIES	65.98	
	VO# 224567	INV#	05.07.26 - 05.28.26	38.06	
			TRAVEL		
	100-233-410-0000-46		SCH ADMIN OFFICE SUPPLIES	38.06	
208474	06/09/2026	47357	ALABAMA A&M		500.00
	VO# 224695	INV#	#A00607400	500.00	
			RUTH WRIGHT SCHOLARSHIP		
	100-001-990-0000-00		MISCELLANEOUS REVENUE	500.00	
208475	06/09/2026	46955	AMN HEALTHCARE INC		5,737.50
	VO# 224683	INV#	73000445055	3,187.50	
	100-126-314-0000-08		SUBSTITUTE SERVICES	3,187.50	
	VO# 224684	INV#	73000448553	2,550.00	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2026
CASH ACCOUNT NO. 100-000-101-1000-00

		100-126-314-0000-08	SUBSTITUTE SERVICES		2,550.00	
208476	06/09/2026	46631	AT&T			1,873.57
	VO# 224579	INV#	803M73-65200011893		1,873.57	
			TELEPHONES			
		100-254-340-0000-03	TELEPHONES		1,873.57	
208477	06/09/2026	46778	EMPLOYEE VENDOR			169.72
	VO# 224580	INV#	05.01.26 - 05.29.26		169.72	
			TRAVEL			
		100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL		169.72	
208480	06/09/2026	47153	EMPLOYEE VENDOR			184.88
	VO# 224677	INV#	05.29.26		184.88	
			PAYROLL #7 FY 2025/2026			
		100-114-311-0000-03	BAND CONSULTANT SERVICES		184.88	
208481	06/09/2026	43004	EMPLOYEE VENDOR			355.55
	VO# 224692	INV#	05.03.26 - 05.06.26		355.55	
			TRAVEL			
		100-266-332-0000-06	TECHNOLOGY TRAVEL		355.55	
208483	06/09/2026	42255	CAROLINA LAWN & LANDSCAPING, LLC			1,272.00
	VO# 224660	INV#	6348	PO# 46319	1,272.00	
			MAY 2026			
		100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,272.00	
208484	06/09/2026	46769	CC&I SERVICES LLC			4,297.50
	VO# 224583	INV#	12368	PO# 46421	1,200.00	
			NEW MIDDLE SCHOOL			
		517-253-395-0003-50	3RD PARTY INSPECTIONS		0.00	
		519-253-395-0004-50	3RD PARTY INSPECTIONS		1,200.00	
	VO# 224584	INV#	12368	PO# 46422	3,097.50	
			NEW MIDDLE SCHOOL			
		519-253-395-0004-50	3RD PARTY INSPECTIONS		3,097.50	
208485	06/09/2026	45265	CHARTWELLS DINING SERVICES			160.23
	VO# 224585	INV#	3078400590		160.23	
			BOARD MEETING			
		100-231-690-0000-00	AGENDA & MEETING SUPPLIES		160.23	
208486	06/09/2026	015300	CITY OF YORK			32,261.75
	VO# 224586	INV#	102315		733.06	
			WATER			
		100-254-321-0000-01	WATER AND SEWER SERVICES - ESC		366.53	
		100-254-321-0000-05	WATER AND SEWER SERVICES - TSC		366.53	
	VO# 224587	INV#	110936		207.38	
			WATER			
		100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		207.38	
	VO# 224588	INV#	110935		5,154.47	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2026
CASH ACCOUNT NO. 100-000-101-1000-00

WATER			
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		5,154.47
VO# 224589	INV# 110934		127.30
WATER			
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		127.30
VO# 224590	INV# 110933		2,802.70
WATER			
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		2,802.70
VO# 224592	INV# 112976		127.30
WATER			
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		127.30
VO# 224593	INV# 114314		41.66
WATER			
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		41.66
VO# 224594	INV# 106389		2,472.06
WATER			
100-254-321-0000-06	WATER AND SEWER DO		2,472.06
VO# 224595	INV# 104375		1,806.81
WATER			
100-254-321-0000-08	WATER AND SEWER SERVICES-JES		1,806.81
VO# 224596	INV# 100946		1,692.76
WATER			
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		1,692.76
VO# 224597	INV# 100945		1,369.06
WATER			
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		1,369.06
VO# 224598	INV# 102314		357.14
WATER			
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		357.14
VO# 224599	INV# 102319		1,027.35
WATER			
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		1,027.35
VO# 224600	INV# 100944		4,552.76
WATER			
100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		4,552.76
VO# 224601	INV# 101129		3,529.25
WATER			
100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		3,529.25
VO# 224602	INV# 100288		2,674.88
WATER			
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES		2,674.88
VO# 224603	INV# 105736		64.90
WATER			
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES		64.90

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2026
CASH ACCOUNT NO. 100-000-101-1000-00

	VO# 224604	INV#	105737		225.06	
			WATER			
	100-254-321-0000-49		WATER AND SEWER SERVICES-HCJES		225.06	
	VO# 224605	INV#	100289		127.30	
			WATER			
	100-254-321-0000-49		WATER AND SEWER SERVICES-HCJES		127.30	
	VO# 224606	INV#	100285		1,121.67	
			WATER			
	100-254-321-0000-49		WATER AND SEWER SERVICES-HCJES		1,121.67	
	VO# 224641	INV#	104376		2,046.88	
			WATER			
	100-254-321-0000-47		WATER AND SEWER SERVICES-CBES		2,046.88	
208487	06/09/2026	47358	CLEMSON UNIVERSITY-STUDENT FINANCIAL SER			500.00
	VO# 224696	INV#	#C11024349		500.00	
			RUTH WRIGHT SCHOLARSHIP			
	100-001-990-0000-00		MISCELLANEOUS REVENUE		500.00	
208488	06/09/2026	46457	EMPLOYEE VENDOR			193.87
	VO# 224607	INV#	05.01.26 - 05.29.26		193.87	
			TRAVEL			
	100-232-332-1000-06		ASST. SUPER TRAVEL		193.87	
208489	06/09/2026	020300	DUKE ENERGY			7,948.66
	VO# 224642	INV#	910032861645		376.65	
			ENERGY			
	100-254-470-0000-04		ENERGY-		376.65	
	VO# 224643	INV#	910033026080		7,572.01	
			ENERGY			
	100-254-470-0000-47		ENERGY-CBES		7,572.01	
208490	06/09/2026	44422	EA SPORTS FIELDS, INC			6,677.49
	VO# 224608	INV#	3397	PO# 46278	2,441.10	
			JUNE LAWN MAINTENANCE			
	100-254-329-1000-03		ATHLETIC FIELD MAINTENANCE		0.00	
	100-254-329-1000-44		ATHLETIC FIELD MAINTENANCE		2,441.10	
	VO# 224609	INV#	3398	PO# 46278	4,236.39	
			JUNE LAWN MAINTENANCE			
	100-254-329-1000-03		ATHLETIC FIELD MAINTENANCE		4,236.39	
	100-254-329-1000-44		ATHLETIC FIELD MAINTENANCE		0.00	
208491	06/09/2026	46729	ESS SOUTHEAST LLC			58,144.80
	VO# 224693	INV#	INV822010		38,720.71	
			ESS			
	100-111-314-0000-08		SUBSTITUTE SERVICES		75.27	
	100-111-314-0000-45		SUBSTITUTE SERVICES		288.25	
	100-111-314-0000-46		SUBSTITUTE SERVICES		106.49	
	100-111-314-0000-47		SUBSTITUTE SERVICES		332.30	
	100-112-314-0000-08		SUBSTITUTE SERVICES		1,566.05	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2026
CASH ACCOUNT NO. 100-000-101-1000-00

100-112-314-0000-45	SUBSTITUTE SERVICES	464.71
100-112-314-0000-46	SUBSTITUTE SERVICES	602.16
100-112-314-0000-47	SUBSTITUTE SERVICES	3,078.45
100-112-314-0000-49	SUBSTITUTE SERVICES	1,729.44
100-113-314-0000-09	SUBSTITUTE SERVICES	1,331.93
100-113-314-0000-09	SUBSTITUTE SERVICES	1,309.00
100-113-314-0000-15	SUBSTITUTE SERVICES	154.58
100-113-314-0000-44	SUBSTITUTE SERVICES	7,470.58
100-113-314-0000-44	SUBSTITUTE SERVICES	916.30
100-113-314-0000-45	SUBSTITUTE SERVICES	150.54
100-113-314-0000-45	SUBSTITUTE SERVICES	75.27
100-113-314-0000-46	SUBSTITUTE SERVICES	526.89
100-113-314-0000-47	SUBSTITUTE SERVICES	75.27
100-113-314-0000-49	SUBSTITUTE SERVICES	225.81
100-114-314-0000-03	SUBSTITUTE SERVICES	11,129.40
100-114-314-0000-03	SUBSTITUTE SERVICES	163.63
100-114-314-0000-15	SUBSTITUTE SERVICES	752.70
100-115-314-0000-02	SUBSTITUTE SERVICES	526.89
100-127-314-0000-03	SUBSTITUTE SERVICES	307.62
100-127-314-0000-44	SUBSTITUTE SERVICES	93.71
100-127-314-0000-46	SUBSTITUTE SERVICES	150.54
100-127-314-0000-49	SUBSTITUTE SERVICES	212.98
100-147-314-0000-08	SUBSTITUTE SERVICES	92.47
100-147-314-0000-45	SUBSTITUTE SERVICES	51.53
100-147-314-0000-46	SUBSTITUTE SERVICES	420.66
100-147-314-0000-47	SUBSTITUTE SERVICES	363.52
100-213-314-0000-03	SUBSTITUTE SERVICES	224.80
100-213-314-0000-44	SUBSTITUTE SERVICES	429.09
100-213-314-0000-47	SUBSTITUTE SERVICES	135.72
100-213-314-0000-49	SUBSTITUTE SERVICES	104.42
100-222-314-0000-08	SUBSTITUTE SERVICES	163.63
100-222-314-0000-45	SUBSTITUTE SERVICES	150.54
100-233-314-0000-09	SUBSTITUTE SERVICES	207.75
100-233-314-0000-47	SUBSTITUTE SERVICES	109.92
100-254-314-0000-08	SUBSTITUTE SERVICES	242.09
100-254-314-0000-09	SUBSTITUTE SERVICES	61.02
100-254-314-0000-44	SUBSTITUTE SERVICES	365.67
100-254-314-0000-45	SUBSTITUTE SERVICES	283.80
100-254-314-0000-46	SUBSTITUTE SERVICES	120.62
100-254-314-0000-47	SUBSTITUTE SERVICES	403.71
100-254-314-0000-49	SUBSTITUTE SERVICES	351.21
203-127-314-0000-44	SUBSTITUTE SERVICES	163.63
203-133-314-0000-49	SUBSTITUTE SERVICES	458.15
VO# 224694	INV# INV824641	19,424.09
ESS		
100-111-314-0000-08	SUBSTITUTE SERVICES	223.28
100-111-314-0000-45	SUBSTITUTE SERVICES	205.91
100-111-314-0000-46	SUBSTITUTE SERVICES	106.49
100-112-314-0000-08	SUBSTITUTE SERVICES	968.68
100-112-314-0000-45	SUBSTITUTE SERVICES	150.54

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2026
CASH ACCOUNT NO. 100-000-101-1000-00

	100-112-314-0000-46	SUBSTITUTE SERVICES	526.89	
	100-112-314-0000-47	SUBSTITUTE SERVICES	1,230.35	
	100-112-314-0000-47	SUBSTITUTE SERVICES	523.60	
	100-112-314-0000-49	SUBSTITUTE SERVICES	805.05	
	100-113-314-0000-09	SUBSTITUTE SERVICES	769.05	
	100-113-314-0000-44	SUBSTITUTE SERVICES	3,764.99	
	100-113-314-0000-44	SUBSTITUTE SERVICES	196.35	
	100-114-314-0000-03	SUBSTITUTE SERVICES	6,499.41	
	100-114-314-0000-15	SUBSTITUTE SERVICES	451.62	
	100-115-314-0000-02	SUBSTITUTE SERVICES	225.81	
	100-115-314-0000-02	SUBSTITUTE SERVICES	75.27	
	100-122-314-0000-08	SUBSTITUTE SERVICES	99.20	
	100-122-314-0000-08	SUBSTITUTE SERVICES	95.08	
	100-122-314-0000-49	SUBSTITUTE SERVICES	163.63	
	100-127-314-0000-09	SUBSTITUTE SERVICES	51.53	
	100-127-314-0000-44	SUBSTITUTE SERVICES	75.27	
	100-127-314-0000-45	SUBSTITUTE SERVICES	106.49	
	100-147-314-0000-47	SUBSTITUTE SERVICES	257.03	
	100-147-314-0000-49	SUBSTITUTE SERVICES	106.49	
	100-213-314-0000-09	SUBSTITUTE SERVICES	103.05	
	100-233-314-0000-09	SUBSTITUTE SERVICES	98.24	
	100-233-314-0000-47	SUBSTITUTE SERVICES	175.19	
	100-254-314-0000-08	SUBSTITUTE SERVICES	99.61	
	100-254-314-0000-09	SUBSTITUTE SERVICES	11.64	
	100-254-314-0000-44	SUBSTITUTE SERVICES	242.93	
	100-254-314-0000-45	SUBSTITUTE SERVICES	113.52	
	100-254-314-0000-46	SUBSTITUTE SERVICES	109.97	
	100-254-314-0000-47	SUBSTITUTE SERVICES	113.52	
	100-254-314-0000-49	SUBSTITUTE SERVICES	241.24	
	100-264-314-0000-06	SUBSTITUTE SERVICES	109.92	
	203-133-314-0000-49	SUBSTITUTE SERVICES	261.80	
	203-133-314-0000-49	SUBSTITUTE SERVICES	65.45	
208492	06/09/2026	46730	EVERDRIVEN TECHNOLOGIES LLC	1,566.32
	VO# 224685	INV#	88636	PO# 46299 1,566.32
			TRAVEL	
	100-127-332-0000-01	TRAVEL	1,566.32	
208496	06/09/2026	46598	EMPLOYEE VENDOR	101.50
	VO# 224661	INV#	05.01.26 - 05.28.26	101.50
			TRAVEL	
	600-256-332-0000-47	TRAVEL	101.50	
208499	06/09/2026	42245	LEITNER MANAGEMENT GROUP, LLC	50,000.00
	VO# 224615	INV#	2024-0005-019	PO# 46357 50,000.00
			NEW MIDDLE SCHOOL	
	517-253-520-0000-50	CONSTRUCTION SERVICES-MS	0.00	
	517-253-520-0000-51	CONSTRUCTION SERVICES-ECC	0.00	
	519-253-520-0000-50	BUILDING CONTRACTOR SERVICES	50,000.00	
	519-253-520-0000-51	BUILDING CONTRACTED SERVICES-LITTLE	0.00	
208503	06/09/2026	46105	PALMETTO CABLING SOLUTIONS	5,804.88

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2026
CASH ACCOUNT NO. 100-000-101-1000-00

	VO#	224662	INV#	3279	PO#	46475	5,804.88	
	HCJES							
	500-253-445-0000-49	HCJES ANNEX	CABLING				5,804.88	
208504	06/09/2026	46941	PROXIMITY LEARNING					6,084.00
	VO#	224663	INV#	INV819355	PO#	46448	6,084.00	
	YCHS							
	100-114-311-0001-03	PROXIMITY LEARNING					6,084.00	
208505	06/09/2026	044445	SC DEPT OF ED-BUS PERMITS					1,457.71
	VO#	224617	INV#	FY26-0046-0053			85.56	
	BUS PERMITS							
	100-255-331-0000-00	STUDENT TRANSPORTATION					85.56	
	VO#	224618	INV#	FY26-0046-0054			95.48	
	BUS PERMITS							
	100-255-331-0000-00	STUDENT TRANSPORTATION					95.48	
	VO#	224619	INV#	FY26-0046-0055			35.96	
	BUS PERMITS							
	100-255-331-0000-00	STUDENT TRANSPORTATION					35.96	
	VO#	224620	INV#	FY26-0046-0056			35.96	
	BUS PERMITS							
	100-255-331-0000-00	STUDENT TRANSPORTATION					35.96	
	VO#	224621	INV#	FY26-0046-0057			104.16	
	BUS PERMITS							
	100-255-331-0000-00	STUDENT TRANSPORTATION					104.16	
	VO#	224622	INV#	FY26-0046-0058			108.13	
	BUS PERMITS							
	100-255-331-0000-00	STUDENT TRANSPORTATION					108.13	
	VO#	224623	INV#	FY26-0046-0059			101.68	
	BUS PERMITS							
	100-255-331-0000-00	STUDENT TRANSPORTATION					101.68	
	VO#	224624	INV#	FY26-0046-0060			101.68	
	BUS PERMITS							
	100-255-331-0000-00	STUDENT TRANSPORTATION					101.68	
	VO#	224625	INV#	FY26-0046-0061			97.96	
	BUS PERMITS							
	100-255-331-0000-00	STUDENT TRANSPORTATION					97.96	
	VO#	224626	INV#	FY26-0046-0062			97.96	
	BUS PERMITS							
	100-255-331-0000-00	STUDENT TRANSPORTATION					97.96	
	VO#	224627	INV#	FY26-0046-0063			104.16	
	BUS PERMITS							
	100-255-331-0000-00	STUDENT TRANSPORTATION					104.16	
	VO#	224628	INV#	FY26-0046-0064			104.16	
	BUS PERMITS							

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2026
CASH ACCOUNT NO. 100-000-101-1000-00

	100-255-331-0000-00	STUDENT TRANSPORTATION				104.16	
	VO# 224629	INV#	FY26-0046-0065			54.56	
			BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION				54.56	
	VO# 224630	INV#	FY26-0046-0066			36.70	
			BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION				36.70	
	VO# 224631	INV#	FY26-0046-0067			36.70	
			BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION				36.70	
	VO# 224632	INV#	FY26-0046-0068			36.70	
			BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION				36.70	
	VO# 224633	INV#	FY26-0046-0069			36.70	
			BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION				36.70	
	VO# 224634	INV#	FY26-0046-0070			36.70	
			BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION				36.70	
	VO# 224635	INV#	FY26-0046-0071			36.70	
			BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION				36.70	
	VO# 224636	INV#	FY26-0046-0072			36.70	
			BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION				36.70	
	VO# 224637	INV#	FY26-0046-0073			36.70	
			BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION				36.70	
	VO# 224638	INV#	FY26-0046-0074			36.70	
			BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION				36.70	
208506	06/09/2026	42439	SERVICE ASSOCIATES, INC				468.75
	VO# 224690	INV#	6749	PO#	46313	218.75	
			PROFESSIONAL SERVICES				
	100-254-340-0000-00	TELEPHONE SERVICES				218.75	
	VO# 224691	INV#	6872	PO#	46313	250.00	
			PROFESSIONAL SERVICES				
	100-254-340-0000-00	TELEPHONE SERVICES				250.00	
208507	06/09/2026	47288	SOUTHERN BUILDERS OF YORK COUNTY, INC.				568,326.61
	VO# 224689	INV#	PAY APPLICATION #06	PO#	46408	568,326.61	
			AG ARENA				
	805-253-520-0001-10	CONTRACTOR SERVICES				568,326.61	
208508	06/09/2026	052200	TOWN OF HICKORY GROVE				266.88

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2026
CASH ACCOUNT NO. 100-000-101-1000-00

	VO# 224639	INV#	970		266.88	
				WATER		
	100-254-321-0000-45			WATER AND SEWER SERVICES-HGSES	266.88	
208510	06/09/2026	053625		WASTE MGMT OF THE CAROLINAS		1,802.22
	VO# 224664	INV#	3728562-2099-4	PO# 46330	1,802.22	
				WASTE MANAGEMENT		
	100-254-323-0000-45			REPAIRS AND MAINTENANCE-HGSES	1,802.22	
208511	06/09/2026	41637		YORK COMPREHENSIVE HIGH		3,984.49
	VO# 224665	INV#	03.31.26		485.00	
				CREDIT CARD DEPOSITS/FEES		
	100-252-410-1000-06			YCHS CREDIT CARD TERMINAL FEES	485.00	
	VO# 224666	INV#	04.01.26		1,317.05	
				CREDIT CARD DEPOSITS/FEES		
	100-252-410-1000-06			YCHS CREDIT CARD TERMINAL FEES	1,317.05	
	VO# 224667	INV#	04.02.26		736.79	
				CREDIT CARD DEPOSITS/FEES		
	100-252-410-1000-06			YCHS CREDIT CARD TERMINAL FEES	736.79	
	VO# 224668	INV#	04.03.26		1,108.22	
				CREDIT CARD DEPOSITS/FEES		
	100-252-410-1000-06			YCHS CREDIT CARD TERMINAL FEES	1,108.22	
	VO# 224669	INV#	04.14.26		40.00	
				CREDIT CARD DEPOSITS/FEES		
	100-252-410-1000-06			YCHS CREDIT CARD TERMINAL FEES	40.00	
	VO# 224670	INV#	04.15.26		25.00	
				CREDIT CARD DEPOSITS/FEES		
	100-252-410-1000-06			YCHS CREDIT CARD TERMINAL FEES	25.00	
	VO# 224671	INV#	04.16.26		30.00	
				CREDIT CARD DEPOSITS/FEES		
	100-252-410-1000-06			YCHS CREDIT CARD TERMINAL FEES	30.00	
	VO# 224672	INV#	04.24.26		68.00	
				CREDIT CARD DEPOSITS/FEES		
	100-252-410-1000-06			YCHS CREDIT CARD TERMINAL FEES	68.00	
	VO# 224673	INV#	04.27.26		130.00	
				CREDIT CARD DEPOSITS/FEES		
	100-252-410-1000-06			YCHS CREDIT CARD TERMINAL FEES	130.00	
	VO# 224674	INV#	04.28.26		65.00	
				CREDIT CARD DEPOSITS/FEES		
	100-252-410-1000-06			YCHS CREDIT CARD TERMINAL FEES	65.00	
	VO# 224675	INV#	04.29.26		142.00	
				CREDIT CARD DEPOSITS/FEES		
	100-252-410-1000-06			YCHS CREDIT CARD TERMINAL FEES	142.00	
	VO# 224676	INV#	04.07.26		-162.57	
				CREDIT CARD DEPOSITS/FEES		

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2026
CASH ACCOUNT NO. 100-000-101-1000-00

		100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES			-162.57	
208514	06/16/2026	43696	EMPLOYEE VENDOR				2,500.00
	VO# 224712	INV#	05.01.26 - 05.31.26	PO#	46302	2,500.00	
			CONSULTING				
		203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV			2,500.00	
208515	06/16/2026	46256	EMPLOYEE VENDOR				492.28
	VO# 224713	INV#	05.09.26 - 06.02.26			492.28	
			TRAVEL				
		329-212-332-3000-02	TRAVEL			492.28	
208517	06/16/2026	46424	BUNNELL-LAMMONS ENGINEERING INC				19,887.50
	VO# 224715	INV#	128858	PO#	46419	2,901.25	
			AG ARENA				
		805-253-395-0001-10	3RD PARTY INSPECTIONS			2,901.25	
	VO# 224716	INV#	128032	PO#	46419	16,605.00	
			AG ARENA				
		805-253-395-0001-10	3RD PARTY INSPECTIONS			16,605.00	
	VO# 224717	INV#	131120	PO#	46419	381.25	
			AG ARENA				
		805-253-395-0001-10	3RD PARTY INSPECTIONS			381.25	
208518	06/16/2026	46065	BURNS FORD OF YORK, INC.				85,168.50
	VO# 224718	INV#	222350	PO#	46498	85,168.50	
			2024 F550 SUPER DUTY DRW				
		518-253-550-0004-06	MAINT DUMP TRUCK			85,168.50	
208519	06/16/2026	45302	EMPLOYEE VENDOR				280.00
	VO# 224719	INV#	05.01.26 - 05.12.26			280.00	
		100-145-311-0000-03	INSTRUCTIONAL SERVICES			280.00	
208520	06/16/2026	45488	CARTER COACHING AND CONSULTING				3,166.67
	VO# 224720	INV#	1503836	PO#	46356	3,166.67	
			BID #2024-0822				
		203-125-313-0000-00	CONSULTING SERVICES			3,166.67	
208521	06/16/2026	47216	EMPLOYEE VENDOR				116.00
	VO# 224721	INV#	06.01.26 - 06.04.26			116.00	
			YCHS INTERN				
		100-114-395-0004-03	OTHER PROF AND TECH SERV			116.00	
208522	06/16/2026	47325	EMPLOYEE VENDOR				986.00
	VO# 224722	INV#	05.13.26 - 05.29.26			986.00	
			TRAVEL				
		100-127-332-0000-01	TRAVEL			986.00	
208523	06/16/2026	46465	ENCOVA INSURANCE				40,750.00
	VO# 224799	INV#	37285372	PO#	46426	40,750.00	
			WORKER'S COMP				
		100-231-270-0000-00	WORKER'S COMP			40,750.00	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2026
CASH ACCOUNT NO. 100-000-101-1000-00

208524	06/16/2026	46730	EVERDRIVEN TECHNOLOGIES LLC			2,012.32
	VO# 224724	INV#	89195	PO# 46299		2,012.32
			TRAVEL			
	100-127-332-0000-01		TRAVEL			2,012.32
208525	06/16/2026	42351	FLOYD D. JOHNSON TECHNICAL CENTER			4,587.83
	VO# 224730	INV#	06.10.26			4,587.83
			NAVY ROTC CLAIMS			
	295-115-410-0000-02		SUPPLIES			4,587.83
208526	06/16/2026	025258	EMPLOYEE VENDOR			1,242.50
	VO# 224731	INV#	05.04.26 - 05.26.26			437.50
	100-145-311-0000-03		INSTRUCTIONAL SERVICES			437.50
	VO# 224732	INV#	05.04.26 - 05.26.26			525.00
	100-145-311-0000-03		INSTRUCTIONAL SERVICES			525.00
	VO# 224785	INV#	04.13.26 - 04.14.26			140.00
	100-145-311-0000-03		INSTRUCTIONAL SERVICES			140.00
	VO# 224786	INV#	04.15.26 & 04.17.26			140.00
	100-145-311-0000-03		INSTRUCTIONAL SERVICES			140.00
208528	06/16/2026	46501	EMPLOYEE VENDOR			190.64
	VO# 224733	INV#	05.20.26			190.64
			REIMBURSEMENT			
	853-221-410-0000-06		SUPPLIES			190.64
208529	06/16/2026	45387	EMPLOYEE VENDOR			117.23
	VO# 224734	INV#	05.01.26 - 05.29.26			117.23
			TRAVEL			
	203-127-332-0000-00		LD TRAVEL			117.23
208531	06/16/2026	46602	EMPLOYEE VENDOR			131.56
	VO# 224736	INV#	04.01.26 - 05.30.26			131.56
			TRAVEL			
	100-211-332-0000-01		ATT & SOC WRKRS TRAVEL			121.08
	100-211-410-0000-01		ATT & SOC WRKRS SUPPLIES			10.48
208532	06/16/2026	46436	EMPLOYEE VENDOR			2,385.00
	VO# 224803	INV#	444			2,385.00
			PM WORK CAMERA SYSTEMS			
	100-255-395-0000-00		MISC PURCHASED SERVICES			2,385.00
208534	06/16/2026	44475	PARKER BROTHERS PAINTING SERVICES			36,890.00
	VO# 224738	INV#	06.04.26	PO# 46500		36,890.00
			PAINTING SERVICE			
	518-253-395-0002-05		TSC PAINTING			7,650.00
	518-253-395-0002-08		JES PAINTING			10,550.00
	518-253-395-0002-09		YIS PAINTING			4,950.00

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2026
CASH ACCOUNT NO. 100-000-101-1000-00

	518-253-395-0002-15	YOYA PAINTING			1,470.00	
	518-253-395-0002-46	HSES PAINTING			5,390.00	
	518-253-395-0002-47	CBES PAINTING			4,730.00	
	518-253-395-0002-49	HCJES PAINTING			2,150.00	
208535	06/16/2026	46373	PITNEY BOWES			1,500.00
	VO# 224764	INV#	8000909009896585		1,500.00	
			POSTAGE			
	100-221-410-0000-01	IMPR OF INST SUPPLIES			610.50	
	100-221-410-4000-06	SS SUPPLIES			20.60	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			4.44	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			853.81	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			9.17	
	600-256-410-0000-06	SUPPLIES			1.48	
208536	06/16/2026	45327	REI ENGINEERS, INC			1,933.80
	VO# 224787	INV#	0053923	PO# 45978	1,933.80	
			JES			
	515-253-395-0000-08	JES METEAL ROOF COATING			0.00	
	518-253-395-0000-08	REI-JES ROOF			1,933.80	
208537	06/16/2026	43798	ROCK HILL COCA-COLA BOTTLING CO.			172.71
	VO# 224743	INV#	155432		172.71	
			SUPPLIES			
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES			172.71	
208538	06/16/2026	42877	SC DEPARTMENT OF JUVENILE JUSTICE			525.13
	VO# 224739	INV#	2000670985		525.13	
			APRIL 2026			
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			525.13	
208539	06/16/2026	050450	EMPLOYEE VENDOR			2,536.50
	VO# 224740	INV#	05.04.26 - 05.12.26	PO# 46301	1,667.25	
			SPEECH SERIVCES			
	203-126-311-0000-01	INSTRUCTIONAL SERVICES			1,667.25	
	VO# 224741	INV#	05.25.26 - 06.01.26	PO# 46301	869.25	
			SPEECH SERIVCES			
	203-126-311-0000-01	INSTRUCTIONAL SERVICES			869.25	
208541	06/16/2026	41637	YORK COMPREHENSIVE HIGH			1,249.41
	VO# 224744	INV#	04.30.26		133.00	
			CREDIT CARD DEPOSITS/FEES			
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES			133.00	
	VO# 224745	INV#	05.01.26		114.69	
			CREDIT CARD DEPOSITS/FEES			
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES			114.69	
	VO# 224746	INV#	05.04.26		65.00	
			CREDIT CARD DEPOSITS/FEES			
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES			65.00	
	VO# 224747	INV#	05.05.26		10.00	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2026
CASH ACCOUNT NO. 100-000-101-1000-00

CREDIT CARD DEPOSITS/FEES				
100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES		10.00	
VO# 224748	INV# 05.06.26		244.51	
CREDIT CARD DEPOSITS/FEES				
100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES		244.51	
VO# 224749	INV# 05.07.26		85.00	
CREDIT CARD DEPOSITS/FEES				
100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES		85.00	
VO# 224750	INV# 05.08.26		35.00	
CREDIT CARD DEPOSITS/FEES				
100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES		35.00	
VO# 224751	INV# 05.09.26		60.00	
CREDIT CARD DEPOSITS/FEES				
100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES		60.00	
VO# 224752	INV# 05.12.26		125.00	
CREDIT CARD DEPOSITS/FEES				
100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES		125.00	
VO# 224753	INV# 05.13.26		110.50	
CREDIT CARD DEPOSITS/FEES				
100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES		110.50	
VO# 224754	INV# 05.14.26		281.77	
CREDIT CARD DEPOSITS/FEES				
100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES		281.77	
VO# 224755	INV# 05.15.26		69.50	
CREDIT CARD DEPOSITS/FEES				
100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES		69.50	
VO# 224756	INV# 05.18.26		15.00	
CREDIT CARD DEPOSITS/FEES				
100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES		15.00	
VO# 224757	INV# 05.20.26		26.00	
CREDIT CARD DEPOSITS/FEES				
100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES		26.00	
VO# 224758	INV# 05.21.26		28.00	
CREDIT CARD DEPOSITS/FEES				
100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES		28.00	
VO# 224759	INV# 05.07.26		-153.56	
CREDIT CARD DEPOSITS/FEES				
100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES		-153.56	
208542	06/16/2026	056100	YORK COUNTY NATURAL GAS AUTH	8,480.04
	VO# 224765	INV# 1606-003		10.70
ENERGY				
100-254-470-0000-01	ENERGY - ESC		10.70	
	VO# 224766	INV# 106448-001	6,371.67	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2026
CASH ACCOUNT NO. 100-000-101-1000-00

ENERGY			
100-254-470-0000-03	ENERGY-YCHS		6,371.67
VO# 224767	INV# 106448-002		69.71
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		69.71
VO# 224768	INV# 106448-003		47.41
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		47.41
VO# 224769	INV# 106448-004		67.09
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		67.09
VO# 224770	INV# 106448-005		30.36
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		30.36
VO# 224771	INV# 106448-006		12.01
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		12.01
VO# 224772	INV# 68312-001		17.26
ENERGY			
100-254-470-0000-07	ENERGY - MAINTENANCE		17.26
VO# 224773	INV# 68312-002		17.26
ENERGY			
100-254-470-0000-07	ENERGY - MAINTENANCE		17.26
VO# 224774	INV# 1375-001		111.66
ENERGY			
100-254-470-0000-09	ENERGY-YIS		111.66
VO# 224775	INV# 1606-001		97.24
ENERGY			
100-254-470-0000-15	ENERGY-YOA		97.24
VO# 224776	INV# 1606-002		14.64
ENERGY			
100-254-470-0000-15	ENERGY-YOA		14.64
VO# 224777	INV# 25290-001		1,269.52
ENERGY			
100-254-470-0000-44	ENERGY-YMS		1,269.52
VO# 224778	INV# 25290-002		10.70
ENERGY			
100-254-470-0000-44	ENERGY-YMS		10.70
VO# 224779	INV# 25290-003		25.12
ENERGY			
100-254-470-0000-44	ENERGY-YMS		25.12
VO# 224780	INV# 26469-001		19.88
ENERGY			
100-254-470-0000-44	ENERGY-YMS		19.88

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2026
CASH ACCOUNT NO. 100-000-101-1000-00

	VO# 224781	INV#	1622-001		170.68	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		170.68	
	VO# 224782	INV#	106448-007		36.93	
			ENERGY			
	100-254-470-0000-45		ENERGY-HGSES		36.93	
	VO# 224783	INV#	1606-004		80.20	
			ENERGY			
	100-254-470-0000-46		ENERGY-HSES		80.20	
208543	06/16/2026	056110	YORK ELECTRIC COOPERATIVE, INC.			3,698.43
	VO# 224760	INV#	105567001		2,331.92	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		2,331.92	
	VO# 224761	INV#	105567002		564.38	
			ENERGY			
	100-254-470-0000-07		ENERGY - MAINTENANCE		564.38	
	VO# 224762	INV#	105567003		359.41	
			ENERGY			
	100-254-470-0000-07		ENERGY - MAINTENANCE		359.41	
	VO# 224763	INV#	105567004		442.72	
			ENERGY			
	100-254-470-0000-07		ENERGY - MAINTENANCE		442.72	
208544	06/16/2026	47063	EMPLOYEE VENDOR			7,230.00
	VO# 224806	INV#	06.10.26	PO# 46324	1,745.00	
			HGSES, YIS, YOA			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		0.00	
	500-253-329-0000-06		DUMPSTER RENTAL		1,745.00	
	VO# 224807	INV#	06.11.26	PO# 46324	1,585.00	
			ESC, JES			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		0.00	
	500-253-329-0000-06		DUMPSTER RENTAL		1,585.00	
	VO# 224808	INV#	06.12.26	PO# 46324	1,445.00	
			YCHS			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		0.00	
	500-253-329-0000-06		DUMPSTER RENTAL		1,445.00	
	VO# 224809	INV#	06.13.26	PO# 46324	865.00	
			HCJES			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		0.00	
	500-253-329-0000-06		DUMPSTER RENTAL		865.00	
	VO# 224810	INV#	06.16.26	PO# 46324	1,590.00	
			YMS, CBES, HSES			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		0.00	
	500-253-329-0000-06		DUMPSTER RENTAL		1,590.00	
208546	06/18/2026	45488	CARTER COACHING AND CONSULTING			3,166.67

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2026
CASH ACCOUNT NO. 100-000-101-1000-00

	VO# 224816	INV#	1503840	PO# 46356	3,166.67	
			BID #2024-0822			
	203-125-313-0000-00	CONSULTING SERVICES			3,166.67	
208550	06/18/2026	46729	ESS SOUTHEAST LLC			1,353.46
	VO# 224818	INV#	INV827092		818.49	
			ESS			
	100-111-314-0000-08	SUBSTITUTE SERVICES			51.53	
	100-113-314-0000-44	SUBSTITUTE SERVICES			254.56	
	100-114-314-0000-03	SUBSTITUTE SERVICES			150.54	
	100-254-314-0000-03	SUBSTITUTE SERVICES			361.86	
	VO# 224820	INV#	INV829427		534.97	
			ESS			
	100-254-314-0000-02	SUBSTITUTE SERVICES			120.62	
	100-254-314-0000-03	SUBSTITUTE SERVICES			120.62	
	100-254-314-0000-44	SUBSTITUTE SERVICES			293.73	
208551	06/18/2026	46730	EVERDRIVEN TECHNOLOGIES LLC			2,230.00
	VO# 224811	INV#	89429	PO# 46299	2,230.00	
			TRAVEL			
	100-127-332-0000-01	TRAVEL			2,230.00	
208552	06/18/2026	47316	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT			6,697.44
	VO# 224821	INV#	1294985	PO# 46441	4,297.50	
			EARLY CHILDHOOD RENO			
	519-253-520-0000-51	BUILDING CONTRACTED SERVICES-LITTLE			4,297.50	
	VO# 224822	INV#	1294986	PO# 46441	506.25	
			EARLY CHILDHOOD RENO			
	519-253-520-0000-51	BUILDING CONTRACTED SERVICES-LITTLE			506.25	
	VO# 224823	INV#	1294996	PO# 46465	1,893.69	
			YOA RENO PINCKNEY			
	519-253-520-0000-05	LITTLE ARCHITECT - TSC			1,893.69	
208553	06/18/2026	45626	EMPLOYEE VENDOR			1,000.00
	VO# 224826	INV#	0618148		1,000.00	
			JUNE GRASS CUTTING			
	100-271-395-1000-03	OFFICIALS PAY			1,000.00	
208555	06/18/2026	47203	UES PROFESSIONAL SOLUTIONS			34,335.00
	VO# 224812	INV#	292606427	PO# 46423	34,335.00	
			NEW MIDDLE SCHOOL			
	517-253-395-0003-50	3RD PARTY INSPECTIONS			0.00	
	519-253-395-0004-50	3RD PARTY INSPECTIONS			34,335.00	
208556	06/18/2026	055151	WINTHROP UNIVERSITY			9,750.00
	VO# 224815	INV#	KS2540	PO# 46362	9,750.00	
			PSYCHOLOGY INTERN SPRING '26			
	203-214-313-0000-00	CONSULTING SERVICES			9,750.00	
208557	06/18/2026	46247	WINTHROP UNIVERSITY -UNIVERSITY EVENTS			12,705.68

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2026
CASH ACCOUNT NO. 100-000-101-1000-00

	VO# 224825	INV#	16791		12,705.68	
	GRADUATION 2026					
	100-114-395-0000-03	GRADUATION			12,705.68	
208558	06/30/2026	45687	ADVANCED PROPERTY SERVICES			8,254.00
	VO# 224832	INV#	9698	PO# 46317	8,254.00	
	JUNE LAWN SERVICE					
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			8,254.00	
208559	06/30/2026	46631	AT&T			1,873.57
	VO# 224899	INV#	803M73-6520 001 1893		1,873.57	
	TELEPHONES					
	100-254-340-0000-03	TELEPHONES			1,873.57	
208561	06/30/2026	47217	EMPLOYEE VENDOR			124.70
	VO# 224833	INV#	05.06.26 - 05.07.26		124.70	
	TRAVEL					
	100-232-332-0000-06	SUPT OFFICE TRAVEL			124.70	
208562	06/30/2026	46424	BUNNELL-LAMMONS ENGINEERING INC			2,485.75
	VO# 224834	INV#	135282	PO# 46418	1,810.75	
	AG ARENA					
	805-253-395-0001-10	3RD PARTY INSPECTIONS			1,810.75	
	VO# 224835	INV#	135283	PO# 46420	675.00	
	AG ARENA					
	805-253-395-0001-10	3RD PARTY INSPECTIONS			675.00	
208563	06/30/2026	46769	CC&I SERVICES LLC			8,045.00
	VO# 224890	INV#	12717	PO# 46421	1,200.00	
	NEW MIDDLE SCHOOL					
	517-253-395-0003-50	3RD PARTY INSPECTIONS			0.00	
	519-253-395-0004-50	3RD PARTY INSPECTIONS			1,200.00	
	VO# 224892	INV#	12717	PO# 46422	2,822.50	
	NEW MIDDLE SCHOOL					
	519-253-395-0004-50	3RD PARTY INSPECTIONS			2,822.50	
	VO# 224893	INV#	12716	PO# 46421	1,200.00	
	NEW MIDDLE SCHOOL					
	517-253-395-0003-50	3RD PARTY INSPECTIONS			0.00	
	519-253-395-0004-50	3RD PARTY INSPECTIONS			1,200.00	
	VO# 224894	INV#	12716	PO# 46422	2,822.50	
	NEW MIDDLE SCHOOL					
	519-253-395-0004-50	3RD PARTY INSPECTIONS			2,822.50	
208564	06/30/2026	44845	CITY OF YORK			1,700.00
	VO# 224837	INV#	05.22.26 - 06.23.26		1,700.00	
	OFF DUTY OFFICERS					
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			1,700.00	
208565	06/30/2026	47361	EMPLOYEE VENDOR			210.99
	VO# 224880	INV#	06.22.26 - 06.25.26		210.99	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2026
CASH ACCOUNT NO. 100-000-101-1000-00

SUMMER 2026 TIME						
	100-255-395-0000-00	MISC PURCHASED SERVICES			210.99	
208566	06/30/2026	46687	EMPLOYEE VENDOR			351.15
	VO# 224922	INV#	06.21.26 - 06.24.26		351.15	
TRAVEL						
	329-224-332-0000-02	HSTW/MMGW TRAVEL			351.15	
208567	06/30/2026	44023	EMPLOYEE VENDOR			447.97
	VO# 224896	INV#	06.14.26 - 06.16.26		447.97	
TRAVEL						
	329-224-332-0000-02	HSTW/MMGW TRAVEL			447.97	
208568	06/30/2026	45463	EMPLOYEE VENDOR			240.00
	VO# 224867	INV#	06.16.26 - 06.21.26		240.00	
TRAVEL						
	329-224-332-0000-02	HSTW/MMGW TRAVEL			240.00	
208569	06/30/2026	46958	EMPLOYEE VENDOR			203.00
	VO# 224895	INV#	06.15.26 - 06.16.26		203.00	
TRAVEL						
	329-224-332-0000-02	HSTW/MMGW TRAVEL			203.00	
208570	06/30/2026	45592	DEPT OF ADMINISTRATION			221.88
	VO# 224854	INV#	90422320		221.88	
TELEPHONES						
	100-254-340-0000-03	TELEPHONES			221.88	
208571	06/30/2026	47216	EMPLOYEE VENDOR			145.00
	VO# 224838	INV#	06.08.26 - 06.11.26		116.00	
YCHS INTERN						
	100-114-395-0004-03	OTHER PROF AND TECH SERV			116.00	
	VO# 224839	INV#	06.15.26 - 06.18.26		29.00	
YCHS INTERN						
	100-114-395-0004-03	OTHER PROF AND TECH SERV			29.00	
208572	06/30/2026	46844	EMPLOYEE VENDOR			390.85
	VO# 224840	INV#	06.21.26 - 06.24.26		390.85	
TRAVEL						
	100-233-332-0000-03	SCH ADMIN TRAVEL			390.85	
208573	06/30/2026	020300	DUKE ENERGY			66,414.81
	VO# 224841	INV#	910032917719		98.41	
ENERGY						
	100-254-470-0000-01	ENERGY - ESC			98.41	
	VO# 224842	INV#	910032914237		6,923.49	
ENERGY						
	100-254-470-0000-03	ENERGY-YCHS			6,923.49	
	VO# 224843	INV#	910032914427		735.72	
ENERGY						
	100-254-470-0000-03	ENERGY-YCHS			735.72	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2026
CASH ACCOUNT NO. 100-000-101-1000-00

	VO# 224844	INV#	910032861124	1,134.34	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	1,134.34	
	VO# 224845	INV#	910032915006	15,618.56	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	15,618.56	
	VO# 224846	INV#	910032915329	3,430.16	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	3,430.16	
	VO# 224847	INV#	910032969498	920.75	
			ENERGY		
	100-254-470-0000-08		ENERGY-JES	920.75	
	VO# 224848	INV#	910032967058	465.00	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	465.00	
	VO# 224849	INV#	910032966255	992.89	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	992.89	
	VO# 224850	INV#	910032968364	1,805.93	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	1,805.93	
	VO# 224851	INV#	910032916932	428.68	
			ENERGY		
	100-254-470-0000-46		ENERGY-HSES	428.68	
	VO# 224852	INV#	910032969696	1,648.24	
			ENERGY		
	100-254-470-0000-47		ENERGY-CBES	1,648.24	
	VO# 224853	INV#	910032966081	46.14	
			ENERGY		
	100-254-470-0000-49		ENERGY-HCJES	46.14	
	VO# 224900	INV#	910032917537	1,112.83	
			ENERGY		
	100-254-470-0000-01		ENERGY - ESC	1,112.83	
	VO# 224901	INV#	910172407510	189.92	
			ENERGY		
	100-254-470-0000-01		ENERGY - ESC	189.92	
	VO# 224902	INV#	910032861299	30,863.75	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	30,863.75	
208574	06/30/2026	020300	DUKE ENERGY		56,786.04
	VO# 224903	INV#	910032914633	77.82	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	77.82	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2026
CASH ACCOUNT NO. 100-000-101-1000-00

VO# 224904	INV#	910032969894	7,732.31
		ENERGY	
100-254-470-0000-08		ENERGY-JES	7,732.31
VO# 224905	INV#	910032966693	5,768.04
		ENERGY	
100-254-470-0000-09		ENERGY-YIS	5,768.04
VO# 224906	INV#	910033026288	1,399.93
		ENERGY	
100-254-470-0000-09		ENERGY-YIS	1,399.93
VO# 224907	INV#	910032966461	2,404.04
		ENERGY	
100-254-470-0000-15		ENERGY-YOA	2,404.04
VO# 224908	INV#	910032914063	16.63
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	16.63
VO# 224909	INV#	910032968702	16,018.94
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	16,018.94
VO# 224910	INV#	910032968116	650.94
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	650.94
VO# 224911	INV#	910032969050	390.90
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	390.90
VO# 224912	INV#	910032968512	63.40
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	63.40
VO# 224913	INV#	910032967727	530.82
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	530.82
VO# 224914	INV#	910032967248	6,011.14
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	6,011.14
VO# 224915	INV#	910032967959	61.69
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	61.69
VO# 224916	INV#	910032916742	6,292.04
		ENERGY	
100-254-470-0000-46		ENERGY-HSES	6,292.04
VO# 224917	INV#	910032915171	16.29
		ENERGY	
100-254-470-0000-46		ENERGY-HSES	16.29
VO# 224918	INV#	910032917115	8,096.91

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2026
CASH ACCOUNT NO. 100-000-101-1000-00

ENERGY					
	100-254-470-0000-49	ENERGY-HCJES		8,096.91	
	VO# 224919	INV# 910032917313		1,237.91	
ENERGY					
	100-254-470-0000-49	ENERGY-HCJES		1,237.91	
	VO# 224920	INV# 910032914790		16.29	
ENERGY					
	100-254-470-0000-49	ENERGY-HCJES		16.29	
208575	06/30/2026	46729	ESS SOUTHEAST LLC		882.55
	VO# 224885	INV# INV831240		882.55	
ESS					
	100-122-314-0000-08	SUBSTITUTE SERVICES		106.49	
	100-254-314-0000-03	SUBSTITUTE SERVICES		361.86	
	100-254-314-0000-08	SUBSTITUTE SERVICES		229.73	
	100-254-314-0000-08	SUBSTITUTE SERVICES		184.47	
208576	06/30/2026	46730	EVERDRIVEN TECHNOLOGIES LLC		1,784.00
	VO# 224855	INV# 895542	PO# 46299	1,784.00	
TRAVEL					
	100-127-332-0000-01	TRAVEL		1,784.00	
208577	06/30/2026	45103	EMPLOYEE VENDOR		426.70
	VO# 224889	INV# 06.21.26 - 06.24.26		426.70	
TRAVEL					
	100-233-332-0000-15	SCH ADMIN TRAVEL		426.70	
208578	06/30/2026	42351	FLOYD D. JOHNSON TECHNICAL CENTER		3,693.00
	VO# 224888	INV# 06.29.26		3,693.00	
SUMMER READING CAMP					
	357-171-395-9000-47	OTHER PROF AND TECH SERV		3,693.00	
208579	06/30/2026	029033	EMPLOYEE VENDOR		382.60
	VO# 224856	INV# 06.14.26 - 06.17.26		382.60	
TRAVEL					
	329-224-332-0000-02	HSTW/MMGW TRAVEL		382.60	
208580	06/30/2026	47336	EMPLOYEE VENDOR		390.85
	VO# 224857	INV# 06.21.26 - 06.24.26		390.85	
TRAVEL					
	100-233-332-0000-03	SCH ADMIN TRAVEL		390.85	
208581	06/30/2026	46005	EMPLOYEE VENDOR		393.05
	VO# 224897	INV# 06.21.26 - 06.24.26		393.05	
TRAVEL					
	100-233-332-0000-47	SCH ADMIN TRAVEL		393.05	
208582	06/30/2026	43185	EMPLOYEE VENDOR		390.85
	VO# 224858	INV# 06.21.26 - 06.24.26		390.85	
TRAVEL					
	100-233-332-0000-03	SCH ADMIN TRAVEL		390.85	
208583	06/30/2026	47360	EMPLOYEE VENDOR		1,460.00

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2026
CASH ACCOUNT NO. 100-000-101-1000-00

	VO# 224882	INV#	06.08.26 - 06.18.26		980.00	
			SUMMER SCHOOL TIME			
	357-171-395-0000-47		OTHER PROF AND TECH SERV		980.00	
	VO# 224883	INV#	06.22.26 -06.25.26		480.00	
			SUMMER SCHOOL TIME			
	357-171-395-0000-47		OTHER PROF AND TECH SERV		480.00	
208584	06/30/2026	46563	LIBERTY MUTUAL INS			163.00
	VO# 224898	INV#	15376143	PO# 46308	163.00	
			BUSINESS AUTO			
	100-254-324-0000-06		PROPERTY INSURANCE		163.00	
208585	06/30/2026	45688	MALONES FENCING & GRADING			7,183.33
	VO# 224859	INV#	2246	PO# 46333	7,183.33	
			JUNE LAWN MAINTENANCE			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		7,183.33	
208586	06/30/2026	42504	EMPLOYEE VENDOR			425.25
	VO# 224860	INV#	06.21.26 - 06.25.26		425.25	
			TRAVEL			
	100-233-332-0000-45		SCH ADMIN TRAVEL		425.25	
208587	06/30/2026	46650	MELMARK NEW ENGLAND			23,406.32
	VO# 224861	INV#	0056463-IN	PO# 46303	6,380.08	
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY		6,380.08	
	VO# 224862	INV#	0056464-IN	PO# 46303	10,646.16	
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY		10,646.16	
	VO# 224863	INV#	0056465-IN	PO# 46303	6,380.08	
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY		6,380.08	
208588	06/30/2026	037090	EMPLOYEE VENDOR			413.65
	VO# 224864	INV#	06.21.26 - 06.24.26		413.65	
			TRAVEL			
	100-233-332-0000-46		SCH ADMIN TRAVEL		413.65	
208589	06/30/2026	47280	EMPLOYEE VENDOR			275.50
	VO# 224865	INV#	06.21.26 - 06.24.26		275.50	
			TRAVEL			
	100-263-332-0000-06		MARKETING TRAVEL		275.50	
208590	06/30/2026	47356	EMPLOYEE VENDOR			390.85
	VO# 224866	INV#	06.21.26 - 06.24.26		390.85	
			TRAVEL			
	100-233-332-0000-03		SCH ADMIN TRAVEL		390.85	
208591	06/30/2026	47362	EMPLOYEE VENDOR			390.85
	VO# 224884	INV#	06.21.26 - 06.24.26		390.85	
			TRAVEL			

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2026
CASH ACCOUNT NO. 100-000-101-1000-00

	100-233-332-0000-03	SCH ADMIN TRAVEL	390.85	
208592	06/30/2026	47234 RUSTIC REPAIR		3,850.00
	VO# 224868	INV# 113	PO# 46504	3,850.00
		TSC		
	500-253-395-0001-05	TSC-DOOR INSTALLATION	3,850.00	
208593	06/30/2026	42439 SERVICE ASSOCIATES, INC		312.50
	VO# 224869	INV# 6903	PO# 46313	312.50
		PROFESSIONAL SERVICES		
	100-254-340-0000-00	TELEPHONE SERVICES	312.50	
208594	06/30/2026	47351 EMPLOYEE VENDOR		510.00
	VO# 224881	INV# 06.22.26 - 06.25.26		510.00
		SUMMER SCHOOL TIME		
	357-213-395-0000-47	OTHER PROF AND TECH SERV	510.00	
208595	06/30/2026	44453 EMPLOYEE VENDOR		1,533.76
	VO# 224870	INV# 05.05.26		89.27
		COMPORIUM EVENT		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES	89.27	
	VO# 224871	INV# 05.06.26		89.27
		COMPORIUM EVENT		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES	89.27	
	VO# 224872	INV# 05.09.26		324.60
		YCHS V BASEBALL CAMDEN		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES	324.60	
	VO# 224873	INV# 05.15.26		210.99
		HGS 3RD GR FIELD TRIP		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES	210.99	
	VO# 224874	INV# 05.16.26		267.80
		YCHS V SOFTBALL FI		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES	267.80	
	VO# 224875	INV# 05.18.26		332.72
		YCHS V SOFTBALL SENECA		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES	332.72	
	VO# 224876	INV# 05.20.26		48.69
		SENIOR WALKS		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES	48.69	
	VO# 224877	INV# 05.28.26		170.42
		BAND-GARDNER WEBB		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES	170.42	
208596	06/30/2026	46212 EMPLOYEE VENDOR		159.60
	VO# 224878	INV# 06.15.26 - 06.16.26		159.60
		TRAVEL		
	100-114-332-0000-03	HIGH SCH TCHR TRAVEL	159.60	
208597	06/30/2026	46595 WINTHROP UNIVERSITY		39,960.00

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2026
CASH ACCOUNT NO. 100-000-101-1000-00

	VO# 224879	INV#	06.16.26		39,960.00	
			SUMMER ST-ARTS			
	100-148-395-0000-00		OTHER PROF AND TECH SERV		39,960.00	
208599	06/30/2026	45858	AMERICAN HERITAGE LIFE INS CO			2,314.67
	VO# 224926	INV#	CASE #32010		2,314.67	
			JUNE 2026			
	100-000-437-0000-00		ALLSTATE CANCER		2,314.67	
208600	06/30/2026	46158	ASIFLEX			19,109.76
	VO# 224927	INV#	5460100		18,981.06	
			JUNE 2026			
	100-000-463-0000-00		MONEY PLUS WITHHELD		18,981.06	
	VO# 224928	INV#	5460100 (FEES)		128.70	
			JUNE 2026			
	100-000-463-0000-00		MONEY PLUS WITHHELD		128.70	
208601	06/30/2026	46099	EMPLOYEE VENDOR			236.35
	VO# 224929	INV#	06.21.26 - 06.24.26		236.35	
			TRAVEL			
	100-233-332-0000-44		SCH ADMIN TRAVEL		236.35	
208602	06/30/2026	100450	COLONIAL LIFE INSURANCE COMPANY			383.95
	VO# 224930	INV#	E7195035		383.95	
			JUNE 2026			
	100-000-484-0000-00		COLONIAL LIFE INSURANCE		383.95	
208603	06/30/2026	47327	COMMONWEALTH OF VIRGINIA/MANASSAS DO			530.00
	VO# 224943	INV#			530.00	
			JUNE 2026			
	100-000-477-0000-00		CHILD SUPPORT		530.00	
208604	06/30/2026	43994	EMPLOYEE VENDOR			292.58
	VO# 224931	INV#	06.01.26 - 06.25.26		292.58	
			TRAVEL			
	600-256-332-0000-06		TRAVEL		269.70	
	600-256-410-0000-00		FOOD SER SUPPLIES		22.88	
208605	06/30/2026	47176	EMPLOYEE VENDOR			236.35
	VO# 224932	INV#	06.21.26 - 06.24.26		236.35	
			TRAVEL			
	100-233-332-0000-44		SCH ADMIN TRAVEL		236.35	
208606	06/30/2026	47363	DENTONS US LLP			2,698.00
	VO# 224933	INV#	5001-1084583	PO# 46513	2,698.00	
			LEGAL SERVICES			
	516-253-319-0000-50		LEGAL FEES FOR HWY 161 LAND		2,698.00	
208607	06/30/2026	47325	EMPLOYEE VENDOR			887.40
	VO# 224949	INV#	06.01.26 - 06.30.26		887.40	
			TRAVEL			
	100-127-332-0000-01		TRAVEL		887.40	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2026
CASH ACCOUNT NO. 100-000-101-1000-00

208608	06/30/2026	46773	EMPOWER TRUST COMPANY, LLC			12,725.30
	VO# 224934	INV#	PLAN #766504-01		12,725.30	
			JUNE 2026			
			100-000-427-0000-00 AETNA ORP		12,725.30	
208609	06/30/2026	46923	HOWARD INDUSTRIES INC.			17,392.85
	VO# 224935	INV#	5698542026	PO# 46497	17,392.85	
			LINEWISE/CLASSWISE			
			100-266-445-0000-00 MISC. SOFTWARE RENEWALS		17,392.85	
208610	06/30/2026	46044	MANHATTAN LIFE INSURANCE & ANNUITY COM			682.65
	VO# 224936	INV#	898620		682.65	
			JUNE 2026			
			100-000-465-0000-00 KANAWHA INSURANCE		682.65	
208611	06/30/2026	46896	EMPLOYEE VENDOR			236.35
	VO# 224937	INV#	06.21.26 - 06.24.26		236.35	
			TRAVEL			
			100-233-332-0000-44 SCH ADMIN TRAVEL		236.35	
208612	06/30/2026	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS			109.00
	VO# 224938	INV#			109.00	
			JUNE 2026			
			100-000-477-0000-00 CHILD SUPPORT		109.00	
208613	06/30/2026	47364	RUMFELT RESIDENTIAL, LLC			12,000.00
	VO# 224948	INV#	2381	PO# 46514	12,000.00	
			HGSES			
			518-253-323-0000-45 OLD SCHOOL HOUSE ROOF REPAIRS		12,000.00	
208614	06/30/2026	101600	SC BUDGET AND CONTROL BOARD			780,229.80
	VO# 224939	INV#	5460100		780,229.80	
			JUNE 2026			
			100-000-455-0000-00 BLUE CROSS WITHHOLDING		709,887.94	
			100-000-455-0000-00 BLUE CROSS WITHHOLDING		1,671.56	
			100-000-455-0000-00 BLUE CROSS WITHHOLDING		4,415.94	
			100-000-455-0000-00 BLUE CROSS WITHHOLDING		1,560.00	
			100-000-455-0000-00 BLUE CROSS WITHHOLDING		6,073.90	
			100-000-456-0000-00 OPTIONAL LIFE		11,109.62	
			100-000-458-0000-00 DENTAL INSURANCE WITHHELD		45,510.84	
208615	06/30/2026	101914	SC DEPT OF REVENUE			4,307.32
	VO# 224940	INV#			4,307.32	
			JUNE 2026			
			100-000-472-0000-00 LIEN		4,307.32	
208616	06/30/2026	101651	SC RETIREMENT SYSTEM			1,290,551.07
	VO# 224941	INV#	846.05		1,290,551.07	
			JUNE 2026			
			100-000-454-0000-00 SOUTH CAROLINA RETIREMENT		1,290,551.07	
208617	06/30/2026	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT			1,454.80
	VO# 224942	INV#	CHILD SUPPORT		1,454.80	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2026
CASH ACCOUNT NO. 100-000-101-1000-00

JUNE 2026									
	100-000-477-0000-00	CHILD SUPPORT				1,454.80			
208618	06/30/2026	101916	TIAA-CREF					14,432.21	
	VO# 224944	INV#	PLAN #100746			14,432.21			
JUNE 2026									
	100-000-428-0000-00	TIAA CREF ORP				14,432.21			
208619	06/30/2026	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS					42,792.67	
	VO# 224945	INV#	#003242			42,792.67			
JUNE 2026									
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS				42,792.67			
208620	06/30/2026	100325	VALIC					15,255.28	
	VO# 224946	INV#	SCORP401A			15,255.28			
JUNE 2026									
	100-000-426-0000-00	AMERICAN GENERAL ORP				15,255.28			
470246	06/15/2026	047500	SOUTH CAROLINA DEPT. OF REVENUE					1,461.86	
	VO# 224802	INV#				1,461.86			
VOUCHER - AP USE TAX									
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS				673.94			
	210-266-445-2026-06	TECH & SOFTWARE SUPPLIES				406.50			
	518-253-323-0001-44	YMS ROOF REPAIRS				381.42			
3209	06/03/2026	47036	AMERGIS HEALTHCARE STAFFING, INC.					12,097.50	E
	VO# 224496	INV#	E19697280695	PO#	46359	12,097.50			
STAFFING									
	100-121-314-0000-09	SUBSTITUTE SERVICES				0.00			
	100-122-314-0000-08	SUBSTITUTE SERVICES				1,023.30			
	100-122-314-0000-44	SUBSTITUTE SERVICES				1,800.00			
	100-122-314-0000-47	SUBSTITUTE SERVICES				1,429.20			
	100-126-314-0000-09	SUBSTITUTE SERVICES				4,095.00			
	100-214-314-0000-01	STAFFING SERVICES				3,750.00			
3210	06/03/2026	031400	INTERSTATE SOLUTIONS, INC					6,665.57	E
	VO# 224568	INV#	317385	PO#	46322	6,665.57			
SUPPLIES									
	100-254-410-1000-06	CUSTODIAL SUPPLIES				6,665.57			
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				0.00			
3211	06/03/2026	43066	R.A.I.D. CORPS, INC					618.48	E
	VO# 224522	INV#	8512	PO#	46289	618.48			
DRUG INSPECTION 25/26									
	100-258-395-1000-00	RAID PROGRAM				618.48			
3212	06/09/2026	47036	AMERGIS HEALTHCARE STAFFING, INC.					9,063.45	E
	VO# 224682	INV#	E19796290695	PO#	46359	9,063.45			
STAFFING									
	100-121-314-0000-09	SUBSTITUTE SERVICES				0.00			
	100-122-314-0000-08	SUBSTITUTE SERVICES				910.80			
	100-122-314-0000-44	SUBSTITUTE SERVICES				1,012.50			
	100-122-314-0000-47	SUBSTITUTE SERVICES				963.90			

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2026
CASH ACCOUNT NO. 100-000-101-1000-00

	100-126-314-0000-09		SUBSTITUTE SERVICES			3,176.25		
	100-214-314-0000-01		STAFFING SERVICES			3,000.00		
3213	06/09/2026	043603	COMPORIUM COMMUNICATIONS				1,632.81	E
	VO# 224648	INV#	41809277			266.17		
			TELEPHONES					
	100-254-340-0000-06		TELEPHONES			266.17		
	VO# 224649	INV#	40990028			113.20		
			TELEPHONES					
	100-254-340-0000-06		TELEPHONES			113.20		
	VO# 224650	INV#	40986737			1,253.44		
			TELEPHONES					
	100-254-340-0000-06		TELEPHONES			1,253.44		
3214	06/09/2026	031400	INTERSTATE SOLUTIONS, INC				1,244.07	E
	VO# 224653	INV#	317527	PO#	46322	209.81		
			SUPPLIES					
	100-254-410-1000-06		CUSTODIAL SUPPLIES			209.81		
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT			0.00		
	VO# 224654	INV#	317556	PO#	46322	407.24		
			SUPPLIES					
	100-254-410-1000-06		CUSTODIAL SUPPLIES			407.24		
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT			0.00		
	VO# 224655	INV#	316760	PO#	46322	627.02		
			SUPPLIES					
	100-254-410-1000-06		CUSTODIAL SUPPLIES			627.02		
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT			0.00		
3215	06/09/2026	43048	MANSFIELD OIL COMPANY				8,351.20	E
	VO# 224688	INV#	SQLCD-1192635	PO#	46325	8,351.20		
			FUEL					
	100-254-410-0005-06		GAS FOR DISTRICT VEHICLE			8,351.20		
3216	06/09/2026	45865	PRECISION PROTECTIVE & SECURITY SERV LLC				840.00	E
	VO# 224656	INV#	11082			840.00		
			SECURITY					
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS			840.00		
3217	06/09/2026	46604	TRANE				1,493.25	E
	VO# 224640	INV#	316006201	PO#	46370	1,493.25		
			YMS					
	100-254-323-0000-00		REPAIRS AND MAINTENANCE			1,493.25		
3219	06/16/2026	47036	AMERGIS HEALTHCARE STAFFING, INC.				2,050.00	E
	VO# 224784	INV#	E19847000695	PO#	46359	2,050.00		
			STAFFING					
	100-121-314-0000-09		SUBSTITUTE SERVICES			0.00		
	100-122-314-0000-08		SUBSTITUTE SERVICES			0.00		
	100-122-314-0000-44		SUBSTITUTE SERVICES			0.00		
	100-122-314-0000-47		SUBSTITUTE SERVICES			0.00		

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2026
CASH ACCOUNT NO. 100-000-101-1000-00

	100-126-314-0000-09	SUBSTITUTE SERVICES			0.00		
	100-214-314-0000-01	STAFFING SERVICES			2,050.00		
3220	06/16/2026	043603	COMPORIUM COMMUNICATIONS			9,315.23	E
	VO# 224705	INV#	40989019		9,315.23		
			TELEPHONES				
	100-254-340-0000-06	TELEPHONES			9,315.23		
3221	06/16/2026	42344	KRONOS SAASHR INC			2,366.89	E
	VO# 224706	INV#	110080061887	PO# 46307	2,366.89		
			UKG READY				
	100-252-445-0000-06	DATA PROCESSING			2,366.89		
3222	06/16/2026	43418	OREILLY AUTO PARTS			223.21	E
	VO# 224707	INV#	1619-339120	PO# 46326	30.83		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			30.83		
	VO# 224708	INV#	1619-339178	PO# 46326	22.45		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			22.45		
	VO# 224788	INV#	1619-339877	PO# 46326	50.02		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			50.02		
	VO# 224789	INV#	1619-340011	PO# 46326	26.54		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			26.54		
	VO# 224790	INV#	1619-340390	PO# 46326	93.37		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			93.37		
3223	06/16/2026	46317	VITAL RECORDS CONTROL			389.77	E
	VO# 224709	INV#	6501726	PO# 46315	389.77		
			STORAGE				
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			389.77		
3224	06/16/2026	45690	WHITE & STORY LLC			6,540.49	E
	VO# 224711	INV#	5054	PO# 46316	6,540.49		
			STORAGE				
	100-231-319-0000-00	LEGAL SERVICES			6,540.49		
3225	06/30/2026	46023	FCA			4,355.00	E
	VO# 224887	INV#	06.24.26		4,355.00		
			POWERCAMP				
	357-171-395-9000-47	OTHER PROF AND TECH SERV			4,355.00		
3227	06/30/2026	039251	PALMETTO COUNCIL, BSA			3,125.00	E
	VO# 224886	INV#	06.25.26		3,125.00		
			STEM PROGRAMMING				
	357-171-395-9000-47	OTHER PROF AND TECH SERV			3,125.00		
3228	06/30/2026	44031	TOSHIBA-BUSINESS SOLUTIONS			40,730.47	E

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2026
CASH ACCOUNT NO. 100-000-101-1000-00

	VO# 224829	INV# 6353619	PO# 46314	38,635.32	
	4TH QTR 2025/2026				
	100-254-323-0002-00	DISTRICT-WIDE COPIER PROGRAM		38,635.32	
	VO# 224830	INV# 6328326	PO# 46314	1,469.63	
	4TH QTR 2025/2026				
	100-254-323-0002-00	DISTRICT-WIDE COPIER PROGRAM		1,469.63	
	VO# 224831	INV# #REF!	PO# 46314	625.52	
	4TH QTR 2025/2026				
	100-254-323-0002-00	DISTRICT-WIDE COPIER PROGRAM		625.52	
3229	06/30/2026	45547	FRONTLINE TECHNOLOGIES GROUP		1,360.49 E
	VO# 224947	INV# INVUS247553	PO# 46300	1,360.49	
	RECOVERY SERVICES				
	299-223-315-0001-00	SDAC MANAGEMENT FEE		1,360.49	
	TOTAL NUMBER OF CHECKS:			157	5,208,701.38
	TOTAL NUMBER OF EPAYMENTS:			19	112,462.88