YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2024
CASH ACCOUNT NO. 100-000-101-1000-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
204490	12/03/2024	45687	ADVANCED PROPERTY SERVICES			8,254.00
	VO# 215717	INV#	6338	PO# 46050	8,254.00	
			NOVEMBER LAWN MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			8,254.00	
204491	12/03/2024	47036	AMERGIS HEALTHCARE STAFFING, INC.			14,900.25
	VO# 215716	INV#	E14735700695	PO# 46036	14,900.25	
			STAFFING			
	100-126-314-0000-09	SUBSTITUTE SERVICES			3,937.50	
	100-126-314-0000-44	SUBSTITUTE SERVICES			0.00	
	100-127-314-0000-03	SUBSTITUTE SERVICES			3,000.00	
	100-127-314-0000-08	SUBSTITUTE SERVICES			2,425.50	
	100-127-314-0000-09	SUBSTITUTE SERVICES			1,974.75	
	100-214-314-0000-01	STAFFING SERVICES			3,562.50	
	218-127-314-0000-44	SUBSTITUTE SERVICES			0.00	
204492	12/03/2024	44756	AT&T MOBILITY -ROC			269.27
	VO# 215715	INV#	287320224920X		269.27	
			TELEPHONES			
	100-266-395-0000-06	OTHER PROF AND TECH SERV			269.27	
204493	12/03/2024	46767	EMPLOYEE VENDOR			1,144.21
	VO# 215718	INV#	NOVEMBER 2024		1,144.21	
			TRAVEL			
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL			1,144.21	
204494	12/03/2024	47014	EMPLOYEE VENDOR			182.24
	VO# 215742	INV#	11.01.24 - 11.26.24		182.24	
			TRAVEL			
	201-188-332-2024-08	TRAVEL			182.24	
204495	12/03/2024	45265	CHARTWELLS DINING SERVICES			327.00
	VO# 215720	INV#	3078400511		327.00	
			PAC/PRINCIPAL COLLABORATION			
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES			81.75	
	100-221-410-0002-06	SECONDARY CURR DIRECTOR			81.75	
	100-232-410-1000-06	ASST. SUPER-SUPPLIES			81.75	
	100-232-690-0001-06	AWARDS & RECOGNITIONS			81.75	
204496	12/03/2024	44067	CITY OF ROCK HILL			250.00
	VO# 215721	INV#	YSD1		250.00	
			FREEDOM SPONSOR			
	100-232-690-0001-06	AWARDS & RECOGNITIONS			250.00	
204497	12/03/2024	46974	EMPLOYEE VENDOR			150.00
	VO# 215768	INV#	11.20.24		150.00	
			JUDGE FOR 2024-25 MISS YCHS PAGEANT			
	100-114-336-0001-03	BAND CONSULTANTS			150.00	
204498	12/03/2024	020300	DUKE ENERGY			53,152.06

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VO# 215722	INV#	910032917719	76.92
		ENERGY	
100-254-470-0000-01	ENERGY - ESC		76.92
VO# 215723	INV#	910172407510	18.76
		ENERGY	
100-254-470-0000-01	ENERGY - ESC		18.76
VO# 215724	INV#	910032914633	60.42
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		60.42
VO# 215725	INV#	910032914237	5,585.03
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		5,585.03
VO# 215726	INV#	910032914427	596.31
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		596.31
VO# 215727	INV#	910032915329	4,404.41
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		4,404.41
VO# 215728	INV#	910032915006	16,135.55
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		16,135.55
VO# 215729	INV#	910032861124	903.53
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		903.53
VO# 215730	INV#	910032861299	20,226.06
		ENERGY	
100-254-470-0000-03	ENERGY-YCHS		20,226.06
VO# 215731	INV#	910032969498	714.25
		ENERGY	
100-254-470-0000-08	ENERGY-JES		714.25
VO# 215732	INV#	910032967058	377.17
		ENERGY	
100-254-470-0000-09	ENERGY-YIS		377.17
VO# 215733	INV#	910032966255	762.44
		ENERGY	
100-254-470-0000-15	ENERGY-YOA		762.44
VO# 215734	INV#	910032914063	48.19
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		48.19
VO# 215735	INV#	910032968364	1,459.42
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		1,459.42
VO# 215736	INV#	910032967959	45.11
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		45.11

VO# 215737 INV# 910032916932 340.99

ENERGY

100-254-470-0000-46 ENERGY-HSES 340.99

VO# 215738 INV# 910032969696 1,311.76

ENERGY

100-254-470-0000-47 ENERGY-CBES 1,311.76

VO# 215739 INV# 910032966081 35.94

ENERGY

100-254-470-0000-49 ENERGY-HCJES 35.94

VO# 215740 INV# 910033026494 15.17

ENERGY

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

VO# 215741 INV# 910032914790 34.63

ENERGY

100-254-470-0000-49 ENERGY-HCJES 34.63

204499 12/03/2024 020300 DUKE ENERGY 53,404.98

VO# 215797 INV# 910032917537 966.81

ENERGY

100-254-470-0000-01 ENERGY - ESC 966.81

VO# 215798 INV# 910032969894 7,167.68

ENERGY

100-254-470-0000-08 ENERGY-JES 7,167.68

VO# 215799 INV# 910032966693 5,796.44

ENERGY

100-254-470-0000-09 ENERGY-YIS 5,796.44

VO# 215800 INV# 910033026288 1,079.94

ENERGY

100-254-470-0000-09 ENERGY-YIS 1,079.94

VO# 215801 INV# 910032915543 28.08

ENERGY

100-254-470-0000-09 ENERGY-YIS 28.08

VO# 215802 INV# 910032966883 15.65

ENERGY

100-254-470-0000-09 ENERGY-YIS 15.65

VO# 215803 INV# 910032966461 2,123.57

ENERGY

100-254-470-0000-15 ENERGY-YOA 2,123.57

VO# 215804 INV# 910032969290 15.17

ENERGY

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

VO# 215805 INV# 910032967470 15.17

ENERGY

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

VO# 215806 INV# 910032915973 62.96

ENERGY

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2024
CASH ACCOUNT NO. 100-000-101-1000-00

100-254-470-0000-44	ENERGY-YMS		62.96
VO# 215807	INV#	910032968116	669.06
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		669.06
VO# 215808	INV#	910032969050	168.86
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		168.86
VO# 215809	INV#	910032968885	68.45
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		68.45
VO# 215810	INV#	910032968702	10,527.55
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		10,527.55
VO# 215811	INV#	910032968512	27.22
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		27.22
VO# 215812	INV#	910032967727	375.62
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		375.62
VO# 215813	INV#	910032967248	4,679.66
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		4,679.66
VO# 215814	INV#	910036381864	19.86
	ENERGY		
100-254-470-0000-45	ENERGY-HGSES		19.86
VO# 215815	INV#	910032916148	5,006.46
	ENERGY		
100-254-470-0000-45	ENERGY-HGSES		5,006.46
VO# 215816	INV#	910032916346	211.23
	ENERGY		
100-254-470-0000-45	ENERGY-HGSES		211.23
VO# 215817	INV#	910032861489	28.48
	ENERGY		
100-254-470-0000-45	ENERGY-HGSES		28.48
VO# 215818	INV#	910032915171	15.17
	ENERGY		
100-254-470-0000-46	ENERGY-HSES		15.17
VO# 215819	INV#	910032916742	5,606.61
	ENERGY		
100-254-470-0000-46	ENERGY-HSES		5,606.61
VO# 215820	INV#	910032861877	15.17
	ENERGY		
100-254-470-0000-47	ENERGY-CBES		15.17
VO# 215821	INV#	910032915733	15.17
	ENERGY		

	100-254-470-0000-47 ENERGY-CBES					15.17	
	VO# 215822	INV#	910032917115			7,395.48	
			ENERGY				
	100-254-470-0000-49 ENERGY-HCJES					7,395.48	
	VO# 215823	INV#	910032917313			1,303.46	
			ENERGY				
	100-254-470-0000-49 ENERGY-HCJES					1,303.46	
204500	12/03/2024	46730	EVERDRIVEN TECHNOLOGIES LLC				850.14
	VO# 215743	INV#	60596	PO#	46028	850.14	
			TRAVEL				
	100-127-332-0000-01 TRAVEL					850.14	
204502	12/03/2024	46801	EMPLOYEE VENDOR				150.00
	VO# 215769	INV#	11.20.24			150.00	
			JUDGE FOR 2024-25 MISS YCHS PAGEANT				
	100-114-336-0001-03 BAND CONSULTANTS					150.00	
204503	12/03/2024	035970	HOUGHTON MIFFLIN HARCOURT EDUCATION CO.				1,957.15
	VO# 215745	INV#	956209653	PO#	46194	1,957.15	
			MATH 180				
	203-127-410-0000-00 EIS SUPPLIES					1,957.15	
204506	12/03/2024	46602	EMPLOYEE VENDOR				678.15
	VO# 215748	INV#	11.01.24 - 11.22.24			678.15	
			TRAVEL				
	100-211-332-0000-01 ATT & SOC WRKRS TRAVEL					678.15	
204507	12/03/2024	46650	MELMARK NEW ENGLAND				15,825.24
	VO# 215749	INV#	0049709-IN	PO#	46027	7,912.62	
	100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY					7,912.62	
	VO# 215750	INV#	0049710-IN	PO#	46027	7,912.62	
	100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY					7,912.62	
204508	12/03/2024	46353	EMPLOYEE VENDOR				176.88
	VO# 215751	INV#	11.01.24 - 11.26.24			176.88	
			TRAVEL				
	201-188-332-2024-08 TRAVEL					176.88	
204510	12/03/2024	43895	NATIONAL BENEFIT SERVICES, LLC				29,699.01
	VO# 215753	INV#	NOV 2024			29,699.01	
			NOVEMBER 2024 PAYROLL				
	100-000-425-0000-00 RELIASTAR NORTHERN LIFE					1,210.00	
	100-000-460-0000-00 HORACE MANN INSURANCE					725.00	
	100-000-461-0000-00 VALIC					2,965.00	
	100-000-479-0000-00 AXA Equitable - 403b					18,529.90	
	100-000-479-0000-00 AXA Equitable - 403b					5,569.11	
	100-000-487-0000-00 ASPIRE FINANCIAL					700.00	
204511	12/03/2024	45238	EMPLOYEE VENDOR				324.28
	VO# 215754	INV#	08.19.24 - 09.19.24			162.14	
			TRAVEL				

	100-162-332-0000-01 TRAVEL					162.14	
	VO# 215755	INV#	09.23.24 - 11.08.24			162.14	
			TRAVEL				
	100-162-332-0000-01 TRAVEL					162.14	
204512	12/03/2024	46373	PITNEY BOWES				250.00
	VO# 215758	INV#	8000-9090-0989-6585			250.00	
			POSTAGE				
	100-221-410-4000-06 SS SUPPLIES					7.46	
	100-232-410-0000-06 SUPT OFFICE SUPPLIES					61.40	
	100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES					165.51	
	100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES					12.87	
	600-256-410-0000-06 SUPPLIES					2.76	
204513	12/03/2024	46766	PITNEY BOWES GLOBAL FINANCIAL SERVICES				545.89
	VO# 215756	INV#	3319941970	PO#	46119	510.89	
			CONTRACT #0041360558				
	100-221-410-0000-01 IMPR OF INST SUPPLIES					510.89	
	VO# 215757	INV#	3319923277	PO#	46119	35.00	
			CONTRACT #0041360558				
	100-221-410-0000-01 IMPR OF INST SUPPLIES					35.00	
204514	12/03/2024	46058	ROPER MUSIC				18,147.20
	VO# 215759	INV#	187432231	PO#	45925	18,147.20	
			SOUSAPHONES				
	515-253-410-0001-03 YCHS INSTRUMENTS					0.00	
	515-253-540-0001-03 EXPENDABLE EQUIPMENT					18,147.20	
204515	12/03/2024	47052	SAFEWARE, INC.				13,840.00
	VO# 215760	INV#	30253300	PO#	46191	4,152.00	
			VAPE DETECTOR CABLING				
	514-253-445-0004-44 VAPE DETECTORS					0.00	
	823-266-445-0000-44 VAPE DETECTORS					4,152.00	
	VO# 215761	INV#	30253299	PO#	46190	9,688.00	
			VAPE DETECTOR CABLING				
	514-253-445-0004-03 VAPE DETECTORS					0.00	
	823-266-445-0000-03 VAPE DETECTORS					9,688.00	
204516	12/03/2024	46976	EMPLOYEE VENDOR				150.00
	VO# 215770	INV#	11.20.24			150.00	
			JUDGE FOR 2024-25 MISS YCHS PAGEANT				
	100-114-336-0001-03 BAND CONSULTANTS					150.00	
204517	12/03/2024	46404	TESTOUT				5,535.00
	VO# 215762	INV#	INV751598	PO#	46188	5,535.00	
			TESTOUT				
	329-115-445-0000-02 TECH & SOFTWARE SUPPLIES					5,535.00	
204518	12/03/2024	46601	EMPLOYEE VENDOR				600.00
	VO# 215763	INV#	11.11.24 - 11.22.24	PO#	46076	600.00	
			PARKING LOT ATTENDANT				
	100-115-395-0000-02 PARKING LOT ATTENDANT					600.00	
204519	12/03/2024	44517	EMPLOYEE VENDOR				250.00

VO# 215767 INV# 11.20.24 250.00

JUDGE FOR 2024-25 MISS YCHS PAGEANT

100-114-336-0001-03 BAND CONSULTANTS 250.00

204521 12/03/2024 46642 EMPLOYEE VENDOR 5,000.00
VO# 215766 INV# 11.20.24 5,000.00

PROGRAM CONSULTANT

100-114-336-0001-03 BAND CONSULTANTS 5,000.00

204522 12/03/2024 47142 WILKERSON LAND MANAGEMENT, LLC 500.00
VO# 215765 INV# YSD1 PO# 46185 500.00

SKIDSTEER

100-254-323-0000-00 REPAIRS AND MAINTENANCE 500.00

204523 12/03/2024 41637 YORK COMPREHENSIVE HIGH 1,369.00
VO# 215771 INV# 11.30.24 1,369.00

PARCHMENT PAYMENTS

100-001-999-0002-00 NEED MY TRANSCRIPT 1,369.00

204526 12/04/2024 45858 AMERICAN HERITAGE LIFE INS CO 2,162.74
VO# 215840 INV# CASE #32010 2,162.74

NOVEMBER 2024

100-000-437-0000-00 ALLSTATE CANCER 2,162.74

204527 12/04/2024 46158 ASIFLEX 15,050.35
VO# 215834 INV# 5460100 14,847.55

NOVEMBER 2024

100-000-463-0000-00 MONEY PLUS WITHHELD 14,847.55
VO# 215835 INV# 5460100 (FEES) 202.80

NOVEMBER 2024

100-000-463-0000-00 MONEY PLUS WITHHELD 202.80

204528 12/04/2024 100450 COLONIAL LIFE INSURANCE COMPANY 383.95
VO# 215833 INV# E7195035 383.95

NOVEMBER 2024

100-000-484-0000-00 COLONIAL LIFE INSURANCE 383.95

204529 12/04/2024 46773 EMPOWER TRUST COMPANY, LLC 12,632.94
VO# 215845 INV# #766504-01 12,632.94

NOVEMBER 2024

100-000-427-0000-00 AETNA ORP 12,632.94

204530 12/04/2024 46044 MANHATTAN LIFE INSURANCE & ANNUITY COM 755.52
VO# 215836 INV# 898620 755.52

NOVEMBER 2024

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

204531 12/04/2024 42688 NC CHILD SUPPORT CENTRALIZED COLLECTIONS 159.00
VO# 215841 INV# 159.00

NOVEMBER 2024

100-000-477-0000-00 CHILD SUPPORT 159.00

204532 12/04/2024 101600 SC BUDGET AND CONTROL BOARD 709,575.80
VO# 215847 INV# 5460100 709,575.80

NOVEMBER 2024

YORK SCHOOL DISTRICT ONE
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CASH ACCOUNT NO. 100-000-101-1000-00

	100-000-455-0000-00	BLUE CROSS WITHHOLDING			645,033.54	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING			1,631.58	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING			3,942.02	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING			1,680.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING			6,320.82	
	100-000-456-0000-00	OPTIONAL LIFE			10,299.76	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD			40,668.08	
204533	12/04/2024	101914	SC DEPT OF REVENUE			1,740.96
	VO# 215838	INV#			1,740.96	
			NOVEMBER 2024			
	100-000-472-0000-00	LIEN			1,740.96	
204534	12/04/2024	46685	SC DEPT OF EMPLOYMENT & WORKFORCE			429.59
	VO# 215843	INV#			429.59	
			NOVEMBER 2024			
	100-000-472-0000-00	LIEN			429.59	
204535	12/04/2024	101651	SC RETIREMENT SYSTEM			1,256,668.16
	VO# 215846	INV#	846.05		1,256,668.16	
			NOVEMBER 2024			
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT			1,256,668.16	
204536	12/04/2024	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT			877.44
	VO# 215842	INV#	CHILD SUPPORT		877.44	
			NOVEMBER 2024			
	100-000-477-0000-00	CHILD SUPPORT			877.44	
204537	12/04/2024	101916	TIAA-CREF			12,721.17
	VO# 215848	INV#	PLAN #100746		12,721.17	
			NOVEMBER 2024			
	100-000-428-0000-00	TIAA CREF ORP			12,721.17	
204538	12/04/2024	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			34,747.39
	VO# 215837	INV#	#003242		34,747.39	
			NOVEMBER 2024			
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS			34,747.39	
204540	12/04/2024	100325	VALIC			13,337.37
	VO# 215844	INV#	SCORP401A		13,337.37	
			NOVEMBER 2024			
	100-000-426-0000-00	AMERICAN GENERAL ORP			13,337.37	
204542	12/05/2024	47036	AMERGIS HEALTHCARE STAFFING, INC.			14,493.37
	VO# 215853	INV#	E14815950695	PO# 46036	14,493.37	
			STAFFING			
	100-126-314-0000-09	SUBSTITUTE SERVICES			1,627.50	
	100-126-314-0000-44	SUBSTITUTE SERVICES			0.00	
	100-127-314-0000-03	SUBSTITUTE SERVICES			3,000.00	
	100-127-314-0000-08	SUBSTITUTE SERVICES			2,937.75	
	100-127-314-0000-09	SUBSTITUTE SERVICES			3,365.62	
	100-214-314-0000-01	STAFFING SERVICES			3,562.50	
	218-127-314-0000-44	SUBSTITUTE SERVICES			0.00	
204543	12/05/2024	46955	AMN HEALTHCARE INC			6,180.00
	VO# 215851	INV#	73000221615	PO# 46026	3,090.00	

	100-126-314-0000-08 SUBSTITUTE SERVICES					3,090.00	
	VO# 215852	INV#	73000221926	PO#	46026	3,090.00	
	100-126-314-0000-08 SUBSTITUTE SERVICES					3,090.00	
204544	12/05/2024	46631	AT&T				2,479.43
	VO# 215891	INV#	803M73-65200011893			2,479.43	
			TELEPHONES				
	100-254-340-0000-03 TELEPHONES					2,479.43	
204545	12/05/2024	47155	AT&T MOBILITY-FIRST NET				306.48
	VO# 215890	INV#	287348766350X11242024			306.48	
			WIRELESS				
	100-254-340-0000-06 TELEPHONES					306.48	
204546	12/05/2024	43696	EMPLOYEE VENDOR				2,500.00
	VO# 215854	INV#	11.01.24 - 11.30.24	PO#	46030	2,500.00	
			CONSULTING				
	203-223-312-0000-01 INSTRUCTIONAL PROG IMPROV					2,500.00	
204548	12/05/2024	42255	CAROLINA LAWN & LANDSCAPING, LLC				1,272.00
	VO# 215892	INV#	6043	PO#	46053	1,272.00	
			NOVEMBER MULCH				
	100-254-329-0000-00 CONTRACTED LAWN SERVICE					1,272.00	
204549	12/05/2024	45488	CARTER COACHING AND CONSULTING				3,948.40
	VO# 215858	INV#	1503073	PO#	46145	3,948.40	
			STAFFING				
	203-125-313-0000-00 CONSULTING SERVICES					3,948.40	
204550	12/05/2024	45266	CHARTWELLS SCHOOL DINING SERVICES				164,880.55
	VO# 215859	INV#	K30784094	PO#	46031	134,007.74	
			NOVEMBER 2024				
	600-256-393-0000-00 FS DIRECT PURCHASED SERVICES					134,007.74	
	VO# 215860	INV#	K30784094-1	PO#	46031	26,282.92	
			NOVEMBER 2024				
	600-256-393-0000-00 FS DIRECT PURCHASED SERVICES					26,282.92	
	VO# 215861	INV#	3078400512	PO#	46031	4,589.89	
			HEAD START NOVEMBER 2024				
	600-256-393-0000-00 FS DIRECT PURCHASED SERVICES					4,589.89	
204551	12/05/2024	44845	CITY OF YORK				200.00
	VO# 215902	INV#	11.02.24 - 11.29.24			200.00	
			YCHS PAGEANT SHOW				
	100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS					200.00	
204552	12/05/2024	46538	CONVERGINT TECHNOLOGIES LLC				21,918.91
	VO# 215862	INV#	403P01282	PO#	46012	12,426.39	
			YCHS CAMERAS				
	514-253-345-0001-03 TECHNOLOGY					12,426.39	
	514-253-445-0001-03 CAMERAS YCHS					0.00	
	VO# 215863	INV#	403P01452	PO#	46089	7,251.51	

YOA CAMERAS

514-253-345-0000-15 TECHNOLOGY 7,251.51

514-253-445-0000-15 YOA-CAMERAS AND DOOR ACCESS 0.00

VO# 215864 INV# 403P01252 PO# 46011 2,241.01

YOA CAMERAS

514-253-345-0002-15 TECHNOLOGY 2,241.01

514-253-445-0002-15 DOOR ACCESS-YOA 0.00

204553 12/05/2024 47005 EMPLOYEE VENDOR 109.47

VO# 215865 INV# 11.01.24 - 11.14.24 62.46

TRAVEL

600-256-332-0000-09 TRAVEL 62.46

VO# 215866 INV# 11.15.24 - 11.26.24 47.01

TRAVEL

600-256-332-0000-09 TRAVEL 47.01

204554 12/05/2024 43038 DENVER EQUIPMENT CO. OF CHARLOTTE, INC 39,355.57

VO# 215867 INV# 011885 PO# 46176 39,355.57

CBES DISHWASHER

100-256-540-0000-47 EXPENDABLE EQUIPMENT 14,355.57

600-256-540-0047-47 EXPENDABLE EQUIPMENT 25,000.00

204555 12/05/2024 45592 DEPT OF ADMINISTRATION 155.88

VO# 215868 INV# 90392740 155.88

TELEPHONES

100-254-340-0000-03 TELEPHONES 155.88

204556 12/05/2024 44422 EA SPORTS FIELDS, INC 6,677.49

VO# 215869 INV# 3114 PO# 46000 4,236.39

DECEMBER 2024 LAWN MAINTENANCE

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

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

VO# 215870 INV# 3113 PO# 46000 2,441.10

DECEMBER 2024 LAWN MAINTENANCE

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

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

204557 12/05/2024 46729 ESS SOUTHEAST LLC 28,270.06

VO# 215911 INV# INV593778 28,270.06

ESS

100-111-314-0000-08 SUBSTITUTE SERVICES 155.27

100-111-314-0000-46 SUBSTITUTE SERVICES 376.35

100-111-314-0000-49 SUBSTITUTE SERVICES 451.62

100-112-314-0000-08 SUBSTITUTE SERVICES 602.12

100-112-314-0000-45 SUBSTITUTE SERVICES 150.54

100-112-314-0000-45 SUBSTITUTE SERVICES 408.17

100-112-314-0000-46 SUBSTITUTE SERVICES 978.51

100-112-314-0000-47 SUBSTITUTE SERVICES 3,160.37

100-112-314-0000-49 SUBSTITUTE SERVICES 710.15

100-112-314-0000-49 SUBSTITUTE SERVICES 163.63

100-113-110-0000-15 ALTERNATIVE SCHOOL ITEMS 385.86

100-113-115-0000-45 SALARY 735.05

100-113-314-0000-08 SUBSTITUTE SERVICES 150.54

100-113-314-0000-09	SUBSTITUTE SERVICES	1,040.30	
100-113-314-0000-44	SUBSTITUTE SERVICES	1,279.59	
100-113-314-0000-46	SUBSTITUTE SERVICES	75.27	
100-113-314-0000-46	SUBSTITUTE SERVICES	150.54	
100-113-314-0000-47	SUBSTITUTE SERVICES	464.71	
100-114-314-0000-03	SUBSTITUTE SERVICES	7,234.13	
100-114-314-0000-03	SUBSTITUTE SERVICES	524.74	
100-115-314-0000-02	SUBSTITUTE SERVICES	841.06	
100-115-314-0000-02	SUBSTITUTE SERVICES	602.16	
100-115-314-0000-44	SUBSTITUTE SERVICES	75.27	
100-121-314-0000-46	SUBSTITUTE SERVICES	103.05	
100-121-314-0000-47	SUBSTITUTE SERVICES	96.18	
100-122-314-0000-08	SUBSTITUTE SERVICES	54.96	
100-122-314-0000-47	SUBSTITUTE SERVICES	103.05	
100-127-314-0000-03	SUBSTITUTE SERVICES	150.54	
100-127-314-0000-08	SUBSTITUTE SERVICES	95.77	
100-127-314-0000-09	SUBSTITUTE SERVICES	150.54	
100-127-314-0000-09	SUBSTITUTE SERVICES	301.08	
100-127-314-0000-44	SUBSTITUTE SERVICES	298.86	
100-127-314-0000-44	SUBSTITUTE SERVICES	150.54	
100-127-314-0000-45	SUBSTITUTE SERVICES	150.54	
100-127-314-0000-46	SUBSTITUTE SERVICES	158.70	
100-127-314-0000-49	SUBSTITUTE SERVICES	206.10	
100-133-314-0000-49	SUBSTITUTE SERVICES	103.05	
100-147-314-0000-08	SUBSTITUTE SERVICES	150.54	
100-147-314-0000-45	SUBSTITUTE SERVICES	198.63	
100-147-314-0000-46	SUBSTITUTE SERVICES	202.07	
100-147-314-0000-47	SUBSTITUTE SERVICES	150.54	
100-212-314-0000-44	SUBSTITUTE SERVICES	106.49	
100-213-314-0000-45	SUBSTITUTE SERVICES	432.74	
100-222-314-0000-08	SUBSTITUTE SERVICES	150.54	
100-222-314-0000-49	SUBSTITUTE SERVICES	602.16	
100-233-314-0000-09	SUBSTITUTE SERVICES	99.62	
100-233-314-0000-47	SUBSTITUTE SERVICES	96.18	
100-254-314-0000-03	SUBSTITUTE SERVICES	979.56	
100-254-314-0000-08	SUBSTITUTE SERVICES	283.80	
100-254-314-0000-09	SUBSTITUTE SERVICES	283.80	
100-254-314-0000-45	SUBSTITUTE SERVICES	227.04	
100-254-314-0000-45	SUBSTITUTE SERVICES	496.65	
100-254-314-0000-47	SUBSTITUTE SERVICES	283.80	
100-254-314-0000-49	SUBSTITUTE SERVICES	340.56	
100-254-314-0000-49	SUBSTITUTE SERVICES	120.62	
203-127-314-0000-44	SUBSTITUTE SERVICES	150.54	
203-127-314-0000-49	SUBSTITUTE SERVICES	75.27	

204558 12/05/2024 47023 EMPLOYEE VENDOR 303.39

VO# 215871 INV# 10.28.24 - 11.26.24 303.39

TRAVEL

600-256-332-0000-45	TRAVEL HG/S	303.39

204559 12/05/2024 46730 EVERDRIVEN TECHNOLOGIES LLC 955.78

VO# 215872 INV# 60889 PO# 46028 955.78

TRAVEL

100-127-332-0000-01	TRAVEL	955.78

204561	12/05/2024	42351	FLOYD D. JOHNSON TECHNICAL CENTER				1,200.00
	VO# 215904	INV#	12.04.24			400.00	
			SUMMERFEST VOLUNTEERS - NJROTC				
	100-001-990-0000-00		MISCELLANEOUS REVENUE			400.00	
	VO# 215905	INV#	12.04.24			400.00	
			SUMMERFEST VOLUNTEERS - HOSA				
	100-001-990-0000-00		MISCELLANEOUS REVENUE			400.00	
	VO# 215906	INV#	12.04.24			400.00	
			SUMMERFEST VOLUNTEERS - DECA				
	100-001-990-0000-00		MISCELLANEOUS REVENUE			400.00	
204562	12/05/2024	46440	EMPLOYEE VENDOR				119.26
	VO# 215873	INV#	10.28.24 -11.25.24			119.26	
			TRAVEL				
	203-214-332-0000-00		PSYCHOLOGICAL TRAVEL			119.26	
204564	12/05/2024	029100	EMPLOYEE VENDOR				164.82
	VO# 215875	INV#	11.04.24 - 11.26.24			164.82	
			TRAVEL				
	100-221-332-0000-01		IMPR OF INST TRAVEL			164.82	
204565	12/05/2024	43128	EMPLOYEE VENDOR				401.32
	VO# 215876	INV#	NOVEMBER 2024			401.32	
			TRAVEL				
	100-252-332-0000-06		FISCAL SER TRAVEL			241.20	
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES			160.12	
204567	12/05/2024	44850	EMPLOYEE VENDOR				101.40
	VO# 215878	INV#	11.01.24 - 11.15.24			65.70	
			TRAVEL				
	600-256-332-0000-08		TRAVEL			65.70	
	VO# 215910	INV#	11.18.24 - 11.26.24			35.70	
			TRAVEL				
	600-256-332-0000-08		TRAVEL			35.70	
204568	12/05/2024	46544	EMPLOYEE VENDOR				3,060.00
	VO# 215883	INV#	172	PO#	46074	3,060.00	
			CONSULTING				
	218-213-395-0000-06		OTHER PROF AND TECH SERV			0.00	
	299-213-395-0000-06		OTHER PROF AND TECH SERV			3,060.00	
204569	12/05/2024	46167	LOWES HOME CENTERS LLC				186.33
	VO# 215879	INV#	855550	PO#	46059	115.22	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			115.22	
	VO# 215880	INV#	954080	PO#	46059	71.11	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			71.11	
204571	12/05/2024	46597	EMPLOYEE VENDOR				115.24
	VO# 215893	INV#	11.01.24 - 11.30.24			115.24	
			TRAVEL				

	100-115-332-0000-02 VOC TCHR TRAVEL					115.24	
204572	12/05/2024	45707	RIKE ROOFING SERVICES INC				3,676.04
	VO# 215885	INV#	6314	PO#	46064	2,220.90	
			HSES				
	100-254-323-0000-00 REPAIRS AND MAINTENANCE					2,220.90	
	VO# 215886	INV#	6315	PO#	46064	1,455.14	
			ESC				
	100-254-323-0000-00 REPAIRS AND MAINTENANCE					1,455.14	
204573	12/05/2024	47048	EMPLOYEE VENDOR				332.19
	VO# 215888	INV#	09.04.24 - 10.30.24			250.18	
			TRAVEL				
	600-256-332-0000-03 TRAVEL EXP					250.18	
	VO# 215889	INV#	11.01.24 - 11.22.24			82.01	
			TRAVEL				
	600-256-332-0000-03 TRAVEL EXP					82.01	
204574	12/05/2024	46839	EMPLOYEE VENDOR				143.87
	VO# 215894	INV#	10.02.24 - 11.26.24			143.87	
			TRAVEL				
	600-256-332-0000-03 TRAVEL EXP					143.87	
204575	12/05/2024	052200	TOWN OF HICKORY GROVE				184.54
	VO# 215895	INV#	970			184.54	
			WATER				
	100-254-321-0000-45 WATER AND SEWER SERVICES-HGSES					184.54	
204576	12/05/2024	053625	WASTE MGMT OF THE CAROLINAS				1,428.81
	VO# 215896	INV#	3167683-2099-6	PO#	46067	1,428.81	
			WASTER MGMT				
	100-254-323-0000-45 REPAIRS AND MAINTENANCE-HGSES					1,428.81	
204579	12/05/2024	44587	YCHS ATHLETICS				400.00
	VO# 215903	INV#	12.04.24			400.00	
			SUMMERFEST VOLUNTEERS - SOFTBALL				
	100-001-990-0000-00 MISCELLANEOUS REVENUE					400.00	
204580	12/05/2024	41637	YORK COMPREHENSIVE HIGH				1,200.00
	VO# 215907	INV#	12.04.24			400.00	
			SUMMERFEST VOLUNTEERS - FRENCH CLUB				
	100-001-990-0000-00 MISCELLANEOUS REVENUE					400.00	
	VO# 215908	INV#	12.04.24			400.00	
			SUMMERFEST VOLUNTEERS - NHS				
	100-001-990-0000-00 MISCELLANEOUS REVENUE					400.00	
	VO# 215909	INV#	12.04.24			400.00	
			SUMMERFEST VOLUNTEERS - STUCO				
	100-001-990-0000-00 MISCELLANEOUS REVENUE					400.00	
204581	12/05/2024	46816	YSD1 EDUCATION FOUNDATION				200.00
	VO# 215899	INV#	AG ARENA			200.00	
	100-232-690-0001-06 AWARDS & RECOGNITIONS					200.00	

204582	12/10/2024	47036	AMERGIS HEALTHCARE STAFFING, INC.			6,707.75
	VO# 215919	INV#	E14851460695	PO# 46036	6,707.75	
			STAFFING			
	100-126-314-0000-09	SUBSTITUTE SERVICES			1,575.00	
	100-126-314-0000-44	SUBSTITUTE SERVICES			0.00	
	100-127-314-0000-03	SUBSTITUTE SERVICES			1,331.25	
	100-127-314-0000-08	SUBSTITUTE SERVICES			1,006.50	
	100-127-314-0000-09	SUBSTITUTE SERVICES			1,275.00	
	100-214-314-0000-01	STAFFING SERVICES			1,520.00	
	218-127-314-0000-44	SUBSTITUTE SERVICES			0.00	
204583	12/10/2024	45265	CHARTWELLS DINING SERVICES			599.50
	VO# 215920	INV#	3078400513		272.50	
			PAC			
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES			272.50	
	VO# 215921	INV#	3078400514		327.00	
			TEACHER ADVISORY COUNCIL			
	100-232-690-0001-06	AWARDS & RECOGNITIONS			327.00	
204584	12/10/2024	015300	CITY OF YORK			24,372.16
	VO# 215922	INV#	102315		704.95	
			WATER			
	100-254-321-0000-01	WATER AND SEWER SERVICES - ESC			352.48	
	100-254-321-0000-05	WATER AND SEWER SERVICES - TSC			352.47	
	VO# 215923	INV#	110933		8,634.57	
			WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			8,634.57	
	VO# 215924	INV#	114314		15.61	
			WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			15.61	
	VO# 215925	INV#	110934		122.50	
			WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			122.50	
	VO# 215926	INV#	110935		684.55	
			WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			684.55	
	VO# 215927	INV#	110936		20.50	
			WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			20.50	
	VO# 215928	INV#	106389		707.95	
			WATER			
	100-254-321-0000-06	WATER AND SEWER DO			707.95	
	VO# 215929	INV#	104375		875.15	
			WATER			
	100-254-321-0000-08	WATER AND SEWER SERVICES-JES			875.15	
	VO# 215930	INV#	100945		38.50	
			WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS			38.50	

VO# 215931 INV# 100946 2,003.40

WATER

100-254-321-0000-09 WATER AND SEWER SERVICES-YIS 2,003.40

VO# 215932 INV# 102319 1,066.27

WATER

100-254-321-0000-15 WATER AND SEWER SERVICES-YOA 1,066.27

VO# 215933 INV# 102314 274.58

WATER

100-254-321-0000-15 WATER AND SEWER SERVICES-YOA 274.58

VO# 215934 INV# 100944 4,033.00

WATER

100-254-321-0000-44 WATER AND SEWER SERVICES-YMS 4,033.00

VO# 215935 INV# 101129 2,701.20

WATER

100-254-321-0000-46 WATER AND SEWER SERVICES-HSES 2,701.20

VO# 215936 INV# 104376 1,011.28

WATER

100-254-321-0000-47 WATER AND SEWER SERVICES-CBES 1,011.28

VO# 215937 INV# 100285 946.15

WATER

100-254-321-0000-49 WATER AND SEWER SERVICES-HCJES 946.15

VO# 215938 INV# 100288 194.50

WATER

100-254-321-0000-49 WATER AND SEWER SERVICES-HCJES 194.50

VO# 215939 INV# 105736 20.50

WATER

100-254-321-0000-49 WATER AND SEWER SERVICES-HCJES 20.50

VO# 215940 INV# 105737 194.50

WATER

100-254-321-0000-49 WATER AND SEWER SERVICES-HCJES 194.50

VO# 215941 INV# 100289 122.50

WATER

100-254-321-0000-49 WATER AND SEWER SERVICES-HCJES 122.50

204585 12/10/2024 020300 DUKE ENERGY 6,692.35

VO# 215942 INV# 910032861645 287.05

ENERGY

100-254-470-0000-04 ENERGY- 287.05

VO# 215943 INV# 910033026080 6,405.30

ENERGY

100-254-470-0000-47 ENERGY-CBES 6,405.30

204586 12/10/2024 42351 FLOYD D. JOHNSON TECHNICAL CENTER 7,600.00

VO# 215944 INV# YSD1 7,600.00

ROTC NAVY MONEY

295-115-410-0000-02 SUPPLIES 7,600.00

204587 12/10/2024 42245 LEITNER MANAGEMENT GROUP, LLC 10,000.00

VO# 215992 INV# 2024-0005-001 PO# 46203 10,000.00

CM 2024 BOND REFERENDUM

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

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

204588 12/10/2024 46167 LOWES HOME CENTERS LLC 664.20

VO# 215948 INV# 971670 PO# 46196 20.65

SUPPLIES

329-115-410-0010-02 BUILDING CONSTRUCTION 20.65

VO# 215949 INV# 996673 PO# 46196 63.67

SUPPLIES

329-115-410-0010-02 BUILDING CONSTRUCTION 63.67

VO# 215950 INV# 977518 PO# 46196 13.69

SUPPLIES

329-115-410-0010-02 BUILDING CONSTRUCTION 13.69

VO# 215951 INV# 980453 PO# 46196 84.49

SUPPLIES

329-115-410-0010-02 BUILDING CONSTRUCTION 84.49

VO# 215952 INV# 982957 PO# 46196 54.05

SUPPLIES

329-115-410-0010-02 BUILDING CONSTRUCTION 54.05

VO# 215953 INV# 982941 PO# 46196 -13.91

SUPPLIES

329-115-410-0010-02 BUILDING CONSTRUCTION -13.91

VO# 215954 INV# 985704 PO# 46196 64.20

SUPPLIES

329-115-410-0010-02 BUILDING CONSTRUCTION 64.20

VO# 215955 INV# 976992 PO# 46196 115.78

SUPPLIES

329-115-410-0010-02 BUILDING CONSTRUCTION 115.78

VO# 215956 INV# 985872 PO# 46196 46.47

SUPPLIES

329-115-410-0010-02 BUILDING CONSTRUCTION 46.47

VO# 215957 INV# 993903 PO# 46196 26.71

SUPPLIES

329-115-410-0010-02 BUILDING CONSTRUCTION 26.71

VO# 215958 INV# 975058 PO# 46196 77.94

SUPPLIES

329-115-410-0010-02 BUILDING CONSTRUCTION 77.94

VO# 215959 INV# 980380 PO# 46196 68.37

SUPPLIES

329-115-410-0010-02 BUILDING CONSTRUCTION 68.37

VO# 215960 INV# 982742 PO# 46196 -17.25

SUPPLIES

329-115-410-0010-02 BUILDING CONSTRUCTION -17.25

VO# 215961 INV# 982770 PO# 46196 59.34

SUPPLIES

329-115-410-0010-02 BUILDING CONSTRUCTION 59.34

204590 12/10/2024 46942 EMPLOYEE VENDOR 1,120.00
VO# 215974 INV# 11.07.24 - 11.26.24 210.00

100-145-311-0000-03 INSTRUCTIONAL SERVICES 210.00
VO# 215975 INV# 11.13.24 - 11.25.24 437.50

100-145-311-0000-03 INSTRUCTIONAL SERVICES 437.50
VO# 215976 INV# 11.22.24 - 11.25.24 122.50

100-145-311-0000-03 INSTRUCTIONAL SERVICES 122.50
VO# 215977 INV# 11.07.24 - 11.26.24 350.00

100-145-311-0000-03 INSTRUCTIONAL SERVICES 350.00

204592 12/10/2024 43798 ROCK HILL COCA-COLA BOTTLING CO. 261.60
VO# 215965 INV# 120440 166.15

SUPPLIES

100-231-690-0000-00 AGENDA & MEETING SUPPLIES 166.15
VO# 215966 INV# 117767 95.45

SUPPLIES

100-224-410-0000-06 CONNECT ED CONFERENCE 95.45

204593 12/10/2024 42877 SC DEPARTMENT OF JUVENILE JUSTICE 463.61
VO# 215967 INV# 2000619284 463.61

SEPTEMBER 2024

100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY 463.61

204594 12/10/2024 46768 EMPLOYEE VENDOR 102.51
VO# 215968 INV# 11.04.24 - 11.29.24 102.51

OH TEACHER TRAVEL

100-123-332-0000-01 OH TEACHER TRAVEL 102.51

204595 12/10/2024 44149 WESTERN YORK COUNTY BRANCH NAACP 500.00
VO# 215969 INV# 12.04.24 500.00

DONATION MLK PARADE

100-232-690-0001-06 AWARDS & RECOGNITIONS 500.00

204596 12/10/2024 41637 YORK COMPREHENSIVE HIGH 262.11
VO# 215970 INV# 12.06.24 262.11

OCTOBER CC PAYMENTS

100-252-410-1000-06 YCHS CREDIT CARD TERMINAL FEES 262.11

204597 12/10/2024 056110 YORK ELECTRIC COOPERATIVE, INC. 3,096.12
VO# 215978 INV# 105567001 2,168.27

ENERGY

100-254-470-0000-06 ENERGY-DO 2,168.27
VO# 215979 INV# 105567002 328.89

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 328.89

	VO# 215980	INV#	105567003			280.39	
			ENERGY				
	100-254-470-0000-07	ENERGY - MAINTENANCE				280.39	
	VO# 215981	INV#	105567004			318.57	
			ENERGY				
	100-254-470-0000-07	ENERGY - MAINTENANCE				318.57	
204598	12/12/2024	46471	EMPLOYEE VENDOR				289.30
	VO# 216019	INV#	12.06.24 - 12.08.24			289.30	
			TRAVEL				
	100-231-332-0000-00	BOARD TRAVEL				289.30	
204599	12/12/2024	43696	EMPLOYEE VENDOR				167.17
	VO# 215997	INV#	12.09.24			167.17	
			SUPPLIES				
	100-221-410-0000-01	IMPR OF INST SUPPLIES				167.17	
204602	12/12/2024	41741	CNIC, INC				2,047.11
	VO# 211012	INV#	9512	PO#	45880	2,047.11	
			CABLE SYSTEM INSTALLATION				
	100-266-395-1000-03	OTHER PROF AND TECH SERV				2,047.11	
204603	12/12/2024	017665	DELL MARKETING L.P.				19,148.27
	VO# 216009	INV#	10778804014	PO#	46182	19,148.27	
			SUPPLIES				
	514-253-445-0003-08	CAMERA SERVERS				6,382.75	
	514-253-445-0003-45	CAMERA SERVERS				6,382.76	
	514-253-445-0003-47	CAMERA SERVERS				6,382.76	
204604	12/12/2024	46729	ESS SOUTHEAST LLC				31,104.12
	VO# 216013	INV#	INV596058			31,104.12	
			ESS				
	100-111-314-0000-08	SUBSTITUTE SERVICES				764.81	
	100-111-314-0000-46	SUBSTITUTE SERVICES				722.41	
	100-111-314-0000-47	SUBSTITUTE SERVICES				47.82	
	100-111-314-0000-49	SUBSTITUTE SERVICES				451.62	
	100-112-314-0000-08	SUBSTITUTE SERVICES				629.94	
	100-112-314-0000-45	SUBSTITUTE SERVICES				620.32	
	100-112-314-0000-46	SUBSTITUTE SERVICES				903.24	
	100-112-314-0000-47	SUBSTITUTE SERVICES				4,857.33	
	100-112-314-0000-49	SUBSTITUTE SERVICES				725.25	
	100-112-314-0000-49	SUBSTITUTE SERVICES				150.54	
	100-113-314-0000-08	SUBSTITUTE SERVICES				150.54	
	100-113-314-0000-09	SUBSTITUTE SERVICES				1,266.11	
	100-113-314-0000-09	SUBSTITUTE SERVICES				99.62	
	100-113-314-0000-15	SUBSTITUTE SERVICES				301.08	
	100-113-314-0000-44	SUBSTITUTE SERVICES				1,655.94	
	100-113-314-0000-45	SUBSTITUTE SERVICES				677.43	
	100-113-314-0000-47	SUBSTITUTE SERVICES				163.63	
	100-113-314-0000-47	SUBSTITUTE SERVICES				150.54	
	100-113-314-0000-49	SUBSTITUTE SERVICES				75.27	
	100-114-314-0000-03	SUBSTITUTE SERVICES				8,440.66	
	100-114-314-0000-03	SUBSTITUTE SERVICES				-1,899.08	
	100-115-314-0000-02	SUBSTITUTE SERVICES				1,066.87	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2024
CASH ACCOUNT NO. 100-000-101-1000-00

100-115-314-0000-02	SUBSTITUTE SERVICES	526.89
100-122-314-0000-03	SUBSTITUTE SERVICES	150.54
100-122-314-0000-08	SUBSTITUTE SERVICES	144.69
100-122-314-0000-47	SUBSTITUTE SERVICES	103.05
100-127-314-0000-03	SUBSTITUTE SERVICES	1,052.37
100-127-314-0000-08	SUBSTITUTE SERVICES	96.45
100-127-314-0000-08	SUBSTITUTE SERVICES	150.54
100-127-314-0000-09	SUBSTITUTE SERVICES	464.71
100-127-314-0000-15	SUBSTITUTE SERVICES	163.63
100-127-314-0000-44	SUBSTITUTE SERVICES	574.13
100-127-314-0000-44	SUBSTITUTE SERVICES	106.49
100-127-314-0000-45	SUBSTITUTE SERVICES	225.81
100-127-314-0000-46	SUBSTITUTE SERVICES	178.32
100-127-314-0000-49	SUBSTITUTE SERVICES	75.27
100-133-314-0000-46	SUBSTITUTE SERVICES	99.62
100-133-314-0000-47	SUBSTITUTE SERVICES	99.62
100-133-314-0000-49	SUBSTITUTE SERVICES	99.62
100-147-314-0000-08	SUBSTITUTE SERVICES	150.54
100-147-314-0000-45	SUBSTITUTE SERVICES	150.54
100-147-314-0000-46	SUBSTITUTE SERVICES	57.02
100-147-314-0000-47	SUBSTITUTE SERVICES	106.49
100-147-314-0000-49	SUBSTITUTE SERVICES	150.54
100-161-314-0000-49	SUBSTITUTE SERVICES	93.84
100-213-314-0000-45	SUBSTITUTE SERVICES	632.25
100-213-314-0000-45	SUBSTITUTE SERVICES	1,087.19
100-222-314-0000-49	SUBSTITUTE SERVICES	752.70
100-233-314-0000-49	SUBSTITUTE SERVICES	109.92
100-254-314-0000-03	SUBSTITUTE SERVICES	120.62
100-254-314-0000-44	SUBSTITUTE SERVICES	109.97
100-254-314-0000-45	SUBSTITUTE SERVICES	156.09
100-254-314-0000-47	SUBSTITUTE SERVICES	227.04
201-111-314-2025-08	SUBSTITUTE SERVICES	75.27
201-112-314-2025-45	SUBSTITUTE SERVICES	81.81
201-113-314-2025-45	SUBSTITUTE SERVICES	602.16
203-133-314-0000-46	SUBSTITUTE SERVICES	106.49

204605 12/12/2024 46729 ESS SOUTHEAST LLC 44,843.21

VO# 216014 INV# INV599051 31,506.33

ESS

100-111-314-0000-47	SUBSTITUTE SERVICES	737.61
100-112-314-0000-08	SUBSTITUTE SERVICES	301.08
100-112-314-0000-45	SUBSTITUTE SERVICES	526.89
100-112-314-0000-46	SUBSTITUTE SERVICES	602.16
100-112-314-0000-47	SUBSTITUTE SERVICES	4,005.11
100-112-314-0000-49	SUBSTITUTE SERVICES	163.63
100-112-314-0000-49	SUBSTITUTE SERVICES	1,088.19
100-113-314-0000-08	SUBSTITUTE SERVICES	225.81
100-113-314-0000-09	SUBSTITUTE SERVICES	1,903.88
100-113-314-0000-44	SUBSTITUTE SERVICES	2,784.99
100-113-314-0000-44	SUBSTITUTE SERVICES	451.62
100-113-314-0000-45	SUBSTITUTE SERVICES	827.97
100-113-314-0000-47	SUBSTITUTE SERVICES	150.54
100-113-314-0000-49	SUBSTITUTE SERVICES	150.54

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2024
CASH ACCOUNT NO. 100-000-101-1000-00

100-114-314-0000-03	SUBSTITUTE SERVICES	8,357.50
100-114-314-0000-03	SUBSTITUTE SERVICES	-495.36
100-115-314-0000-02	SUBSTITUTE SERVICES	854.15
100-115-314-0000-02	SUBSTITUTE SERVICES	301.08
100-121-314-0000-08	SUBSTITUTE SERVICES	46.72
100-122-314-0000-03	SUBSTITUTE SERVICES	752.70
100-122-314-0000-08	SUBSTITUTE SERVICES	164.19
100-127-314-0000-03	SUBSTITUTE SERVICES	411.00
100-127-314-0000-09	SUBSTITUTE SERVICES	327.26
100-127-314-0000-44	SUBSTITUTE SERVICES	-106.49
100-127-314-0000-45	SUBSTITUTE SERVICES	818.15
100-127-314-0000-49	SUBSTITUTE SERVICES	249.11
100-128-314-0000-09	SUBSTITUTE SERVICES	163.63
100-133-314-0000-46	SUBSTITUTE SERVICES	150.54
100-133-314-0000-47	SUBSTITUTE SERVICES	384.72
100-147-314-0000-45	SUBSTITUTE SERVICES	96.18
100-147-314-0000-46	SUBSTITUTE SERVICES	150.54
100-147-314-0000-47	SUBSTITUTE SERVICES	633.64
100-161-314-0000-49	SUBSTITUTE SERVICES	51.53
100-212-314-0000-44	SUBSTITUTE SERVICES	106.49
100-213-314-0000-45	SUBSTITUTE SERVICES	1,067.24
100-213-314-0000-45	SUBSTITUTE SERVICES	-210.75
100-222-314-0000-49	SUBSTITUTE SERVICES	752.70
100-233-314-0000-09	SUBSTITUTE SERVICES	99.62
100-233-314-0000-44	SUBSTITUTE SERVICES	329.76
100-233-314-0000-47	SUBSTITUTE SERVICES	96.45
100-254-314-0000-03	SUBSTITUTE SERVICES	109.97
100-254-314-0000-45	SUBSTITUTE SERVICES	283.80
100-254-314-0000-45	SUBSTITUTE SERVICES	510.84
100-254-314-0000-46	SUBSTITUTE SERVICES	227.04
100-254-314-0000-47	SUBSTITUTE SERVICES	283.80
201-112-314-2024-49	SUBSTITUTE SERVICES	301.08
201-113-314-2025-45	SUBSTITUTE SERVICES	150.54
203-122-314-0000-03	SUBSTITUTE SERVICES	111.98
203-133-314-0000-46	SUBSTITUTE SERVICES	54.96
VO# 216015	INV# INV602138	13,336.88

ESS

100-111-314-0000-45	SUBSTITUTE SERVICES	302.28
100-111-314-0000-46	SUBSTITUTE SERVICES	75.27
100-111-314-0000-47	SUBSTITUTE SERVICES	96.18
100-111-314-0000-47	SUBSTITUTE SERVICES	327.26
100-112-314-0000-08	SUBSTITUTE SERVICES	357.32
100-112-314-0000-47	SUBSTITUTE SERVICES	777.54
100-112-314-0000-49	SUBSTITUTE SERVICES	408.55
100-113-314-0000-08	SUBSTITUTE SERVICES	150.54
100-113-314-0000-09	SUBSTITUTE SERVICES	827.58
100-113-314-0000-09	SUBSTITUTE SERVICES	301.08
100-113-314-0000-44	SUBSTITUTE SERVICES	301.08
100-113-314-0000-47	SUBSTITUTE SERVICES	225.81
100-113-314-0000-49	SUBSTITUTE SERVICES	150.54
100-114-314-0000-03	SUBSTITUTE SERVICES	2,010.84
100-114-314-0000-03	SUBSTITUTE SERVICES	197.28
100-115-314-0000-02	SUBSTITUTE SERVICES	225.81

100-121-314-0000-03	SUBSTITUTE SERVICES	150.54	
100-121-314-0000-47	SUBSTITUTE SERVICES	144.27	
100-127-314-0000-03	SUBSTITUTE SERVICES	935.55	
100-127-314-0000-44	SUBSTITUTE SERVICES	150.54	
100-127-314-0000-45	SUBSTITUTE SERVICES	327.26	
100-128-314-0000-03	SUBSTITUTE SERVICES	150.54	
100-128-314-0000-09	SUBSTITUTE SERVICES	150.54	
100-147-314-0000-08	SUBSTITUTE SERVICES	227.76	
100-147-314-0000-46	SUBSTITUTE SERVICES	150.54	
100-147-314-0000-47	SUBSTITUTE SERVICES	150.54	
100-147-314-0000-49	SUBSTITUTE SERVICES	75.27	
100-162-314-0000-44	SUBSTITUTE SERVICES	150.54	
100-213-314-0000-45	SUBSTITUTE SERVICES	443.42	
100-222-314-0000-49	SUBSTITUTE SERVICES	301.08	
100-233-314-0000-09	SUBSTITUTE SERVICES	99.62	
100-233-314-0000-15	SUBSTITUTE SERVICES	97.28	
100-254-314-0000-03	SUBSTITUTE SERVICES	333.46	
100-254-314-0000-45	SUBSTITUTE SERVICES	567.60	
100-254-314-0000-45	SUBSTITUTE SERVICES	113.52	
100-254-314-0000-47	SUBSTITUTE SERVICES	532.15	
100-254-314-0000-49	SUBSTITUTE SERVICES	361.86	
203-127-314-0000-49	SUBSTITUTE SERVICES	150.54	
203-128-314-0000-46	SUBSTITUTE SERVICES	99.62	
600-256-314-0000-09	SUBSTITUTE SERVICES	170.28	
600-256-314-0000-09	SUBSTITUTE SERVICES	283.80	
600-256-314-0000-47	SUBSTITUTE SERVICES	283.80	

204606 12/12/2024 46005 EMPLOYEE VENDOR 263.98
VO# 216010 INV# 12.04.24 - 12.05.24 263.98

TRAVEL

100-233-332-0000-47	SCH ADMIN TRAVEL	263.98	

204608 12/12/2024 47156 K&L GATES LLP 11,527.00
VO# 216011 INV# 100106822 PO# 46205 11,527.00

LEGAL FEES

516-253-319-0000-50	LEGAL FEES FOR HWY 161 LAND	11,527.00	

204610 12/12/2024 46648 EMPLOYEE VENDOR 289.30
VO# 216022 INV# 12.06.24 - 12.08.24 289.30

TRAVEL

100-231-332-0000-00	BOARD TRAVEL	289.30	

204613 12/12/2024 45865 PRECISION PROTECTIVE & SECURITY SERV LLC 120.00
VO# 216002 INV# 8481 PO# 46025 120.00

SECURITY

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

204614 12/12/2024 44934 EMPLOYEE VENDOR 136.14
VO# 216012 INV# 11.21.24 - 11.22.24 136.14

TRAVEL

100-233-332-0000-09	SCH ADMIN TRAVEL	136.14	

204616 12/12/2024 050450 EMPLOYEE VENDOR 7,205.00

	VO# 216003	INV#	10.01.24 - 10.22.24	PO#	46029	2,653.75	
			SPEECH				
	203-126-311-0000-01		INSTRUCTIONAL SERVICES			2,653.75	
	VO# 216004	INV#	10.23.24 - 10.31.24	PO#	46029	1,237.50	
			SPEECH				
	203-126-311-0000-01		INSTRUCTIONAL SERVICES			1,237.50	
	VO# 216005	INV#	11.01.24 - 11.19.24	PO#	46029	2,323.75	
			SPEECH				
	203-126-311-0000-01		INSTRUCTIONAL SERVICES			2,323.75	
	VO# 216006	INV#	11.19.24 - 11.30.24	PO#	46029	990.00	
			SPEECH				
	203-126-311-0000-01		INSTRUCTIONAL SERVICES			990.00	
204617	12/12/2024	053350	EMPLOYEE VENDOR				231.96
	VO# 216007	INV#	12.04.24 - 12.05.24			231.96	
			TRAVEL				
	100-233-332-0000-46		SCH ADMIN TRAVEL			231.96	
204618	12/13/2024	46931	EMPLOYEE VENDOR				925.00
	VO# 215660	INV#	11.25.24			925.00	
			FOOTBALL				
	100-271-395-0000-03		GRADUATE ASST.			925.00	
204619	12/18/2024	46042	A-1 FENCE				22,560.00
	VO# 216067	INV#	08A1-10748	PO#	46200	22,560.00	
			HSES FENCING				
	514-253-410-0002-46		HSES FENCE			22,560.00	
204620	12/18/2024	45687	ADVANCED PROPERTY SERVICES				1,950.00
	VO# 216052	INV#	6511	PO#	46050	1,950.00	
			DECEMBER LAWN SERVICE				
	100-254-329-0000-00		CONTRACTED LAWN SERVICE			1,950.00	
204621	12/18/2024	47036	AMERGIS HEALTHCARE STAFFING, INC.				16,507.87
	VO# 216051	INV#	E14916020695	PO#	46036	16,507.87	
			STAFFING				
	100-126-314-0000-09		SUBSTITUTE SERVICES			3,937.50	
	100-126-314-0000-44		SUBSTITUTE SERVICES			0.00	
	100-127-314-0000-03		SUBSTITUTE SERVICES			3,000.00	
	100-127-314-0000-08		SUBSTITUTE SERVICES			2,724.75	
	100-127-314-0000-09		SUBSTITUTE SERVICES			3,140.62	
	100-214-314-0000-01		STAFFING SERVICES			3,705.00	
	218-127-314-0000-44		SUBSTITUTE SERVICES			0.00	
204622	12/18/2024	46955	AMN HEALTHCARE INC				4,326.00
	VO# 216053	INV#	73000226799	PO#	46026	3,090.00	
	100-126-314-0000-08		SUBSTITUTE SERVICES			3,090.00	
	VO# 216054	INV#	73000229493	PO#	46026	1,236.00	
	100-126-314-0000-08		SUBSTITUTE SERVICES			1,236.00	
204623	12/18/2024	45302	EMPLOYEE VENDOR				770.00

VO# 216055 INV# 11.11.24 - 11.26.24 770.00

100-145-311-0000-03 INSTRUCTIONAL SERVICES 770.00

204624 12/18/2024 45265 CHARTWELLS DINING SERVICES 403.30
VO# 216056 INV# 3078400515 218.00

CONNECT & COLLABORATE

100-231-690-0000-00 AGENDA & MEETING SUPPLIES 218.00
VO# 216057 INV# 3078400516 185.30

ADMIN ASSISTANTS MEETING

100-231-690-0000-00 AGENDA & MEETING SUPPLIES 185.30

204625 12/18/2024 46457 EMPLOYEE VENDOR 246.29
VO# 216110 INV# 12.01.24 - 12.20.24 246.29

TRAVEL

100-221-332-0002-06 SECONDARY CURR DIRECTOR 246.29

204626 12/18/2024 46730 EVERDRIVEN TECHNOLOGIES LLC 1,017.70
VO# 216058 INV# 61554 PO# 46028 1,017.70

TRAVEL

100-127-332-0000-01 TRAVEL 1,017.70

204629 12/18/2024 047350 THE HALL COMPANY 589.15
VO# 216113 INV# 33720 PO# 46150 589.15

SUPPLIES

100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES 589.15

204632 12/18/2024 41851 J & Z SERVICES, INC 1,447.09
VO# 216070 INV# 1031 PO# 46058 1,447.09

NOVEMBER 2024 BED MAINTENANCE

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

204634 12/18/2024 45688 MALONES FENCING & GRADING 7,183.33
VO# 216072 INV# 2004 PO# 46060 7,183.33

DECEMBER LAWN MAINTENANCE

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

204635 12/18/2024 43048 MANSFIELD OIL COMPANY 3,851.71
VO# 216060 INV# SQLCD-1023936 PO# 46061 3,851.71

FUEL

100-254-411-0005-06 GAS FOR DISTRICT VEHICLE 3,851.71

204636 12/18/2024 44484 EMPLOYEE VENDOR 280.73
VO# 216062 INV# 11.05.24 - 11.26.24 280.73

TRAVEL

100-252-332-0000-06 FISCAL SER TRAVEL 280.73

204637 12/18/2024 46948 EMPLOYEE VENDOR 359.22
VO# 216071 INV# 11.11.24 - 11.14.24 359.22

TRAVEL

100-115-332-0000-02 VOC TCHR TRAVEL 359.22

204638 12/18/2024 46373 PITNEY BOWES 550.48
VO# 216106 INV# 8000909009896585 550.48

POSTAGE

	100-221-410-2000-06	GRANTS - SUPPLIES				0.69	
	100-221-410-4000-06	SS SUPPLIES				15.98	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES				38.34	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES				471.37	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES				22.72	
	600-256-410-0000-06	SUPPLIES				1.38	
204639	12/18/2024	46766	PITNEY BOWES GLOBAL FINANCIAL SERVICES				580.89
	VO# 216073	INV#	3319493278	PO#	46119	510.89	
			CONTRACT #0041360558				
	100-221-410-0000-01	IMPR OF INST SUPPLIES				510.89	
	VO# 216074	INV#	3319819646	PO#	46119	35.00	
			CONTRACT #0041360558				
	100-221-410-0000-01	IMPR OF INST SUPPLIES				35.00	
	VO# 216075	INV#	3320056942	PO#	46119	35.00	
			CONTRACT #0041360558				
	100-221-410-0000-01	IMPR OF INST SUPPLIES				35.00	
204640	12/18/2024	45865	PRECISION PROTECTIVE & SECURITY SERV LLC				180.00
	VO# 216076	INV#	8491	PO#	46025	180.00	
			SECURITY				
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS				0.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS				180.00	
204641	12/18/2024	45327	REI ENGINEERS, INC				26,043.75
	VO# 216077	INV#	0047919	PO#	46177	7,383.75	
			CONTRACT DOCUMENTS				
	516-253-395-0000-09	YIS ROOF CONSULTANT				7,383.75	
	VO# 216107	INV#	0047778	PO#	46035	14,500.00	
			CONTRACT DOCUMENTS				
	514-253-395-0000-01	REI ROOF CONSULTANT				0.00	
	514-253-395-0000-05	REI ROOF CONSULTANT-TSC				14,500.00	
	VO# 216108	INV#	0048071	PO#	46035	1,745.00	
			CONTRACT DOCUMENTS				
	514-253-395-0000-01	REI ROOF CONSULTANT				1,745.00	
	514-253-395-0000-05	REI ROOF CONSULTANT-TSC				0.00	
	VO# 216109	INV#	0048072	PO#	46035	2,415.00	
			CONTRACT DOCUMENTS				
	514-253-395-0000-01	REI ROOF CONSULTANT				0.00	
	514-253-395-0000-05	REI ROOF CONSULTANT-TSC				2,415.00	
204642	12/18/2024	044445	SC DEPT OF ED-BUS PERMITS				152.89
	VO# 216079	INV#	FY25-0046-0018			54.93	
			BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION				54.93	
	VO# 216080	INV#	FY25-0046-0022			43.40	
			BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION				43.40	
	VO# 216081	INV#	FY25-0046-0023			54.56	
			BUS PERMITS				

100-255-331-0000-00 STUDENT TRANSPORTATION 54.56

204643 12/18/2024 42439 SERVICE ASSOCIATES, INC 250.00
VO# 216078 INV# 6375 PO# 46155 250.00

TELEPHONES

100-254-340-0000-00 TELEPHONE SERVICES 250.00

204644 12/18/2024 46601 EMPLOYEE VENDOR 792.00
VO# 216083 INV# 11.25.24 - 12.13.24 PO# 46076 792.00

PARKING LOT ATTENDANT

100-115-395-0000-02 PARKING LOT ATTENDANT 792.00

204645 12/18/2024 46317 VITAL RECORDS CONTROL 2,789.48
VO# 216085 INV# 4530840 PO# 46019 2,453.95

STORAGE

100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN 2,453.95
VO# 216086 INV# 4609822 PO# 46019 335.53

STORAGE

100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN 335.53

204646 12/18/2024 056100 YORK COUNTY NATURAL GAS AUTH 19,108.20
VO# 216087 INV# 1606-003 363.86

ENERGY

100-254-470-0000-01 ENERGY - ESC 363.86
VO# 216088 INV# 106448-001 8,437.42

ENERGY

100-254-470-0000-03 ENERGY-YCHS 8,437.42
VO# 216089 INV# 106448-002 79.51

ENERGY

100-254-470-0000-03 ENERGY-YCHS 79.51
VO# 216090 INV# 106448-003 56.14

ENERGY

100-254-470-0000-03 ENERGY-YCHS 56.14
VO# 216091 INV# 106448-004 111.98

ENERGY

100-254-470-0000-03 ENERGY-YCHS 111.98
VO# 216092 INV# 106448-005 201.56

ENERGY

100-254-470-0000-03 ENERGY-YCHS 201.56
VO# 216093 INV# 106448-006 546.94

ENERGY

100-254-470-0000-03 ENERGY-YCHS 546.94
VO# 216094 INV# 68312-001 563.83

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 563.83
VO# 216095 INV# 68312-002 389.83

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 389.83
VO# 216096 INV# 1375-001 1,489.60

ENERGY

100-254-470-0000-09 ENERGY-YIS 1,489.60

VO# 216097 INV# 1606-002 17.19

ENERGY

100-254-470-0000-15 ENERGY-YOA 17.19

VO# 216098 INV# 1606-001 95.10

ENERGY

100-254-470-0000-15 ENERGY-YOA 95.10

VO# 216099 INV# 1622-001 968.93

ENERGY

100-254-470-0000-44 ENERGY-YMS 968.93

VO# 216100 INV# 25290-001 4,325.33

ENERGY

100-254-470-0000-44 ENERGY-YMS 4,325.33

VO# 216101 INV# 25290-002 10.70

ENERGY

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

VO# 216102 INV# 25290-003 905.30

ENERGY

100-254-470-0000-44 ENERGY-YMS 905.30

VO# 216103 INV# 26469-001 293.76

ENERGY

100-254-470-0000-44 ENERGY-YMS 293.76

VO# 216104 INV# 106448-007 61.34

ENERGY

100-254-470-0000-45 ENERGY-HGSES 61.34

VO# 216105 INV# 1606-004 189.88

ENERGY

100-254-470-0000-46 ENERGY-HSES 189.88

204648 12/19/2024 46158 ASIFLEX 15,050.35

VO# 216116 INV# 5460100 14,847.55

DECEMBER 2024

100-000-463-0000-00 MONEY PLUS WITHHELD 14,847.55

VO# 216117 INV# 5460100 (FEES) 202.80

DECEMBER 2024

100-000-463-0000-00 MONEY PLUS WITHHELD 202.80

204649 12/19/2024 46778 EMPLOYEE VENDOR 160.95

VO# 216123 INV# 12.01.24 - 12.09.24 160.95

TRAVEL

100-221-332-0000-06 ELEM CURRICULUM COORD-TRAVEL 160.95

204651 12/19/2024 45818 EMPLOYEE VENDOR 750.00

VO# 216124 INV# 12.20.24 750.00

WRESTLING

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

204652 12/19/2024 46603 EMPLOYEE VENDOR 414.19

	VO# 216159	INV#	DECEMBER 2024		112.69	
			TRAVEL			
	600-256-332-0000-46	TRAVEL EXPENSE			56.35	
	600-256-332-0000-47	TRAVEL			56.34	
	VO# 216160	INV#	10.10.24 - 10.13.24		301.50	
			TRAVEL			
	600-256-332-0000-46	TRAVEL EXPENSE			150.75	
	600-256-332-0000-47	TRAVEL			150.75	
204653	12/19/2024	47014	EMPLOYEE VENDOR			159.46
	VO# 216161	INV#	12.02.24 - 12.18.24		159.46	
			TRAVEL			
	201-188-332-2024-08	TRAVEL			159.46	
204654	12/19/2024	47025	EMPLOYEE VENDOR			750.00
	VO# 216125	INV#	12.20.24		750.00	
			BASKETBALL			
	100-271-395-0000-03	GRADUATE ASST.			750.00	
204655	12/19/2024	46454	CHMURA ECONOMICS & ANALYTICS			9,914.56
	VO# 216169	INV#	S14695	PO# 46186	9,914.56	
			JOBSEQ + RTI			
	100-115-445-0000-02	COMPUTER SUPPLIES			2,914.56	
	329-115-445-0000-02	TECH & SOFTWARE SUPPLIES			7,000.00	
204656	12/19/2024	44114	EMPLOYEE VENDOR			597.64
	VO# 216126	INV#	07.17.24 - 11.30.24		597.64	
			TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL			597.64	
204659	12/19/2024	46729	ESS SOUTHEAST LLC			32,196.65
	VO# 216127	INV#	INV604744		32,196.65	
			ESS			
	100-111-314-0000-45	SUBSTITUTE SERVICES			96.18	
	100-111-314-0000-46	SUBSTITUTE SERVICES			301.08	
	100-111-314-0000-47	SUBSTITUTE SERVICES			163.63	
	100-111-314-0000-49	SUBSTITUTE SERVICES			398.48	
	100-112-314-0000-08	SUBSTITUTE SERVICES			1,292.71	
	100-112-314-0000-45	SUBSTITUTE SERVICES			301.08	
	100-112-314-0000-46	SUBSTITUTE SERVICES			301.08	
	100-112-314-0000-47	SUBSTITUTE SERVICES			1,618.91	
	100-112-314-0000-49	SUBSTITUTE SERVICES			902.62	
	100-113-314-0000-08	SUBSTITUTE SERVICES			75.27	
	100-113-314-0000-09	SUBSTITUTE SERVICES			2,304.58	
	100-113-314-0000-09	SUBSTITUTE SERVICES			301.08	
	100-113-314-0000-44	SUBSTITUTE SERVICES			150.54	
	100-113-314-0000-44	SUBSTITUTE SERVICES			2,182.83	
	100-113-314-0000-46	SUBSTITUTE SERVICES			301.08	
	100-113-314-0000-47	SUBSTITUTE SERVICES			301.08	
	100-114-314-0000-03	SUBSTITUTE SERVICES			6,906.64	
	100-115-314-0000-02	SUBSTITUTE SERVICES			690.52	
	100-115-314-0000-02	SUBSTITUTE SERVICES			150.54	
	100-115-314-0000-44	SUBSTITUTE SERVICES			301.08	

100-121-314-0000-09	SUBSTITUTE SERVICES	301.08
100-121-314-0000-46	SUBSTITUTE SERVICES	51.53
100-121-314-0000-47	SUBSTITUTE SERVICES	113.36
100-122-314-0000-08	SUBSTITUTE SERVICES	192.50
100-122-314-0000-47	SUBSTITUTE SERVICES	103.05
100-127-314-0000-03	SUBSTITUTE SERVICES	451.62
100-127-314-0000-08	SUBSTITUTE SERVICES	75.27
100-127-314-0000-09	SUBSTITUTE SERVICES	602.16
100-127-314-0000-15	SUBSTITUTE SERVICES	150.54
100-127-314-0000-44	SUBSTITUTE SERVICES	301.08
100-127-314-0000-45	SUBSTITUTE SERVICES	2,569.17
100-127-314-0000-45	SUBSTITUTE SERVICES	2,346.05
100-127-314-0000-46	SUBSTITUTE SERVICES	404.13
100-128-314-0000-08	SUBSTITUTE SERVICES	100.99
100-128-314-0000-09	SUBSTITUTE SERVICES	150.54
100-133-314-0000-46	SUBSTITUTE SERVICES	185.77
100-133-314-0000-49	SUBSTITUTE SERVICES	75.27
100-147-314-0000-08	SUBSTITUTE SERVICES	150.54
100-147-314-0000-45	SUBSTITUTE SERVICES	96.18
100-147-314-0000-47	SUBSTITUTE SERVICES	180.27
100-147-314-0000-49	SUBSTITUTE SERVICES	49.19
100-162-314-0000-03	SUBSTITUTE SERVICES	150.54
100-212-314-0000-09	SUBSTITUTE SERVICES	163.63
100-213-314-0000-45	SUBSTITUTE SERVICES	1,100.13
100-213-314-0000-46	SUBSTITUTE SERVICES	210.76
100-213-314-0000-47	SUBSTITUTE SERVICES	210.75
100-233-314-0000-47	SUBSTITUTE SERVICES	483.38
100-233-314-0000-47	SUBSTITUTE SERVICES	397.32
100-233-314-0000-49	SUBSTITUTE SERVICES	219.84
100-254-314-0000-03	SUBSTITUTE SERVICES	241.24
100-254-314-0000-45	SUBSTITUTE SERVICES	227.04
100-254-314-0000-45	SUBSTITUTE SERVICES	283.80
100-254-314-0000-46	SUBSTITUTE SERVICES	113.52
100-254-314-0000-47	SUBSTITUTE SERVICES	99.34
100-254-314-0000-49	SUBSTITUTE SERVICES	120.62
201-111-314-2024-49	SUBSTITUTE SERVICES	99.62
201-113-314-2025-45	SUBSTITUTE SERVICES	75.27
203-121-314-0000-03	SUBSTITUTE SERVICES	109.92
203-127-314-0000-44	SUBSTITUTE SERVICES	150.54
203-133-314-0000-46	SUBSTITUTE SERVICES	48.09

204660 12/19/2024 47023 EMPLOYEE VENDOR 234.30

VO# 216164 INV# 12.02.24 -12.17.24 234.30

TRAVEL

600-256-332-0000-45 TRAVEL HG/S 234.30

204661 12/19/2024 46730 EVERDRIVEN TECHNOLOGIES LLC 1,017.70

VO# 216170 INV# 61855 PO# 46028 1,017.70

TRAVEL

100-127-332-0000-01 TRAVEL 1,017.70

204662 12/19/2024 46968 EMPLOYEE VENDOR 750.00

VO# 216128 INV# 12.20.24 750.00

WRESTLING

	100-271-395-0000-03 GRADUATE ASST.				750.00	
204663	12/19/2024	024515	EMPLOYEE VENDOR			396.91
	VO# 216130	INV#	10.04.24 - 10.24.24		120.33	
	TRAVEL					
	100-266-332-0000-06 TECHNOLOGY TRAVEL				120.33	
	VO# 216131	INV#	10.25.24 - 11.11.24		102.71	
	TRAVEL					
	100-266-332-0000-06 TECHNOLOGY TRAVEL				102.71	
	VO# 216132	INV#	11.12.24 - 11.22.24		88.91	
	TRAVEL					
	100-266-332-0000-06 TECHNOLOGY TRAVEL				88.91	
	VO# 216133	INV#	11.25.24 - 12.17.24		84.96	
	TRAVEL					
	100-266-332-0000-06 TECHNOLOGY TRAVEL				84.96	
204664	12/19/2024	46776	EMPLOYEE VENDOR			250.00
	VO# 216135	INV#	12.20.24		250.00	
	CHORAL ACCOMPANIST					
	100-113-395-0000-09 CHORAL SUPPLEMENT				250.00	
204666	12/19/2024	031605	JACKSONS KITCHEN			991.90
	VO# 216134	INV#	9343		991.90	
	DO LUNCHEON					
	100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES				991.90	
204667	12/19/2024	47159	JUMPER CARTER SEASE ARCHITECTS, PA			100,800.00
	VO# 216156	INV#	01-24009	PO# 46210	100,800.00	
	ARCH & ENG SRVCS AG ARENA					
	805-253-520-0000-10 ARCHITECT SERVICES-JCS				100,800.00	
204668	12/19/2024	47136	EMPLOYEE VENDOR			1,800.00
	VO# 216167	INV#	11.04.24 - 11.22.24		1,800.00	
	CONSULTING					
	100-266-395-1000-06 POWERSCHOOL CONSULTANT				1,800.00	
204669	12/19/2024	42350	EMPLOYEE VENDOR			652.31
	VO# 216136	INV#	11.06.24		302.29	
	4TH GR MERIT TRIP					
	100-271-339-0000-06 OTHER TRANSPORT SERVICES				302.29	
	VO# 216137	INV#	11.09.24		350.02	
	WEIGHTLIFTING BLYTHEWOOD					
	100-271-339-0000-06 OTHER TRANSPORT SERVICES				350.02	
204670	12/19/2024	47151	EMPLOYEE VENDOR			250.00
	VO# 216138	INV#	12.20.24		250.00	
	BASKETBALL					
	100-271-395-0000-03 GRADUATE ASST.				250.00	
204671	12/19/2024	46973	EMPLOYEE VENDOR			750.00
	VO# 216139	INV#	12.20.24		750.00	
	BASKETBALL					
	100-271-395-0000-03 GRADUATE ASST.				750.00	

204672	12/19/2024	035941	EMPLOYEE VENDOR			201.00
	VO# 216168	INV#	12.01.24 - 12.19.24		201.00	
			TRAVEL			
	990-139-332-0000-00	TRAVEL			201.00	
204673	12/19/2024	46620	MCLAUGHLIN YOUNG EMPLOYEE SERVICES			2,426.76
	VO# 216140	INV#	69167	PO# 45996	2,426.76	
			EAP SERVICES			
	100-264-395-0002-06	EAP SERVICES			2,426.76	
204674	12/19/2024	46353	EMPLOYEE VENDOR			180.90
	VO# 216166	INV#	12.01.24 - 12.18.24		180.90	
			TRAVEL			
	201-188-332-2024-08	TRAVEL			180.90	
204675	12/19/2024	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS			159.00
	VO# 216120	INV#			159.00	
			DECEMBER 2024			
	100-000-477-0000-00	CHILD SUPPORT			159.00	
204676	12/19/2024	47138	EMPLOYEE VENDOR			500.00
	VO# 216141	INV#	12.20.24		500.00	
			BASKETBALL			
	100-271-395-0000-03	GRADUATE ASST.			500.00	
204677	12/19/2024	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			405.00
	VO# 216142	INV#	8492	PO# 46025	405.00	
			SECURITY			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			405.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS			0.00	
204678	12/19/2024	46022	EMPLOYEE VENDOR			700.00
	VO# 216143	INV#	12.20.24		700.00	
			BAND - COUGARETTE			
	100-114-336-0001-03	BAND CONSULTANTS			700.00	
204681	12/19/2024	101914	SC DEPT OF REVENUE			426.08
	VO# 216118	INV#			426.08	
			DECEMBER 2024			
	100-000-472-0000-00	LIEN			426.08	
204682	12/19/2024	46685	SC DEPT OF EMPLOYMENT & WORKFORCE			429.59
	VO# 216122	INV#			429.59	
			DECEMBER 2024			
	100-000-472-0000-00	LIEN			429.59	
204683	12/19/2024	47150	EMPLOYEE VENDOR			500.00
	VO# 216144	INV#	12.20.24		500.00	
			BASKETBALL			
	100-271-395-0000-03	GRADUATE ASST.			500.00	
204684	12/19/2024	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT			877.44
	VO# 216121	INV#	CHILD SUPPORT		877.44	
			DECEMBER 2024			
	100-000-477-0000-00	CHILD SUPPORT			877.44	

204685	12/19/2024	46855	EMPLOYEE VENDOR				750.00
	VO# 216145	INV#	12.20.24			750.00	
			BASKETBALL				
	100-271-395-0000-03		GRADUATE ASST.			750.00	
204686	12/19/2024	46855	EMPLOYEE VENDOR				200.00
	VO# 216146	INV#	11.16.24			50.00	
			YCHS VBB TOP GOLF				
	100-271-339-0000-06		OTHER TRANSPORT SERVICES			50.00	
	VO# 216147	INV#	11.20.24			50.00	
			YCHS VBB HIGH POINT				
	100-271-339-0000-06		OTHER TRANSPORT SERVICES			50.00	
	VO# 216148	INV#	11.25.24			50.00	
			YCHS VBB FM				
	100-271-339-0000-06		OTHER TRANSPORT SERVICES			50.00	
	VO# 216149	INV#	11.26.24			50.00	
			YCHS VBB FM				
	100-271-339-0000-06		OTHER TRANSPORT SERVICES			50.00	
204687	12/19/2024	44453	EMPLOYEE VENDOR				599.18
	VO# 216150	INV#	11.14.24			185.51	
			5.1 & 5.3 WINNSBORO TRAIN MUSEUM				
	100-271-339-0000-06		OTHER TRANSPORT SERVICES			185.51	
	VO# 216151	INV#	11.21.24			103.42	
			YCHS VGB NW				
	100-271-339-0000-06		OTHER TRANSPORT SERVICES			103.42	
	VO# 216152	INV#	11.23.24			310.25	
			JV WR FM				
	100-271-339-0000-06		OTHER TRANSPORT SERVICES			310.25	
204689	12/19/2024	43063	VC3, INC				5,791.56
	VO# 216153	INV#	11.15.24	PO#	46201	5,791.56	
			ENRICH ACCESS FULL				
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS			5,791.56	
204690	12/19/2024	46878	EMPLOYEE VENDOR				500.00
	VO# 216154	INV#	12.20.24			500.00	
			WRESTLING				
	100-271-395-0000-03		GRADUATE ASST.			500.00	
204691	12/19/2024	42753	EMPLOYEE VENDOR				210.00
	VO# 216155	INV#	12.20.24			210.00	
			CLOCK OPERATOR				
	100-271-395-0000-03		GRADUATE ASST.			210.00	
204692	12/20/2024	47036	AMERGIS HEALTHCARE STAFFING, INC.				16,209.13
	VO# 216188	INV#	E14973750695	PO#	46036	16,209.13	
			STAFFING				
	100-126-314-0000-09		SUBSTITUTE SERVICES			4,016.25	
	100-126-314-0000-44		SUBSTITUTE SERVICES			0.00	
	100-127-314-0000-03		SUBSTITUTE SERVICES			2,400.00	
	100-127-314-0000-08		SUBSTITUTE SERVICES			2,796.00	

	100-127-314-0000-09	SUBSTITUTE SERVICES				3,196.88		
	100-214-314-0000-01	STAFFING SERVICES				3,800.00		
	218-127-314-0000-44	SUBSTITUTE SERVICES				0.00		
204694	12/20/2024	45592	DEPT OF ADMINISTRATION				155.88	
	VO# 216193	INV#	90393973			155.88		
			TELEPHONES					
	100-254-340-0000-03	TELEPHONES				155.88		
204695	12/20/2024	42741	EDDIE SMITH & SONS PAVING, INC				157,000.00	
	VO# 216194	INV#	5144	PO#	46198	157,000.00		
			MAINTENANCE PAVING					
	514-253-395-0004-07	BUS ACTIVITY PARKING				157,000.00		
204696	12/20/2024	47063	EMPLOYEE VENDOR				905.00	
	VO# 216190	INV#	834874	PO#	46181	905.00		
			MAINTENANCE OFFICE					
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				905.00		
204697	12/20/2024	47160	MUSIC THEATRE INTERNATIONAL				400.00	
	VO# 216191	INV#	12/19/24	PO#	46212	400.00		
			SECURITY FEE					
	100-114-413-0000-03	CHORUS SUPPLIES				400.00		
204698	12/20/2024	46336	RUBICON WEST LLC				19,787.00	
	VO# 216200	INV#	AT-240841	PO#	46202	19,787.00		
			ATLAS SUBSCRIPTION					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS				19,787.00		
204700	12/20/2024	41637	YORK COMPREHENSIVE HIGH				404.25	
	VO# 216195	INV#	12.19.24			404.25		
			PARCHMENT PAYMENTS					
	100-001-999-0002-00	NEED MY TRANSCRIPT				404.25		
470214	12/16/2024	047500	SOUTH CAROLINA DEPT. OF REVENUE				118.82	
	VO# 216033	INV#	NOV 2024			118.82		
			NOV 24 LUNCHROOM					
	600-256-670-0000-00	TAX ON ADULT MEALS				118.82		
470215	12/16/2024	047500	SOUTH CAROLINA DEPT. OF REVENUE				2,061.43	
	VO# 216034	INV#				2,061.43		
			VOUCHER - AP USE TAX					
	100-266-445-0000-06	TECH & SOFTWARE SUPPLIES				1,296.54		
	329-115-445-0000-02	TECH & SOFTWARE SUPPLIES				188.65		
	329-115-445-0026-02	TECH & SOFTWARE SUPPLIES				576.24		
2752	12/03/2024	44777	BRIDGE TEK SOLUTIONS LLC				7,353.83	E
	VO# 215719	INV#	374862GSP	PO#	46197	7,353.83		
			BARRACUDA MESSAGE SUBSCRIPTION					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS				7,353.83		
2754	12/03/2024	43612	ORKIN PEST CONTROL				1,921.41	E
	VO# 215773	INV#	269193960	PO#	46063	159.99		
			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				159.99		

VO# 215774 INV# 269193953 PO# 46063 141.99

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 141.99

VO# 215775 INV# 269193957 PO# 46063 330.99

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 330.99

VO# 215776 INV# 269193991 PO# 46063 82.99

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 82.99

VO# 215777 INV# 269194084 PO# 46063 1.01

PEST CONTROL

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

VO# 215778 INV# 269193951 PO# 46063 147.99

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 147.99

VO# 215779 INV# 269193958 PO# 46063 245.99

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 245.99

VO# 215780 INV# 269193990 PO# 46063 68.50

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 68.50

VO# 215781 INV# 269193954 PO# 46063 118.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 118.00

VO# 215782 INV# 269193955 PO# 46063 86.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 86.00

VO# 215783 INV# 269193959 PO# 46063 159.99

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 159.99

VO# 215784 INV# 269193952 PO# 46063 141.99

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 141.99

VO# 215785 INV# 269193950 PO# 46063 171.99

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 171.99

VO# 215786 INV# 269193956 PO# 46063 63.99

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 63.99

2755 12/05/2024 031400 INTERSTATE SOLUTIONS, INC 997.38 E

VO# 215849 INV# 306505-1 PO# 46057 997.38

SUPPLES

100-254-410-1000-06 CUSTODIAL SUPPLIES 997.38

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

2756 12/05/2024 43066 R.A.I.D. CORPS, INC 618.48 E

VO# 215884 INV# 8263 PO# 45968 618.48

DRUG INSPECTION FY 24/25

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

2757 12/05/2024 47035 VESTIS GROUP, LLC 2,397.17 E

VO# 215787 INV# 3070450343 PO# 46066 182.68

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 182.68

VO# 215788 INV# 3070450341 PO# 46066 78.12

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 78.12

VO# 215789 INV# 3070450342 PO# 46066 77.12

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 77.12

VO# 215790 INV# 3070450348 PO# 46066 1,319.41

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,319.41

VO# 215791 INV# 3070450346 PO# 46066 43.04

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 43.04

VO# 215792 INV# 3070450344 PO# 46066 50.98

UNIFORM RENTALS

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

VO# 215793 INV# 3070450345 PO# 46066 114.95

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 114.95

VO# 215794 INV# 3070450335 PO# 46066 401.27

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 401.27

VO# 215795 INV# 3070450337 PO# 46066 33.77

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 33.77

VO# 215796 INV# 3070450347 PO# 46066 95.83

UNIFORM RENTALS

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

2758 12/10/2024 043603 COMPORIUM COMMUNICATIONS 10,712.24 E

VO# 215945 INV# 4099-0028 PO# 46042 113.20

TELEPHONES

100-254-340-0000-06 TELEPHONES 113.20

VO# 215946 INV# 4098-6737 PO# 46042 1,200.64

TELEPHONES

100-254-340-0000-06 TELEPHONES 1,200.64

VO# 215947 INV# 4180-9277 PO# 46042 446.14

TELEPHONES

100-254-340-0000-06 TELEPHONES 446.14

VO# 215993 INV# 4098-9019 PO# 46042 8,952.26

TELEPHONES

100-254-340-0000-06 TELEPHONES 8,952.26

2759 12/10/2024 031400 INTERSTATE SOLUTIONS, INC 1,152.27 E
VO# 215916 INV# 306671 PO# 46057 326.04

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 326.04
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00
VO# 215917 INV# 306955 PO# 46057 263.71

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 263.71
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00
VO# 215971 INV# 306505-2 PO# 46057 217.77

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 217.77
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00
VO# 215972 INV# 306783 PO# 46057 344.75

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 344.75
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00

2760 12/10/2024 43418 OREILLY AUTO PARTS 219.27 E
VO# 215918 INV# 1619-244652 PO# 46062 219.27

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 219.27

2761 12/10/2024 47035 VESTIS GROUP, LLC 2,397.17 E
VO# 215982 INV# 3070453668 PO# 46066 43.04

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 43.04
VO# 215983 INV# 3070453670 PO# 46066 1,319.41

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,319.41
VO# 215984 INV# 3070453667 PO# 46066 114.95

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 114.95
VO# 215985 INV# 3070453657 PO# 46066 401.27

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 401.27
VO# 215986 INV# 3070453665 PO# 46066 182.68

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 182.68
VO# 215987 INV# 3070453669 PO# 46066 95.83

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 95.83
VO# 215988 INV# 3070453663 PO# 46066 78.12

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 78.12
VO# 215989 INV# 3070453664 PO# 46066 77.12

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 77.12

VO# 215990 INV# 3070453659 PO# 46066 33.77

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 33.77

VO# 215991 INV# 3070453666 PO# 46066 50.98

UNIFORM RENTAL

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

2762 12/12/2024 031400 INTERSTATE SOLUTIONS, INC 1,689.46 E

VO# 216008 INV# 306895 PO# 46057 1,689.46

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 1,689.46

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

2763 12/12/2024 42344 KRONOS SAASHR INC 7,545.32 E

VO# 215999 INV# 12331622 PO# 46132 7,545.32

UKG READY

100-252-445-0000-06 DATA PROCESSING 7,545.32

2764 12/18/2024 031400 INTERSTATE SOLUTIONS, INC 230.56 E

VO# 216061 INV# 307097 PO# 46057 65.00

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 65.00

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

VO# 216065 INV# 307137 PO# 46057 165.56

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 165.56

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

2765 12/18/2024 42344 KRONOS SAASHR INC 1,264.37 E

VO# 216037 INV# 12335584 PO# 46132 1,264.37

UKG READY

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

2766 12/18/2024 43418 OREILLY AUTO PARTS 500.26 E

VO# 216038 INV# 1619-245064 PO# 46062 67.48

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 67.48

VO# 216039 INV# 1619-245214 PO# 46062 240.59

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 240.59

VO# 216040 INV# 1619-245692 PO# 46062 109.81

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 109.81

VO# 216112 INV# 1619-246302 PO# 46062 82.38

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 82.38

2767 12/18/2024 44031 TOSHIBA-BUSINESS SOLUTIONS 14,386.94 E

VO# 216084 INV# 6066234/6066235/6065809 PO# 46065 14,386.94

100-254-323-0002-00 DISTRICT-WIDE COPIER PROGRAM 14,386.94

2768 12/18/2024 47035 VESTIS GROUP, LLC 2,397.17 E

VO# 216041 INV# 3070456988 PO# 46066 182.68

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 182.68

VO# 216042 INV# 3070456986 PO# 46066 78.12

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 78.12

VO# 216043 INV# 3070456987 PO# 46066 77.12

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 77.12

VO# 216044 INV# 3070456989 PO# 46066 50.98

UNIFORM RENTAL

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

VO# 216045 INV# 3070456993 PO# 46066 1,319.41

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,319.41

VO# 216046 INV# 3070456991 PO# 46066 43.04

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 43.04

VO# 216047 INV# 3070456990 PO# 46066 114.95

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 114.95

VO# 216048 INV# 3070456980 PO# 46066 401.27

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 401.27

VO# 216049 INV# 3070456982 PO# 46066 33.77

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 33.77

VO# 216050 INV# 3070456992 PO# 46066 95.83

UNIFORM RENTAL

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

2769 12/19/2024 47035 VESTIS GROUP, LLC 2,420.61 E

VO# 216173 INV# 3070460322 PO# 46066 78.12

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 78.12

VO# 216174 INV# 3070460323 PO# 46066 77.12

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 77.12

VO# 216175 INV# 3070460329 PO# 46066 1,342.85

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 1,342.85

VO# 216176 INV# 3070460327 PO# 46066 43.04

UNIFORM RENTAL

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 43.04

	VO# 216177	INV#	3070460326	PO#	46066	114.95		
			UNIFORM RENTAL					
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			114.95		
	VO# 216178	INV#	3070460325	PO#	46066	50.98		
			UNIFORM RENTAL					
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			50.98		
	VO# 216179	INV#	3070460320	PO#	46066	401.27		
			UNIFORM RENTAL					
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			401.27		
	VO# 216180	INV#	3070460321	PO#	46066	33.77		
			UNIFORM RENTAL					
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			33.77		
	VO# 216181	INV#	3070460328	PO#	46066	95.83		
			UNIFORM RENTAL					
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			95.83		
	VO# 216182	INV#	3070460324	PO#	46066	182.68		
			UNIFORM RENTAL					
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			182.68		
2770	12/20/2024	031400	INTERSTATE SOLUTIONS, INC				4,854.42	E
	VO# 216196	INV#	307204	PO#	46057	4,243.48		
			SUPPLIES					
	100-254-410-1000-06		CUSTODIAL SUPPLIES			4,243.48		
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT			0.00		
	VO# 216197	INV#	307268	PO#	46057	229.73		
			SUPPLIES					
	100-254-410-1000-06		CUSTODIAL SUPPLIES			229.73		
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT			0.00		
	VO# 216198	INV#	3070185	PO#	46057	235.91		
			SUPPLIES					
	100-254-410-1000-06		CUSTODIAL SUPPLIES			0.00		
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT			235.91		
	VO# 216199	INV#	307184	PO#	46057	145.30		
			SUPPLIES					
	100-254-410-1000-06		CUSTODIAL SUPPLIES			0.00		
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT			145.30		
2771	12/20/2024	056200	YORK LUMBER COMPANY				131.61	E
	VO# 216187	INV#	54336	PO#	46195	131.61		
			SUPPLIES					
	329-115-410-0010-02		BUILDING CONSTRUCTION			131.61		
			TOTAL NUMBER OF CHECKS:			**173**	**3,268,509.42**	
			TOTAL NUMBER OF EPAYMENTS:			**19**	**63,189.94**	