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

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT	
3276	08/13/2026	47289	SHELCO, LLC				2,809,482.07	U
	VO# 226010	INV#	PAY APPLICATION #08	PO#	46409	401,354.58		
			NEW MIDDLE SCHOOL					
	519-253-520-0000-50		BUILDING CONTRACTOR SERVICES			401,354.58	A	
	VO# 226011	INV#	PAY APPLICATION #08-1	PO#	46409	2,408,127.49		
			NEW MIDDLE SCHOOL					
	519-253-520-0000-50		BUILDING CONTRACTOR SERVICES			2,408,127.49		
209179	08/05/2026	42155	EMPLOYEE VENDOR				106.87	
	VO# 225872	INV#	07.01.26 - 07.31.26			106.87		
			TRAVEL					
	100-266-332-0000-06		TECHNOLOGY TRAVEL			106.87		
209180	08/05/2026	47117	ASSOC. FOR THE BLIND & VISUALLY IMPAIRED				24,532.00	
	VO# 225869	INV#	1697	PO#	46572	24,532.00		
			STUDENT SERVICES					
	203-124-311-0000-00		INSTRUCTIONAL SERVICES			24,532.00		
209181	08/05/2026	46424	BUNNELL-LAMMONS ENGINEERING INC				5,356.50	
	VO# 225861	INV#	133908	PO#	46418	4,681.50		
			AG ARENA					
	805-253-395-0001-10		3RD PARTY INSPECTIONS			4,681.50	A	
	VO# 225862	INV#	133909	PO#	46420	675.00		
			AG ARENA					
	805-253-395-0001-10		3RD PARTY INSPECTIONS			675.00	A	
209182	08/05/2026	46643	EMPLOYEE VENDOR				5,000.00	
	VO# 225818	INV#	YC052826			5,000.00		
			2026 FALL COMP MB PROGRAM					
	100-114-311-0000-03		BAND CONSULTANT SERVICES			5,000.00		
209183	08/05/2026	45265	CHARTWELLS DINING SERVICES				899.25	
	VO# 225890	INV#	3078400591			899.25		
			TRANSPORTATION TRAINING					
	100-255-410-0000-00		TRANS OFFICE SUPPLIES			899.25		
209184	08/05/2026	015300	CITY OF YORK				27,467.65	
	VO# 225875	INV#	110936			138.74		
			WATER					
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS			138.74		
	VO# 225876	INV#	110935			6,316.77		
			WATER					
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS			6,316.77		
	VO# 225877	INV#	110934			127.30		

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

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 127.30
VO# 225878 INV# 110933 2,699.74

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 2,699.74
VO# 225879 INV# 112976 127.30

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 127.30
VO# 225880 INV# 114314 62.25

WATER

100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS 62.25
VO# 225881 INV# 106389 1,398.30

WATER

100-254-321-0000-06 WATER AND SEWER DO 1,398.30
VO# 225882 INV# 104375 971.93

WATER

100-254-321-0000-08 WATER AND SEWER SERVICES-JES 971.93
VO# 225883 INV# 100946 1,618.91

WATER

100-254-321-0000-09 WATER AND SEWER SERVICES-YIS 1,618.91
VO# 225884 INV# 100945 451.64

WATER

100-254-321-0000-09 WATER AND SEWER SERVICES-YIS 451.64
VO# 225885 INV# 102314 288.50

WATER

100-254-321-0000-15 WATER AND SEWER SERVICES-YOA 288.50
VO# 225886 INV# 102319 906.53

WATER

100-254-321-0000-15 WATER AND SEWER SERVICES-YOA 906.53
VO# 225887 INV# 100944 4,895.96

WATER

100-254-321-0000-44 WATER AND SEWER SERVICES-YMS 4,895.96
VO# 225888 INV# 101129 2,980.13

WATER

100-254-321-0000-46 WATER AND SEWER SERVICES-HSES 2,980.13
VO# 225891 INV# 102315 733.06

WATER

100-254-321-0000-01 WATER AND SEWER SERVICES - ESC 366.53
100-254-321-0000-05 WATER AND SEWER SERVICES - TSC 366.53
VO# 225892 INV# 100289 627.40

WATER

100-254-321-0000-49 WATER AND SEWER SERVICES-HCJES 627.40
VO# 225893 INV# 105736 64.90

WATER

100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES				64.90	
VO# 225894	INV#	105737			202.18	
	WATER					
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES				202.18	
VO# 225895	INV#	100285			1,296.81	
	WATER					
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES				1,296.81	
VO# 225896	INV#	100288			370.42	
	WATER					
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES				370.42	
VO# 225900	INV#	104376			1,188.88	
	WATER					
100-254-321-0000-47	WATER AND SEWER SERVICES-CBES				1,188.88	
209185	08/05/2026	47315	CITY OF YORK POLICE OFFICER FUND			1,335.23
VO# 225897	INV#	08.03.26	PO#	46440	1,335.23	
	PLI-3000 RECEIVER					
500-253-410-0004-47	PROJECT LIFESAVER-CBES				1,335.23	
209186	08/05/2026	020300	DUKE ENERGY			97,755.83
VO# 225820	INV#	910032917537			1,231.75	
	ENERGY					
100-254-470-0000-01	ENERGY - ESC				1,231.75	
VO# 225821	INV#	910172407510			190.10	
	ENERGY					
100-254-470-0000-01	ENERGY - ESC				190.10	
VO# 225822	INV#	910032861299			35,523.41	
	ENERGY					
100-254-470-0000-03	ENERGY-YCHS				35,523.41	
VO# 225823	INV#	910032914633			79.90	
	ENERGY					
100-254-470-0000-03	ENERGY-YCHS				79.90	
VO# 225824	INV#	910032969894			8,644.70	
	ENERGY					
100-254-470-0000-08	ENERGY-JES				8,644.70	
VO# 225825	INV#	910032966693			6,473.62	
	ENERGY					
100-254-470-0000-09	ENERGY-YIS				6,473.62	
VO# 225826	INV#	910033026288			1,538.08	
	ENERGY					
100-254-470-0000-09	ENERGY-YIS				1,538.08	
VO# 225827	INV#	910032966461			2,618.43	
	ENERGY					
100-254-470-0000-15	ENERGY-YOA				2,618.43	
VO# 225828	INV#	910032967248			6,302.66	

ENERGY

100-254-470-0000-44 ENERGY-YMS 6,302.66
VO# 225829 INV# 910032914063 16.81

ENERGY

100-254-470-0000-44 ENERGY-YMS 16.81
VO# 225830 INV# 910032967959 67.44

ENERGY

100-254-470-0000-44 ENERGY-YMS 67.44
VO# 225831 INV# 910032968116 873.30

ENERGY

100-254-470-0000-44 ENERGY-YMS 873.30
VO# 225832 INV# 910032967727 657.38

ENERGY

100-254-470-0000-44 ENERGY-YMS 657.38
VO# 225833 INV# 910032969050 327.07

ENERGY

100-254-470-0000-44 ENERGY-YMS 327.07
VO# 225834 INV# 910032968512 55.55

ENERGY

100-254-470-0000-44 ENERGY-YMS 55.55
VO# 225835 INV# 910032968702 16,393.96

ENERGY

100-254-470-0000-44 ENERGY-YMS 16,393.96
VO# 225836 INV# 910032916742 6,503.44

ENERGY

100-254-470-0000-46 ENERGY-HSES 6,503.44
VO# 225837 INV# 910032915171 16.29

ENERGY

100-254-470-0000-46 ENERGY-HSES 16.29
VO# 225838 INV# 910032917313 1,354.49

ENERGY

100-254-470-0000-49 ENERGY-HCJES 1,354.49
VO# 225839 INV# 910032914790 16.29

ENERGY

100-254-470-0000-49 ENERGY-HCJES 16.29
VO# 225840 INV# 910032917115 8,602.02

ENERGY

100-254-470-0000-49 ENERGY-HCJES 8,602.02
VO# 225866 INV# 910032916346 269.14

ENERGY

100-254-470-0000-45 ENERGY-HGSES 269.14

209187 08/05/2026 44422 EA SPORTS FIELDS, INC 6,677.49
VO# 225851 INV# 3447 PO# 46536 4,236.39

YCHS - AUG 2026

100-254-329-1000-03	ATHLETIC FIELD MAINTENANCE	4,236.39	
100-254-329-1000-44	ATHLETIC FIELD MAINTENANCE	0.00	
VO# 225852	INV# 3446 PO# 46536	2,441.10	

YMS - AUG 2026

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

209188 08/05/2026 47325 EMPLOYEE VENDOR 1,972.00
VO# 225870 INV# 07.06.26 - 07.31.26 1,972.00

TRAVEL

100-127-332-0000-01	TRAVEL	1,972.00

209189 08/05/2026 46729 ESS SOUTHEAST LLC 790.81
VO# 225863 INV# INV835956 790.81

ESS

100-254-314-0000-44	SUBSTITUTE SERVICES	336.73
100-254-314-0000-46	SUBSTITUTE SERVICES	454.08

209190 08/05/2026 46730 EVERDRIVEN TECHNOLOGIES LLC 2,001.68
VO# 225867 INV# 896596 PO# 46557 2,001.68

TRAVEL

100-127-332-0000-01	TRAVEL	2,001.68

209191 08/05/2026 45961 GREENE FINNEY CAULEY LLP 3,000.00
VO# 225849 INV# 19936 PO# 46527 3,000.00

AUDIT SERVICES

100-231-318-0000-00	AUDIT SERVICES	3,000.00

209192 08/05/2026 029100 EMPLOYEE VENDOR 165.15
VO# 225871 INV# 07.01.26 - 07.31.26 165.15

TRAVEL

100-221-332-0000-01	IMPR OF INST TRAVEL	165.15

209197 08/05/2026 47329 EMPLOYEE VENDOR 125.40
VO# 225873 INV# 07.08.26 - 07.09.26 125.40

TRAVEL

100-233-332-0000-08	SCH ADMIN TRAVEL	50.00
201-224-332-2026-08	TRAVEL	75.40

209198 08/05/2026 47383 LANG EDUCATIONAL CONSULTING LLC 2,295.00
VO# 225868 INV# INV-0001 PO# 46566 2,295.00

CONSULTING

100-214-314-0000-01	STAFFING SERVICES	2,295.00

209199 08/05/2026 42245 LEITNER MANAGEMENT GROUP, LLC 50,000.00
VO# 225889 INV# 2024-0005-021 PO# 46575 50,000.00

NEW MIDDLE SCHOOL

519-253-520-0000-50	BUILDING CONTRACTOR SERVICES	50,000.00
519-253-520-0000-51	BUILDING CONTRACTED SERVICES-LITTLE	0.00

209201 08/05/2026 46896 EMPLOYEE VENDOR 649.00
VO# 225841 INV# 07.14.26 - 07.17.26 649.00

TRAVEL

329-224-332-0000-44 HSTW/MMGW TRAVEL 649.00

209202 08/05/2026 44475 PARKER BROTHERS PAINTING SERVICES 54,280.00
VO# 225842 INV# 07.21.26 PO# 46569 54,280.00

HSES,HGSES,HCJES,JES,CBES,YCHS

518-253-395-0002-08 JES PAINTING 14,820.00 A
518-253-395-0002-45 HGSES PAINTING 2,960.00 A
518-253-395-0002-46 HSES PAINTING 1,940.00 A
518-253-395-0002-47 CBES PAINTING 8,930.00 A
518-253-395-0002-49 HCJES PAINTING 1,300.00 A
518-253-395-0003-03 YCHS PAINTING 24,330.00 A

209203 08/05/2026 45190 EMPLOYEE VENDOR 112.78
VO# 225874 INV# 07.08.26 - 07.09.26 112.78

TRAVEL

100-233-332-0000-08 SCH ADMIN TRAVEL 112.78

209204 08/05/2026 46497 RONCO 105,483.00
VO# 225844 INV# 796206 PO# 46481 46,071.22

YMS

518-253-445-0000-44 YMS INTERCOM 46,071.22 A
VO# 225846 INV# 796907 PO# 46482 47,893.97

JES

518-253-445-0000-08 JES INTERCOM 47,893.97
VO# 225847 INV# 796908 PO# 46481 11,517.81

YMS

518-253-445-0000-44 YMS INTERCOM 11,517.81

209205 08/05/2026 47386 SC DEPARTMENT OF EDUCATION 12,077.93
VO# 225864 INV# H13-4601-2526 12,077.93

HAZARDOUS ROUTING INVOICE

100-255-395-0000-00 MISC PURCHASED SERVICES 12,077.93 A

209206 08/05/2026 47344 SUPERIOR RECREATIONAL PRODUCTS 18,177.63
VO# 225848 INV# INV0302485 PO# 46479 18,177.63

JEFFERSON FIELD

518-253-395-0000-06 PLAYGROUND EQUIP - JEFFERSON FIELD 0.00
518-253-410-0001-06 PLAYGROUND EQUIP- JEFFERSON FIELD 18,177.63
518-253-530-0000-06 JEFFERSON FIELD PLAYGROUND EQUIP 0.00

209207 08/05/2026 46558 TISCHLERBISE INC 2,000.00
VO# 225860 INV# 20260080029 PO# 46501 2,000.00

IMPACT FEE STUDY

500-253-395-5000-06 IMPACT FEE STUDY 2,000.00

209208 08/05/2026 47039 EMPLOYEE VENDOR 122.50
VO# 225854 INV# 07.08.26 - 07.09.26 122.50

TRAVEL

100-233-332-0000-45 SCH ADMIN TRAVEL 122.50

209210 08/05/2026 47229 WINTHROP UNIVERSITY 3,524.00

VO# 225865 INV# FALL TUITION 3,524.00

KIRSH SCHOLARSHIP FALL 2026

838-114-395-0001-03 SCHOLARSHIP - SA 3,524.00

209211 08/05/2026 43053 ROTARY CLUB OF YORK 200.00
VO# 225856 INV# 5532777 200.00

100-263-640-0000-06 DUES AND FEES 200.00

209212 08/06/2026 46631 AT&T 1,827.81
VO# 225916 INV# 803M73-65200011893 1,827.81

TELEPHONES

100-254-340-0000-03 TELEPHONES 1,827.81

209213 08/06/2026 46256 EMPLOYEE VENDOR 268.25
VO# 225930 INV# 07.20.26 - 07.31.26 268.25

TRAVEL

329-212-332-3000-02 TRAVEL 268.25

209214 08/06/2026 47217 EMPLOYEE VENDOR 206.36
VO# 225917 INV# 07.01.26 - 07.31.26 206.36

TRAVEL

100-232-332-0000-06 SUPT OFFICE TRAVEL 206.36

209215 08/06/2026 47389 CLEMSON UNIVERSITY 9,403.00
VO# 225934 INV# FALL TUITION 9,403.00

KIRSH SCHOLARSHIP FALL 2026

838-114-395-0005-03 SCHOLARSHIP - CA 9,403.00

209216 08/06/2026 47387 EMPLOYEE VENDOR 147.90
VO# 225918 INV# 07.08.26 - 07.10.26 147.90

TRAVEL

100-233-332-0000-08 SCH ADMIN TRAVEL 147.90

209217 08/06/2026 44144 SURRY INSURANCE 200.00
VO# 225932 INV# 105565 PO# 46521 200.00

ROTC BOND

100-254-324-0000-06 PROPERTY INSURANCE 200.00

209218 08/06/2026 47214 TOUCHMATH ACQUISITION LLC 17,280.50
VO# 225919 INV# IN006122 PO# 46560 17,280.50

CLASSWORKS

237-127-445-2026-06 TECH & SOFTWARE SUPPLIES 17,280.50

209220 08/06/2026 47388 UNIVERSITY OF SOUTH CAROLINA 8,674.39
VO# 225933 INV# FALL TUITION 8,674.39

KIRSH SCHOLARSHIP FALL 26

838-114-395-0004-03 SCHOLARSHIP - ZC 8,674.39

209221 08/06/2026 46070 EMPLOYEE VENDOR 120.50
VO# 225931 INV# 07.01.26 - 07.31.26 120.50

TRAVEL

100-266-332-0000-06 TECHNOLOGY TRAVEL 120.50

209222	08/06/2026	43053	ROTARY CLUB OF YORK			200.00
	VO# 225921	INV#	5532755		200.00	
	100-264-640-0000-06	DUES AND FEES			200.00	
209223	08/06/2026	46252	EMPLOYEE VENDOR			342.09
	VO# 225929	INV#	07.13.26 - 07.17.26		342.09	
			TRAVEL			
	329-224-332-0000-02	HSTW/MMGW TRAVEL			342.09	
209224	08/07/2026	47390	THE KINGDOM CHURCH			100.00
	VO# 225940	INV#	08.04.26		100.00	
			LAND PURCHASE/TEMP EASEMENT			
	500-253-399-0002-06	SEWER EASEMENTS AGREEMENT PAYOUT			100.00	
209225	08/10/2026	47394	CLEMSON UNIVERSITY			13,377.00
	VO# 225979	INV#	FALL TUITION		13,377.00	
			FALL 26 KIRSH SCHOLARSHIP			
	838-114-395-0002-03	SCHOLARSHIP - LB			13,377.00	
209226	08/10/2026	47244	THE CITADEL			11,493.32
	VO# 225981	INV#	FALL TUITION		11,493.32	
			FALL 2026 KIRSH SCHOLARSHIP			
	838-114-395-0003-03	SCHOLARSHIP - MN			11,493.32	
209227	08/12/2026	46955	AMN HEALTHCARE INC			3,262.50
	VO# 225977	INV#	73000474813		3,262.50	
	100-126-314-0000-08	SUBSTITUTE SERVICES			3,262.50	
209228	08/12/2026	46778	EMPLOYEE VENDOR			165.09
	VO# 225988	INV#	07.01.26 - 07.31.26		165.09	
			TRAVEL			
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL			165.09	
209229	08/12/2026	46818	EMPLOYEE VENDOR			154.64
	VO# 225954	INV#	07.01.26 - 07.31.26		154.64	
			TRAVEL			
	100-221-332-0002-06	SECONDARY CURR DIRECTOR			154.64	
209231	08/12/2026	44858	CARNEGIE LEARNING			1,176.00
	VO# 226001	INV#	Q-71797	PO# 46577	1,176.00	
			FRENCH PASSPORT PROGRAM			
	100-252-445-0000-06	DATA PROCESSING			1,176.00	
209232	08/12/2026	45488	CARTER COACHING AND CONSULTING			3,463.54
	VO# 225965	INV#	1503885	PO# 46567	3,463.54	
			STAFFING			
	203-125-313-0000-00	CONSULTING SERVICES			3,463.54	
209233	08/12/2026	43681	EMPLOYEE VENDOR			157.45
	VO# 225966	INV#	07.08.26 - 07.09.26		157.45	
			TRAVEL			

	100-114-332-0000-03	HIGH SCH TCHR TRAVEL			157.45	
209234	08/12/2026	47391	EMPLOYEE VENDOR			145.74
	VO# 225972	INV#	08.06.26		145.74	
			REIMBURSEMENT			
	100-213-332-0000-01	NURSES TRAVEL			145.74	
209235	08/12/2026	46457	EMPLOYEE VENDOR			130.86
	VO# 225956	INV#	07.01.26 - 07.31.26		130.86	
			TRAVEL			
	100-232-332-1000-06	ASST. SUPER TRAVEL			130.86	
209236	08/12/2026	47110	EMPLOYEE VENDOR			145.74
	VO# 225967	INV#	08.06.26		145.74	
			REIMBURSEMENT			
	100-213-332-0000-01	NURSES TRAVEL			145.74	
209237	08/12/2026	46958	EMPLOYEE VENDOR			193.41
	VO# 225999	INV#	07.13.26 - 07.17.26		193.41	
			TRAVEL			
	329-224-332-0000-02	HSTW/MMGW TRAVEL			193.41	
209238	08/12/2026	020300	DUKE ENERGY			14,860.19
	VO# 225941	INV#	910032861645		507.62	
			ENERGY			
	100-254-470-0000-04	ENERGY-			507.62	
	VO# 225942	INV#	910032966883		16.81	
			ENERGY			
	100-254-470-0000-09	ENERGY-YIS			16.81	
	VO# 225943	INV#	910032915543		27.76	
			ENERGY			
	100-254-470-0000-09	ENERGY-YIS			27.76	
	VO# 225944	INV#	910032967470		16.29	
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			16.29	
	VO# 225945	INV#	910032915973		17.86	
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			17.86	
	VO# 225946	INV#	910032969290		16.29	
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			16.29	
	VO# 225947	INV#	910032968885		40.13	
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			40.13	
	VO# 225948	INV#	910032916148		5,723.68	
			ENERGY			
	100-254-470-0000-45	ENERGY-HGSES			5,723.68	
	VO# 225949	INV#	910036381864		17.71	

ENERGY

100-254-470-0000-45 ENERGY-HGSES 17.71
VO# 225950 INV# 910032861489 23.14

ENERGY

100-254-470-0000-45 ENERGY-HGSES 23.14
VO# 225951 INV# 910032915733 16.29

ENERGY

100-254-470-0000-47 ENERGY-CBES 16.29
VO# 225952 INV# 910033026080 8,420.32

ENERGY

100-254-470-0000-47 ENERGY-CBES 8,420.32
VO# 225953 INV# 910032861877 16.29

ENERGY

100-254-470-0000-47 ENERGY-CBES 16.29

209239 08/12/2026 46465 ENCOVA INSURANCE 31,015.00
VO# 225982 INV# 37348979 PO# 46526 31,015.00

WORKER'S COMP

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

209240 08/12/2026 46609 EMPLOYEE VENDOR 140.72
VO# 225957 INV# 07.01.26 - 07.31.26 140.72

TRAVEL

100-221-332-0002-06 SECONDARY CURR DIRECTOR 140.72

209242 08/12/2026 45961 GREENE FINNEY CAULEY LLP 6,000.00
VO# 225989 INV# 19935 PO# 46527 6,000.00

AUDIT SERVICES

100-231-318-0000-00 AUDIT SERVICES 6,000.00

209245 08/12/2026 46581 EMPLOYEE VENDOR 144.05
VO# 225959 INV# 07.01.26 - 07.31.26 144.05

TRAVEL

100-221-332-0002-06 SECONDARY CURR DIRECTOR 144.05

209247 08/12/2026 47255 EMPLOYEE VENDOR 234.85
VO# 225960 INV# 07.01.26 - 07.31.26 234.85

TRAVEL

100-262-332-0000-00 TESTING & ASSESSMENT TRAVEL 234.85

209250 08/12/2026 46500 EMPLOYEE VENDOR 101.33
VO# 225971 INV# 07.08.26 - 07.09.26 101.33

TRAVEL

100-114-332-0000-03 HIGH SCH TCHR TRAVEL 101.33

209252 08/12/2026 46170 EMPLOYEE VENDOR 139.90
VO# 225975 INV# 07.08.26 - 07.09.26 139.90

TRAVEL

100-114-332-0000-03 HIGH SCH TCHR TRAVEL 139.90

209253 08/12/2026 053625 WASTE MGMT OF THE CAROLINAS 1,788.12

VO# 225976 INV# 3736443-2099-7 PO# 46550 1,788.12

WASTE MANAGEMENT

100-254-323-0000-45 REPAIRS AND MAINTENANCE-HGSES 1,788.12

209254 08/12/2026 056110 YORK ELECTRIC COOPERATIVE, INC. 4,630.84
VO# 225983 INV# 105567001 2,852.85

ENERGY

100-254-470-0000-06 ENERGY-DO 2,852.85
VO# 225984 INV# 105567002 816.17

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 816.17
VO# 225985 INV# 105567003 438.13

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 438.13
VO# 225986 INV# 105567004 523.69

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 523.69

209255 08/12/2026 46252 EMPLOYEE VENDOR 148.41
VO# 225962 INV# 07.01.26 - 07.31.26 148.41

TRAVEL

100-221-332-0000-06 ELEM CURRICULUM COORD-TRAVEL 148.41

209256 08/13/2026 014735 CHESTERFIELD COUNTY SCHOOL DISTRICT 293.30
VO# 226003 INV# PROVISO 293.30

100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY 293.30 A

209257 08/13/2026 43410 EMPLOYEE VENDOR 600.00
VO# 226004 INV# 111 600.00

FOOD - TRANSPORTATION

100-255-395-0000-00 MISC PURCHASED SERVICES 600.00

209258 08/13/2026 46730 EVERDRIVEN TECHNOLOGIES LLC 1,794.64
VO# 226006 INV# 896681 PO# 46557 1,794.64

TRAVEL

100-127-332-0000-01 TRAVEL 1,794.64

209259 08/13/2026 47274 EMPLOYEE VENDOR 493.00
VO# 226007 INV# 06.22.26 - 06.26.26 493.00

TRAVEL

329-224-332-0000-02 HSTW/MMGW TRAVEL 493.00 A

209260 08/13/2026 45626 EMPLOYEE VENDOR 130.00
VO# 226009 INV# 07.06.26 - 07.31.26 130.00

YME FIELD MAINTENANCE

100-271-395-1000-44 OFFICALS PAY-YMS 130.00

209261 08/13/2026 46766 PITNEY BOWES GLOBAL FINANCIAL SERVICES 1,154.83
VO# 226008 INV# 3323030368 PO# 46531 1,154.83

CONTRACT #0041192813

	100-221-410-0000-01	IMPR OF INST SUPPLIES			1,154.83	
209262	08/13/2026	42877	SC DEPARTMENT OF JUVENILE JUSTICE			760.94
	VO# 226005	INV#	2000676723		760.94	
			JUNE 2026			
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			760.94	A
209263	08/19/2026	47112	EMPLOYEE VENDOR			145.74
	VO# 226063	INV#	08.06.26		145.74	
			REIMBURSEMENT			
	100-213-332-0000-01	NURSES TRAVEL			145.74	
209264	08/19/2026	46955	AMN HEALTHCARE INC			3,262.50
	VO# 226024	INV#	7300477529		3,262.50	
	100-126-314-0000-08	SUBSTITUTE SERVICES			3,262.50	
209266	08/19/2026	42255	CAROLINA LAWN & LANDSCAPING, LLC			1,272.00
	VO# 226026	INV#	6387	PO# 46541	1,272.00	
			JULY 2026			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,272.00	
209268	08/19/2026	46729	ESS SOUTHEAST LLC			10,528.17
	VO# 226028	INV#	INV836790		10,528.17	
			ESS			
	100-112-314-0000-46	SUBSTITUTE SERVICES			1,904.35	
	100-112-314-0000-49	SUBSTITUTE SERVICES			785.40	
	100-113-314-0000-44	SUBSTITUTE SERVICES			3,873.96	
	100-113-314-0000-47	SUBSTITUTE SERVICES			3,042.10	
	100-254-314-0000-03	SUBSTITUTE SERVICES			120.62	
	100-254-314-0000-03	SUBSTITUTE SERVICES			113.52	
	100-254-314-0000-03	SUBSTITUTE SERVICES			227.04	
	100-254-314-0000-44	SUBSTITUTE SERVICES			113.52	
	100-254-314-0000-44	SUBSTITUTE SERVICES			120.62	
	100-254-314-0000-46	SUBSTITUTE SERVICES			113.52	
	100-254-314-0000-49	SUBSTITUTE SERVICES			113.52	
209269	08/19/2026	034374	LEXINGTON COUNTY SCHOOL DISTRICT TWO			9,782.07
	VO# 226062	INV#	08.03.26		9,782.07	
			2025/2026			
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			9,782.07	A
209270	08/19/2026	47403	EMPLOYEE VENDOR			281.43
	VO# 226058	INV#	08.03.26		281.43	
			BUS DRIVER			
	100-255-395-0000-00	MISC PURCHASED SERVICES			281.43	
209271	08/19/2026	47253	MCMILLAN PAZDAN SMITH LLC			43,932.82
	VO# 226029	INV#	02602960	PO# 46380	43,932.82	
			NEW MIDDLE SCHOOL			
	517-253-520-0000-50	CONSTRUCTION SERVICES-MS			0.00	
	519-253-520-0001-50	MPS ARCHITECTURAL SERVICES			43,932.82	
209273	08/19/2026	44475	PARKER BROTHERS PAINTING SERVICES			38,831.00

VO# 226031 INV# 08.04.26 PO# 46581 33,831.00

YMS,YCHS,YIS,YOA

518-253-395-0000-44 YMS PAINTING 15,850.00
518-253-395-0002-09 YIS PAINTING 3,191.00
518-253-395-0002-15 YOA PAINTING 440.00
518-253-395-0003-03 YCHS PAINTING 14,350.00

VO# 226032 INV# 08.04.26 PO# 46582 5,000.00

CBES

518-253-395-0001-47 CBES STUCCO WORK 5,000.00

209274 08/19/2026 46766 PITNEY BOWES GLOBAL FINANCIAL SERVICES 510.89

VO# 226033 INV# 3323031232 PO# 46531 510.89

CONTRACT #0041360558

100-221-410-0000-01 IMPR OF INST SUPPLIES 510.89

209275 08/19/2026 45327 REI ENGINEERS, INC 2,233.75

VO# 226034 INV# 0054574 PO# 46456 2,233.75

NEW MIDDLE SCHOOL

519-253-395-0002-50 REI SERVICES 2,233.75

209276 08/19/2026 044445 SC DEPT OF ED-BUS PERMITS 796.11

VO# 226064 INV# FY27-0046-0001 62.00

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 62.00

VO# 226065 INV# FY27-0046-0002 33.48

BUS PERMITS

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

VO# 226066 INV# FY27-0046-0003 57.07

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 57.07

VO# 226067 INV# FY27-0046-0004 33.48

BUS PERMITS

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

VO# 226068 INV# FY27-0046-0005 32.24

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 32.24

VO# 226069 INV# FY27-0046-0006 37.20

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 37.20

VO# 226070 INV# FY27-0046-0007 74.40

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 74.40

VO# 226071 INV# FY27-0046-0008 12.40

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 12.40

VO# 226072 INV# FY27-0046-0009 47.12

BUS PERMITS

	100-255-331-0000-00	STUDENT TRANSPORTATION		47.12	
	VO# 226073	INV#	FY27-0046-0010	223.20	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		223.20	
	VO# 226074	INV#	FY27-0046-0011	37.20	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		37.20	
	VO# 226075	INV#	FY27-0046-0012	125.24	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		125.24	
	VO# 226076	INV#	FY27-0046-0013	21.08	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		21.08	
209277	08/19/2026	47218	SC DEPARTMENT OF EDUCATION		34,692.00
	VO# 226055	INV#	08.17.26	34,692.00	
			REIMBURSEMENT		
	399-000-403-I000-00	DUE TO SCDE		34,692.00	
209278	08/19/2026	47218	SC DEPARTMENT OF EDUCATION		5,394.36
	VO# 226060	INV#	08.18.26	5,394.36	
			REIMBURSEMENT		
	302-000-403-0000-00	DUE TO SCDE		5,394.36	
209279	08/19/2026	46601	EMPLOYEE VENDOR		546.00
	VO# 226056	INV#	08.03.26 - 08.14.26	546.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT		546.00	
209280	08/19/2026	056100	YORK COUNTY NATURAL GAS AUTH		6,920.72
	VO# 226035	INV#	1606-003	10.70	
			ENERGY		
	100-254-470-0000-01	ENERGY - ESC		10.70	
	VO# 226036	INV#	106448-001	5,887.66	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		5,887.66	
	VO# 226037	INV#	106448-002	100.65	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		100.65	
	VO# 226038	INV#	106448-003	49.25	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		49.25	
	VO# 226039	INV#	106448-004	71.10	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		71.10	
	VO# 226040	INV#	106448-005	45.40	
			ENERGY		

100-254-470-0000-03 ENERGY-YCHS			45.40
VO# 226041	INV#	106448-006	10.70
		ENERGY	
100-254-470-0000-03 ENERGY-YCHS			10.70
VO# 226042	INV#	68312-001	10.70
		ENERGY	
100-254-470-0000-07 ENERGY - MAINTENANCE			10.70
VO# 226043	INV#	68312-002	17.13
		ENERGY	
100-254-470-0000-07 ENERGY - MAINTENANCE			17.13
VO# 226044	INV#	1375-001	100.65
		ENERGY	
100-254-470-0000-09 ENERGY-YIS			100.65
VO# 226045	INV#	1606-001	101.95
		ENERGY	
100-254-470-0000-15 ENERGY-YOA			101.95
VO# 226046	INV#	1606-002	14.56
		ENERGY	
100-254-470-0000-15 ENERGY-YOA			14.56
VO# 226047	INV#	25290-001	348.69
		ENERGY	
100-254-470-0000-44 ENERGY-YMS			348.69
VO# 226048	INV#	25290-002	10.70
		ENERGY	
100-254-470-0000-44 ENERGY-YMS			10.70
VO# 226049	INV#	25290-003	22.27
		ENERGY	
100-254-470-0000-44 ENERGY-YMS			22.27
VO# 226050	INV#	26469-001	15.84
		ENERGY	
100-254-470-0000-44 ENERGY-YMS			15.84
VO# 226051	INV#	1622-001	11.98
		ENERGY	
100-254-470-0000-44 ENERGY-YMS			11.98
VO# 226052	INV#	106448-007	38.97
		ENERGY	
100-254-470-0000-45 ENERGY-HGSES			38.97
VO# 226053	INV#	1606-004	51.82
		ENERGY	
100-254-470-0000-46 ENERGY-HSES			51.82
209281 08/19/2026	047096	YORK MIDDLE SCHOOL	2,025.46
VO# 226054	INV#	08.17.26	2,025.46
		REIMBURSEMENT	

	100-255-110-0000-00	BUS DRIVER SAL		1,205.57	A	
	100-255-331-0000-00	STUDENT TRANSPORTATION		819.89	A	
209282	08/21/2026	45302	EMPLOYEE VENDOR			420.00
	VO# 226085	INV#	07.01.26 - 07.30.26	420.00		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		420.00		
209283	08/21/2026	46730	EVERDRIVEN TECHNOLOGIES LLC			2,012.32
	VO# 226078	INV#	896796 PO# 46557	2,012.32		
			TRAVEL			
	100-127-332-0000-01	TRAVEL		2,012.32		
209284	08/21/2026	45780	EMPLOYEE VENDOR			444.79
	VO# 226079	INV#	06.01.26 - 06.30.26	444.79		
			TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		444.79	A	
209285	08/21/2026	45626	EMPLOYEE VENDOR			1,000.00
	VO# 226084	INV#	0820160	1,000.00		
			YCHS GRASS CUTTING			
	100-271-395-1000-03	OFFICIALS PAY		1,000.00		
209286	08/21/2026	47141	MGT IMPACT SOLUTIONS, LLC			5,223.48
	VO# 226080	INV#	502438 PO# 46558	5,223.48		
			CLEARPASS RENEWAL			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		5,223.48		
209287	08/21/2026	46373	PITNEY BOWES			800.00
	VO# 226082	INV#	8000-9090-0989-6585	800.00		
			POSTAGE			
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES		9.36		
	100-221-410-4000-06	SS SUPPLIES		29.69		
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		1.03		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		746.53		
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		13.39		
209288	08/21/2026	47218	SC DEPARTMENT OF EDUCATION			6,056.80
	VO# 226086	INV#	08.21.26	6,056.80		
			REIMBURSEMENT			
	332-000-403-0000-00	DUE TO SDE		6,056.80		
209289	08/25/2026	45687	ADVANCED PROPERTY SERVICES			8,254.00
	VO# 226093	INV#	10019 PO# 46538	8,254.00		
			AUGUST LAWN SERVICE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		8,254.00		
209290	08/25/2026	47236	EMPLOYEE VENDOR			925.00
	VO# 226094	INV#	08.25.26	925.00		
			FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		925.00		
209292	08/25/2026	45818	EMPLOYEE VENDOR			1,375.00

	VO# 226096	INV#	08.25.26			1,375.00	
			FOOTBALL				
	100-271-395-0000-03	GRADUATE ASST.				1,375.00	
209293	08/25/2026	47401	EMPLOYEE VENDOR				1,375.00
	VO# 226097	INV#	08.25.26			1,375.00	
			FOOTBALL				
	100-271-395-0000-03	GRADUATE ASST.				1,375.00	
209294	08/25/2026	42160	EMPLOYEE VENDOR				1,375.00
	VO# 226103	INV#	08.25.26			1,375.00	
			FOOTBALL				
	100-271-395-0000-03	GRADUATE ASST.				1,375.00	
209295	08/25/2026	46424	BUNNELL-LAMMONS ENGINEERING INC				6,445.25
	VO# 226098	INV#	137548	PO#	46418	2,508.25	
			AG ARENA				
	805-253-395-0001-10	3RD PARTY INSPECTIONS				2,508.25	
	VO# 226101	INV#	137521	PO#	46419	3,037.00	
			AG ARENA				
	805-253-395-0001-10	3RD PARTY INSPECTIONS				3,037.00	
	VO# 226102	INV#	137520	PO#	46420	900.00	
			AG ARENA				
	805-253-395-0001-10	3RD PARTY INSPECTIONS				900.00	
209296	08/25/2026	46208	EMPLOYEE VENDOR				468.50
	VO# 226104	INV#	08.21.26			468.50	
			TRAVEL				
	100-188-332-0000-15	PARENTING TRAVEL				468.50	
209297	08/25/2026	46729	ESS SOUTHEAST LLC				18,639.63
	VO# 226105	INV#	INV838050			18,639.63	
			ESS				
	100-112-314-0000-46	SUBSTITUTE SERVICES				2,054.89	
	100-112-314-0000-49	SUBSTITUTE SERVICES				785.40	
	100-113-314-0000-09	SUBSTITUTE SERVICES				464.71	
	100-113-314-0000-44	SUBSTITUTE SERVICES				5,332.84	
	100-113-314-0000-45	SUBSTITUTE SERVICES				451.62	
	100-113-314-0000-47	SUBSTITUTE SERVICES				3,042.10	
	100-114-314-0000-03	SUBSTITUTE SERVICES				2,854.19	
	100-127-314-0000-03	SUBSTITUTE SERVICES				75.27	
	100-127-314-0000-09	SUBSTITUTE SERVICES				65.27	
	100-127-314-0000-44	SUBSTITUTE SERVICES				260.46	
	100-128-314-0000-03	SUBSTITUTE SERVICES				601.57	
	100-162-314-0000-03	SUBSTITUTE SERVICES				752.70	
	100-233-314-0000-09	SUBSTITUTE SERVICES				157.33	
	100-254-314-0000-08	SUBSTITUTE SERVICES				283.80	
	100-254-314-0000-09	SUBSTITUTE SERVICES				351.21	
	100-254-314-0000-45	SUBSTITUTE SERVICES				283.80	
	100-254-314-0000-46	SUBSTITUTE SERVICES				234.14	

	100-254-314-0000-47	SUBSTITUTE SERVICES			283.80	
	100-264-314-0000-06	SUBSTITUTE SERVICES			233.58	
	600-256-314-0000-03	SUBSTITUTE SERVICES			70.95	
209298	08/25/2026	47398	EMPLOYEE VENDOR			250.00
	VO# 226106	INV#	08.25.26		250.00	
			CHEERLEADING			
	100-271-395-0000-03	GRADUATE ASST.			250.00	
209299	08/25/2026	46776	EMPLOYEE VENDOR			250.00
	VO# 226088	INV#	08.25.26		250.00	
			CHORAL ACCOMPANIST			
	100-113-395-0000-09	CHORAL SUPPLEMENT			250.00	
209300	08/25/2026	47402	EMPLOYEE VENDOR			375.00
	VO# 226107	INV#	08.25.26		375.00	
			FLAG FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.			375.00	
209301	08/25/2026	47081	EMPLOYEE VENDOR			2,250.00
	VO# 226108	INV#	08.25.26		2,250.00	
			FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.			2,250.00	
209302	08/25/2026	42350	EMPLOYEE VENDOR			375.00
	VO# 226109	INV#	08.25.26		375.00	
			VIDEO COORDINATOR			
	100-271-395-0000-03	GRADUATE ASST.			375.00	
209303	08/25/2026	47316	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT			108,907.78
	VO# 226110	INV#	1296667	PO# 46465	89,717.76	
			YOA RENO PINCKNEY			
	519-253-520-0000-05	LITTLE ARCHITECT - TSC			89,717.76	
	VO# 226111	INV#	1296666	PO# 46441	19,190.02	
			EARLY CHILDHOOD RENO			
	519-253-520-0000-51	BUILDING CONTRACTED SERVICES-LITTLE			19,190.02	
209304	08/25/2026	47278	EMPLOYEE VENDOR			500.00
	VO# 226112	INV#	08.25.26		500.00	
			FLAG FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.			500.00	
209305	08/25/2026	47276	EMPLOYEE VENDOR			375.00
	VO# 226113	INV#	08.25.26		375.00	
			FLAG FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.			375.00	
209306	08/25/2026	47248	EMPLOYEE VENDOR			187.50
	VO# 226114	INV#	08.25.26		187.50	
			TENNIS			
	100-271-395-0000-03	GRADUATE ASST.			187.50	
209307	08/25/2026	47400	EMPLOYEE VENDOR			925.00

VO# 226115 INV# 08.25.26 925.00

FOOTBALL

100-271-395-0000-03 GRADUATE ASST. 925.00

209308 08/25/2026 47252 EMPLOYEE VENDOR 1,375.00
VO# 226116 INV# 08.25.26 1,375.00

FLAG FOOTBALL

100-271-395-0000-03 GRADUATE ASST. 1,375.00

209309 08/25/2026 47407 NATIONAL BENEFIT SERVICES 250.00
VO# 226120 INV# 1146536 250.00

403B RESTATEMENT

100-252-399-0000-06 MISC PURCHASED SERVICES 250.00

209310 08/25/2026 44678 EMPLOYEE VENDOR 2,250.00
VO# 226117 INV# 08.25.26 2,250.00

FOOTBALL

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

209311 08/25/2026 47404 EMPLOYEE VENDOR 1,000.00
VO# 226118 INV# 08.25.26 1,000.00

VOLLEYBALL

100-271-395-0000-03 GRADUATE ASST. 1,000.00

209312 08/25/2026 46022 EMPLOYEE VENDOR 700.00
VO# 226089 INV# 08.25.26 700.00

COUGARETTE

100-114-311-0000-03 BAND CONSULTANT SERVICES 700.00

209313 08/25/2026 43798 ROCK HILL COCA-COLA BOTTLING CO. 195.18
VO# 226125 INV# 160145 195.18

SUPPLIES

100-231-690-0000-00 AGENDA & MEETING SUPPLIES 195.18

209314 08/25/2026 42439 SERVICE ASSOCIATES, INC 531.25
VO# 226119 INV# 6971 PO# 46532 531.25

PROFESSIONAL SERVICES

100-254-340-0000-00 TELEPHONE SERVICES 531.25

209315 08/25/2026 47406 SOUTH CAROLINA DEPARTMENT OF EDUCATION 300.00
VO# 226121 INV# 262740 300.00

PIP

100-264-313-0000-06 DISTRICT STAFF DEVELOPMENT 300.00

209316 08/25/2026 47054 EMPLOYEE VENDOR 750.00
VO# 226122 INV# 08.25.26 750.00

SWIMMING

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

209317 08/25/2026 47355 EMPLOYEE VENDOR 750.00
VO# 226123 INV# 08.25.26 750.00

GOLF

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

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

209318	08/25/2026	46932	EMPLOYEE VENDOR			1,375.00
	VO# 226124	INV#	08.25.26		1,375.00	
			FOOTBALL			
	100-271-395-0000-03		GRADUATE ASST.		1,375.00	
209319	08/25/2026	46641	EMPLOYEE VENDOR			7,000.00
	VO# 226090	INV#	08.14.26		7,000.00	
			AUGUST 2026 PAYMENT			
	100-114-311-0000-03		BAND CONSULTANT SERVICES		7,000.00	
209320	08/25/2026	47288	SOUTHERN BUILDERS OF YORK COUNTY, INC.			389,291.14
	VO# 226127	INV#	PAY APPLICATION #08	PO# 46408	389,291.14	
			AG ARENA			
	805-253-520-0001-10		CONTRACTOR SERVICES		389,291.14	
209322	08/27/2026	46955	AMN HEALTHCARE INC			3,262.50
	VO# 226133	INV#	3000480370		3,262.50	
	100-126-314-0000-08		SUBSTITUTE SERVICES		3,262.50	
209323	08/27/2026	44137	AMTEC			3,400.00
	VO# 226162	INV#	7859-08-26	PO# 46523	3,400.00	
			PROFESSIONAL SERVICES			
	500-253-395-0003-06		AMTEC FEES		3,400.00	
209324	08/27/2026	43696	EMPLOYEE VENDOR			240.38
	VO# 226134	INV#	08.24.26		240.38	
			REIMBURSEMENT			
	100-000-448-0000-00		ESC-PEPSI COMMISSION		83.05	
	100-221-410-0000-01		IMPR OF INST SUPPLIES		157.33	
209325	08/27/2026	42527	CERRA-SOUTH CAROLINA			600.00
	VO# 226135	INV#	FY 2026-2027		600.00	
			TEACHER FORUM			
	100-264-313-0000-06		DISTRICT STAFF DEVELOPMENT		600.00	
209326	08/27/2026	45265	CHARTWELLS DINING SERVICES			599.50
	VO# 226136	INV#	3078400592		359.70	
			CONNECT & COLLABORATE			
	100-231-690-0000-00		AGENDA & MEETING SUPPLIES		359.70	
	VO# 226137	INV#	3078400593		239.80	
			ESC LUNCH			
	100-000-448-0000-00		ESC-PEPSI COMMISSION		239.80	
209327	08/27/2026	100450	COLONIAL LIFE INSURANCE COMPANY			511.55
	VO# 226138	INV#	E7195035		511.55	
			JULY 2026			
	100-000-484-0000-00		COLONIAL LIFE INSURANCE		511.55	
209328	08/27/2026	45592	DEPT OF ADMINISTRATION			220.38
	VO# 226157	INV#	90425385		220.38	
			TELEPHONES			

	100-254-340-0000-03	TELEPHONES		220.38	
209329	08/27/2026	020300	DUKE ENERGY		5,787.06
	VO# 226139	INV#	910032917719	106.12	
			ENERGY		
	100-254-470-0000-01	ENERGY - ESC		106.12	
	VO# 226140	INV#	910032969498	996.89	
			ENERGY		
	100-254-470-0000-08	ENERGY-JES		996.89	
	VO# 226141	INV#	910032967058	496.99	
			ENERGY		
	100-254-470-0000-09	ENERGY-YIS		496.99	
	VO# 226142	INV#	910032968364	1,939.75	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		1,939.75	
	VO# 226143	INV#	910032916932	465.06	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		465.06	
	VO# 226144	INV#	910032969696	1,782.25	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		1,782.25	
209330	08/27/2026	46729	ESS SOUTHEAST LLC		26,019.70
	VO# 226145	INV#	INV839644	26,019.70	
			ESS		
	100-112-314-0000-08	SUBSTITUTE SERVICES		451.62	
	100-112-314-0000-45	SUBSTITUTE SERVICES		150.54	
	100-112-314-0000-46	SUBSTITUTE SERVICES		2,578.90	
	100-112-314-0000-47	SUBSTITUTE SERVICES		571.20	
	100-112-314-0000-49	SUBSTITUTE SERVICES		935.94	
	100-113-314-0000-09	SUBSTITUTE SERVICES		1,079.96	
	100-113-314-0000-44	SUBSTITUTE SERVICES		4,838.15	
	100-113-314-0000-45	SUBSTITUTE SERVICES		106.49	
	100-113-314-0000-45	SUBSTITUTE SERVICES		225.81	
	100-113-314-0000-46	SUBSTITUTE SERVICES		150.54	
	100-113-314-0000-47	SUBSTITUTE SERVICES		3,198.55	
	100-113-314-0000-49	SUBSTITUTE SERVICES		602.16	
	100-114-314-0000-03	SUBSTITUTE SERVICES		4,162.87	
	100-115-314-0000-02	SUBSTITUTE SERVICES		1,079.96	
	100-115-314-0000-44	SUBSTITUTE SERVICES		75.27	
	100-121-314-0000-08	SUBSTITUTE SERVICES		161.45	
	100-121-314-0000-47	SUBSTITUTE SERVICES		106.49	
	100-122-314-0000-08	SUBSTITUTE SERVICES		96.59	
	100-122-314-0000-47	SUBSTITUTE SERVICES		212.98	
	100-122-314-0000-49	SUBSTITUTE SERVICES		125.73	
	100-127-314-0000-09	SUBSTITUTE SERVICES		301.08	
	100-127-314-0000-44	SUBSTITUTE SERVICES		563.60	
	100-127-314-0000-46	SUBSTITUTE SERVICES		301.08	

100-127-314-0000-49	SUBSTITUTE SERVICES	59.08	
100-128-314-0000-03	SUBSTITUTE SERVICES	14.84	
100-128-314-0000-09	SUBSTITUTE SERVICES	150.54	
100-147-314-0000-46	SUBSTITUTE SERVICES	752.70	
100-147-314-0000-47	SUBSTITUTE SERVICES	212.98	
100-161-314-0000-49	SUBSTITUTE SERVICES	106.49	
100-162-314-0000-03	SUBSTITUTE SERVICES	752.70	
100-213-314-0000-46	SUBSTITUTE SERVICES	217.78	
100-233-314-0000-09	SUBSTITUTE SERVICES	400.93	
100-254-314-0000-03	SUBSTITUTE SERVICES	113.52	
100-254-314-0000-08	SUBSTITUTE SERVICES	-283.80	
100-254-314-0000-45	SUBSTITUTE SERVICES	227.04	
100-254-314-0000-46	SUBSTITUTE SERVICES	294.45	
100-254-314-0000-47	SUBSTITUTE SERVICES	283.80	
600-256-314-0000-03	SUBSTITUTE SERVICES	639.69	

209331 08/27/2026 46730 EVERDRIVEN TECHNOLOGIES LLC 2,012.32

VO# 226146 INV# 896980 PO# 46557 2,012.32

TRAVEL

100-127-332-0000-01	TRAVEL	2,012.32	

209332 08/27/2026 45688 MALONES FENCING & GRADING 7,183.33

VO# 226151 INV# 2282 PO# 46545 7,183.33

AUGUST LAWN MAINTENANCE

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

209334 08/27/2026 47218 SC DEPARTMENT OF EDUCATION 12,067.77

VO# 226148 INV# 08.26.26 12,067.77

REIMBURSEMENT

212-000-403-0000-00	DUE TO SCDE	12,067.77	

209335 08/27/2026 47344 SUPERIOR RECREATIONAL PRODUCTS 63,512.60

VO# 226158 INV# INV0300198 PO# 46479 700.00

JEFFERSON FIELD

518-253-395-0000-06	PLAYGROUND EQUIP - JEFFERSON FIELD	700.00	A
518-253-410-0001-06	PLAYGROUND EQUIP- JEFFERSON FIELD	0.00	A
518-253-530-0000-06	JEFFERSON FIELD PLAYGROUND EQUIP	0.00	A

VO# 226159 INV# INV0303239 PO# 46479 14,693.93

JEFFERSON FIELD

518-253-395-0000-06	PLAYGROUND EQUIP - JEFFERSON FIELD	0.00
518-253-410-0001-06	PLAYGROUND EQUIP- JEFFERSON FIELD	0.00
518-253-530-0000-06	JEFFERSON FIELD PLAYGROUND EQUIP	14,693.93

VO# 226160 INV# INV0303240 PO# 46479 11,203.67

JEFFERSON FIELD

518-253-395-0000-06	PLAYGROUND EQUIP - JEFFERSON FIELD	0.00
518-253-410-0001-06	PLAYGROUND EQUIP- JEFFERSON FIELD	1,621.05
518-253-530-0000-06	JEFFERSON FIELD PLAYGROUND EQUIP	9,582.62

VO# 226161 INV# INV0304511 PO# 46479 36,915.00

JEFFERSON FIELD

518-253-395-0000-06	PLAYGROUND EQUIP - JEFFERSON FIELD	28,835.00

	518-253-410-0001-06	PLAYGROUND EQUIP- JEFFERSON FIELD		8,080.00		
	518-253-530-0000-06	JEFFERSON FIELD PLAYGROUND EQUIP		0.00		
209336	08/27/2026	47338	UNITED STATES TREASURY			716,642.89
	VO# 226163	INV#	8038-T	716,642.89		
			REBATE LIABILITY GOBAN SERIES 2025			
	519-253-690-0000-06	IRS PAYMENT-ARBITRAGE		716,642.89	A	
209337	08/27/2026	41637	YORK COMPREHENSIVE HIGH			1,159.66
	VO# 226152	INV#	06.30.26	60.00		
			CC TERMINAL DEPOSITS/CHARGES			
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES		60.00	A	
	VO# 226153	INV#	07.21.26	349.85		
			CC TERMINAL DEPOSITS/CHARGES			
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES		349.85		
	VO# 226154	INV#	07.22.26	817.74		
			CC TERMINAL DEPOSITS/CHARGES			
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES		817.74		
	VO# 226155	INV#	07.27.26	40.00		
			CC TERMINAL DEPOSITS/CHARGES			
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES		40.00		
	VO# 226156	INV#	07.21.26	-107.93		
			CC TERMINAL DEPOSITS/CHARGES			
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES		-107.93		
209339	08/31/2026	020300	DUKE ENERGY			66,894.58
	VO# 226193	INV#	910032914237	7,329.72		
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		7,329.72		
	VO# 226194	INV#	910032914427	791.18		
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		791.18		
	VO# 226195	INV#	910032915329	4,940.27		
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		4,940.27		
	VO# 226196	INV#	910032915006	17,703.65		
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		17,703.65		
	VO# 226197	INV#	910032861124	1,165.27		
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		1,165.27		
	VO# 226198	INV#	910032966255	1,288.38		
			ENERGY			
	100-254-470-0000-15	ENERGY-YOA		1,288.38		
	VO# 226199	INV#	910032966081	48.74		
			ENERGY			
	100-254-470-0000-49	ENERGY-HCJES		48.74		

	VO# 226208	INV#	910172407510			194.44	
			ENERGY				
	100-254-470-0000-01	ENERGY - ESC				194.44	
	VO# 226209	INV#	910032914633			81.91	
			ENERGY				
	100-254-470-0000-03	ENERGY-YCHS				81.91	
	VO# 226210	INV#	910032861299			33,236.96	
			ENERGY				
	100-254-470-0000-03	ENERGY-YCHS				33,236.96	
	VO# 226211	INV#	910032967959			81.13	
			ENERGY				
	100-254-470-0000-44	ENERGY-YMS				81.13	
	VO# 226212	INV#	910032914063			16.64	
			ENERGY				
	100-254-470-0000-44	ENERGY-YMS				16.64	
	VO# 226213	INV#	910032914790			16.29	
			ENERGY				
	100-254-470-0000-49	ENERGY-HCJES				16.29	
209340	08/31/2026	42350	EMPLOYEE VENDOR				899.60
	VO# 226200	INV#	07.09.26			198.66	
			YCHS FOOTBALL BLACKSBURG				
	100-271-339-0000-06	OTHER TRANSPORT SERVICES				198.66	
	VO# 226201	INV#	07.16.26			700.94	
			YCHS FOOTBALL FCA USCS				
	100-271-339-0000-06	OTHER TRANSPORT SERVICES				700.94	
209342	08/31/2026	47234	RUSTIC REPAIR				4,975.00
	VO# 226206	INV#	116	PO#	46593	4,975.00	
			GATES YCHS				
	500-253-410-0022-03	YCHS- GATES				4,975.00	
209343	08/31/2026	044445	SC DEPT OF ED-BUS PERMITS				203.36
	VO# 226214	INV#	FY27-0046-0014			17.36	
			BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION				17.36	
	VO# 226215	INV#	FY27-0046-0015			90.52	
			BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION				90.52	
	VO# 226216	INV#	FY27-0046-0016			95.48	
			BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION				95.48	
470247	08/11/2026	047500	SOUTH CAROLINA DEPT. OF REVENUE				13,742.62
	VO# 225997	INV#				13,742.62	
			VOUCHER - AP USE TAX				
	100-258-445-0000-06	TECH & SOFTWARE SUPPLIES				2,798.88	

100-266-445-0000-00	MISC. SOFTWARE RENEWALS					10,514.41		
326-113-445-0000-09	TECH & SOFTWARE SUPPLIES					143.11		
326-113-445-0000-44	TECH & SOFTWARE SUPPLIES					143.11		
326-113-445-0000-45	TECH & SOFTWARE SUPPLIES					143.11		
3262	08/05/2026	46538	CONVERGINT TECHNOLOGIES LLC				13,146.42	E
VO# 225819	INV#	403R01451	PO#	46506		13,146.42		
	HCJES							
518-253-345-0001-49	HCJES DOOR ACCESS/CAMERA					1,047.83		
518-253-445-0001-49	HCJES DOOR ACCESS/CAMERA					12,098.59		
3263	08/05/2026	031400	INTERSTATE SOLUTIONS, INC				4,378.42	E
VO# 225810	INV#	318290-1	PO#	46552		1,906.59		
	SUPPLIES							
100-254-410-1000-06	CUSTODIAL SUPPLIES					1,906.59		
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT					0.00		
VO# 225811	INV#	318349-1	PO#	46552		243.00		
	SUPPLIES							
100-254-410-1000-06	CUSTODIAL SUPPLIES					243.00		
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT					0.00		
VO# 225812	INV#	318149	PO#	46552		573.09		
	SUPPLIES							
100-254-410-1000-06	CUSTODIAL SUPPLIES					573.09		
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT					0.00		
VO# 225813	INV#	318144	PO#	46552		1,835.00		
	SUPPLIES							
100-254-410-1000-06	CUSTODIAL SUPPLIES					0.00		
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT					1,835.00		
VO# 225814	INV#	318553	PO#	46552		126.86		
	SUPPLIES							
100-254-410-1000-06	CUSTODIAL SUPPLIES					0.00		
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT					126.86		
VO# 225815	INV#	318557	PO#	46552		-587.32		
	SUPPLIES							
100-254-410-1000-06	CUSTODIAL SUPPLIES					-587.32		
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT					0.00		
VO# 225816	INV#	318537	PO#	46552		281.20		
	SUPPLIES							
100-254-410-1000-06	CUSTODIAL SUPPLIES					281.20		
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT					0.00		
3264	08/05/2026	43066	R.A.I.D. CORPS, INC				618.48	E
VO# 225817	INV#	8538	PO#	46518		618.48		
	DRUG INSPECTION FY 26/27							
100-258-395-1000-00	RAID PROGRAM					618.48		
3265	08/05/2026	46575	SPIDER LEARNING INC				6,753.04	E
VO# 225899	INV#	SPIDER_YORK1_26-27	PO#	46556		6,753.04		
	STUDENT/TEACHER LICENSE							

	237-127-345-2025-06	TECHNOLOGY				2,500.00		
	237-127-445-2025-06	TECH & SOFTWARE SUPPLIES				4,253.04		
3266	08/06/2026	46901	ACTIVE INTERNET TECHNOLOGIES, LLC				2,000.00	E
	VO# 225915	INV#	INV106360	PO#	46576	2,000.00		
			DOMAIN CLONE WHMS					
	100-252-445-0000-06	DATA PROCESSING				2,000.00		
3267	08/06/2026	031400	INTERSTATE SOLUTIONS, INC				203.97	E
	VO# 225903	INV#	318653	PO#	46552	203.97		
			SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES				0.00		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				203.97		
3268	08/06/2026	43612	ORKIN PEST CONTROL				2,409.69	E
	VO# 225904	INV#	298998614	PO#	46548	387.90		
			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				387.90		
	VO# 225905	INV#	298998617	PO#	46548	253.46		
			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				253.46		
	VO# 225906	INV#	298998611	PO#	46548	325.09		
			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				325.09		
	VO# 225907	INV#	298998613	PO#	46548	360.35		
			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				360.35		
	VO# 225908	INV#	300693364	PO#	46548	173.01		
			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				173.01		
	VO# 225909	INV#	300693505	PO#	46548	1.01		
			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				1.01		
	VO# 225910	INV#	300693365	PO#	46548	149.89		
			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				149.89		
	VO# 225911	INV#	300693371	PO#	46548	193.95		
			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				193.95		
	VO# 225912	INV#	300693369	PO#	46548	298.64		
			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				298.64		
	VO# 225913	INV#	300693395	PO#	46548	86.77		
			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				86.77		
	VO# 225914	INV#	300693362	PO#	46548	179.62		

PEST CONTROL

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

3269 08/12/2026 47036 AMERGIS HEALTHCARE STAFFING, INC. 8,241.90 E
VO# 226000 INV# E20229050695 8,241.90

STAFFING

100-122-314-0000-47 SUBSTITUTE SERVICES 753.75
100-122-314-0000-47 SUBSTITUTE SERVICES 671.40
100-126-314-0000-09 SUBSTITUTE SERVICES 4,042.50
100-127-314-0000-03 SUBSTITUTE SERVICES 2,774.25

3270 08/12/2026 043603 COMPORIUM COMMUNICATIONS 11,143.16 E
VO# 225935 INV# 40986737 1,256.43

TELEPHONES

100-254-340-0000-06 TELEPHONES 1,256.43
VO# 225936 INV# 41809277 304.17

TELEPHONES

100-254-340-0000-06 TELEPHONES 304.17
VO# 225937 INV# 40990028 113.20

TELEPHONES

100-254-340-0000-06 TELEPHONES 113.20
VO# 225980 INV# 40989019 9,469.36

TELEPHONES

100-254-340-0000-06 TELEPHONES 9,469.36

3271 08/12/2026 031400 INTERSTATE SOLUTIONS, INC 910.38 E
VO# 225990 INV# 318459 PO# 46552 331.12

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 331.12
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00
VO# 225991 INV# 318662 PO# 46552 579.26

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 579.26
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00

3272 08/12/2026 43048 MANSFIELD OIL COMPANY 3,697.36 E
VO# 225987 INV# SQLCD-1203591 PO# 46546 3,697.36

FUEL

100-254-410-0005-06 GAS FOR DISTRICT VEHICLE 3,697.36

3274 08/12/2026 43612 ORKIN PEST CONTROL 1,088.36 E
VO# 225992 INV# 300693360 PO# 46548 209.38

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 209.38
VO# 225993 INV# 300693363 PO# 46548 173.01

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 173.01
VO# 225994 INV# 300693370 PO# 46548 193.95

PEST CONTROL

	100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO					193.95		
	VO# 225995	INV#	300693396	PO#	46548	109.79		
	PEST CONTROL							
	100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO					109.79		
	VO# 225996	INV#	300693368	PO#	46548	402.23		
	PEST CONTROL							
	100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO					402.23		
3275	08/12/2026	46317	VITAL RECORDS CONTROL				405.68	E
	VO# 225939	INV#	6788030	PO#	46534	10.06		
	STORAGE							
	100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN					10.06		
	VO# 225998	INV#	6777423	PO#	46534	395.62		
	STORAGE							
	100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN					395.62		
3277	08/13/2026	42344	KRONOS SAASHR INC				2,461.55	E
	VO# 226002	INV#	110080071116	PO#	46528	2,461.55		
	UKG READY							
	100-252-445-0000-06 DATA PROCESSING					2,461.55		
3278	08/19/2026	47036	AMERGIS HEALTHCARE STAFFING, INC.				11,851.65	E
	VO# 226059	INV#	E20268140695			11,851.65		
	STAFFING							
	100-122-314-0000-44 SUBSTITUTE SERVICES					1,350.00		
	100-122-314-0000-47 SUBSTITUTE SERVICES					1,845.90		
	100-122-314-0000-47 SUBSTITUTE SERVICES					1,710.00		
	100-126-314-0000-09 SUBSTITUTE SERVICES					4,016.25		
	100-127-314-0000-03 SUBSTITUTE SERVICES					2,929.50		
3279	08/19/2026	031400	INTERSTATE SOLUTIONS, INC				7,810.73	E
	VO# 226012	INV#	318289-1	PO#	46552	1,272.77		
	SUPPLIES							
	100-254-410-1000-06 CUSTODIAL SUPPLIES					1,272.77		
	100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT					0.00		
	VO# 226013	INV#	318349-2	PO#	46552	214.01		
	SUPPLIES							
	100-254-410-1000-06 CUSTODIAL SUPPLIES					214.01		
	100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT					0.00		
	VO# 226014	INV#	318290-2	PO#	46552	517.56		
	SUPPLIES							
	100-254-410-1000-06 CUSTODIAL SUPPLIES					517.56		
	100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT					0.00		
	VO# 226015	INV#	318754	PO#	46552	5,806.39		
	SUPPLIES							
	100-254-410-1000-06 CUSTODIAL SUPPLIES					5,806.39		
	100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT					0.00		
3280	08/19/2026	43418	OREILLY AUTO PARTS				220.15	E

VO# 226016 INV# 1619-351544 PO# 46547 61.03

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 61.03

VO# 226017 INV# 1619-351215 PO# 46547 16.94

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 16.94

VO# 226018 INV# 1619-351244 PO# 46547 142.18

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 142.18

3281 08/19/2026 43612 ORKIN PEST CONTROL 208.95 E

VO# 226019 INV# 300693366 PO# 46548 112.70

PEST CONTROL

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

VO# 226020 INV# 300693367 PO# 46548 96.25

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 96.25

3282 08/19/2026 45865 PRECISION PROTECTIVE & SECURITY SERV LLC 1,440.00 E

VO# 226061 INV# 11372 1,440.00

SECURITY

100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS 1,440.00

3283 08/19/2026 46604 TRANE 14,674.58 E

VO# 226022 INV# 22394473 PO# 46583 14,674.58

PINCKNEY LEARNING CTR

518-253-323-0000-15 YOA HVAC 14,674.58

3284 08/19/2026 46317 VITAL RECORDS CONTROL 11,623.02 E

VO# 226023 INV# 6737694 PO# 46586 11,429.60

STORAGE

500-253-399-0003-06 VITAL RECORDS 11,429.60

VO# 226057 INV# 6867347 PO# 46534 193.42

STORAGE

100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN 193.42

3285 08/19/2026 45690 WHITE & STORY LLC 4,167.00 E

VO# 226021 INV# 5201 PO# 46535 4,167.00

LEGAL SERVICES

100-231-319-0000-00 LEGAL SERVICES 4,167.00

3286 08/21/2026 031400 INTERSTATE SOLUTIONS, INC 648.80 E

VO# 226083 INV# 318763 PO# 46552 648.80

SUPPLIES

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

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 648.80

3287 08/25/2026 031400 INTERSTATE SOLUTIONS, INC 414.72 E

VO# 226091 INV# 318988 PO# 46552 145.08

SUPPLIES

	100-254-410-1000-06	CUSTODIAL SUPPLIES				0.00	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				145.08	
	VO# 226092	INV# 318349-3	PO# 46552			269.64	
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES				269.64	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				0.00	
3288	08/27/2026	47036	AMERGIS HEALTHCARE STAFFING, INC.				11,959.95 E
	VO# 226129	INV# E20313240695				11,959.95	
		STAFFING					
	100-122-314-0000-44	SUBSTITUTE SERVICES				1,800.00	
	100-122-314-0000-47	SUBSTITUTE SERVICES				1,462.95	
	100-122-314-0000-47	SUBSTITUTE SERVICES				1,737.90	
	100-126-314-0000-09	SUBSTITUTE SERVICES				4,060.35	
	100-127-314-0000-03	SUBSTITUTE SERVICES				2,898.75	
3290	08/27/2026	45865	PRECISION PROTECTIVE & SECURITY SERV LLC				975.00 E
	VO# 226131	INV# 11379				975.00	
		SECURITY					
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS				975.00	
3291	08/27/2026	46604	TRANE				866.95 E
	VO# 226132	INV# 22499092	PO# 46583			866.95	
		PINKNEY LEARNING CTR					
	518-253-323-0000-15	YOA HVAC				866.95	
3292	08/31/2026	47036	AMERGIS HEALTHCARE STAFFING, INC.				12,759.22 E
	VO# 226191	INV# E20362320695				12,759.22	
		STAFFING					
	100-122-314-0000-44	SUBSTITUTE SERVICES				1,800.00	
	100-122-314-0000-47	SUBSTITUTE SERVICES				1,845.90	
	100-122-314-0000-47	SUBSTITUTE SERVICES				1,743.75	
	100-126-314-0000-09	SUBSTITUTE SERVICES				4,156.95	
	100-127-314-0000-03	SUBSTITUTE SERVICES				3,212.62	
3293	08/31/2026	46650	MELMARK NEW ENGLAND				36,177.54 E
	VO# 226202	INV# 0057166-IN	PO# 46564			9,861.18	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY				9,861.18	
	VO# 226203	INV# 0057168-IN	PO# 46564			9,861.18	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY				9,861.18	
	VO# 226204	INV# 0057167-IN	PO# 46564			16,455.18	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY				16,455.18	
3294	08/31/2026	053765	WENGER CORPORATION				18,968.65 E
	VO# 226207	INV# 918525	PO# 46584			18,968.65	
		6-CHORAL RISERS					
	518-253-540-0004-03	YCHS CHORUS RISERS				18,968.65	

TOTAL NUMBER OF CHECKS: 143 2,229,241.35

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

TOTAL NUMBER OF EPAYMENTS:	**30**	**192,225.32**
TOTAL NUMBER OF UPDATE-ONLYS:	**1**	**2,809,482.07**