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

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT	
3242	07/15/2026	47289	SHELCO, LLC				3,576,056.69	U
	VO# 225113	INV#	PAY APPLICATION #07	PO#	46409	3,576,056.69		
			NEW MIDDLE SCHOOL					
	519-253-520-0000-50	BUILDING CONTRACTOR SERVICES				3,576,056.69	A	
208621	07/01/2026	46096	NWEA				72,435.12	
	VO# 224958	INV#	858531	PO#	46472	72,435.12		
			MAP GROWTH/READING					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS				72,435.12		
208622	07/01/2026	42324	OLDE ENGLISH CONSORTIUM				12,132.99	
	VO# 224953	INV#	07.01.26	PO#	46516	12,132.99		
			PROFESSIONAL DEVELOPMENT					
	100-221-311-0000-06	OLDE ENGLISH CONSORTIUM				12,132.99		
208623	07/01/2026	044600	SC SCHOOL BOARDS ASSOCIATION				20,088.00	
	VO# 224956	INV#	36117			20,088.00		
			2026/2027 DUES					
	100-231-640-0000-00	DUES AND FEES				20,088.00		
208624	07/01/2026	47348	SIMPLEDU LLC				15,876.66	
	VO# 224959	INV#	100-26-154	PO#	46488	15,876.66		
			2026/2027					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS				15,876.66		
208625	07/01/2026	44145	THE YOUNG GROUP				32,105.00	
	VO# 224957	INV#	1176	PO#	46515	32,105.00		
			STUDENT ACCIDENT INS					
	100-231-270-0000-00	WORKER'S COMP				32,105.00		
208626	07/01/2026	47331	SOLUTION TREE				31,455.00	
	VO# 224961	INV#	S344640	PO#	46464	31,455.00		
			2026 PLC @ WORK INSTITUTE					
	201-224-332-2025-00	TRAVEL				234.68		
	201-224-332-2026-08	TRAVEL				795.00		
	210-224-332-2025-00	TRAVEL				641.05		
	237-224-332-2025-00	TRAVEL				13,000.00		
	500-253-332-0001-06	PLC AT WORK CONFERENCE				16,784.27		
	894-224-332-0000-06	PLC SUMMIT				0.00		
208627	07/07/2026	42155	EMPLOYEE VENDOR				119.34	
	VO# 224963	INV#	04.02.26 - 06.30.26			119.34		
			TRAVEL					
	100-266-332-0000-06	TECHNOLOGY TRAVEL				119.34	A	
208628	07/07/2026	47155	AT&T MOBILITY-FIRST NET				2,173.26	
	VO# 224964	INV#	287348766350X06242026			2,173.26		
			TELEPHONES					
	100-254-340-0000-06	TELEPHONES				2,173.26	A	

208629	07/07/2026	43696	EMPLOYEE VENDOR					2,500.00
	VO# 225039	INV#	06.30.26	PO#	46302	2,500.00		
			CONSULTING					
	203-223-312-0000-01		INSTRUCTIONAL PROG IMPROV			2,500.00	A	
208630	07/07/2026	46719	EMPLOYEE VENDOR					142.54
	VO# 224965	INV#	06.23.26			142.54		
			TRAVEL					
	100-255-332-0000-00		TRANS OFFICE TRAVEL			142.54	A	
208631	07/07/2026	45588	EMPLOYEE VENDOR					351.20
	VO# 224966	INV#	05.03.26 - 05.06.26			351.20		
			TRAVEL					
	100-266-332-0000-06		TECHNOLOGY TRAVEL			351.20	A	
208633	07/07/2026	45266	CHARTWELLS SCHOOL DINING SERVICES					245,044.94
	VO# 224967	INV#	K30784109-2	PO#	46298	20,222.72		
			MAY 2026					
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES			20,222.72	A	
	VO# 224968	INV#	K30784109	PO#	46298	184,357.78		
			MAY 2026					
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES			184,357.78	A	
	VO# 225034	INV#	06.30.26	PO#	46298	40,464.44		
			SUMMER SCHOOL 2026					
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES			0.00		
	601-256-395-0000-06		OTHER PROF AND TECH SERV			40,464.44		
208634	07/07/2026	015300	CITY OF YORK					32,074.95
	VO# 224969	INV#	102315			733.06		
			WATER					
	100-254-321-0000-01		WATER AND SEWER SERVICES - ESC			366.53	A	
	100-254-321-0000-05		WATER AND SEWER SERVICES - TSC			366.53	A	
	VO# 224970	INV#	110933			2,711.18		
			WATER					
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS			2,711.18	A	
	VO# 224971	INV#	110936			276.02		
			WATER					
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS			276.02	A	
	VO# 224972	INV#	110935			6,155.49		
			WATER					
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS			6,155.49	A	
	VO# 224973	INV#	110934			127.30		
			WATER					
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS			127.30	A	
	VO# 224974	INV#	112976			127.30		
			WATER					
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS			127.30	A	
	VO# 224975	INV#	106389			2,655.10		
			WATER					
	100-254-321-0000-06		WATER AND SEWER DO			2,655.10	A	

VO# 224976	INV#	104375		1,422.89	
		WATER			
100-254-321-0000-08	WATER AND SEWER SERVICES-JES			1,422.89	A
VO# 224977	INV#	100946		1,617.88	
		WATER			
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS			1,617.88	A
VO# 224978	INV#	100945		1,169.38	
		WATER			
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS			1,169.38	A
VO# 224979	INV#	102319		952.75	
		WATER			
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA			952.75	A
VO# 224980	INV#	102314		357.14	
		WATER			
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA			357.14	A
VO# 224981	INV#	114314		44.52	
		WATER			
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA			44.52	A
VO# 224982	INV#	100944		4,667.16	
		WATER			
100-254-321-0000-44	WATER AND SEWER SERVICES-YMS			4,667.16	A
VO# 224983	INV#	101129		3,506.37	
		WATER			
100-254-321-0000-46	WATER AND SEWER SERVICES-HSES			3,506.37	A
VO# 224984	INV#	104376		1,760.88	
		WATER			
100-254-321-0000-47	WATER AND SEWER SERVICES-CBES			1,760.88	A
VO# 224985	INV#	100285		1,129.67	
		WATER			
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES			1,129.67	A
VO# 224986	INV#	100289		127.30	
		WATER			
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES			127.30	A
VO# 224987	INV#	100288		2,243.60	
		WATER			
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES			2,243.60	A
VO# 224988	INV#	105736		64.90	
		WATER			
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES			64.90	A
VO# 224989	INV#	105737		225.06	
		WATER			
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES			225.06	A
208636	07/07/2026	020300	DUKE ENERGY		13,235.51
VO# 224991	INV#	910032861645		430.00	
		ENERGY			

100-254-470-0000-04 ENERGY- 430.00 A
VO# 224992 INV# 910032966883 16.81

ENERGY

100-254-470-0000-09 ENERGY-YIS 16.81 A
VO# 224993 INV# 910032915543 26.38

ENERGY

100-254-470-0000-09 ENERGY-YIS 26.38 A
VO# 224994 INV# 910032915973 17.68

ENERGY

100-254-470-0000-44 ENERGY-YMS 17.68 A
VO# 224995 INV# 910032969290 16.29

ENERGY

100-254-470-0000-44 ENERGY-YMS 16.29 A
VO# 224996 INV# 910032967470 16.29

ENERGY

100-254-470-0000-44 ENERGY-YMS 16.29 A
VO# 224997 INV# 910032968885 31.72

ENERGY

100-254-470-0000-44 ENERGY-YMS 31.72 A
VO# 224998 INV# 910032916148 4,829.31

ENERGY

100-254-470-0000-45 ENERGY-HGSES 4,829.31 A
VO# 224999 INV# 910032861489 22.13

ENERGY

100-254-470-0000-45 ENERGY-HGSES 22.13 A
VO# 225000 INV# 910032916346 268.97

ENERGY

100-254-470-0000-45 ENERGY-HGSES 268.97 A
VO# 225001 INV# 910036381864 17.71

ENERGY

100-254-470-0000-45 ENERGY-HGSES 17.71 A
VO# 225002 INV# 910032915733 16.29

ENERGY

100-254-470-0000-47 ENERGY-CBES 16.29 A
VO# 225003 INV# 910032861877 16.29

ENERGY

100-254-470-0000-47 ENERGY-CBES 16.29 A
VO# 225004 INV# 910033026080 7,509.64

ENERGY

100-254-470-0000-47 ENERGY-CBES 7,509.64 A

208637 07/07/2026 46465 ENCOVA INSURANCE 31,015.00
VO# 225035 INV# 37311458 PO# 46426 31,015.00

WORKER'S COMP INS

100-231-270-0000-00 WORKER'S COMP 31,015.00 A

208638 07/07/2026 46729 ESS SOUTHEAST LLC 328.37

VO# 225005 INV# INV832499 328.37

ESS

100-254-314-0000-03 SUBSTITUTE SERVICES 241.24 A

100-254-314-0000-08 SUBSTITUTE SERVICES 87.13 A

208641 07/07/2026 44313 HORRY COUNTY SCHOOLS 726.55
VO# 225006 INV# P252637 726.55

100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY 726.55 A

208643 07/07/2026 41851 J & Z SERVICES, INC 1,447.09
VO# 225026 INV# 1134 PO# 46323 1,447.09

JUNE BED MAINTENANCE

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

208645 07/07/2026 44256 SHI INTERNATIONAL 47,508.20
VO# 225009 INV# B21277297 PO# 46471 47,508.20

M365 INSIDE ACCT MGR

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 47,508.20 A

208646 07/07/2026 052200 TOWN OF HICKORY GROVE 100.16
VO# 225010 INV# 970 100.16

WATER

100-254-321-0000-45 WATER AND SEWER SERVICES-HGSES 100.16 A

208647 07/07/2026 47203 UES PROFESSIONAL SOLUTIONS 22,536.00
VO# 225032 INV# 292607632 PO# 46423 22,536.00

NEW MIDDLE SCHOOL

517-253-395-0003-50 3RD PARTY INSPECTIONS 0.00 A

519-253-395-0004-50 3RD PARTY INSPECTIONS 22,536.00 A

208648 07/07/2026 053625 WASTE MGMT OF THE CAROLINAS 1,749.40
VO# 225027 INV# 3732502-2099-4 PO# 46330 1,749.40

WASTE MANAGEMENT

100-254-323-0000-45 REPAIRS AND MAINTENANCE-HGSES 1,749.40 A

208649 07/07/2026 47346 CENTEGIX 81,357.96
VO# 225044 INV# INV8864 PO# 46490 81,357.96

SAFETY PLATFORM

518-253-445-0002-06 CENTEGIX 81,357.96

208651 07/07/2026 44422 EA SPORTS FIELDS, INC 6,677.49
VO# 225046 INV# 3418 PO# 46536 2,441.10

YMS - JULY 2026

100-254-329-1000-03 ATHLETIC FIELD MAINTENANCE 0.00

100-254-329-1000-44 ATHLETIC FIELD MAINTENANCE 2,441.10
VO# 225047 INV# 3419 PO# 46536 4,236.39

YCHS - JULY 2026

100-254-329-1000-03 ATHLETIC FIELD MAINTENANCE 4,236.39

100-254-329-1000-44 ATHLETIC FIELD MAINTENANCE 0.00

208652 07/07/2026 101600 SC BUDGET AND CONTROL BOARD 630,900.00
VO# 225052 INV# 5460100 - DEPOSIT 630,900.00

JULY 2026

	100-000-455-0000-00 BLUE CROSS WITHHOLDING					630,900.00		
208653	07/07/2026	44587	YCHS ATHLETICS					40,000.00
	VO# 225053	INV#	07.06.26			40,000.00		
	ATHLETIC SUPPORT							
	100-421-710-0000-03 YCHS ATHLETICS					40,000.00		
208657	07/15/2026	46424	BUNNELL-LAMMONS ENGINEERING INC					2,143.75
	VO# 225086	INV#	133910	PO#	46419	952.50		
	AG ARENA							
	805-253-395-0001-10 3RD PARTY INSPECTIONS					952.50	A	
	VO# 225109	INV#	129992	PO#	46348	1,191.25		
	AG ARENA							
	500-253-395-0000-10 THIRD PARTY INSPECTIONS					1,191.25	A	
208658	07/15/2026	46741	EMPLOYEE VENDOR					261.00
	VO# 225068	INV#	06.14.26 - 06.17.26			261.00		
	TRAVEL							
	395-212-332-0000-02 TRAVEL					261.00	A	
208659	07/15/2026	46457	EMPLOYEE VENDOR					133.84
	VO# 225069	INV#	06.01.26 - 06.30.26			133.84		
	TRAVEL							
	100-232-332-1000-06 ASST. SUPER TRAVEL					133.84	A	
208660	07/15/2026	46136	DARBY OIL, INC					2,213.54
	VO# 225059	INV#	90331			2,213.54		
	FUEL							
	100-254-410-0005-06 GAS FOR DISTRICT VEHICLE					2,213.54		
208661	07/15/2026	45103	EMPLOYEE VENDOR					146.30
	VO# 225103	INV#	07.08.26 - 07.09.26			146.30		
	TRAVEL							
	100-233-332-0000-15 SCH ADMIN TRAVEL					146.30		
208662	07/15/2026	46990	FINALFORMS					25,627.50
	VO# 225071	INV#	025652026CC	PO#	46480	25,627.50		
	STUDENT REGISTRATION							
	100-266-445-0000-00 MISC. SOFTWARE RENEWALS					25,627.50		
208663	07/15/2026	42351	FLOYD D. JOHNSON TECHNICAL CENTER					5,188.14
	VO# 225092	INV#	05.26.26			3,298.84		
	NAVY ROTC CLAIMS							
	295-115-410-0000-02 SUPPLIES					3,298.84	A	
	VO# 225093	INV#	06.01.26			1,889.30		
	NAVY ROTC CLAIMS							
	295-115-410-0000-02 SUPPLIES					1,889.30	A	
208665	07/15/2026	029033	EMPLOYEE VENDOR					140.07
	VO# 225097	INV#	07.08.26 - 07.09.26			140.07		
	TRAVEL							
	100-233-332-0000-02 SCH ADMIN TRAVEL					140.07		
208666	07/15/2026	43128	EMPLOYEE VENDOR					408.39
	VO# 225073	INV#	06.01.26 - 06.30.26			408.39		

TRAVEL

100-252-332-0000-06	FISCAL SER TRAVEL	408.39	A

208667 07/15/2026 46005 EMPLOYEE VENDOR 173.07
VO# 225102 INV# 07.08.26 - 07.10.26 173.07

TRAVEL

100-233-332-0000-47	SCH ADMIN TRAVEL	173.07	

208668 07/15/2026 42245 LEITNER MANAGEMENT GROUP, LLC 50,000.00
VO# 225082 INV# 2024-0005-020 PO# 46357 50,000.00

NEW MIDDLE SCHOOL

517-253-520-0000-50	CONSTRUCTION SERVICES-MS	0.00	A
517-253-520-0000-51	CONSTRUCTION SERVICES-ECC	0.00	A
519-253-520-0000-50	BUILDING CONTRACTOR SERVICES	50,000.00	A
519-253-520-0000-51	BUILDING CONTRACTED SERVICES-LITTLE	0.00	A

208669 07/15/2026 46563 LIBERTY MUTUAL INS 121,855.00
VO# 225096 INV# 15383225 PO# 46522 121,855.00

DIST INS COVERAGE 26/27

100-254-324-0000-06	PROPERTY INSURANCE	121,855.00	

208671 07/15/2026 47141 MGT IMPACT SOLUTIONS, LLC 46,125.00
VO# 225075 INV# 501643 PO# 46470 46,125.00

ARUBA CENTRAL AP FOUNDATION

100-266-445-0000-00	MISC. SOFTWARE RENEWALS	46,125.00	

208672 07/15/2026 45327 REI ENGINEERS, INC 5,256.25
VO# 225108 INV# 0054256 PO# 46456 5,256.25

NEW MIDDLE SCHOOL

519-253-395-0002-50	REI SERVICES	5,256.25	A

208673 07/15/2026 43798 ROCK HILL COCA-COLA BOTTLING CO. 216.14
VO# 225076 INV# 157308 216.14

SUPPLIES

100-231-690-0000-00	AGENDA & MEETING SUPPLIES	216.14	

208674 07/15/2026 42877 SC DEPARTMENT OF JUVENILE JUSTICE 790.96
VO# 225098 INV# 2000673825 790.96

MAY 2026

100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY	790.96	A

208675 07/15/2026 44338 EMPLOYEE VENDOR 180.85
VO# 225100 INV# 07.08.26 - 07.09.26 180.85

TRAVEL

100-233-332-0000-46	SCH ADMIN TRAVEL	180.85	

208676 07/15/2026 41637 YORK COMPREHENSIVE HIGH 374.14
VO# 225087 INV# 06.01.26 195.00

JUNE CREDIT CARD PAYMENTS/CHARGE

100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES	195.00	A

VO# 225088 INV# 06.02.26 25.00

JUNE CREDIT CARD PAYMENTS/CHARGE

100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES	25.00	A

VO# 225089 INV# 06.03.26 85.00

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

JUNE CREDIT CARD PAYMENTS/CHARGE

100-252-410-1000-06 YCHS CREDIT CARD TERMINAL FEES 85.00 A
VO# 225090 INV# 06.04.26 190.00

JUNE CREDIT CARD PAYMENTS/CHARGE

100-252-410-1000-06 YCHS CREDIT CARD TERMINAL FEES 190.00 A
VO# 225091 INV# 06.07.26 -120.86

JUNE CREDIT CARD PAYMENTS/CHARGE

100-252-410-1000-06 YCHS CREDIT CARD TERMINAL FEES -120.86 A

208677 07/15/2026 47367 YORK COUNTY CLERK OF COURT 1,220.00
VO# 225110 INV# 07.14.26 1,220.00

REFUND FOR FACILITY RENTAL

100-001-910-0000-00 RENT 1,220.00

208678 07/15/2026 056110 YORK ELECTRIC COOPERATIVE, INC. 3,885.44
VO# 225077 INV# 105567001 2,383.78

ENERGY

100-254-470-0000-06 ENERGY-DO 2,383.78 A
VO# 225078 INV# 105567002 684.30

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 684.30 A
VO# 225079 INV# 105567003 371.45

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 371.45 A
VO# 225080 INV# 105567004 445.91

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 445.91 A

208679 07/15/2026 43053 ROTARY CLUB OF YORK 600.00
VO# 225081 INV# 5532767 200.00

100-252-640-0000-06 FISCAL SER DUES AND FEES 200.00
VO# 225106 INV# 5532759 200.00

100-232-640-1000-06 ASST. SUPER-DUES & FEES 200.00
VO# 225107 INV# 5532757 200.00

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

208680 07/16/2026 47350 BEE ROOFING 8,913.00
VO# 225137 INV# 07.15.26 PO# 46489 8,913.00

HGSES

518-253-323-0000-45 OLD SCHOOL HOUSE ROOF REPAIRS 8,913.00 A

208681 07/16/2026 42966 EMPLOYEE VENDOR 149.78
VO# 225124 INV# 07.08.26 - 07.09.26 149.78

TRAVEL

100-264-332-0000-06 HUMAN RESOURCES- TRAVEL 149.78

208682 07/16/2026 47217 EMPLOYEE VENDOR 502.11
VO# 225116 INV# 06.08.26 - 06.25.26 502.11

TRAVEL

100-232-332-0000-06 SUPT OFFICE TRAVEL 502.11 A

208683 07/16/2026 42255 CAROLINA LAWN & LANDSCAPING, LLC 1,272.00
VO# 225125 INV# 6371 PO# 46319 1,272.00

JUNE 2026

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

208684 07/16/2026 47363 DENTONS US LLP 4,860.00
VO# 225117 INV# 5001-1089389 PO# 46513 4,860.00

LEGAL SERVICES

516-253-319-0000-50 LEGAL FEES FOR HWY 161 LAND 4,860.00 A

208685 07/16/2026 44934 EMPLOYEE VENDOR 451.70
VO# 225118 INV# 06.21.26 - 06.24.26 408.70

TRAVEL

100-233-332-0000-09 SCH ADMIN TRAVEL 408.70 A
VO# 225119 INV# 07.08.26 - 07.09.26 43.00

TRAVEL

100-233-332-0000-09 SCH ADMIN TRAVEL 43.00

208686 07/16/2026 47321 RILEY POPE & LANEY, LLC 3,607.50
VO# 225120 INV# 333054439 PO# 46447 1,657.50

LEGAL SERVICES

100-231-319-0000-00 LEGAL SERVICES 1,657.50 A
VO# 225121 INV# 333055684 PO# 46447 1,950.00

LEGAL SERVICES

100-231-319-0000-00 LEGAL SERVICES 1,950.00 A

208687 07/16/2026 44144 SURRY INSURANCE 43,688.50
VO# 225122 INV# 102869 PO# 46521 43,688.50

DISTRICT INSURANCE

100-254-324-0000-06 PROPERTY INSURANCE 43,688.50

208688 07/16/2026 46255 YORK COUNTY ALL ON BOARD 6,500.00
VO# 225138 INV# 07.15.26 6,500.00

2026/2027

210-258-395-2025-06 OTHER PROF AND TECH SERV 6,500.00

208690 07/22/2026 46424 BUNNELL-LAMMONS ENGINEERING INC 8,312.50
VO# 225235 INV# 136258 PO# 46418 6,193.00

AG ARENA

805-253-395-0001-10 3RD PARTY INSPECTIONS 6,193.00 A
VO# 225236 INV# 136259 PO# 46420 675.00

AG ARENA

805-253-395-0001-10 3RD PARTY INSPECTIONS 675.00 A
VO# 225237 INV# 136260 PO# 46419 1,444.50

AG ARENA

805-253-395-0001-10 3RD PARTY INSPECTIONS 1,444.50 A

208691 07/22/2026 46769 CC&I SERVICES LLC 4,022.50
VO# 225182 INV# 12717 PO# 46421 1,200.00

NEW MIDDLE SCHOOL

517-253-395-0003-50	3RD PARTY INSPECTIONS			0.00	A
519-253-395-0004-50	3RD PARTY INSPECTIONS			1,200.00	A
VO# 225183	INV# 12716	PO# 46422		2,822.50	
	NEW MIDDLE SCHOOL				
519-253-395-0004-50	3RD PARTY INSPECTIONS			2,822.50	A
208692	07/22/2026	41795	COTTON BELT ELEMENTARY		129.31
VO# 225232	INV# 07.21.26			129.31	
	REIMBURSEMENT				
100-233-332-0000-47	SCH ADMIN TRAVEL			129.31	A
208693	07/22/2026	47189	EMPLOYEE VENDOR		1,530.00
VO# 225184	INV# 06.10.26 - 06.30.26			1,198.50	
	CONTRACT SERVICES				
100-213-395-0000-06	OTHER PROF AND TECH SERV			1,198.50	A
VO# 225185	INV# 07.15.26			331.50	
	CONTRACT SERVICES				
100-213-395-0000-06	OTHER PROF AND TECH SERV			331.50	
208694	07/22/2026	46136	DARBY OIL, INC		1,759.22
VO# 225177	INV# 91161			1,759.22	
	FUEL				
100-254-410-0005-06	GAS FOR DISTRICT VEHICLE			1,759.22	
208697	07/22/2026	46729	ESS SOUTHEAST LLC		1,003.93
VO# 225166	INV# INV833320			517.94	
	ESS				
100-254-314-0000-03	SUBSTITUTE SERVICES			113.52	A
100-254-314-0000-08	SUBSTITUTE SERVICES			113.52	A
100-254-314-0000-09	SUBSTITUTE SERVICES			170.28	A
100-254-314-0000-44	SUBSTITUTE SERVICES			120.62	A
VO# 225167	INV# INV834385			485.99	
	ESS				
100-233-314-0000-47	SUBSTITUTE SERVICES			212.98	
100-264-314-0000-06	SUBSTITUTE SERVICES			273.01	
208701	07/22/2026	46860	MAXABILITIES OF YORK COUNTY		1,375.00
VO# 225178	INV# 1604	PO# 46309		1,375.00	
	436				
100-252-395-0000-06	OTHER PROF AND TECH SERV			1,375.00	A
208703	07/22/2026	46634	EMPLOYEE VENDOR		408.65
VO# 225164	INV# 06.21.26 - 06.23.26			301.35	
	TRAVEL				
100-233-332-0000-09	SCH ADMIN TRAVEL			301.35	A
VO# 225165	INV# 07.08.26 - 07.09.26			107.30	
	TRAVEL				
100-233-332-0000-09	SCH ADMIN TRAVEL			107.30	
208704	07/22/2026	46373	PITNEY BOWES		579.00
VO# 225170	INV# 8000-9090-0989-6585			579.00	
	POSTAGE				
100-221-410-4000-06	SS SUPPLIES			5.18	A

	100-232-410-0000-06	SUPT OFFICE SUPPLIES			6.95	A	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			536.00	A	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			30.87	A	
208707	07/22/2026	42439	SERVICE ASSOCIATES, INC				218.75
	VO# 225171	INV#	6937	PO# 46313	218.75		
			PROFESSIONAL SERVICES				
	100-254-340-0000-00	TELEPHONE SERVICES			218.75	A	
208708	07/22/2026	47288	SOUTHERN BUILDERS OF YORK COUNTY, INC.				412,930.25
	VO# 225173	INV#	PAY APPLICATION #07	PO# 46408	412,930.25		
			AG ARENA				
	805-253-520-0001-10	CONTRACTOR SERVICES			412,930.25	A	
208709	07/22/2026	056100	YORK COUNTY NATURAL GAS AUTH				7,184.48
	VO# 225139	INV#	1606-003		10.70		
			ENERGY				
	100-254-470-0000-01	ENERGY - ESC			10.70		
	VO# 225140	INV#	106448-001		5,712.09		
			ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			5,712.09		
	VO# 225141	INV#	106448-002		65.77		
			ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			65.77		
	VO# 225142	INV#	106448-003		52.66		
			ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			52.66		
	VO# 225143	INV#	106448-004		78.89		
			ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			78.89		
	VO# 225144	INV#	106448-005		34.30		
			ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			34.30		
	VO# 225145	INV#	106448-006		10.70		
			ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			10.70		
	VO# 225146	INV#	68312-001		10.70		
			ENERGY				
	100-254-470-0000-07	ENERGY - MAINTENANCE			10.70		
	VO# 225147	INV#	68312-002		15.94		
			ENERGY				
	100-254-470-0000-07	ENERGY - MAINTENANCE			15.94		
	VO# 225148	INV#	1375-001		35.61		
			ENERGY				
	100-254-470-0000-09	ENERGY-YIS			35.61		
	VO# 225149	INV#	1606-001		99.86		
			ENERGY				
	100-254-470-0000-15	ENERGY-YOA			99.86		

VO# 225150 INV# 1606-002 14.64

ENERGY

100-254-470-0000-15 ENERGY-YOA 14.64

VO# 225151 INV# 25290-001 894.50

ENERGY

100-254-470-0000-44 ENERGY-YMS 894.50

VO# 225152 INV# 25290-002 10.70

ENERGY

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

VO# 225153 INV# 25290-003 17.26

ENERGY

100-254-470-0000-44 ENERGY-YMS 17.26

VO# 225154 INV# 26469-001 15.94

ENERGY

100-254-470-0000-44 ENERGY-YMS 15.94

VO# 225155 INV# 1622-001 23.81

ENERGY

100-254-470-0000-44 ENERGY-YMS 23.81

VO# 225156 INV# 106448-007 25.12

ENERGY

100-254-470-0000-45 ENERGY-HGSES 25.12

VO# 225157 INV# 1606-004 55.29

ENERGY

100-254-470-0000-46 ENERGY-HSES 55.29

208710 07/22/2026 45454 EMPLOYEE VENDOR 400.00

VO# 225227 INV# ** 400.00

TEACHER SUPPLY

917-115-410-0000-02 SUPPLIES 400.00

208711 07/22/2026 45454 EMPLOYEE VENDOR 400.00

VO# 225210 INV# ** 400.00

TEACHER SUPPLY

917-115-410-0000-02 SUPPLIES 400.00

208712 07/22/2026 45454 EMPLOYEE VENDOR 400.00

VO# 225213 INV# ** 400.00

TEACHER SUPPLY

917-115-410-0000-02 SUPPLIES 400.00

208713 07/22/2026 45454 EMPLOYEE VENDOR 400.00

VO# 225212 INV# ** 400.00

TEACHER SUPPLY

917-115-410-0000-02 SUPPLIES 400.00

208714 07/22/2026 45454 EMPLOYEE VENDOR 400.00

VO# 225228 INV# ** 400.00

TEACHER SUPPLY

917-115-410-0000-02 SUPPLIES 400.00

208715 07/22/2026 45454 EMPLOYEE VENDOR 400.00

VO# 225225 INV# ** 400.00

TEACHER SUPPLY

917-115-410-0000-02 SUPPLIES 400.00

208716 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225220 INV# ** 400.00

TEACHER SUPPLY

917-115-410-0000-02 SUPPLIES 400.00

208717 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225224 INV# ** 400.00

TEACHER SUPPLY

917-115-410-0000-02 SUPPLIES 400.00

208718 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225218 INV# ** 400.00

TEACHER SUPPLY

917-115-410-0000-02 SUPPLIES 400.00

208719 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225230 INV# ** 400.00

TEACHER SUPPLY

917-115-410-0000-02 SUPPLIES 400.00

208720 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225216 INV# ** 400.00

TEACHER SUPPLY

917-115-410-0000-02 SUPPLIES 400.00

208721 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225217 INV# ** 400.00

TEACHER SUPPLY

917-115-410-0000-02 SUPPLIES 400.00

208722 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225214 INV# ** 400.00

TEACHER SUPPLY

917-115-410-0000-02 SUPPLIES 400.00

208723 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225231 INV# ** 400.00

TEACHER SUPPLY

917-115-410-0000-02 SUPPLIES 400.00

208724 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225226 INV# ** 400.00

TEACHER SUPPLY

917-115-410-0000-02 SUPPLIES 400.00

208725 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225229 INV# ** 400.00

TEACHER SUPPLY

917-115-410-0000-02 SUPPLIES 400.00

208726 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225223 INV# ** 400.00

TEACHER SUPPLY

917-115-410-0000-02 SUPPLIES 400.00

208727 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225219 INV# ** 400.00

TEACHER SUPPLY

917-115-410-0000-02 SUPPLIES 400.00

208728 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225222 INV# ** 400.00

TEACHER SUPPLY

917-115-410-0000-02 SUPPLIES 400.00

208729 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225215 INV# ** 400.00

TEACHER SUPPLY

917-115-410-0000-02 SUPPLIES 400.00

208730 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225211 INV# ** 400.00

TEACHER SUPPLY

917-115-410-0000-02 SUPPLIES 400.00

208731 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225221 INV# ** 400.00

TEACHER SUPPLY

917-115-410-0000-02 SUPPLIES 400.00

208732 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225233 INV# ** 400.00

TEACHER SUPPLY

917-212-410-0000-02 SUPPLIES 400.00

208733 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225234 INV# ** 400.00

TEACHER SUPPLY

917-212-410-0000-02 SUPPLIES 400.00

208734 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225246 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-47 SUPPLIES 400.00

208735 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225258 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-47 SUPPLIES 400.00

208736 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225266 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-47 SUPPLIES 400.00

208737 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225268 INV# ** 400.00

TEACHER SUPPLY

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

	917-112-410-0000-47 SUPPLIES			400.00	
208738	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225265	INV#	**	400.00	
	TEACHER SUPPLY				
	917-112-410-0000-47 SUPPLIES			400.00	
208739	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225244	INV#	**	400.00	
	TEACHER SUPPLY				
	917-112-410-0000-47 SUPPLIES			400.00	
208740	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225250	INV#	**	400.00	
	TEACHER SUPPLY				
	917-112-410-0000-47 SUPPLIES			400.00	
208741	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225254	INV#	**	400.00	
	TEACHER SUPPLY				
	917-112-410-0000-47 SUPPLIES			400.00	
208742	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225257	INV#	**	400.00	
	TEACHER SUPPLY				
	917-112-410-0000-47 SUPPLIES			400.00	
208743	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225255	INV#	**	400.00	
	TEACHER SUPPLY				
	917-112-410-0000-47 SUPPLIES			400.00	
208744	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225247	INV#	**	400.00	
	TEACHER SUPPLY				
	917-112-410-0000-47 SUPPLIES			400.00	
208745	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225245	INV#	**	400.00	
	TEACHER SUPPLY				
	917-112-410-0000-47 SUPPLIES			400.00	
208746	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225252	INV#	**	400.00	
	TEACHER SUPPLY				
	917-112-410-0000-47 SUPPLIES			400.00	
208747	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225249	INV#	**	400.00	
	TEACHER SUPPLY				
	917-112-410-0000-47 SUPPLIES			400.00	
208748	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225259	INV#	**	400.00	
	TEACHER SUPPLY				
	917-112-410-0000-47 SUPPLIES			400.00	

208749	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225253	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-47	SUPPLIES		400.00	
208750	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225269	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-47	SUPPLIES		400.00	
208751	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225251	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-47	SUPPLIES		400.00	
208752	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225262	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-47	SUPPLIES		400.00	
208753	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225267	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-47	SUPPLIES		400.00	
208754	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225256	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-47	SUPPLIES		400.00	
208755	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225260	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-47	SUPPLIES		400.00	
208756	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225261	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-47	SUPPLIES		400.00	
208757	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225243	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-47	SUPPLIES		400.00	
208758	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225263	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-47	SUPPLIES		400.00	
208759	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225242	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-47	SUPPLIES		400.00	
208760	07/22/2026	45454	EMPLOYEE VENDOR		400.00

VO# 225264 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-47 SUPPLIES 400.00

208761 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225248 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-47 SUPPLIES 400.00

208762 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225271 INV# ** 400.00

TEACHER SUPPLY

917-222-410-0000-47 SUPPLIES 400.00

208763 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225270 INV# ** 400.00

TEACHER SUPPLY

917-212-410-0000-47 SUPPLIES 400.00

208764 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225272 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-09 SUPPLIES 400.00

208765 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225296 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-09 SUPPLIES 400.00

208766 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225273 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-09 SUPPLIES 400.00

208767 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225298 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-09 SUPPLIES 400.00

208768 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225289 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-09 SUPPLIES 400.00

208769 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225284 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-09 SUPPLIES 400.00

208770 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225274 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-09 SUPPLIES 400.00

208771 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225311 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-09 SUPPLIES 400.00

208772 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225279 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-09 SUPPLIES 400.00

208773 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225313 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-09 SUPPLIES 400.00

208774 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225310 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-09 SUPPLIES 400.00

208775 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225295 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-09 SUPPLIES 400.00

208776 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225293 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-09 SUPPLIES 400.00

208777 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225306 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-09 SUPPLIES 400.00

208778 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225287 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-09 SUPPLIES 400.00

208779 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225294 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-09 SUPPLIES 400.00

208780 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225281 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-09 SUPPLIES 400.00

208781 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225307 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-09 SUPPLIES 400.00

208782 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225302 INV# ** 400.00

TEACHER SUPPLY

	917-113-410-0000-09 SUPPLIES			400.00	
208783	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225278	INV#	**	400.00	
	TEACHER SUPPLY				
	917-113-410-0000-09 SUPPLIES			400.00	
208784	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225303	INV#	**	400.00	
	TEACHER SUPPLY				
	917-113-410-0000-09 SUPPLIES			400.00	
208785	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225285	INV#	**	400.00	
	TEACHER SUPPLY				
	917-113-410-0000-09 SUPPLIES			400.00	
208786	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225299	INV#	**	400.00	
	TEACHER SUPPLY				
	917-113-410-0000-09 SUPPLIES			400.00	
208787	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225301	INV#	**	400.00	
	TEACHER SUPPLY				
	917-113-410-0000-09 SUPPLIES			400.00	
208788	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225305	INV#	**	400.00	
	TEACHER SUPPLY				
	917-113-410-0000-09 SUPPLIES			400.00	
208789	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225275	INV#	**	400.00	
	TEACHER SUPPLY				
	917-113-410-0000-09 SUPPLIES			400.00	
208790	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225309	INV#	**	400.00	
	TEACHER SUPPLY				
	917-113-410-0000-09 SUPPLIES			400.00	
208791	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225282	INV#	**	400.00	
	TEACHER SUPPLY				
	917-113-410-0000-09 SUPPLIES			400.00	
208792	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225280	INV#	**	400.00	
	TEACHER SUPPLY				
	917-113-410-0000-09 SUPPLIES			400.00	
208793	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225288	INV#	**	400.00	
	TEACHER SUPPLY				
	917-113-410-0000-09 SUPPLIES			400.00	

208794	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225283	INV#	**	400.00	
			TEACHER SUPPLY		
	917-113-410-0000-09	SUPPLIES		400.00	
208795	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225308	INV#	**	400.00	
			TEACHER SUPPLY		
	917-113-410-0000-09	SUPPLIES		400.00	
208796	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225300	INV#	**	400.00	
			TEACHER SUPPLY		
	917-113-410-0000-09	SUPPLIES		400.00	
208797	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225297	INV#	**	400.00	
			TEACHER SUPPLY		
	917-113-410-0000-09	SUPPLIES		400.00	
208798	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225290	INV#	**	400.00	
			TEACHER SUPPLY		
	917-113-410-0000-09	SUPPLIES		400.00	
208799	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225304	INV#	**	400.00	
			TEACHER SUPPLY		
	917-113-410-0000-09	SUPPLIES		400.00	
208800	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225312	INV#	**	400.00	
			TEACHER SUPPLY		
	917-113-410-0000-09	SUPPLIES		400.00	
208801	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225292	INV#	**	400.00	
			TEACHER SUPPLY		
	917-113-410-0000-09	SUPPLIES		400.00	
208802	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225276	INV#	**	400.00	
			TEACHER SUPPLY		
	917-113-410-0000-09	SUPPLIES		400.00	
208803	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225286	INV#	**	400.00	
			TEACHER SUPPLY		
	917-113-410-0000-09	SUPPLIES		400.00	
208804	07/22/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225291	INV#	**	400.00	
			TEACHER SUPPLY		
	917-113-410-0000-09	SUPPLIES		400.00	
208805	07/22/2026	45454	EMPLOYEE VENDOR		400.00

VO# 225277 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-09 SUPPLIES 400.00

208806 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225314 INV# ** 400.00

TEACHER SUPPLY

917-212-410-0000-09 SUPPLIES 400.00

208807 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225315 INV# ** 400.00

TEACHER SUPPLY

917-212-410-0000-09 SUPPLIES 400.00

208808 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225317 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-15 SUPPLIES 400.00

208809 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225321 INV# ** 400.00

TEACHER SUPPLY

917-212-410-0000-15 SUPPLIES 400.00

208810 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225319 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-15 SUPPLIES 400.00

208811 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225316 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-15 SUPPLIES 400.00

208812 07/22/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225318 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-15 SUPPLIES 400.00

208813 07/23/2026 45688 MALONES FENCING & GRADING 7,183.33
VO# 225508 INV# 2265 PO# 46545 7,183.33

JULY LAWN MAINTENANCE

100-254-329-0000-00 CONTRACTED LAWN SERVICE 7,183.33

208814 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225350 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-46 SUPPLIES 400.00

208815 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225335 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-46 SUPPLIES 400.00

208816 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225355 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-46 SUPPLIES 400.00

208817 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225353 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-46 SUPPLIES 400.00

208818 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225322 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-46 SUPPLIES 400.00

208819 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225348 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-46 SUPPLIES 400.00

208820 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225327 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-46 SUPPLIES 400.00

208821 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225331 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-46 SUPPLIES 400.00

208822 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225339 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-46 SUPPLIES 400.00

208823 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225345 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-46 SUPPLIES 400.00

208824 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225352 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-46 SUPPLIES 400.00

208825 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225354 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-46 SUPPLIES 400.00

208826 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225326 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-46 SUPPLIES 400.00

208827 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225338 INV# ** 400.00

TEACHER SUPPLY

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

	917-112-410-0000-46 SUPPLIES			400.00	
208828	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225343	INV#	**	400.00	
	TEACHER SUPPLY				
	917-112-410-0000-46 SUPPLIES			400.00	
208829	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225349	INV#	**	400.00	
	TEACHER SUPPLY				
	917-112-410-0000-46 SUPPLIES			400.00	
208830	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225332	INV#	**	400.00	
	TEACHER SUPPLY				
	917-112-410-0000-46 SUPPLIES			400.00	
208832	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225344	INV#	**	400.00	
	TEACHER SUPPLY				
	917-112-410-0000-46 SUPPLIES			400.00	
208833	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225337	INV#	**	400.00	
	TEACHER SUPPLY				
	917-112-410-0000-46 SUPPLIES			400.00	
208834	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225351	INV#	**	400.00	
	TEACHER SUPPLY				
	917-112-410-0000-46 SUPPLIES			400.00	
208835	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225325	INV#	**	400.00	
	TEACHER SUPPLY				
	917-112-410-0000-46 SUPPLIES			400.00	
208836	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225346	INV#	**	400.00	
	TEACHER SUPPLY				
	917-112-410-0000-46 SUPPLIES			400.00	
208837	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225323	INV#	**	400.00	
	TEACHER SUPPLY				
	917-112-410-0000-46 SUPPLIES			400.00	
208838	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225329	INV#	**	400.00	
	TEACHER SUPPLY				
	917-112-410-0000-46 SUPPLIES			400.00	
208839	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225330	INV#	**	400.00	
	TEACHER SUPPLY				
	917-112-410-0000-46 SUPPLIES			400.00	

208840	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225347	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-46	SUPPLIES		400.00	
208841	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225328	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-46	SUPPLIES		400.00	
208842	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225341	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-46	SUPPLIES		400.00	
208843	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225334	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-46	SUPPLIES		400.00	
208844	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225336	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-46	SUPPLIES		400.00	
208845	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225324	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-46	SUPPLIES		400.00	
208846	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225342	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-46	SUPPLIES		400.00	
208847	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225340	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-46	SUPPLIES		400.00	
208848	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225356	INV#	**	400.00	
			TEACHER SUPPLY		
	917-212-410-0000-46	SUPPLIES		400.00	
208849	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225357	INV#	**	400.00	
			TEACHER SUPPLY		
	917-222-410-0000-46	SUPPLIES		400.00	
208850	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225405	INV#	**	400.00	
			TEACHER SUPPLY		
	917-113-410-0000-44	SUPPLIES		400.00	
208851	07/23/2026	45454	EMPLOYEE VENDOR		400.00

VO# 225359 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

208852 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225383 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

208853 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225360 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

208854 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225384 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

208855 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225402 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

208856 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225366 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

208857 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225395 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

208858 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225361 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

208859 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225391 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

208860 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225376 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

208861 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225380 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

208862 07/23/2026 45454 EMPLOYEE VENDOR 400.00

VO# 225369 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

208863 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225396 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

208864 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225362 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

208865 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225381 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

208866 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225372 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

208867 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225377 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

208868 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225385 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

208869 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225365 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

208870 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225393 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

208871 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225400 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

208872 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225399 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

208873 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225387 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

208874 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225388 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

208875 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225367 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

208876 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225374 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

208877 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225394 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

208878 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225368 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

208879 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225382 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

208880 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225389 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

208881 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225378 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

208882 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225403 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

208883 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225375 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

208884 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225386 INV# ** 400.00

TEACHER SUPPLY

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

	917-113-410-0000-44 SUPPLIES		400.00	
208885	07/23/2026 45454 EMPLOYEE VENDOR			400.00
	VO# 225358 INV# **		400.00	
	TEACHER SUPPLY			
	917-113-410-0000-44 SUPPLIES		400.00	
208886	07/23/2026 45454 EMPLOYEE VENDOR			400.00
	VO# 225363 INV# **		400.00	
	TEACHER SUPPLY			
	917-113-410-0000-44 SUPPLIES		400.00	
208887	07/23/2026 45454 EMPLOYEE VENDOR			400.00
	VO# 225364 INV# **		400.00	
	TEACHER SUPPLY			
	917-113-410-0000-44 SUPPLIES		400.00	
208888	07/23/2026 45454 EMPLOYEE VENDOR			400.00
	VO# 225370 INV# **		400.00	
	TEACHER SUPPLY			
	917-113-410-0000-44 SUPPLIES		400.00	
208889	07/23/2026 45454 EMPLOYEE VENDOR			400.00
	VO# 225404 INV# **		400.00	
	TEACHER SUPPLY			
	917-113-410-0000-44 SUPPLIES		400.00	
208890	07/23/2026 45454 EMPLOYEE VENDOR			400.00
	VO# 225390 INV# **		400.00	
	TEACHER SUPPLY			
	917-113-410-0000-44 SUPPLIES		400.00	
208891	07/23/2026 45454 EMPLOYEE VENDOR			400.00
	VO# 225401 INV# **		400.00	
	TEACHER SUPPLY			
	917-113-410-0000-44 SUPPLIES		400.00	
208892	07/23/2026 45454 EMPLOYEE VENDOR			400.00
	VO# 225373 INV# **		400.00	
	TEACHER SUPPLY			
	917-113-410-0000-44 SUPPLIES		400.00	
208893	07/23/2026 45454 EMPLOYEE VENDOR			400.00
	VO# 225397 INV# **		400.00	
	TEACHER SUPPLY			
	917-113-410-0000-44 SUPPLIES		400.00	
208894	07/23/2026 45454 EMPLOYEE VENDOR			400.00
	VO# 225392 INV# **		400.00	
	TEACHER SUPPLY			
	917-113-410-0000-44 SUPPLIES		400.00	
208895	07/23/2026 45454 EMPLOYEE VENDOR			400.00
	VO# 225379 INV# **		400.00	
	TEACHER SUPPLY			
	917-113-410-0000-44 SUPPLIES		400.00	

208896	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225371	INV#	**	400.00	
			TEACHER SUPPLY		
	917-113-410-0000-44	SUPPLIES		400.00	
208897	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225398	INV#	**	400.00	
			TEACHER SUPPLY		
	917-113-410-0000-44	SUPPLIES		400.00	
208898	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225411	INV#	**	400.00	
			TEACHER SUPPLY		
	917-222-410-0000-44	SUPPLIES		400.00	
208899	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225407	INV#	**	400.00	
			TEACHER SUPPLY		
	917-212-410-0000-44	SUPPLIES		400.00	
208900	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225409	INV#	**	400.00	
			TEACHER SUPPLY		
	917-212-410-0000-44	SUPPLIES		400.00	
208901	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225408	INV#	**	400.00	
			TEACHER SUPPLY		
	917-212-410-0000-44	SUPPLIES		400.00	
208902	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225406	INV#	**	400.00	
			TEACHER SUPPLY		
	917-212-410-0000-44	SUPPLIES		400.00	
208903	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225421	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-49	SUPPLIES		400.00	
208904	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225427	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-49	SUPPLIES		400.00	
208905	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225438	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-49	SUPPLIES		400.00	
208906	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225435	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-49	SUPPLIES		400.00	
208907	07/23/2026	45454	EMPLOYEE VENDOR		400.00

VO# 225440 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-49 SUPPLIES 400.00

208908 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225412 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-49 SUPPLIES 400.00

208909 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225439 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-49 SUPPLIES 400.00

208910 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225444 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-49 SUPPLIES 400.00

208911 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225413 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-49 SUPPLIES 400.00

208912 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225418 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-49 SUPPLIES 400.00

208913 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225417 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-49 SUPPLIES 400.00

208914 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225416 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-49 SUPPLIES 400.00

208915 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225437 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-49 SUPPLIES 400.00

208916 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225442 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-49 SUPPLIES 400.00

208917 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225425 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-49 SUPPLIES 400.00

208918 07/23/2026 45454 EMPLOYEE VENDOR 400.00

VO# 225430 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-49 SUPPLIES 400.00

208919 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225424 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-49 SUPPLIES 400.00

208920 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225420 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-49 SUPPLIES 400.00

208921 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225443 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-49 SUPPLIES 400.00

208922 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225432 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-49 SUPPLIES 400.00

208923 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225414 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-49 SUPPLIES 400.00

208924 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225423 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-49 SUPPLIES 400.00

208925 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225426 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-49 SUPPLIES 400.00

208926 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225441 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-49 SUPPLIES 400.00

208927 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225436 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-49 SUPPLIES 400.00

208928 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225429 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-49 SUPPLIES 400.00

208929 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225415 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-49 SUPPLIES 400.00

208930 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225419 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-49 SUPPLIES 400.00

208931 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225422 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-49 SUPPLIES 400.00

208932 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225433 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-49 SUPPLIES 400.00

208933 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225431 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-49 SUPPLIES 400.00

208934 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225428 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-49 SUPPLIES 400.00

208935 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225434 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-49 SUPPLIES 400.00

208936 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225446 INV# ** 400.00

TEACHER SUPPLY

917-212-410-0000-49 SUPPLIES 400.00

208937 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225447 INV# ** 400.00

TEACHER SUPPLY

917-222-410-0000-49 SUPPLIES 400.00

208938 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225475 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-08 SUPPLIES 400.00

208939 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225449 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-08 SUPPLIES 400.00

208940 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225465 INV# ** 400.00

TEACHER SUPPLY

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

	917-112-410-0000-08 SUPPLIES		400.00	
208941	07/23/2026	45454 EMPLOYEE VENDOR		400.00
	VO# 225450	INV# **	400.00	
	TEACHER SUPPLY			
	917-112-410-0000-08 SUPPLIES		400.00	
208942	07/23/2026	45454 EMPLOYEE VENDOR		400.00
	VO# 225463	INV# **	400.00	
	TEACHER SUPPLY			
	917-112-410-0000-08 SUPPLIES		400.00	
208943	07/23/2026	45454 EMPLOYEE VENDOR		400.00
	VO# 225459	INV# **	400.00	
	TEACHER SUPPLY			
	917-112-410-0000-08 SUPPLIES		400.00	
208944	07/23/2026	45454 EMPLOYEE VENDOR		400.00
	VO# 225455	INV# **	400.00	
	TEACHER SUPPLY			
	917-112-410-0000-08 SUPPLIES		400.00	
208945	07/23/2026	45454 EMPLOYEE VENDOR		400.00
	VO# 225457	INV# **	400.00	
	TEACHER SUPPLY			
	917-112-410-0000-08 SUPPLIES		400.00	
208946	07/23/2026	45454 EMPLOYEE VENDOR		400.00
	VO# 225469	INV# **	400.00	
	TEACHER SUPPLY			
	917-112-410-0000-08 SUPPLIES		400.00	
208947	07/23/2026	45454 EMPLOYEE VENDOR		400.00
	VO# 225453	INV# **	400.00	
	TEACHER SUPPLY			
	917-112-410-0000-08 SUPPLIES		400.00	
208948	07/23/2026	45454 EMPLOYEE VENDOR		400.00
	VO# 225476	INV# **	400.00	
	TEACHER SUPPLY			
	917-112-410-0000-08 SUPPLIES		400.00	
208949	07/23/2026	45454 EMPLOYEE VENDOR		400.00
	VO# 225470	INV# **	400.00	
	TEACHER SUPPLY			
	917-112-410-0000-08 SUPPLIES		400.00	
208950	07/23/2026	45454 EMPLOYEE VENDOR		400.00
	VO# 225458	INV# **	400.00	
	TEACHER SUPPLY			
	917-112-410-0000-08 SUPPLIES		400.00	
208951	07/23/2026	45454 EMPLOYEE VENDOR		400.00
	VO# 225448	INV# **	400.00	
	TEACHER SUPPLY			
	917-112-410-0000-08 SUPPLIES		400.00	

208952	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225471	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-08	SUPPLIES		400.00	
208953	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225454	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-08	SUPPLIES		400.00	
208954	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225472	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-08	SUPPLIES		400.00	
208955	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225466	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-08	SUPPLIES		400.00	
208956	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225473	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-08	SUPPLIES		400.00	
208957	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225456	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-08	SUPPLIES		400.00	
208958	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225461	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-08	SUPPLIES		400.00	
208959	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225474	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-08	SUPPLIES		400.00	
208960	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225468	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-08	SUPPLIES		400.00	
208961	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225462	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-08	SUPPLIES		400.00	
208962	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225464	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-08	SUPPLIES		400.00	
208963	07/23/2026	45454	EMPLOYEE VENDOR		400.00

VO# 225452 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-08 SUPPLIES 400.00

208964 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225451 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-08 SUPPLIES 400.00

208965 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225460 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-08 SUPPLIES 400.00

208966 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225467 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-08 SUPPLIES 400.00

208967 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225478 INV# ** 400.00

TEACHER SUPPLY

917-222-410-0000-08 SUPPLIES 400.00

208968 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225477 INV# ** 400.00

TEACHER SUPPLY

917-212-410-0000-08 SUPPLIES 400.00

208969 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225495 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-45 SUPPLIES 400.00

208970 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225498 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-45 SUPPLIES 400.00

208971 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225482 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-45 SUPPLIES 400.00

208972 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225494 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-45 SUPPLIES 400.00

208973 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225490 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-45 SUPPLIES 400.00

208974 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225485 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-45 SUPPLIES 400.00

208975 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225486 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-45 SUPPLIES 400.00

208977 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225483 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-45 SUPPLIES 400.00

208978 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225479 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-45 SUPPLIES 400.00

208979 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225496 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-45 SUPPLIES 400.00

208980 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225504 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-45 SUPPLIES 400.00

208981 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225480 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-45 SUPPLIES 400.00

208982 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225484 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-45 SUPPLIES 400.00

208983 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225499 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-45 SUPPLIES 400.00

208984 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225507 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-45 SUPPLIES 400.00

208985 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225503 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-45 SUPPLIES 400.00

208986 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225506 INV# ** 400.00

TEACHER SUPPLY

	917-112-410-0000-45 SUPPLIES			400.00	
208987	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225491	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-45 SUPPLIES			400.00	
208988	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225493	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-45 SUPPLIES			400.00	
208989	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225488	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-45 SUPPLIES			400.00	
208990	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225489	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-45 SUPPLIES			400.00	
208991	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225492	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-45 SUPPLIES			400.00	
208992	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225481	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-45 SUPPLIES			400.00	
208993	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225497	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-45 SUPPLIES			400.00	
208994	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225487	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-45 SUPPLIES			400.00	
208995	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225501	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-45 SUPPLIES			400.00	
208996	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225500	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-45 SUPPLIES			400.00	
208997	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225505	INV#	**	400.00	
			TEACHER SUPPLY		
	917-112-410-0000-45 SUPPLIES			400.00	

208998	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225510	INV#	**	400.00	
			TEACHER SUPPLY		
	917-222-410-0000-45	SUPPLIES		400.00	
208999	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225509	INV#	**	400.00	
			TEACHER SUPPLY		
	917-212-410-0000-45	SUPPLIES		400.00	
209000	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225584	INV#	**	400.00	
			TEACHER SUPPLY		
	917-114-410-0000-03	SUPPLIES		400.00	
209001	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225590	INV#	**	400.00	
			TEACHER SUPPLY		
	917-114-410-0000-03	SUPPLIES		400.00	
209002	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225579	INV#	**	400.00	
			TEACHER SUPPLY		
	917-114-410-0000-03	SUPPLIES		400.00	
209003	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225562	INV#	**	400.00	
			TEACHER SUPPLY		
	917-114-410-0000-03	SUPPLIES		400.00	
209004	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225542	INV#	**	400.00	
			TEACHER SUPPLY		
	917-114-410-0000-03	SUPPLIES		400.00	
209005	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225525	INV#	**	400.00	
			TEACHER SUPPLY		
	917-114-410-0000-03	SUPPLIES		400.00	
209006	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225526	INV#	**	400.00	
			TEACHER SUPPLY		
	917-114-410-0000-03	SUPPLIES		400.00	
209007	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225569	INV#	**	400.00	
			TEACHER SUPPLY		
	917-114-410-0000-03	SUPPLIES		400.00	
209008	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225528	INV#	**	400.00	
			TEACHER SUPPLY		
	917-114-410-0000-03	SUPPLIES		400.00	
209009	07/23/2026	45454	EMPLOYEE VENDOR		400.00

VO# 225550 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209010 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225588 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209011 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225545 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209012 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225512 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209013 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225581 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209014 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225523 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209015 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225530 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209016 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225539 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209017 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225585 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209018 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225558 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209019 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225524 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209020 07/23/2026 45454 EMPLOYEE VENDOR 400.00

VO# 225565 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209021 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225533 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209022 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225511 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209023 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225541 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209024 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225583 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209025 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225563 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209026 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225548 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209027 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225531 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209028 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225573 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209029 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225529 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209030 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225567 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209031 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225574 INV# ** 400.00

TEACHER SUPPLY
917-114-410-0000-03 SUPPLIES 400.00

209032 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225557 INV# ** 400.00

TEACHER SUPPLY
917-114-410-0000-03 SUPPLIES 400.00

209033 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225589 INV# ** 400.00

TEACHER SUPPLY
917-114-410-0000-03 SUPPLIES 400.00

209034 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225577 INV# ** 400.00

TEACHER SUPPLY
917-114-410-0000-03 SUPPLIES 400.00

209035 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225554 INV# ** 400.00

TEACHER SUPPLY
917-114-410-0000-03 SUPPLIES 400.00

209036 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225561 INV# ** 400.00

TEACHER SUPPLY
917-114-410-0000-03 SUPPLIES 400.00

209037 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225580 INV# ** 400.00

TEACHER SUPPLY
917-114-410-0000-03 SUPPLIES 400.00

209038 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225517 INV# ** 400.00

TEACHER SUPPLY
917-114-410-0000-03 SUPPLIES 400.00

209039 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225578 INV# ** 400.00

TEACHER SUPPLY
917-114-410-0000-03 SUPPLIES 400.00

209040 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225540 INV# ** 400.00

TEACHER SUPPLY
917-114-410-0000-03 SUPPLIES 400.00

209041 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225555 INV# ** 400.00

TEACHER SUPPLY
917-114-410-0000-03 SUPPLIES 400.00

209042 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225576 INV# ** 400.00

TEACHER SUPPLY

	917-114-410-0000-03 SUPPLIES			400.00	
209043	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225546	INV#	**	400.00	
			TEACHER SUPPLY		
	917-114-410-0000-03 SUPPLIES			400.00	
209044	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225559	INV#	**	400.00	
			TEACHER SUPPLY		
	917-114-410-0000-03 SUPPLIES			400.00	
209045	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225518	INV#	**	400.00	
			TEACHER SUPPLY		
	917-114-410-0000-03 SUPPLIES			400.00	
209046	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225572	INV#	**	400.00	
			TEACHER SUPPLY		
	917-114-410-0000-03 SUPPLIES			400.00	
209047	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225560	INV#	**	400.00	
			TEACHER SUPPLY		
	917-114-410-0000-03 SUPPLIES			400.00	
209048	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225532	INV#	**	400.00	
			TEACHER SUPPLY		
	917-114-410-0000-03 SUPPLIES			400.00	
209049	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225571	INV#	**	400.00	
			TEACHER SUPPLY		
	917-114-410-0000-03 SUPPLIES			400.00	
209050	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225513	INV#	**	400.00	
			TEACHER SUPPLY		
	917-114-410-0000-03 SUPPLIES			400.00	
209051	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225534	INV#	**	400.00	
			TEACHER SUPPLY		
	917-114-410-0000-03 SUPPLIES			400.00	
209052	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225570	INV#	**	400.00	
			TEACHER SUPPLY		
	917-114-410-0000-03 SUPPLIES			400.00	
209053	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225514	INV#	**	400.00	
			TEACHER SUPPLY		
	917-114-410-0000-03 SUPPLIES			400.00	

209054	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225538	INV#	**	400.00	
			TEACHER SUPPLY		
	917-114-410-0000-03	SUPPLIES		400.00	
209055	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225568	INV#	**	400.00	
			TEACHER SUPPLY		
	917-114-410-0000-03	SUPPLIES		400.00	
209056	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225521	INV#	**	400.00	
			TEACHER SUPPLY		
	917-114-410-0000-03	SUPPLIES		400.00	
209057	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225566	INV#	**	400.00	
			TEACHER SUPPLY		
	917-114-410-0000-03	SUPPLIES		400.00	
209058	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225586	INV#	**	400.00	
			TEACHER SUPPLY		
	917-114-410-0000-03	SUPPLIES		400.00	
209059	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225527	INV#	**	400.00	
			TEACHER SUPPLY		
	917-114-410-0000-03	SUPPLIES		400.00	
209060	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225549	INV#	**	400.00	
			TEACHER SUPPLY		
	917-114-410-0000-03	SUPPLIES		400.00	
209061	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225582	INV#	**	400.00	
			TEACHER SUPPLY		
	917-114-410-0000-03	SUPPLIES		400.00	
209062	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225536	INV#	**	400.00	
			TEACHER SUPPLY		
	917-114-410-0000-03	SUPPLIES		400.00	
209063	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225516	INV#	**	400.00	
			TEACHER SUPPLY		
	917-114-410-0000-03	SUPPLIES		400.00	
209064	07/23/2026	45454	EMPLOYEE VENDOR		400.00
	VO# 225519	INV#	**	400.00	
			TEACHER SUPPLY		
	917-114-410-0000-03	SUPPLIES		400.00	
209065	07/23/2026	45454	EMPLOYEE VENDOR		400.00

VO# 225515 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209066 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225520 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209067 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225575 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209068 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225537 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209070 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225556 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209071 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225587 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209072 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225535 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209073 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225552 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209074 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225547 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209075 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225564 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209076 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225551 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209077 07/23/2026 45454 EMPLOYEE VENDOR 400.00

VO# 225522 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209078 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225544 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209079 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225553 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209080 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225594 INV# ** 400.00

TEACHER SUPPLY

917-212-410-0000-03 SUPPLIES 400.00

209081 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225592 INV# ** 400.00

TEACHER SUPPLY

917-212-410-0000-03 SUPPLIES 400.00

209082 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225595 INV# ** 400.00

TEACHER SUPPLY

917-212-410-0000-03 SUPPLIES 400.00

209083 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225596 INV# ** 400.00

TEACHER SUPPLY

917-212-410-0000-03 SUPPLIES 400.00

209084 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225593 INV# ** 400.00

TEACHER SUPPLY

917-212-410-0000-03 SUPPLIES 400.00

209085 07/23/2026 45454 EMPLOYEE VENDOR 400.00
VO# 225597 INV# ** 400.00

TEACHER SUPPLY

917-222-410-0000-03 SUPPLIES 400.00

209086 07/23/2026 43786 EMPLOYEE VENDOR 400.00
VO# 225600 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

209087 07/23/2026 42299 EMPLOYEE VENDOR 400.00
VO# 225607 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-15 SUPPLIES 400.00

209088 07/23/2026 47371 EMPLOYEE VENDOR 400.00
VO# 225603 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-47 SUPPLIES 400.00

209089 07/23/2026 47032 EMPLOYEE VENDOR 400.00
VO# 225604 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-47 SUPPLIES 400.00

209090 07/23/2026 43210 EMPLOYEE VENDOR 400.00
VO# 225608 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-45 SUPPLIES 400.00

209091 07/23/2026 47069 EMPLOYEE VENDOR 400.00
VO# 225601 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

209092 07/23/2026 47372 EMPLOYEE VENDOR 400.00
VO# 225606 INV# ** 400.00

TEACHER SUPPLY

917-222-410-0000-09 SUPPLIES 400.00

209093 07/23/2026 45993 EMPLOYEE VENDOR 400.00
VO# 225602 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

209094 07/23/2026 43795 EMPLOYEE VENDOR 400.00
VO# 225605 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-47 SUPPLIES 400.00

209095 07/23/2026 47370 EMPLOYEE VENDOR 400.00
VO# 225599 INV# ** 400.00

TEACHER SUPPLY

917-113-410-0000-44 SUPPLIES 400.00

209096 07/29/2026 45687 ADVANCED PROPERTY SERVICES 25,514.00
VO# 225659 INV# 9858 PO# 46538 8,254.00

JULY LAWN SERVICE

100-254-329-0000-00 CONTRACTED LAWN SERVICE 8,254.00
VO# 225660 INV# 9884 PO# 46538 9,785.00

YCHS PINE NEEDLES

100-254-329-0000-00 CONTRACTED LAWN SERVICE 9,785.00
VO# 225661 INV# 9885 PO# 46538 7,475.00

SHRUB TRIMMING/DEBRIS REMOVAL

100-254-329-0000-00 CONTRACTED LAWN SERVICE 7,475.00

209097 07/29/2026 47373 EMPLOYEE VENDOR 400.00
VO# 225669 INV# ** 400.00

TEACHER SUPPLY

917-114-410-0000-03 SUPPLIES 400.00

209098 07/29/2026 47155 AT&T MOBILITY-FIRST NET 2,325.55

VO# 225685 INV# 287348766350X07242026 2,325.55

TELEPHONES

100-254-340-0000-06 TELEPHONES 2,325.55

209100 07/29/2026 43696 EMPLOYEE VENDOR 239.01
VO# 225663 INV# 07.21.26 239.01

REIMBURSEMENT

100-221-410-0000-01 IMPR OF INST SUPPLIES 239.01

209101 07/29/2026 46818 EMPLOYEE VENDOR 653.35
VO# 225670 INV# 07.14.26 - 07.17.26 653.35

TRAVEL

100-221-332-0002-06 SECONDARY CURR DIRECTOR 217.77
267-224-332-2026-06 TRAVEL 435.58

209103 07/29/2026 46719 EMPLOYEE VENDOR 394.35
VO# 225672 INV# 07.12.26 - 07.14.26 394.35

TRAVEL

100-255-332-0000-00 TRANS OFFICE TRAVEL 394.35

209105 07/29/2026 42846 EMPLOYEE VENDOR 107.30
VO# 225673 INV# 07.08.26 - 07.09.26 107.30

TRAVEL

100-113-332-0001-44 STAFF DEVELOPMENT 107.30

209106 07/29/2026 46644 EMPLOYEE VENDOR 6,000.00
VO# 225674 INV# 07.13.26 6,000.00

FALL 2026 COMPETITIVE MB PROGRAM

100-114-311-0000-03 BAND CONSULTANT SERVICES 6,000.00

209107 07/29/2026 46720 EMPLOYEE VENDOR 107.30
VO# 225675 INV# 07.08.26 - 07.09.26 107.30

TRAVEL

100-113-332-0001-44 STAFF DEVELOPMENT 107.30

209108 07/29/2026 45302 EMPLOYEE VENDOR 437.50
VO# 225676 INV# 06.01.26 - 06.30.26 437.50

100-145-311-0000-03 INSTRUCTIONAL SERVICES 437.50 A

209109 07/29/2026 46687 EMPLOYEE VENDOR 903.74
VO# 225678 INV# 07.08.26 - 07.09.26 144.85

TRAVEL

329-224-332-0000-02 HSTW/MMGW TRAVEL 144.85
VO# 225679 INV# 07.13.26 - 07.17.26 758.89

TRAVEL

329-224-332-0000-02 HSTW/MMGW TRAVEL 758.89

209110 07/29/2026 46741 EMPLOYEE VENDOR 121.25
VO# 225680 INV# 07.13.26 - 07.17.26 121.25

TRAVEL

329-224-332-0000-02 HSTW/MMGW TRAVEL 121.25

209111 07/29/2026 44023 EMPLOYEE VENDOR 685.66
VO# 225681 INV# 07.13.26 - 07.17.26 685.66

TRAVEL

329-224-332-0000-02 HSTW/MMGW TRAVEL 685.66

209113 07/29/2026 45906 EMPLOYEE VENDOR 152.39
VO# 225683 INV# 07.13.26 - 07.17.26 152.39

TRAVEL

329-224-332-0000-02 HSTW/MMGW TRAVEL 152.39

209114 07/29/2026 45592 DEPT OF ADMINISTRATION 220.38
VO# 225684 INV# 90423794 220.38

TELEPHONES

100-254-340-0000-03 TELEPHONES 220.38

209115 07/29/2026 47216 EMPLOYEE VENDOR 145.00
VO# 225686 INV# 07.07.26 29.00

YCHS INTERN

100-114-395-0004-03 OTHER PROF AND TECH SERV 29.00
VO# 225687 INV# 07.20.26 - 07.23.26 116.00

YCHS INTERN

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

209116 07/29/2026 46844 EMPLOYEE VENDOR 718.60
VO# 225688 INV# 07.13.26 - 07.17.26 672.20

TRAVEL

329-224-332-0000-02 HSTW/MMGW TRAVEL 672.20
VO# 225712 INV# 07.08.26 - 07.09.26 46.40

TRAVEL

100-233-332-0000-03 SCH ADMIN TRAVEL 46.40

209117 07/29/2026 020300 DUKE ENERGY 34,683.57
VO# 225691 INV# 910032917719 98.65

ENERGY

100-254-470-0000-01 ENERGY - ESC 98.65
VO# 225692 INV# 910032969498 923.16

ENERGY

100-254-470-0000-08 ENERGY-JES 923.16
VO# 225693 INV# 910032967058 466.01

ENERGY

100-254-470-0000-09 ENERGY-YIS 466.01
VO# 225694 INV# 910032968364 1,810.15

ENERGY

100-254-470-0000-44 ENERGY-YMS 1,810.15
VO# 225695 INV# 910032916932 429.82

ENERGY

100-254-470-0000-46 ENERGY-HSES 429.82
VO# 225696 INV# 910032969696 1,652.46

ENERGY

100-254-470-0000-47 ENERGY-CBES 1,652.46
VO# 225697 INV# 910032966081 46.23

ENERGY

100-254-470-0000-49	ENERGY-HCJES					46.23		
VO# 225733	INV#	910032915329				3,820.61		
	ENERGY							
100-254-470-0000-03	ENERGY-YCHS					3,820.61		
VO# 225734	INV#	910032915006				15,351.82		
	ENERGY							
100-254-470-0000-03	ENERGY-YCHS					15,351.82		
VO# 225735	INV#	910032861124				1,318.37		
	ENERGY							
100-254-470-0000-03	ENERGY-YCHS					1,318.37		
VO# 225736	INV#	910032914237				6,934.71		
	ENERGY							
100-254-470-0000-03	ENERGY-YCHS					6,934.71		
VO# 225737	INV#	910032914427				737.26		
	ENERGY							
100-254-470-0000-03	ENERGY-YCHS					737.26		
VO# 225738	INV#	910032966255				1,094.32		
	ENERGY							
100-254-470-0000-15	ENERGY-YOA					1,094.32		
209118	07/29/2026	46730	EVERDRIVEN TECHNOLOGIES LLC					4,345.84
VO# 225698	INV#	896179		PO#	46557	2,115.84		
	TRAVEL							
100-127-332-0000-01	TRAVEL					2,115.84		
VO# 225748	INV#	896287		PO#	46557	2,230.00		
	TRAVEL							
100-127-332-0000-01	TRAVEL					2,230.00		
209119	07/29/2026	47063	EMPLOYEE VENDOR					3,100.00
VO# 225749	INV#	835385		PO#	46324	940.00		
	IT/ESC							
100-254-323-0000-00	REPAIRS AND MAINTENANCE					0.00	A	
500-253-329-0000-06	DUMPSTER RENTAL					940.00	A	
VO# 225751	INV#	835386		PO#	46544	945.00		
	IT/ESC							
100-254-323-0000-00	REPAIRS AND MAINTENANCE					0.00		
500-253-329-0000-06	DUMPSTER RENTAL					945.00		
500-253-329-0000-08	DUMPSTER SERVICE					0.00		
500-253-329-0000-47	DUMPSTER SERVICE					0.00		
VO# 225752	INV#	835382		PO#	46544	450.00		
	YOA							
100-254-323-0000-00	REPAIRS AND MAINTENANCE					0.00		
500-253-329-0000-06	DUMPSTER RENTAL					450.00		
500-253-329-0000-08	DUMPSTER SERVICE					0.00		
500-253-329-0000-47	DUMPSTER SERVICE					0.00		
VO# 225753	INV#	835380		PO#	46544	365.00		
	CBES							
100-254-323-0000-00	REPAIRS AND MAINTENANCE					0.00		

500-253-329-0000-06 DUMPSTER RENTAL 0.00
500-253-329-0000-08 DUMPSTER SERVICE 0.00
500-253-329-0000-47 DUMPSTER SERVICE 365.00
VO# 225754 INV# 835381 PO# 46544 400.00

JES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 0.00
500-253-329-0000-06 DUMPSTER RENTAL 0.00
500-253-329-0000-08 DUMPSTER SERVICE 400.00
500-253-329-0000-47 DUMPSTER SERVICE 0.00

209120 07/29/2026 029033 EMPLOYEE VENDOR 212.20
VO# 225690 INV# 07.13.26 - 07.17.26 212.20

TRAVEL

329-224-332-0000-02 HSTW/MMGW TRAVEL 212.20

209121 07/29/2026 44748 EMPLOYEE VENDOR 185.60
VO# 225699 INV# 07.14.26 - 07.17.26 185.60

TRAVEL

100-113-332-0001-44 STAFF DEVELOPMENT 185.60

209122 07/29/2026 47016 GLOBAL PAYMENTS INC. 8,505.43
VO# 225700 INV# HSSREC042889 PO# 46520 8,505.43

MOSAIC CLOUD FOH

600-256-445-0000-06 TECH & SOFTWARE SUPPLIES 8,505.43

209123 07/29/2026 45748 EMPLOYEE VENDOR 398.70
VO# 225701 INV# 07.12.26 - 07.14.26 398.70

TRAVEL

100-255-332-0000-00 TRANS OFFICE TRAVEL 398.70

209124 07/29/2026 47374 EMPLOYEE VENDOR 400.00
VO# 225702 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-46 SUPPLIES 400.00

209125 07/29/2026 47379 EMPLOYEE VENDOR 107.30
VO# 225713 INV# 07.08.26 - 07.09.26 107.30

TRAVEL

100-113-332-0001-44 STAFF DEVELOPMENT 107.30

209126 07/29/2026 46851 EMPLOYEE VENDOR 107.30
VO# 225703 INV# 07.08.26 - 07.09.26 107.30

TRAVEL

100-113-332-0001-44 STAFF DEVELOPMENT 107.30

209127 07/29/2026 47316 LITTLE DIVERSIFIED ARCHITECTURAL CONSULT 65,273.81
VO# 225704 INV# 1295867 PO# 46465 53,979.76

YOA RENO PINCKNEY

519-253-520-0000-05 LITTLE ARCHITECT - TSC 53,979.76 A
VO# 225705 INV# 1295875 PO# 46441 648.75

EARLY CHILDHOOD RENO

519-253-520-0000-51 BUILDING CONTRACTED SERVICES-LITTLE 648.75 A
VO# 225706 INV# 1295880 PO# 46441 10,645.30

EARLY CHILDHOOD RENO

519-253-520-0000-51 BUILDING CONTRACTED SERVICES-LITTLE 10,645.30 A

209128 07/29/2026 47375 EMPLOYEE VENDOR 1,975.00
VO# 225715 INV# 06.30.26 1,975.00

CONSULTING

203-214-313-0000-00 CONSULTING SERVICES 1,975.00 A

209129 07/29/2026 45626 EMPLOYEE VENDOR 1,000.00
VO# 225707 INV# 07.01.26 - 07.31.26 1,000.00

YCHS GRASS CUTTING

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

209130 07/29/2026 47253 MCMILLAN PAZDAN SMITH LLC 114,527.29
VO# 225709 INV# 02602338 PO# 46380 33,794.47

NEW MIDDLE SCHOOL

517-253-520-0000-50 CONSTRUCTION SERVICES-MS 0.00 A
519-253-520-0001-50 MPS ARCHITECTURAL SERVICES 33,794.47 A
VO# 225710 INV# 02602026 PO# 46380 80,732.82

NEW MIDDLE SCHOOL

517-253-520-0000-50 CONSTRUCTION SERVICES-MS 0.00 A
519-253-520-0001-50 MPS ARCHITECTURAL SERVICES 80,732.82 A

209133 07/29/2026 47356 EMPLOYEE VENDOR 125.28
VO# 225720 INV# 07.08.26 - 07.09.26 125.28

TRAVEL

100-233-332-0000-03 SCH ADMIN TRAVEL 125.28

209134 07/29/2026 47365 RBP PLUMBING, LLC 21,290.00
VO# 225721 INV# 2026-150 PO# 46517 18,100.00

HSES WATER LINE

518-253-323-0001-46 HSES WATER LINE REPAIR 18,100.00
VO# 225722 INV# 2026-151 PO# 46555 3,190.00

HSES WATER LINE

518-253-323-0001-46 HSES WATER LINE REPAIR 3,190.00

209135 07/29/2026 042950 RICHLAND COUNTY SCHOOL DISTRICT ONE 1,500.02
VO# 225723 INV# 555 1,500.02

PROVISO 25/26

100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY 1,500.02 A

209136 07/29/2026 47272 EMPLOYEE VENDOR 450.00
VO# 225724 INV# 1203 450.00

YCHS VARSITY BASKETBALL PHOTOS

100-271-395-3000-03 MISC ATHLETIC PURCHASED SERVICES 450.00 A

209139 07/29/2026 46534 SPORTS MEDICINE 10,000.00
VO# 225726 INV# 2011082 10,000.00

ATHLETIC TRAINER

210-258-395-2025-06 OTHER PROF AND TECH SERV 10,000.00

209141 07/29/2026 46642 EMPLOYEE VENDOR 2,500.00
VO# 225728 INV# 07.07.26 2,500.00

YCHS 2026 COMPETITIVE MB SHOW

100-114-311-0000-03 BAND CONSULTANT SERVICES 2,500.00

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

209142	07/29/2026	47369	WINTRHOP UNIVERSITY/ATTN: KATHLEEN PARK			3,840.33
	VO# 225729	INV#	0005	3,840.33		
			CATERING			
	100-233-410-0000-06		ADMIN PD SUPPLIES	3,840.33	A	
209144	07/31/2026	45858	AMERICAN HERITAGE LIFE INS CO			2,314.67
	VO# 225793	INV#	#32010	2,314.67		
			JULY 2026			
	100-000-437-0000-00		ALLSTATE CANCER	2,314.67		
209145	07/31/2026	46158	ASIFLEX			18,513.69
	VO# 225787	INV#	5460100	18,389.39		
			JULY 2026			
	100-000-463-0000-00		MONEY PLUS WITHHELD	18,389.39		
	VO# 225788	INV#	5460100 (FEES)	124.30		
			JULY 2026			
	100-000-463-0000-00		MONEY PLUS WITHHELD	124.30		
209146	07/31/2026	47385	EMPLOYEE VENDOR			400.00
	VO# 225805	INV#	**	400.00		
			TEACHER SUPPLY			
	917-113-410-0000-44		SUPPLIES	400.00		
209148	07/31/2026	47327	COMMONWEALTH OF VIRGINIA/MANASSAS DO			530.00
	VO# 225791	INV#		530.00		
			JULY 2026			
	100-000-477-0000-00		CHILD SUPPORT	530.00		
209151	07/31/2026	43410	EMPLOYEE VENDOR			500.00
	VO# 225760	INV#	110	500.00		
			FOOD TRANSPORTATION			
	100-255-395-0000-00		MISC PURCHASED SERVICES	500.00		
209152	07/31/2026	46773	EMPOWER TRUST COMPANY, LLC			12,112.57
	VO# 225798	INV#	PLAN #766504-01	12,112.57		
			JULY 2026			
	100-000-427-0000-00		AETNA ORP	12,112.57		
209154	07/31/2026	47336	EMPLOYEE VENDOR			137.60
	VO# 225762	INV#	07.08.26 - 07.09.26	137.60		
			TRAVEL			
	100-233-332-0000-03		SCH ADMIN TRAVEL	137.60		
209155	07/31/2026	42350	EMPLOYEE VENDOR			2,272.20
	VO# 225763	INV#	06.05.26	324.60		
			YCHS FOOTBALL USC			
	100-271-339-0000-06		OTHER TRANSPORT SERVICES	324.60	A	
	VO# 225764	INV#	06.07.26	210.99		
			YCHS FOOTBALL WOFFORD			
	100-271-339-0000-06		OTHER TRANSPORT SERVICES	210.99	A	
	VO# 225765	INV#	06.15.26	227.22		
			YCHS FOOTBALL BS			
	100-271-339-0000-06		OTHER TRANSPORT SERVICES	227.22	A	

VO# 225766 INV# 06.19.26 227.22

YCHS FOOTBALL AL BROWN HS

100-271-339-0000-06 OTHER TRANSPORT SERVICES 227.22 A

VO# 225767 INV# 06.20.26 243.45

YCHS FOOTBALL UNC CLT

100-271-339-0000-06 OTHER TRANSPORT SERVICES 243.45 A

VO# 225768 INV# 06.22.26 1,038.72

YCHS WR VB APP STATE

100-271-339-0000-06 OTHER TRANSPORT SERVICES 1,038.72 A

209156 07/31/2026 033936 LANCASTER COUNTY SCHOOL DISTRICT 427.38

VO# 225806 INV# 07.16.26 427.38

PROVISO

100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY 427.38 A

209157 07/31/2026 46563 LIBERTY MUTUAL INS 365,565.00

VO# 225809 INV# 15387829 PO# 46559 365,565.00

DIST INS COVERAGE 26/27

100-254-324-0000-06 PROPERTY INSURANCE 365,565.00

209158 07/31/2026 46044 MANHATTAN LIFE INSURANCE & ANNUITY COM 640.15

VO# 225789 INV# 898620 640.15

JULY 2026

100-000-465-0000-00 KANAWHA INSURANCE 640.15

209159 07/31/2026 46860 MAXABILITIES OF YORK COUNTY 4,500.00

VO# 225769 INV# 1598 PO# 46563 4,500.00

436

100-252-395-0000-06 OTHER PROF AND TECH SERV 4,500.00 A

209160 07/31/2026 44929 EMPLOYEE VENDOR 400.00

VO# 225774 INV# ** 400.00

TEACHER SUPPLY

917-112-410-0000-46 SUPPLIES 400.00

209161 07/31/2026 46498 NAVIGATOR SOLUTIONS GROUP LLC 3,745.00

VO# 225775 INV# 07.01.26 PO# 46561 3,745.00

INTELLIGENT PORTFOLIO SUBSCRIPTION

100-252-445-0000-06 DATA PROCESSING 3,745.00

209162 07/31/2026 42688 NC CHILD SUPPORT CENTRALIZED COLLECTIONS 109.00

VO# 225794 INV# 109.00

JULY 2026

100-000-477-0000-00 CHILD SUPPORT 109.00

209163 07/31/2026 45992 EMPLOYEE VENDOR 152.81

VO# 225776 INV# 07.08.26 - 07.09.26 152.81

TRAVEL

100-114-332-0000-03 HIGH SCH TCHR TRAVEL 152.81

209164 07/31/2026 44475 PARKER BROTHERS PAINTING SERVICES 9,700.00

VO# 225802 INV# 07.23.26 PO# 46565 9,700.00

HCJES/HSES/JEFFERSON FIELD

500-253-323-0002-06 JEFFERSON FIELD CONCRETE WORK 7,700.00

	500-253-323-0002-46	SIDEWALK REPAIR		1,250.00		
	500-253-323-0002-49	SIDEWALK REPAIR		750.00		
209165	07/31/2026	47362	EMPLOYEE VENDOR			110.90
	VO# 225777	INV#	07.08.26 - 07.09.26	110.90		
			TRAVEL			
	100-233-332-0000-03	SCH ADMIN TRAVEL		110.90		
209166	07/31/2026	101600	SC BUDGET AND CONTROL BOARD			798,998.66
	VO# 225801	INV#	5460100	798,998.66		
			JULY 2026			
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		728,339.04		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,467.76		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		4,364.34		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,540.00		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		6,223.50		
	100-000-456-0000-00	OPTIONAL LIFE		10,542.72		
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		46,521.30		
209167	07/31/2026	101914	SC DEPT OF REVENUE			726.13
	VO# 225792	INV#	(LIEN) COLUMBIA	726.13		
			JULY 2026			
	100-000-472-0000-00	LIEN		726.13		
209168	07/31/2026	46685	SC DEPT OF EMPLOYMENT & WORKFORCE			396.34
	VO# 225796	INV#	LIEN	396.34		
			JULY 2026			
	100-000-472-0000-00	LIEN		396.34		
209169	07/31/2026	101651	SC RETIREMENT SYSTEM			1,231,619.42
	VO# 225799	INV#	846.05	1,231,619.42		
			JULY 2026			
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		1,231,619.42		
209170	07/31/2026	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT			1,454.80
	VO# 225795	INV#	CHILD SUPPORT	1,454.80		
			JULY 2026			
	100-000-477-0000-00	CHILD SUPPORT		1,454.80		
209172	07/31/2026	44453	EMPLOYEE VENDOR			454.45
	VO# 225782	INV#	06.16.26	251.57		
			YCHS VGBB LANDRUM			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		251.57	A	
	VO# 225783	INV#	06.18.26	202.88		
			YCHS VG BB WOODRUFF			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		202.88	A	
209173	07/31/2026	101916	TIAA-CREF			12,771.88
	VO# 225800	INV#	PLAN #100746	12,771.88		
			JULY 2026			
	100-000-428-0000-00	TIAA CREF ORP		12,771.88		
209174	07/31/2026	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			42,011.80
	VO# 225790	INV#	#003242	42,011.80		
			JULY 2026			
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		42,011.80		

209175	07/31/2026	47203	UES PROFESSIONAL SOLUTIONS				26,302.00	
	VO# 225807	INV#	292608579	PO#	46423	7,260.00		
			NEW MIDDLE SCHOOL					
	517-253-395-0003-50		3RD PARTY INSPECTIONS			0.00	A	
	519-253-395-0004-50		3RD PARTY INSPECTIONS			7,260.00	A	
	VO# 225808	INV#	292608579-1	PO#	46423	19,042.00		
			NEW MIDDLE SCHOOL					
	517-253-395-0003-50		3RD PARTY INSPECTIONS			0.00		
	519-253-395-0004-50		3RD PARTY INSPECTIONS			19,042.00		
209176	07/31/2026	100325	VALIC				13,891.07	
	VO# 225797	INV#	SCORP401A			13,891.07		
			JULY 2026					
	100-000-426-0000-00		AMERICAN GENERAL ORP			13,891.07		
209177	07/31/2026	47378	EMPLOYEE VENDOR				162.30	
	VO# 225784	INV#	06.30.26			162.30		
			BUS DRIVER					
	100-255-395-0000-00		MISC PURCHASED SERVICES			162.30	A	
209178	07/31/2026	47384	YORK TECHNICAL COLLEGE				1,500.00	
	VO# 225785	INV#	ID#0331385			1,500.00		
			GENE HAAS SCHOLARSHIP					
	841-115-395-0000-02		OTHER PROF AND TECH SERV			1,500.00		
3230	07/01/2026	46901	ACTIVE INTERNET TECHNOLOGIES, LLC				15,671.22	E
	VO# 224960	INV#	INV102057	PO#	46487	15,671.22		
			CORE COMM PLATFORM RENEWAL					
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS			15,671.22		
3231	07/01/2026	46385	COGNIA INC				14,000.00	E
	VO# 224950	INV#	00201643			14,000.00		
			2026/2027					
	100-232-410-0001-06		SUPPLIES-DISTRICT ACCREDITATION			14,000.00		
3232	07/01/2026	44676	HARRIS SCHOOL SOLUTIONS				69,989.54	E
	VO# 224951	INV#	SMAMN0001129	PO#	46491	69,989.54		
			ANNUAL HOSTING					
	100-252-445-0000-06		DATA PROCESSING			69,989.54		
3233	07/01/2026	45328	INSTRUCTURE INC.				107,540.01	E
	VO# 224952	INV#	INV680583	PO#	46512	107,540.01		
			MASTERY CONNECT					
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS			107,540.01		
3234	07/01/2026	46203	ROCK COMMUNICATIONS				40,800.00	E
	VO# 224954	INV#	22923			40,800.00		
			ANNUAL BILLING					
	100-258-445-0000-06		TECH & SOFTWARE SUPPLIES			40,800.00		
3235	07/01/2026	45920	SCENARIO LEARNING, LLC				10,913.78	E
	VO# 224955	INV#	INV142323	PO#	46485	10,913.78		
			VECTOR TRAINING					
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS			10,913.78		

3237	07/07/2026	43612	ORKIN PEST CONTROL					2,380.20	E
	VO# 225011	INV#	297503662	PO#	46327	1.01			
			PEST CONTROL						
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO			1.01	A		
	VO# 225012	INV#	297503517	PO#	46327	173.01			
			PEST CONTROL						
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO			173.01	A		
	VO# 225013	INV#	297503518	PO#	46327	149.89			
			PEST CONTROL						
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO			149.89	A		
	VO# 225014	INV#	297503524	PO#	46327	193.95			
			PEST CONTROL						
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO			193.95	A		
	VO# 225015	INV#	297503523	PO#	46327	193.95			
			PEST CONTROL						
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO			193.95	A		
	VO# 225016	INV#	297503516	PO#	46327	173.01			
			PEST CONTROL						
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO			173.01	A		
	VO# 225017	INV#	297503513	PO#	46327	209.38			
			PEST CONTROL						
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO			209.38	A		
	VO# 225018	INV#	297503519	PO#	46327	112.70			
			PEST CONTROL						
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO			112.70	A		
	VO# 225019	INV#	297503522	PO#	46327	298.64			
			PEST CONTROL						
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO			298.64	A		
	VO# 225020	INV#	297503553	PO#	46327	86.77			
			PEST CONTROL						
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO			86.77	A		
	VO# 225021	INV#	297503515	PO#	46327	179.62			
			PEST CONTROL						
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO			179.62	A		
	VO# 225022	INV#	297503554	PO#	46327	109.79			
			PEST CONTROL						
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO			109.79	A		
	VO# 225024	INV#	297503521	PO#	46327	402.23			
			PEST CONTROL						
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO			402.23	A		
	VO# 225025	INV#	297503520	PO#	46327	96.25			
			PEST CONTROL						
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO			96.25	A		
3238	07/07/2026	46717	IMAGINE LEARNING LLC					29,586.50	E
	VO# 225048	INV#	1144796	PO#	46511	29,586.50			

EDGENUITY LICENSE

100-266-345-0000-00	TECHNOLOGY	750.00	
100-266-445-0000-00	MISC. SOFTWARE RENEWALS	28,836.50	

3239 07/07/2026 45670 POWERSCHOOL GROUP LLC 23,096.57 E
VO# 225049 INV# INV490940 PO# 46473 23,096.57

TALENTED RECORDS

100-266-445-0000-00	MISC. SOFTWARE RENEWALS	23,096.57	

3240 07/07/2026 43066 R.A.I.D. CORPS, INC 618.48 E
VO# 225043 INV# 8527 PO# 46518 618.48

DRUG INSPECTION FY 26/27

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

3241 07/07/2026 46058 ROPER MUSIC 5,479.47 E
VO# 225050 INV# 1930532045 PO# 46495 3,419.72

YIS - 4 PEARL XYLO KITS

518-253-410-0001-09	YIS BAND EQUIPMENT	3,419.72	
VO# 225051	INV# 1930531605 PO# 46375	2,059.75	

YS - 1 BACKIN ALPHA BASS CLARINET

516-253-410-0000-09	BAND INSTRUMENTS	2,059.75	

3243 07/15/2026 043603 COMPORIUM COMMUNICATIONS 11,034.12 E
VO# 225061 INV# 40986737 1,256.43

TELEPHONES

100-254-340-0000-06	TELEPHONES	1,256.43	
VO# 225062	INV# 40990028	113.20	

TELEPHONES

100-254-340-0000-06	TELEPHONES	113.20	
VO# 225063	INV# 41809277	266.17	

TELEPHONES

100-254-340-0000-06	TELEPHONES	266.17	
VO# 225064	INV# 40989019	9,398.32	

TELEPHONES

100-254-340-0000-06	TELEPHONES	9,398.32	

3244 07/15/2026 43852 EXPLORELEARNING 6,258.68 E
VO# 225070 INV# CI-00863248 PO# 46494 6,258.68

GIZMOS SCIENCE

326-113-445-0000-09	TECH & SOFTWARE SUPPLIES	2,086.23
326-113-445-0000-44	TECH & SOFTWARE SUPPLIES	2,086.22
326-113-445-0000-45	TECH & SOFTWARE SUPPLIES	2,086.23

3245 07/15/2026 42344 KRONOS SAASHR INC 2,366.83 E
VO# 225101 INV# 110080067222 PO# 46307 2,366.83

UKG READY

100-252-445-0000-06	DATA PROCESSING	2,366.83	A

3246 07/15/2026 43418 OREILLY AUTO PARTS 148.45 E
VO# 225060 INV# 1619-343507 PO# 46326 148.45

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	148.45	A

3248 07/15/2026 45690 WHITE & STORY LLC 1,696.12 E

VO# 225099 INV# 5130 PO# 46316 1,696.12

LEGAL SERVICES

100-231-319-0000-00 LEGAL SERVICES 1,696.12 A

3249 07/16/2026 001720 ALLFIRE SERVICES, LLC 7,213.89 E

VO# 225126 INV# 104151 PO# 46318 728.15

YMS

100-254-323-0000-00 REPAIRS AND MAINTENANCE 728.15 A

VO# 225127 INV# 104155 PO# 46318 727.93

HCJES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 727.93 A

VO# 225128 INV# 104157 PO# 46318 753.45

HGSES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 753.45 A

VO# 225129 INV# 104154 PO# 46318 794.01

HSES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 794.01 A

VO# 225130 INV# 104159 PO# 46318 1,375.60

CBES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 1,375.60 A

VO# 225131 INV# 104153 PO# 46318 753.45

YOA

100-254-323-0000-00 REPAIRS AND MAINTENANCE 753.45 A

VO# 225132 INV# 104156 PO# 46318 628.94

YIS

100-254-323-0000-00 REPAIRS AND MAINTENANCE 628.94 A

VO# 225133 INV# 104152 PO# 46318 1,452.36

JES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 1,452.36 A

3250 07/22/2026 42741 EDDIE SMITH & SONS PAVING, INC 70,000.00 E

VO# 225175 INV# 5448 PO# 46503 70,000.00

HSES STACKING LANE

518-253-395-0003-46 HSES PAVING 70,000.00

3251 07/22/2026 43048 MANSFIELD OIL COMPANY 4,232.92 E

VO# 225176 INV# SQLCD-1198216 PO# 46325 4,232.92

FUEL

100-254-410-0005-06 GAS FOR DISTRICT VEHICLE 4,232.92 A

3252 07/22/2026 46604 TRANE 120,000.00 E

VO# 225174 INV# 316040201 PO# 46143 120,000.00

YCHS HEAT EXCHANGER

515-253-395-0002-03 YCHS CHILLLER & COOLING TOWER 0.00 A

515-253-540-0002-03 YCHS CHILLLER & COOLING TOWER 0.00 A

518-253-395-0001-03 YCHS CHILLER & COOLING TOWER 0.00 A

518-253-540-0002-03 YCHS CHILLER & COOLING TOWER 120,000.00 A

3253 07/29/2026 001720 ALLFIRE SERVICES, LLC 6,783.97 E

VO# 225609 INV# 104271 PO# 46539 341.48

HCJES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 341.48

VO# 225610 INV# 104261 PO# 46539 1,508.07

YCHS

100-254-323-0000-00 REPAIRS AND MAINTENANCE 1,508.07

VO# 225611 INV# 104262 PO# 46539 1,240.16

MAINTENANCE

100-254-323-0000-00 REPAIRS AND MAINTENANCE 1,240.16

VO# 225612 INV# 104263 PO# 46539 982.21

DO

100-254-323-0000-00 REPAIRS AND MAINTENANCE 982.21

VO# 225613 INV# 104265 PO# 46539 817.19

YMS

100-254-323-0000-00 REPAIRS AND MAINTENANCE 817.19

VO# 225614 INV# 104266 PO# 46539 131.60

YOA

100-254-323-0000-00 REPAIRS AND MAINTENANCE 131.60

VO# 225615 INV# 104267 PO# 46539 79.13

JES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 79.13

VO# 225616 INV# 104268 PO# 46539 417.27

HGSES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 417.27

VO# 225617 INV# 104269 PO# 46539 258.13

CBES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 258.13

VO# 225618 INV# 104270 PO# 46539 843.17

HSES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 843.17

VO# 225619 INV# 104264 PO# 46539 165.56

YIS

100-254-323-0000-00 REPAIRS AND MAINTENANCE 165.56

3254 07/29/2026 46538 CONVERGINT TECHNOLOGIES LLC 22,646.81 E

VO# 225743 INV# 403R01201 PO# 46505 11,721.00

HSES

518-253-345-0001-46 HSES DOOR ACCESS/CAMERA 1,217.33

518-253-445-0001-46 HSES DOOR ACCESS/CAMERA 10,503.67

VO# 225744 INV# 403R01191 PO# 46507 2,465.50

YIS

518-253-345-0000-09 YIS CAMERA 516.61

518-253-445-0000-09 YIS CAMERA 1,948.89

VO# 225745 INV# 403R01221 PO# 46508 2,822.84

JES

518-253-345-0001-08 JES DOOR ACCESS 349.53

518-253-445-0001-08 JES DOOR ACCESS 2,473.31

VO# 225746 INV# 403R01231 PO# 46509 2,827.34

CBES

518-253-345-0000-47 CBES DOOR ACCESS 368.80

518-253-445-0000-47 CBES DOOR ACCESS 2,458.54

VO# 225747 INV# 403R01241 PO# 46510 2,810.13

HGSES

518-253-345-0003-45 HGSES DOOR ACCESS 336.82

518-253-445-0003-45 HGSES DOOR ACCESS 2,473.31

3255 07/29/2026 44603 ENCORE TECHNOLOGY GROUP 12,559.77 E

VO# 225689 INV# 191886 PO# 46537 12,559.77

10 - PROMETHEAN BOARDS

518-253-445-0000-06 PANEL REPLACEMENT 12,559.77

3256 07/29/2026 031400 INTERSTATE SOLUTIONS, INC 48,733.55 E

VO# 225620 INV# 318231 PO# 46552 2,782.00

SUPPLIES

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

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 2,782.00

VO# 225621 INV# 318232 PO# 46552 2,782.00

SUPPLIES

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

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 2,782.00

VO# 225622 INV# 317949 PO# 46552 612.40

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 612.40

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

VO# 225623 INV# 317970 PO# 46552 289.03

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 289.03

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

VO# 225624 INV# 318078 PO# 46552 386.23

SUPPLIES

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

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 386.23

VO# 225625 INV# 317977 PO# 46552 384.73

SUPPLIES

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

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 384.73

VO# 225626 INV# 317494 PO# 46552 2,681.70

SUPPLIES

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

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 2,681.70

VO# 225627 INV# 317610 PO# 46552 1,064.04

SUPPLIES

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

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 1,064.04

VO# 225628 INV# 318134 PO# 46552 229.73

SUPPLIES

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

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 229.73

VO# 225629 INV# 318130 PO# 46552 341.05

SUPPLIES

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

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 341.05

VO# 225630 INV# 318145 PO# 46552 72.01

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 72.01

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

VO# 225631 INV# 318230 PO# 46552 146.43

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 146.43

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

VO# 225632 INV# 317950 PO# 46552 1,224.81

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 1,224.81

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

VO# 225633 INV# 318148 PO# 46552 2,896.70

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 2,896.70

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

VO# 225634 INV# 318290 PO# 46552 18,076.12

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 18,076.12

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

VO# 225635 INV# 318148-1 PO# 46552 701.71

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 701.71

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

VO# 225636 INV# 318289 PO# 46552 1,775.77

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 1,775.77

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

VO# 225637 INV# 318285 PO# 46552 50.20

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 50.20

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

VO# 225638 INV# 318349 PO# 46552 12,236.89

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 12,236.89

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

3257 07/29/2026 43418 OREILLY AUTO PARTS 314.96 E

VO# 225639 INV# 1619-346323 PO# 46547 260.50

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 260.50

VO# 225640 INV# 1619-347644 PO# 46547 54.46

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 54.46

3258 07/29/2026 43612 ORKIN PEST CONTROL 4,882.83 E

VO# 225641 INV# 298998616 PO# 46548 293.13

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 293.13

VO# 225642 INV# 298998599 PO# 46548 173.01

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 173.01

VO# 225643 INV# 298998737 PO# 46548 1.01

PEST CONTROL

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

VO# 225644 INV# 298998598 PO# 46548 173.01

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 173.01

VO# 225645 INV# 298998605 PO# 46548 193.95

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 193.95

VO# 225646 INV# 298998595 PO# 46548 209.38

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 209.38

VO# 225647 INV# 298998608 PO# 46548 198.36

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 198.36

VO# 225648 INV# 298998601 PO# 46548 112.70

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 112.70

VO# 225649 INV# 298998600 PO# 46548 149.89

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 149.89

VO# 225650 INV# 298998606 PO# 46548 193.95

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 193.95

VO# 225651 INV# 298998604 PO# 46548 298.64

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 298.64

VO# 225652 INV# 298998644 PO# 46548 86.77

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 86.77

VO# 225653 INV# 298998597 PO# 46548 179.62

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 179.62

VO# 225654 INV# 298998603 PO# 46548 402.23

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 402.23

VO# 225655 INV# 298998645 PO# 46548 109.79

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 109.79
VO# 225656 INV# 298998609 PO# 46548 789.03

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 789.03
VO# 225664 INV# 298998607 PO# 46548 196.15

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 196.15
VO# 225665 INV# 298998602 PO# 46548 96.25

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 96.25
VO# 225666 INV# 298998615 PO# 46548 293.13

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 293.13
VO# 225667 INV# 298998612 PO# 46548 325.09

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 325.09
VO# 225668 INV# 298998610 PO# 46548 407.74

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 407.74

3259 07/29/2026 46317 VITAL RECORDS CONTROL 13,135.52 E
VO# 225657 INV# 6730659 PO# 46554 12,745.75

STORAGE
100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN 12,745.75 A
VO# 225658 INV# 6639357 PO# 46534 389.77

STORAGE
100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN 389.77

3260 07/31/2026 46650 MELMARK NEW ENGLAND 34,454.80 E
VO# 225771 INV# 0056830-IN PO# 46564 15,671.60

100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY 15,671.60
VO# 225772 INV# 0056831-IN PO# 46564 9,391.60

100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY 9,391.60
VO# 225773 INV# 0056829-IN PO# 46564 9,391.60

100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY 9,391.60

3261 07/31/2026 46670 PUBLIC CONSULTING GROUP LLC 17,638.05 E
VO# 225778 INV# CIV-10044553 PO# 46297 7,919.23

FFS MEDICAID
299-213-395-0000-06 OTHER PROF AND TECH SERV 7,919.23 A
VO# 225779 INV# CIV-10044833 PO# 46297 3,126.65

MCO MEDICAID
299-213-395-0000-06 OTHER PROF AND TECH SERV 3,126.65 A
VO# 225780 INV# CIV-10042167 PO# 46297 6,592.17

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

	MCO/FFS MEDICAID			
299-213-395-0000-06	OTHER PROF AND TECH SERV	6,592.17	A	
	TOTAL NUMBER OF CHECKS:	**519**		**5,146,474.49**
	TOTAL NUMBER OF EPAYMENTS:	**29**		**704,177.04**
	TOTAL NUMBER OF UPDATE-ONLYS:	**1**		**3,576,056.69**