

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2025
CASH ACCOUNT NO. 100-000-101-1000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
204701	01/08/2025	42155 EMPLOYEE VENDOR		396.98
	VO# 216341	INV# 07.02.24 - 09.13.24	176.08	
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	176.08	
	VO# 216342	INV# 09.24.24 - 11.21.24	170.25	
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	170.25	
	VO# 216343	INV# 11.22.24 - 12.13.24	50.65	
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	50.65	
204702	01/08/2025	45687 ADVANCED PROPERTY SERVICES		8,254.00
	VO# 216203	INV# 6518 PO# 46050	8,254.00	
		DECEMBER LAWN SERVICE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	8,254.00	
204703	01/08/2025	47036 AMERGIS HEALTHCARE STAFFING, INC.		15,400.00
	VO# 216305	INV# E15041710695 PO# 46036	15,400.00	
		STAFFING		
	100-126-314-0000-09	SUBSTITUTE SERVICES	3,806.25	
	100-126-314-0000-44	SUBSTITUTE SERVICES	0.00	
	100-127-314-0000-03	SUBSTITUTE SERVICES	2,812.50	
	100-127-314-0000-08	SUBSTITUTE SERVICES	2,231.25	
	100-127-314-0000-09	SUBSTITUTE SERVICES	3,225.00	
	100-214-314-0000-01	STAFFING SERVICES	3,325.00	
	218-127-314-0000-44	SUBSTITUTE SERVICES	0.00	
204705	01/08/2025	45858 AMERICAN HERITAGE LIFE INS CO		2,162.74
	VO# 216351	INV# CASE #32010	2,162.74	
		DEC 2024		
	100-000-437-0000-00	ALLSTATE CANCER	2,162.74	
204706	01/08/2025	46955 AMN HEALTHCARE INC		9,270.00
	VO# 216306	INV# 73000233219 PO# 46026	3,090.00	
	100-126-314-0000-08	SUBSTITUTE SERVICES	3,090.00	
	VO# 216307	INV# 73000233350 PO# 46026	3,090.00	
	100-126-314-0000-08	SUBSTITUTE SERVICES	3,090.00	
	VO# 216308	INV# 73000236048 PO# 46026	3,090.00	
	100-126-314-0000-08	SUBSTITUTE SERVICES	3,090.00	
204708	01/08/2025	46631 AT&T		2,479.43
	VO# 216201	INV# 803M7365200011893	2,479.43	
		TELEPHONES		

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		100-254-340-0000-03	TELEPHONES		2,479.43	
204709	01/08/2025	43696	EMPLOYEE VENDOR			2,500.00
	VO# 216309	INV#	12.01.24 - 12.31.24	PO# 46030	2,500.00	
			CONSULTING			
		203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV		2,500.00	
204710	01/08/2025	43696	EMPLOYEE VENDOR			400.00
	VO# 216310	INV#	12.20.24		400.00	
			CATERING REIMBURSEMENT			
		100-221-410-0000-01	IMPR OF INST SUPPLIES		400.00	
204711	01/08/2025	45302	EMPLOYEE VENDOR			1,050.00
	VO# 216311	INV#	12.02.24 - 12.20.24		1,050.00	
		100-145-311-0000-03	INSTRUCTIONAL SERVICES		1,050.00	
204712	01/08/2025	45488	CARTER COACHING AND CONSULTING			3,948.40
	VO# 216312	INV#	1503114	PO# 46145	3,948.40	
			STAFFING			
		203-125-313-0000-00	CONSULTING SERVICES		3,948.40	
204713	01/08/2025	014050	CEV MULTIMEDIA			3,972.00
	VO# 216344	INV#	INV-10914	PO# 46187	3,972.00	
			CERTIFICATION VOUCHERS			
		329-115-445-0000-02	TECH & SOFTWARE SUPPLIES		3,972.00	
204714	01/08/2025	45266	CHARTWELLS SCHOOL DINING SERVICES			4,077.32
	VO# 216204	INV#	3078400518	PO# 46031	4,077.32	
			HEAD START DECEMBER 2024			
		600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		4,077.32	
204715	01/08/2025	015300	CITY OF YORK			17,648.56
	VO# 216205	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# 216206	INV#	114314		15.61	
			WATER			
		100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		15.61	
	VO# 216207	INV#	102314		251.70	
			WATER			
		100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		251.70	
	VO# 216208	INV#	106389		707.95	
			WATER			
		100-254-321-0000-06	WATER AND SEWER DO		707.95	
	VO# 216209	INV#	104375		2,203.21	
			WATER			
		100-254-321-0000-08	WATER AND SEWER SERVICES-JES		2,203.21	
	VO# 216210	INV#	100946		2,003.40	
			WATER			
		100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		2,003.40	

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	VO# 216211	INV#	100945	1,823.14	
			WATER		
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS	1,823.14	
	VO# 216212	INV#	102319	963.31	
			WATER		
	100-254-321-0000-15		WATER AND SEWER SERVICES-YOA	963.31	
	VO# 216213	INV#	100944	2,603.00	
			WATER		
	100-254-321-0000-44		WATER AND SEWER SERVICES-YMS	2,603.00	
	VO# 216214	INV#	101129	2,346.56	
			WATER		
	100-254-321-0000-46		WATER AND SEWER SERVICES-HSES	2,346.56	
	VO# 216215	INV#	104376	2,670.08	
			WATER		
	100-254-321-0000-47		WATER AND SEWER SERVICES-CBES	2,670.08	
	VO# 216216	INV#	105736	20.50	
			WATER		
	100-254-321-0000-49		WATER AND SEWER SERVICES-HCJES	20.50	
	VO# 216217	INV#	105737	194.50	
			WATER		
	100-254-321-0000-49		WATER AND SEWER SERVICES-HCJES	194.50	
	VO# 216218	INV#	100288	194.50	
			WATER		
	100-254-321-0000-49		WATER AND SEWER SERVICES-HCJES	194.50	
	VO# 216219	INV#	100285	946.15	
			WATER		
	100-254-321-0000-49		WATER AND SEWER SERVICES-HCJES	946.15	
204716	01/08/2025	44845	CITY OF YORK		2,050.00
	VO# 216220	INV#	11.30.24 - 12.26.24	2,050.00	
			OFF DUTY OFFICERS		
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS	1,150.00	
	100-258-395-0001-44		OFF DUTY OFFICER PAY EVENTS	900.00	
204717	01/08/2025	100450	COLONIAL LIFE INSURANCE COMPANY		383.95
	VO# 216348	INV#	E7195035	383.95	
			DEC 2024		
	100-000-484-0000-00		COLONIAL LIFE INSURANCE	383.95	
204719	01/08/2025	020300	DUKE ENERGY		59,459.50
	VO# 216221	INV#	910032917719	74.95	
			ENERGY		
	100-254-470-0000-01		ENERGY - ESC	74.95	
	VO# 216222	INV#	910172407510	19.29	
			ENERGY		
	100-254-470-0000-01		ENERGY - ESC	19.29	
	VO# 216223	INV#	910032917537	1,260.45	
			ENERGY		

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100-254-470-0000-01	ENERGY - ESC	1,260.45
VO# 216224	INV# 910032861124	691.01
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	691.01
VO# 216225	INV# 910032915006	15,751.99
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	15,751.99
VO# 216226	INV# 910032861299	15,742.13
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	15,742.13
VO# 216227	INV# 910032914237	5,497.42
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	5,497.42
VO# 216228	INV# 910032914633	69.37
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	69.37
VO# 216229	INV# 910032914427	584.32
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	584.32
VO# 216230	INV# 910032915329	3,603.83
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	3,603.83
VO# 216231	INV# 910032969894	8,367.05
	ENERGY	
100-254-470-0000-08	ENERGY-JES	8,367.05
VO# 216232	INV# 910032969498	694.05
	ENERGY	
100-254-470-0000-08	ENERGY-JES	694.05
VO# 216233	INV# 910032915543	26.35
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	26.35
VO# 216234	INV# 910032966883	15.65
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	15.65
VO# 216235	INV# 910032966693	5,293.64
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	5,293.64
VO# 216236	INV# 910033026288	1,229.56
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	1,229.56
VO# 216237	INV# 910032967058	369.04
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	369.04
VO# 216246	INV# 910032969050	169.40
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	169.40

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204720	01/08/2025	020300	DUKE ENERGY		45,208.47
	VO# 216238	INV#	910032966461	2,448.98	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	2,448.98	
	VO# 216239	INV#	910032966255	1,233.87	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	1,233.87	
	VO# 216240	INV#	910032968116	725.63	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	725.63	
	VO# 216241	INV#	910032968512	27.57	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	27.57	
	VO# 216242	INV#	910032968702	8,726.95	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	8,726.95	
	VO# 216243	INV#	910032967248	4,813.65	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	4,813.65	
	VO# 216244	INV#	910032914063	48.78	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	48.78	
	VO# 216245	INV#	910032967959	52.09	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	52.09	
	VO# 216247	INV#	910032968364	1,425.42	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	1,425.42	
	VO# 216248	INV#	910032967727	332.66	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	332.66	
	VO# 216249	INV#	910032969290	15.17	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	15.17	
	VO# 216250	INV#	910032967470	15.17	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	15.17	
	VO# 216251	INV#	910032915973	19.09	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	19.09	
	VO# 216252	INV#	910032968885	29.32	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	29.32	
	VO# 216253	INV#	910036381864	17.91	
			ENERGY		

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	100-254-470-0000-45	ENERGY-HGSES			17.91	
	VO# 216254	INV# 910032861489			29.63	
		ENERGY				
	100-254-470-0000-45	ENERGY-HGSES			29.63	
	VO# 216255	INV# 910032916346			210.31	
		ENERGY				
	100-254-470-0000-45	ENERGY-HGSES			210.31	
	VO# 216256	INV# 910032916148			6,343.92	
		ENERGY				
	100-254-470-0000-45	ENERGY-HGSES			6,343.92	
	VO# 216257	INV# 910032916742			6,578.46	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			6,578.46	
	VO# 216258	INV# 910032915171			15.17	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			15.17	
	VO# 216259	INV# 910032916932			331.74	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			331.74	
	VO# 216260	INV# 910032861877			15.17	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			15.17	
	VO# 216261	INV# 910032915733			15.17	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			15.17	
	VO# 216262	INV# 910032969696			1,277.67	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			1,277.67	
	VO# 216263	INV# 910032917313			1,827.47	
		ENERGY				
	100-254-470-0000-49	ENERGY-HCJES			1,827.47	
	VO# 216264	INV# 910033026494			15.17	
		ENERGY				
	100-254-470-0000-49	ENERGY-HCJES			15.17	
	VO# 216265	INV# 910032917115			8,544.99	
		ENERGY				
	100-254-470-0000-49	ENERGY-HCJES			8,544.99	
	VO# 216266	INV# 910032966081			35.29	
		ENERGY				
	100-254-470-0000-49	ENERGY-HCJES			35.29	
	VO# 216267	INV# 910032914790			36.05	
		ENERGY				
	100-254-470-0000-49	ENERGY-HCJES			36.05	
204721	01/08/2025	44422	EA SPORTS FIELDS, INC			6,677.79
	VO# 216314	INV# 3125		PO# 46000	4,236.69	

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JANUARY LAWN MAINTENANCE					
	100-254-329-1000-03	ATHLETIC FIELD MAINTENANCE			4,236.69
	100-254-329-1000-44	ATHLETIC FIELD MAINTENANCE			0.00
	VO# 216315	INV# 3124	PO# 46000		2,441.10
JANUARY LAWN MAINTENANCE					
	100-254-329-1000-03	ATHLETIC FIELD MAINTENANCE			0.00
	100-254-329-1000-44	ATHLETIC FIELD MAINTENANCE			2,441.10
204722	01/08/2025	46208	EMPLOYEE VENDOR		138.02
	VO# 216316	INV# 12.11.24 - 12.12.24		138.02	
TRAVEL					
	990-139-332-0000-00	TRAVEL			138.02
204723	01/08/2025	46773	EMPOWER TRUST COMPANY, LLC		12,569.49
	VO# 216353	INV# #766504-01		12,569.49	
DEC 2024					
	100-000-427-0000-00	AETNA ORP			12,569.49
204724	01/08/2025	46730	EVERDRIVEN TECHNOLOGIES LLC		1,017.70
	VO# 216317	INV# 62161	PO# 46028	1,017.70	
TRAVEL					
	100-127-332-0000-01	TRAVEL			1,017.70
204727	01/08/2025	029100	EMPLOYEE VENDOR		189.61
	VO# 216320	INV# 12.02.24 - 12.19.24		189.61	
TRAVEL					
	100-221-332-0000-01	IMPR OF INST TRAVEL			189.61
204728	01/08/2025	43128	EMPLOYEE VENDOR		513.81
	VO# 216321	INV# 12.06.24 - 12.13.24		513.81	
TRAVEL/REIMBURSEMENT					
	100-252-332-0000-06	FISCAL SER TRAVEL			326.76
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			187.05
204729	01/08/2025	42245	LEITNER MANAGEMENT GROUP, LLC		10,000.00
	VO# 216324	INV# 2024-0005-002	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
204730	01/08/2025	46563	LIBERTY MUTUAL INS		95,880.50
	VO# 216322	INV# 15021636	PO# 46041	95,880.50	
PROPERTY INSURANCE					
	100-254-324-0000-06	PROPERTY INSURANCE			95,880.50
204731	01/08/2025	46544	EMPLOYEE VENDOR		2,635.00
	VO# 216323	INV# 173	PO# 46074	2,635.00	
CONSULTING					
	218-213-395-0000-06	OTHER PROF AND TECH SERV			0.00
	299-213-395-0000-06	OTHER PROF AND TECH SERV			2,635.00
204732	01/08/2025	46167	LOWES HOME CENTERS LLC		312.10
	VO# 216325	INV# 720500	PO# 46059	68.18	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			68.18

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	VO# 216326	INV# 732540	PO# 46059	243.92	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		243.92	
204733	01/08/2025	46044	MANHATTAN LIFE INSURANCE & ANNUITY COM		755.52
	VO# 216349	INV# 898620		755.52	
	DEC 2024				
	100-000-465-0000-00	KANAWHA INSURANCE		755.52	
204735	01/08/2025	46650	MELMARK NEW ENGLAND		13,187.70
	VO# 216327	INV# 0050071-IN	PO# 46027	6,593.85	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		6,593.85	
	VO# 216328	INV# 0050072-IN	PO# 46027	6,593.85	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		6,593.85	
204738	01/08/2025	43895	NATIONAL BENEFIT SERVICES, LLC		30,939.01
	VO# 216346	INV# DEC 2024		30,939.01	
	DECEMBER 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		18,879.90	
	100-000-479-0000-00	AXA Equitable - 403b		6,459.11	
	100-000-487-0000-00	ASPIRE FINANCIAL		700.00	
204740	01/08/2025	45865	PRECISION PROTECTIVE & SECURITY SERV LLC		570.00
	VO# 216333	INV# 8505	PO# 46025	270.00	
	SECURITY				
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		270.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		0.00	
	VO# 216334	INV# 8504	PO# 46025	300.00	
	SECURITY				
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		0.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		300.00	
204741	01/08/2025	46942	EMPLOYEE VENDOR		1,400.00
	VO# 216335	INV# 12.03.24 - 12.17.24		350.00	
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		350.00	
	VO# 216336	INV# 12.02.24 - 12.16.24		437.50	
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		437.50	
	VO# 216337	INV# 12.02.24 -12.16.24		437.50	
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		437.50	
	VO# 216338	INV# 12.03.24 - 12.17.24		175.00	
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		175.00	
204742	01/08/2025	101600	SC BUDGET AND CONTROL BOARD		771,256.70

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	VO# 216356	INV#	5460100		771,256.70	
	DEC 2024					
	100-000-455-0000-00	BLUE CROSS WITHHOLDING			705,523.50	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING			1,858.50	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING			4,321.22	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING			1,820.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING			6,365.86	
	100-000-456-0000-00	OPTIONAL LIFE			11,272.60	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD			40,095.02	
204743	01/08/2025	101651	SC RETIREMENT SYSTEM			1,215,222.13
	VO# 216354	INV#	846.05		1,215,222.13	
	DEC 2024					
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT			1,215,222.13	
204744	01/08/2025	101916	TIAA-CREF			12,466.24
	VO# 216355	INV#	PLAN #100746		12,466.24	
	DEC 2024					
	100-000-428-0000-00	TIAA CREF ORP			12,466.24	
204745	01/08/2025	052200	TOWN OF HICKORY GROVE			194.77
	VO# 216339	INV#	970		194.77	
	WATER					
	100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES			194.77	
204746	01/08/2025	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			34,627.58
	VO# 216350	INV#	#003242		34,627.58	
	DEC 2024					
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS			34,627.58	
204747	01/08/2025	100325	VALIC			13,430.68
	VO# 216352	INV#	SCORP401A		13,430.68	
	DEC 2024					
	100-000-426-0000-00	AMERICAN GENERAL ORP			13,430.68	
204748	01/08/2025	46789	EMPLOYEE VENDOR			206.09
	VO# 216340	INV#	12.12.24 - 12.19.24		206.09	
	TRAVEL					
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL			206.09	
204750	01/09/2025	001720	ALLFIRE SERVICES, LLC			3,061.54
	VO# 216365	INV#	100276	PO# 46051	284.81	
	CBES					
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			284.81	
	VO# 216366	INV#	100277	PO# 46051	190.49	
	JES					
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			190.49	
	VO# 216367	INV#	100278	PO# 46051	223.63	
	YOA					
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			223.63	
	VO# 216368	INV#	100279	PO# 46051	179.03	
	HSES					
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			179.03	

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	VO# 216369	INV#	100280	PO# 46051	112.66	
			YIS			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			112.66	
	VO# 216370	INV#	100281	PO# 46051	141.35	
			HGSES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			141.35	
	VO# 216371	INV#	100282	PO# 46051	115.83	
			HCJES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			115.83	
	VO# 216372	INV#	100284	PO# 46051	683.57	
			YMS			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			683.57	
	VO# 216373	INV#	100283	PO# 46051	1,130.17	
			YMS			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			1,130.17	
204752	01/09/2025	45266	CHARTWELLS SCHOOL DINING SERVICES			125,953.44
	VO# 216389	INV#	3078400519-1	PO# 46031	22,309.65	
			DECEMBER 2024			
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES			22,309.65	
	VO# 216390	INV#	3078400519	PO# 46031	103,643.79	
			DECEMBER 2024			
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES			103,643.79	
204754	01/09/2025	020300	DUKE ENERGY			8,646.23
	VO# 216374	INV#	910032861645		490.26	
			ENERGY			
	100-254-470-0000-04	ENERGY-			490.26	
	VO# 216375	INV#	910033026080		8,155.97	
			ENERGY			
	100-254-470-0000-47	ENERGY-CBES			8,155.97	
204755	01/09/2025	46729	ESS SOUTHEAST LLC			256.69
	VO# 216396	INV#	INV611265		256.69	
			ESS			
	100-254-314-0000-03	SUBSTITUTE SERVICES			227.04	
	600-256-314-0000-09	SUBSTITUTE SERVICES			29.65	
204756	01/09/2025	46730	EVERDRIVEN TECHNOLOGIES LLC			525.62
	VO# 216397	INV#	61331	PO# 46028	525.62	
			TRAVEL			
	100-127-332-0000-01	TRAVEL			525.62	
204758	01/09/2025	42701	EMPLOYEE VENDOR			469.00
	VO# 216378	INV#	12.16.24 - 12.20.24		469.00	
			TRAVEL			
	100-255-332-0000-00	TRANS OFFICE TRAVEL			469.00	
204760	01/09/2025	47136	EMPLOYEE VENDOR			1,500.00
	VO# 216376	INV#	12.04.24 - 12.19.24		1,500.00	
			CONSULTING			

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		100-266-395-1000-06	POWERSCHOOL CONSULTANT		1,500.00	
204765	01/09/2025	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			135.00
	VO# 216401	INV# 8620	PO# 46025		135.00	
			SECURITY			
		100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		135.00	
		100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		0.00	
204766	01/09/2025	45327	REI ENGINEERS, INC			7,383.75
	VO# 216381	INV# 0048299	PO# 46177		7,383.75	
			CONTRACT DOCUMENTS			
		516-253-395-0000-09	YIS ROOF CONSULTANT		7,383.75	
204767	01/09/2025	42877	SC DEPARTMENT OF JUVENILE JUSTICE			536.96
	VO# 216394	INV# 2000620756			13.40	
			AUGUST 2024			
		100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		13.40	
	VO# 216395	INV# 2000621591			523.56	
			OCTOBER 2024			
		100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		523.56	
204769	01/09/2025	46604	TRANE			38,568.15
	VO# 216388	INV# 315086340	PO# 46143		38,568.15	
			RENTAL SERVICES			
		515-253-395-0002-03	YCHS CHILLER & COOLING TOWER		38,568.15	
		515-253-540-0002-03	YCHS CHILLER & COOLING TOWER		0.00	
204770	01/09/2025	053625	WASTE MGMT OF THE CAROLINAS			1,427.94
	VO# 216383	INV# 3172188-2099-9	PO# 46067		1,427.94	
			WASTE MGMT			
		100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		1,427.94	
204771	01/09/2025	45690	WHITE & STORY LLC			2,826.23
	VO# 216384	INV# 3755	PO# 46021		2,826.23	
			LEGAL SERVICES			
		100-231-319-0000-00	LEGAL SERVICES		2,826.23	
204772	01/09/2025	056800	YORK TECHNICAL COLLEGE			11,538.51
	VO# 216400	INV# 01.07.25			11,538.51	
			DUAL ENROLLMENT			
		100-114-395-0002-03	DUAL ENROLLMENT AT YCHS		11,538.51	
204774	01/13/2025	015300	CITY OF YORK			5,203.26
	VO# 216416	INV# 110933			4,696.03	
			WATER			
		100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		4,696.03	
	VO# 216417	INV# 110934			122.50	
			WATER			
		100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		122.50	
	VO# 216418	INV# 110935			364.23	
			WATER			
		100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		364.23	
	VO# 216419	INV# 110936			20.50	

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WATER					
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		20.50	
204776	01/15/2025	42255	CAROLINA LAWN & LANDSCAPING, LLC		1,272.00
	VO# 216443	INV# 6056	PO# 46053	1,272.00	
DECEMBER MULCH					
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,272.00	
204777	01/15/2025	45265	CHARTWELLS DINING SERVICES		553.18
	VO# 216414	INV# 3078400505		553.18	
PARENT PARTNERSHIP WATER					
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		280.00	
	201-188-410-2024-15	SUPPLIES		273.18	
204778	01/15/2025	015300	CITY OF YORK		122.50
	VO# 216436	INV# 100289		122.50	
WATER					
	100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES		122.50	
204780	01/15/2025	46729	ESS SOUTHEAST LLC		33,853.07
	VO# 216440	INV# INV607858		33,853.07	
ESS					
	100-111-314-0000-45	SUBSTITUTE SERVICES		247.32	
	100-111-314-0000-46	SUBSTITUTE SERVICES		652.05	
	100-111-314-0000-47	SUBSTITUTE SERVICES		452.17	
	100-111-314-0000-49	SUBSTITUTE SERVICES		453.43	
	100-112-314-0000-08	SUBSTITUTE SERVICES		1,719.57	
	100-112-314-0000-45	SUBSTITUTE SERVICES		225.81	
	100-112-314-0000-46	SUBSTITUTE SERVICES		677.43	
	100-112-314-0000-47	SUBSTITUTE SERVICES		3,489.09	
	100-112-314-0000-49	SUBSTITUTE SERVICES		2,433.46	
	100-113-314-0000-08	SUBSTITUTE SERVICES		301.08	
	100-113-314-0000-09	SUBSTITUTE SERVICES		3,167.10	
	100-113-314-0000-44	SUBSTITUTE SERVICES		2,258.10	
	100-113-314-0000-45	SUBSTITUTE SERVICES		752.70	
	100-113-314-0000-46	SUBSTITUTE SERVICES		150.54	
	100-113-314-0000-47	SUBSTITUTE SERVICES		81.81	
	100-113-314-0000-47	SUBSTITUTE SERVICES		150.54	
	100-114-314-0000-03	SUBSTITUTE SERVICES		5,719.07	
	100-114-314-0000-03	SUBSTITUTE SERVICES		150.54	
	100-115-314-0000-02	SUBSTITUTE SERVICES		1,155.23	
	100-115-314-0000-02	SUBSTITUTE SERVICES		677.43	
	100-121-314-0000-03	SUBSTITUTE SERVICES		150.54	
	100-121-314-0000-44	SUBSTITUTE SERVICES		150.54	
	100-127-314-0000-03	SUBSTITUTE SERVICES		451.62	
	100-127-314-0000-08	SUBSTITUTE SERVICES		208.85	
	100-127-314-0000-15	SUBSTITUTE SERVICES		150.54	
	100-127-314-0000-45	SUBSTITUTE SERVICES		2,493.90	
	100-127-314-0000-46	SUBSTITUTE SERVICES		102.36	
	100-128-314-0000-08	SUBSTITUTE SERVICES		53.17	
	100-133-314-0000-46	SUBSTITUTE SERVICES		151.15	
	100-133-314-0000-47	SUBSTITUTE SERVICES		96.18	
	100-147-314-0000-08	SUBSTITUTE SERVICES		387.33	
	100-147-314-0000-46	SUBSTITUTE SERVICES		206.10	

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	100-147-314-0000-47	SUBSTITUTE SERVICES	150.54	
	100-161-314-0000-49	SUBSTITUTE SERVICES	103.06	
	100-212-314-0000-09	SUBSTITUTE SERVICES	150.54	
	100-212-314-0000-44	SUBSTITUTE SERVICES	106.49	
	100-213-314-0000-45	SUBSTITUTE SERVICES	1,092.81	
	100-222-314-0000-45	SUBSTITUTE SERVICES	75.27	
	100-233-314-0000-46	SUBSTITUTE SERVICES	109.92	
	100-233-314-0000-47	SUBSTITUTE SERVICES	325.66	
	100-233-314-0000-49	SUBSTITUTE SERVICES	103.05	
	100-254-314-0000-45	SUBSTITUTE SERVICES	283.80	
	100-254-314-0000-45	SUBSTITUTE SERVICES	496.65	
	100-254-314-0000-47	SUBSTITUTE SERVICES	266.05	
	201-112-314-2025-08	SUBSTITUTE SERVICES	75.27	
	201-112-314-2025-45	SUBSTITUTE SERVICES	75.27	
	203-133-314-0000-46	SUBSTITUTE SERVICES	94.81	
	600-256-314-0000-09	SUBSTITUTE SERVICES	543.33	
	600-256-314-0000-47	SUBSTITUTE SERVICES	283.80	
204781	01/15/2025	46729 ESS SOUTHEAST LLC		27,207.47
	VO# 216441	INV# INV614172	21,230.54	
		ESS		
	100-111-314-0000-46	SUBSTITUTE SERVICES	451.62	
	100-111-314-0000-49	SUBSTITUTE SERVICES	175.16	
	100-112-314-0000-08	SUBSTITUTE SERVICES	1,665.52	
	100-112-314-0000-45	SUBSTITUTE SERVICES	752.70	
	100-112-314-0000-46	SUBSTITUTE SERVICES	376.35	
	100-112-314-0000-47	SUBSTITUTE SERVICES	998.99	
	100-112-314-0000-49	SUBSTITUTE SERVICES	788.74	
	100-113-314-0000-09	SUBSTITUTE SERVICES	3,012.62	
	100-113-314-0000-44	SUBSTITUTE SERVICES	827.97	
	100-113-314-0000-45	SUBSTITUTE SERVICES	75.27	
	100-113-314-0000-47	SUBSTITUTE SERVICES	238.90	
	100-114-314-0000-03	SUBSTITUTE SERVICES	5,265.95	
	100-115-314-0000-02	SUBSTITUTE SERVICES	150.54	
	100-121-314-0000-45	SUBSTITUTE SERVICES	51.53	
	100-122-314-0000-47	SUBSTITUTE SERVICES	95.91	
	100-127-314-0000-44	SUBSTITUTE SERVICES	150.54	
	100-127-314-0000-45	SUBSTITUTE SERVICES	2,493.90	
	100-127-314-0000-49	SUBSTITUTE SERVICES	48.09	
	100-133-314-0000-47	SUBSTITUTE SERVICES	99.62	
	100-133-314-0000-49	SUBSTITUTE SERVICES	75.27	
	100-147-314-0000-08	SUBSTITUTE SERVICES	75.27	
	100-147-314-0000-45	SUBSTITUTE SERVICES	150.54	
	100-147-314-0000-46	SUBSTITUTE SERVICES	103.05	
	100-147-314-0000-47	SUBSTITUTE SERVICES	48.09	
	100-161-314-0000-49	SUBSTITUTE SERVICES	51.53	
	100-213-314-0000-44	SUBSTITUTE SERVICES	217.78	
	100-213-314-0000-45	SUBSTITUTE SERVICES	1,008.79	
	100-213-314-0000-46	SUBSTITUTE SERVICES	205.97	
	100-233-314-0000-47	SUBSTITUTE SERVICES	195.80	
	100-254-314-0000-46	SUBSTITUTE SERVICES	283.80	
	201-112-314-2025-49	SUBSTITUTE SERVICES	150.54	

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	203-127-314-0000-49	SUBSTITUTE SERVICES		75.27	
	600-256-314-0000-09	SUBSTITUTE SERVICES		621.02	
	600-256-314-0000-47	SUBSTITUTE SERVICES		247.90	
	VO# 216442	INV# INV615091		5,976.93	
	ESS				
	100-111-314-0000-46	SUBSTITUTE SERVICES		103.05	
	100-111-314-0000-47	SUBSTITUTE SERVICES		96.18	
	100-112-314-0000-45	SUBSTITUTE SERVICES		150.54	
	100-112-314-0000-46	SUBSTITUTE SERVICES		75.27	
	100-112-314-0000-49	SUBSTITUTE SERVICES		150.54	
	100-113-314-0000-09	SUBSTITUTE SERVICES		2,545.68	
	100-113-314-0000-44	SUBSTITUTE SERVICES		150.54	
	100-113-314-0000-45	SUBSTITUTE SERVICES		75.27	
	100-113-314-0000-49	SUBSTITUTE SERVICES		150.54	
	100-114-314-0000-03	SUBSTITUTE SERVICES		224.31	
	100-115-314-0000-02	SUBSTITUTE SERVICES		526.89	
	100-128-314-0000-08	SUBSTITUTE SERVICES		270.12	
	100-254-314-0000-03	SUBSTITUTE SERVICES		567.60	
	100-254-314-0000-45	SUBSTITUTE SERVICES		340.56	
	100-254-314-0000-47	SUBSTITUTE SERVICES		478.89	
	600-256-314-0000-47	SUBSTITUTE SERVICES		70.95	
204784	01/15/2025	45238	EMPLOYEE VENDOR		169.84
	VO# 216424	INV# 11.11.24 - 01.07.25		169.84	
	TRAVEL				
	100-162-332-0000-01	TRAVEL		169.84	
204785	01/15/2025	45045	OUR THREE SONS BROADCASTING LLP		865.00
	VO# 216438	INV# 895-40		865.00	
	ADVERTISING				
	100-232-690-0000-06	SUPT OFFICE OTHER MISC EXPENSES		865.00	
204787	01/15/2025	46601	EMPLOYEE VENDOR		588.00
	VO# 216425	INV# 12.16.24 - 01.10.25	PO# 46076	588.00	
	BOARD EXEMPTION #14BLANKET PURCHASE ORDER THROUG				
	100-115-395-0000-02	PARKING LOT ATTENDANT		588.00	
204788	01/15/2025	46604	TRANE		13,000.50
	VO# 216444	INV# 990137353	PO# 46216	480.93	
	SOLE SOURCE				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		480.93	
	VO# 216445	INV# 990137285	PO# 46216	12,519.57	
	SOLE SOURCE				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		12,519.57	
204789	01/15/2025	46317	VITAL RECORDS CONTROL		342.53
	VO# 216437	INV# 4654647	PO# 46019	342.53	
	STORAGE				
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		342.53	
204790	01/15/2025	41637	YORK COMPREHENSIVE HIGH		451.50
	VO# 216434	INV# 01.13.25		451.50	
	PARCHMENT PAYMENTS				

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	100-001-999-0002-00	NEED MY TRANSCRIPT	451.50	
204791	01/15/2025	056110 YORK ELECTRIC COOPERATIVE, INC.		3,262.77
	VO# 216426	INV# 105567001	2,287.34	
		ENERGY		
	100-254-470-0000-06	ENERGY-DO	2,287.34	
	VO# 216427	INV# 105567002	347.12	
		ENERGY		
	100-254-470-0000-07	ENERGY - MAINTENANCE	347.12	
	VO# 216428	INV# 105567003	266.88	
		ENERGY		
	100-254-470-0000-07	ENERGY - MAINTENANCE	266.88	
	VO# 216429	INV# 105567004	361.43	
		ENERGY		
	100-254-470-0000-07	ENERGY - MAINTENANCE	361.43	
204792	01/15/2025	43053 ROTARY CLUB OF YORK		600.00
	VO# 216431	INV# 4678267	200.00	
		QUARTERLY DUES		
	100-232-640-1000-06	ASST. SUPER-DUES & FEES	200.00	
	VO# 216432	INV# 4678273	200.00	
		QUARTERLY DUES		
	100-252-640-0000-06	FISCAL SER DUES AND FEES	200.00	
	VO# 216433	INV# 4678263	200.00	
		QUARTERLY DUES		
	100-232-640-0000-06	SUPT DUES AND FEES	200.00	
204794	01/17/2025	47036 AMERGIS HEALTHCARE STAFFING, INC.		15,304.00
	VO# 216467	INV# E15173960695 PO# 46036	15,304.00	
		STAFFING		
	100-126-314-0000-09	SUBSTITUTE SERVICES	3,150.00	
	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	2,600.25	
	100-127-314-0000-09	SUBSTITUTE SERVICES	2,943.75	
	100-214-314-0000-01	STAFFING SERVICES	3,610.00	
	218-127-314-0000-44	SUBSTITUTE SERVICES	0.00	
204795	01/17/2025	47155 AT&T MOBILITY-FIRST NET		3,265.41
	VO# 216454	INV# 287348766350X12242024	3,265.41	
		TELEPHONES		
	100-254-340-0000-06	TELEPHONES	3,265.41	
204796	01/17/2025	44756 AT&T MOBILITY -ROC		269.27
	VO# 216455	INV# 287320224920X12252024	269.27	
		TELEPHONES		
	100-266-395-0000-06	OTHER PROF AND TECH SERV	269.27	
204797	01/17/2025	46830 EMPLOYEE VENDOR		403.34
	VO# 216456	INV# 10.04.24 - 12.04.24	328.17	
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	328.17	

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	VO# 216457	INV#	12.05.24 - 12.17.24		75.17	
			TRAVEL			
	100-266-332-0000-06		TECHNOLOGY TRAVEL		75.17	
204798	01/17/2025	46730	EVERDRIVEN TECHNOLOGIES LLC			814.16
	VO# 216465	INV#	62721	PO# 46028	814.16	
			TRAVEL			
	100-127-332-0000-01		TRAVEL		814.16	
204799	01/17/2025	45547	FRONTLINE TECHNOLOGIES GROUP			1,959.19
	VO# 216458	INV#	INVUS215890	PO# 46183	1,959.19	
			RECOVERY SERVICES			
	299-223-315-0001-00		SDAC MANAGEMENT FEE		1,959.19	
204801	01/17/2025	47163	EMPLOYEE VENDOR			1,000.00
	VO# 216468	INV#	YSD1		1,000.00	
			2024 FALL MB COMPETITIVE SHOW			
	100-114-336-0001-03		BAND CONSULTANTS		1,000.00	
204802	01/17/2025	46167	LOWES HOME CENTERS LLC			248.96
	VO# 216461	INV#	934120	PO# 46059	248.96	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		248.96	
204803	01/17/2025	43048	MANSFIELD OIL COMPANY			3,338.83
	VO# 216466	INV#	SQLCD-1035209	PO# 46061	3,338.83	
			FUEL			
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE		3,338.83	
204804	01/17/2025	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			405.00
	VO# 216462	INV#	8627	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	
204805	01/17/2025	44221	EMPLOYEE VENDOR			108.00
	VO# 216463	INV#	10.27.24 - 10.30.24		108.00	
			TRAVEL			
	100-162-332-0000-01		TRAVEL		108.00	
204806	01/17/2025	016450	W. T. COX SUBSCRIPTIONS			517.52
	VO# 216464	INV#	3145381	PO# 46149	517.52	
			PERIODICAL RENEWALS			
	100-222-440-0000-09		PERIODICALS		517.52	
204807	01/17/2025	056100	YORK COUNTY NATURAL GAS AUTH			29,086.37
	VO# 216469	INV#	1606-003		550.30	
			ENERGY			
	100-254-470-0000-01		ENERGY - ESC		550.30	
	VO# 216470	INV#	106448-001		11,192.09	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		11,192.09	
	VO# 216471	INV#	106448-002		87.78	
			ENERGY			

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100-254-470-0000-03	ENERGY-YCHS	87.78
VO# 216472	INV# 106448-003	64.66
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	64.66
VO# 216473	INV# 106448-004	149.46
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	149.46
VO# 216474	INV# 106448-005	353.74
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	353.74
VO# 216475	INV# 106448-006	822.68
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	822.68
VO# 216476	INV# 68312-001	785.42
	ENERGY	
100-254-470-0000-07	ENERGY - MAINTENANCE	785.42
VO# 216477	INV# 68312-002	1,411.11
	ENERGY	
100-254-470-0000-07	ENERGY - MAINTENANCE	1,411.11
VO# 216478	INV# 1375-001	2,478.76
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	2,478.76
VO# 216479	INV# 1606-001	193.14
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	193.14
VO# 216480	INV# 1606-002	20.99
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	20.99
VO# 216481	INV# 25290-001	6,267.56
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	6,267.56
VO# 216482	INV# 26469-001	662.09
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	662.09
VO# 216483	INV# 25290-003	2,287.32
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	2,287.32
VO# 216484	INV# 1622-001	1,480.49
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	1,480.49
VO# 216485	INV# 25290-002	10.70
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	10.70
VO# 216486	INV# 106448-007	59.53
	ENERGY	
100-254-470-0000-45	ENERGY-HGSES	59.53

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	VO# 216487	INV#	1606-004		208.55	
			ENERGY			
	100-254-470-0000-46		ENERGY-HSES		208.55	
204808	01/24/2025	45687	ADVANCED PROPERTY SERVICES			8,254.00
	VO# 216515	INV#	6712	PO# 46050	8,254.00	
			JANUARY LAWN SERVICE			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		8,254.00	
204810	01/24/2025	45818	EMPLOYEE VENDOR			750.00
	VO# 216554	INV#	01.24.25		750.00	
			WRESTLING			
	100-271-395-0000-03		GRADUATE ASST.		750.00	
204811	01/24/2025	47025	EMPLOYEE VENDOR			750.00
	VO# 216548	INV#	01.24.25		750.00	
			BASKETBALL			
	100-271-395-0000-03		GRADUATE ASST.		750.00	
204812	01/24/2025	46465	ENCOVA INSURANCE			53,151.00
	VO# 216501	INV#	36923650	PO# 46209	53,151.00	
			WORKERS COMP			
	100-231-200-0000-00		WORK COMP, UNEMP, ETC		53,151.00	
204813	01/24/2025	47057	ESP ASSOCIATES, INC.			1,400.00
	VO# 216502	INV#	60540	PO# 46199	1,400.00	
			AG ARENA SURVEYING/STAKING			
	805-253-395-0000-10		SITE DUE DILIGENCE PACKAGE		1,400.00	
204814	01/24/2025	46968	EMPLOYEE VENDOR			750.00
	VO# 216552	INV#	01.24.25		750.00	
			WRESTLING			
	100-271-395-0000-03		GRADUATE ASST.		750.00	
204815	01/24/2025	46776	EMPLOYEE VENDOR			250.00
	VO# 216543	INV#	01.24.25		250.00	
			CHORAL ACCOMPANIST			
	100-113-395-0000-09		CHORAL SUPPLEMENT		250.00	
204816	01/24/2025	47159	JUMPER CARTER SEASE ARCHITECTS, PA			590,812.50
	VO# 216503	INV#	01-25003	PO# 46213	590,812.50	
			ARCH & ENG SRVCS MIDDLE SCHOOL			
	517-253-520-0000-50		CONSTRUCTION SERVICES-MS		590,812.50	
204817	01/24/2025	45780	EMPLOYEE VENDOR			389.67
	VO# 216535	INV#	11.01.24 - 11.29.24		389.67	
			TRAVEL			
	100-262-332-0000-00		TESTING & ASSESSMENT TRAVEL		389.67	
204818	01/24/2025	47151	EMPLOYEE VENDOR			250.00
	VO# 216550	INV#	01.24.25		250.00	
			BASKETBALL			
	100-271-395-0000-03		GRADUATE ASST.		250.00	
204819	01/24/2025	46973	EMPLOYEE VENDOR			750.00

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	VO# 216547	INV#	01.24.25		750.00	
			BASKETBALL			
	100-271-395-0000-03		GRADUATE ASST.		750.00	
204820	01/24/2025	46167	LOWES HOME CENTERS LLC			269.12
	VO# 216504	INV#	891920	PO# 46196	36.47	
			SUPPLIES			
	329-115-410-0010-02		BUILDING CONSTRUCTION		36.47	
	VO# 216505	INV#	949960	PO# 46196	50.31	
			SUPPLIES			
	329-115-410-0010-02		BUILDING CONSTRUCTION		50.31	
	VO# 216506	INV#	835240	PO# 46196	6.03	
			SUPPLIES			
	329-115-410-0010-02		BUILDING CONSTRUCTION		6.03	
	VO# 216507	INV#	978642	PO# 46196	30.45	
			SUPPLIES			
	329-115-410-0010-02		BUILDING CONSTRUCTION		30.45	
	VO# 216508	INV#	952490	PO# 46196	69.61	
			SUPPLIES			
	329-115-410-0010-02		BUILDING CONSTRUCTION		69.61	
	VO# 216509	INV#	982360	PO# 46196	21.46	
			SUPPLIES			
	329-115-410-0010-02		BUILDING CONSTRUCTION		21.46	
	VO# 216510	INV#	993130	PO# 46196	43.93	
			SUPPLIES			
	329-115-410-0010-02		BUILDING CONSTRUCTION		43.93	
	VO# 216557	INV#	982360	PO# 46059	10.86	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		10.86	
204821	01/24/2025	45688	MALONES FENCING & GRADING			7,183.33
	VO# 216536	INV#	2010	PO# 46060	7,183.33	
			JANUARY LAWN MAINTENANCE			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		7,183.33	
204822	01/24/2025	46860	MAXABILITIES OF YORK COUNTY			125.00
	VO# 216516	INV#	1490	PO# 46120	125.00	
			436			
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES		125.00	
204823	01/24/2025	47113	NATIONWIDE FIXTURE INSTALLATIONS, INC.			16,250.00
	VO# 216532	INV#	10240428	PO# 46123	16,250.00	
			FITNESS COURT			
	514-253-395-0001-06		PROF AND TECH SERV-FITNESS COURT		12,500.00	
	514-253-540-0001-06		OUTDOOR FITNESS COURT		3,750.00	
204824	01/24/2025	47157	NOVA ENGINEERING AND ENVIRONMENTAL, LLC			27,120.00
	VO# 216512	INV#	0407152	PO# 46206	27,120.00	
			GEOTECH EXPLORATION NEW MIDDLE SCHOOL			
	516-253-395-0001-50		SUBSURFACE GEOTECH		27,120.00	

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204825	01/24/2025	47138	EMPLOYEE VENDOR			500.00
	VO# 216549	INV#	01.24.25		500.00	
			BASKETBALL			
	100-271-395-0000-03		GRADUATE ASST.		500.00	
204827	01/24/2025	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			525.00
	VO# 216517	INV#	8639	PO# 46025	270.00	
			SECURITY			
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS		0.00	
	100-258-395-0001-44		OFF DUTY OFFICER PAY EVENTS		270.00	
	VO# 216519	INV#	8638	PO# 46025	255.00	
			SECURITY			
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS		255.00	
	100-258-395-0001-44		OFF DUTY OFFICER PAY EVENTS		0.00	
204828	01/24/2025	46022	EMPLOYEE VENDOR			700.00
	VO# 216544	INV#	01.24.25		700.00	
			COUGARETTE			
	100-114-336-0001-03		BAND CONSULTANTS		700.00	
204829	01/24/2025	43798	ROCK HILL COCA-COLA BOTTLING CO.			301.49
	VO# 216513	INV#	122456		301.49	
			SUPPLIES			
	100-231-690-0000-00		AGENDA & MEETING SUPPLIES		301.49	
204830	01/24/2025	044445	SC DEPT OF ED-BUS PERMITS			235.72
	VO# 216537	INV#	FY25-0046-0024		49.60	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		49.60	
	VO# 216538	INV#	FY25-0046-0025		49.60	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		49.60	
	VO# 216539	INV#	FY25-0046-0026		32.11	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		32.11	
	VO# 216540	INV#	FY25-0046-0027		32.49	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		32.49	
	VO# 216541	INV#	FY25-0046-0028		43.40	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		43.40	
	VO# 216542	INV#	FY25-0046-0029		28.52	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		28.52	
204831	01/24/2025	47150	EMPLOYEE VENDOR			500.00
	VO# 216551	INV#	01.24.25		500.00	
			BASKETBALL			
	100-271-395-0000-03		GRADUATE ASST.		500.00	
204832	01/24/2025	46855	EMPLOYEE VENDOR			750.00

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	VO# 216546	INV#	01.24.25		750.00	
			BASKETBALL			
	100-271-395-0000-03		GRADUATE ASST.		750.00	
204833	01/24/2025	46604	TRANE			25,728.15
	VO# 216533	INV#	315130806	PO# 46143	25,728.15	
			RENTAL SERVICES 12/30 - 01/26			
	515-253-395-0002-03		YCHS CHILLER & COOLING TOWER		25,728.15	
	515-253-540-0002-03		YCHS CHILLER & COOLING TOWER		0.00	
204834	01/24/2025	47158	VEHICLE SERVICE GROUP, LLC			13,237.43
	VO# 216534	INV#	1124026	PO# 46208	13,237.43	
			TIRE CHANGER/BALANCER			
	514-253-540-0003-06		TIRE CHANGER		13,237.43	
204835	01/24/2025	46932	EMPLOYEE VENDOR			500.00
	VO# 216553	INV#	01.24.25		500.00	
			WRESTLING			
	100-271-395-0000-03		GRADUATE ASST.		500.00	
204836	01/24/2025	45690	WHITE & STORY LLC			4,491.45
	VO# 216518	INV#	3804	PO# 46021	4,491.45	
			LEGAL SERVICES			
	100-231-319-0000-00		LEGAL SERVICES		4,491.45	
204837	01/24/2025	42753	EMPLOYEE VENDOR			210.00
	VO# 216545	INV#	01.24.25		210.00	
			CLOCK OPERATOR			
	100-271-395-0000-03		GRADUATE ASST.		210.00	
204838	01/29/2025	47036	AMERGIS HEALTHCARE STAFFING, INC.			16,639.75
	VO# 216568	INV#	E15230390695	PO# 46036	16,639.75	
			STAFFING			
	100-126-314-0000-09		SUBSTITUTE SERVICES		3,911.25	
	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		2,893.50	
	100-127-314-0000-09		SUBSTITUTE SERVICES		3,225.00	
	100-214-314-0000-01		STAFFING SERVICES		3,610.00	
	218-127-314-0000-44		SUBSTITUTE SERVICES		0.00	
204839	01/29/2025	46955	AMN HEALTHCARE INC			5,850.40
	VO# 216569	INV#	73000243759	PO# 46026	2,760.40	
	100-126-314-0000-08		SUBSTITUTE SERVICES		2,760.40	
	VO# 216570	INV#	73000245943	PO# 46026	3,090.00	
	100-126-314-0000-08		SUBSTITUTE SERVICES		3,090.00	
204840	01/29/2025	44756	AT&T MOBILITY -ROC			269.27
	VO# 216559	INV#	287320224920X01252025		269.27	
			TELEPHONES			
	100-266-395-0000-06		OTHER PROF AND TECH SERV		269.27	
204841	01/29/2025	46256	EMPLOYEE VENDOR			269.50

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	VO# 216560	INV#	01.06.25		132.30	
			TRAVEL			
	329-212-332-3000-02	TRAVEL			132.30	
	VO# 216577	INV#	01.16.25		137.20	
			TRAVEL			
	329-212-332-3000-02	TRAVEL			137.20	
204842	01/29/2025	46424	BUNNELL-LAMMONS ENGINEERING INC			2,400.00
	VO# 216561	INV#	115645	PO# 46204	2,400.00	
			SITE ASSESMENT			
	516-253-395-0000-50	PHASE 1 ENVIRONMENTAL			2,400.00	
204844	01/29/2025	46643	EMPLOYEE VENDOR			3,500.00
	VO# 216579	INV#	YSD1		3,500.00	
			MUSIC COMPOSITION			
	100-114-336-0001-03	BAND CONSULTANTS			3,500.00	
204845	01/29/2025	45265	CHARTWELLS DINING SERVICES			327.00
	VO# 216589	INV#	3078400520		327.00	
			CONNECT & COLLABORATE			
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES			327.00	
204846	01/29/2025	45592	DEPT OF ADMINISTRATION			155.88
	VO# 216590	INV#	90395367		155.88	
			TELEPHONES			
	100-254-340-0000-03	TELEPHONES			155.88	
204847	01/29/2025	020300	DUKE ENERGY			45,351.19
	VO# 216580	INV#	910032917719		74.95	
			ENERGY			
	100-254-470-0000-01	ENERGY - ESC			74.95	
	VO# 216581	INV#	910032969498		694.05	
			ENERGY			
	100-254-470-0000-08	ENERGY-JES			694.05	
	VO# 216582	INV#	910032967058		369.04	
			ENERGY			
	100-254-470-0000-09	ENERGY-YIS			369.04	
	VO# 216583	INV#	910032968364		1,425.42	
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			1,425.42	
	VO# 216584	INV#	910032916932		331.74	
			ENERGY			
	100-254-470-0000-46	ENERGY-HSES			331.74	
	VO# 216585	INV#	910032969696		1,277.67	
			ENERGY			
	100-254-470-0000-47	ENERGY-CBES			1,277.67	
	VO# 216586	INV#	910032966081		35.29	
			ENERGY			
	100-254-470-0000-49	ENERGY-HCJES			35.29	
	VO# 216591	INV#	910032914427		584.32	

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ENERGY				
100-254-470-0000-03	ENERGY-YCHS		584.32	
VO# 216592	INV# 910032914237		5,497.42	
ENERGY				
100-254-470-0000-03	ENERGY-YCHS		5,497.42	
VO# 216593	INV# 910032915329		3,697.62	
ENERGY				
100-254-470-0000-03	ENERGY-YCHS		3,697.62	
VO# 216594	INV# 910032915006		14,897.00	
ENERGY				
100-254-470-0000-03	ENERGY-YCHS		14,897.00	
VO# 216595	INV# 910032861124		1,281.95	
ENERGY				
100-254-470-0000-03	ENERGY-YCHS		1,281.95	
VO# 216596	INV# 910032861299		13,166.02	
ENERGY				
100-254-470-0000-03	ENERGY-YCHS		13,166.02	
VO# 216597	INV# 910032914633		120.54	
ENERGY				
100-254-470-0000-03	ENERGY-YCHS		120.54	
VO# 216598	INV# 910032966255		1,738.59	
ENERGY				
100-254-470-0000-15	ENERGY-YOA		1,738.59	
VO# 216599	INV# 910032914063		56.46	
ENERGY				
100-254-470-0000-44	ENERGY-YMS		56.46	
VO# 216600	INV# 910032967959		48.25	
ENERGY				
100-254-470-0000-44	ENERGY-YMS		48.25	
VO# 216601	INV# 910032914790		39.69	
ENERGY				
100-254-470-0000-49	ENERGY-HCJES		39.69	
VO# 216602	INV# 910033026494		15.17	
ENERGY				
100-254-470-0000-49	ENERGY-HCJES		15.17	
204848	01/29/2025	46730	EVERDRIVEN TECHNOLOGIES LLC	1,937.50
	VO# 216587	INV# 63022	PO# 46028	1,937.50
TRAVEL				
100-127-332-0000-01	TRAVEL		1,937.50	
204849	01/29/2025	44384	EMPLOYEE VENDOR	313.82
	VO# 216562	INV# 11.18.24 - 12.13.24		150.08
TRAVEL				
203-127-332-0000-00	LD TRAVEL		150.08	
	VO# 216563	INV# 12.13.24 - 01.16.25		163.74
TRAVEL				
203-127-332-0000-00	LD TRAVEL		163.74	

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204851	01/29/2025	46937	EMPLOYEE VENDOR			133.60
	VO# 216566	INV#	07.09.24 - 11.07.24		52.53	
			TRAVEL			
	100-233-332-0000-03	SCH ADMIN TRAVEL			52.53	
	VO# 216567	INV#	11.08.24 - 12.20.24		81.07	
			TRAVEL			
	100-233-332-0000-03	SCH ADMIN TRAVEL			81.07	
204852	01/29/2025	42877	SC DEPARTMENT OF JUVENILE JUSTICE			359.54
	VO# 216603	INV#	2000623727		359.54	
			NOVEMBER 2024			
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			359.54	
204853	01/29/2025	050450	EMPLOYEE VENDOR			2,461.25
	VO# 216604	INV#	12.02.24 - 12.18.24	PO# 46029	2,323.75	
			SPEECH			
	203-126-311-0000-01	INSTRUCTIONAL SERVICES			2,323.75	
	VO# 216605	INV#	12.20.24	PO# 46029	137.50	
			SPEECH			
	203-126-311-0000-01	INSTRUCTIONAL SERVICES			137.50	
204854	01/29/2025	46601	EMPLOYEE VENDOR			552.00
	VO# 216606	INV#	01.13.25 - 01.24.25	PO# 46076	552.00	
			PARKING LOT ATTENDANT			
	100-115-395-0000-02	PARKING LOT ATTENDANT			552.00	
204855	01/29/2025	43053	ROTARY CLUB OF YORK			200.00
	VO# 216607	INV#	4678260		200.00	
			QUARTERLY DUES			
	100-264-640-0000-06	DUES AND FEES			200.00	
204857	01/31/2025	45858	AMERICAN HERITAGE LIFE INS CO			2,233.99
	VO# 216655	INV#	CASE #32010		2,233.99	
			JANUARY 2025			
	100-000-437-0000-00	ALLSTATE CANCER			2,233.99	
204858	01/31/2025	46158	ASIFLEX			18,208.92
	VO# 216651	INV#	5460100		17,950.86	
			JANUARY 2025			
	100-000-463-0000-00	MONEY PLUS WITHHELD			17,950.86	
	VO# 216652	INV#	5460100 (FEES)		258.06	
			JANUARY 2025			
	100-000-463-0000-00	MONEY PLUS WITHHELD			258.06	
204859	01/31/2025	47164	EMPLOYEE VENDOR			1,665.29
	VO# 216609	INV#	01.24.25		1,665.29	
			TRAVEL			
	100-232-690-0001-06	AWARDS & RECOGNITIONS			1,665.29	
204860	01/31/2025	020300	DUKE ENERGY			52,259.70
	VO# 216610	INV#	910032917537		1,791.17	
			ENERGY			
	100-254-470-0000-01	ENERGY - ESC			1,791.17	

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	VO# 216611	INV#	910032969894	11,234.99	
			ENERGY		
	100-254-470-0000-08		ENERGY-JES	11,234.99	
	VO# 216612	INV#	910032966693	5,540.85	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	5,540.85	
	VO# 216613	INV#	910033026288	1,554.01	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	1,554.01	
	VO# 216614	INV#	910032966461	3,331.41	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	3,331.41	
	VO# 216615	INV#	910032967248	5,160.89	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	5,160.89	
	VO# 216616	INV#	910032969050	169.22	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	169.22	
	VO# 216617	INV#	910032968512	27.57	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	27.57	
	VO# 216618	INV#	910032967727	359.86	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	359.86	
	VO# 216619	INV#	910032968116	911.21	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	911.21	
	VO# 216620	INV#	910032915171	15.17	
			ENERGY		
	100-254-470-0000-46		ENERGY-HSES	15.17	
	VO# 216621	INV#	910032916742	8,401.66	
			ENERGY		
	100-254-470-0000-46		ENERGY-HSES	8,401.66	
	VO# 216622	INV#	910032917115	11,418.10	
			ENERGY		
	100-254-470-0000-49		ENERGY-HCJES	11,418.10	
	VO# 216623	INV#	910032917313	2,343.59	
			ENERGY		
	100-254-470-0000-49		ENERGY-HCJES	2,343.59	
204861	01/31/2025	46729	ESS SOUTHEAST LLC		35,856.27
	VO# 216661	INV#	INV621025	24,816.57	
			ESS		
	100-111-314-0000-46		SUBSTITUTE SERVICES	192.36	
	100-112-314-0000-08		SUBSTITUTE SERVICES	75.27	
	100-112-314-0000-45		SUBSTITUTE SERVICES	363.81	
	100-112-314-0000-46		SUBSTITUTE SERVICES	827.97	

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100-112-314-0000-47	SUBSTITUTE SERVICES	1,960.42
100-112-314-0000-49	SUBSTITUTE SERVICES	688.92
100-113-314-0000-08	SUBSTITUTE SERVICES	849.39
100-113-314-0000-09	SUBSTITUTE SERVICES	2,646.76
100-113-314-0000-15	SUBSTITUTE SERVICES	205.69
100-113-314-0000-44	SUBSTITUTE SERVICES	1,881.75
100-113-314-0000-47	SUBSTITUTE SERVICES	75.27
100-114-314-0000-03	SUBSTITUTE SERVICES	5,421.90
100-114-314-0000-03	SUBSTITUTE SERVICES	448.62
100-115-314-0000-02	SUBSTITUTE SERVICES	301.08
100-115-314-0000-44	SUBSTITUTE SERVICES	150.54
100-121-314-0000-03	SUBSTITUTE SERVICES	150.54
100-121-314-0000-44	SUBSTITUTE SERVICES	150.54
100-122-314-0000-47	SUBSTITUTE SERVICES	150.54
100-127-314-0000-03	SUBSTITUTE SERVICES	787.35
100-127-314-0000-09	SUBSTITUTE SERVICES	408.98
100-127-314-0000-15	SUBSTITUTE SERVICES	301.08
100-127-314-0000-44	SUBSTITUTE SERVICES	507.60
100-127-314-0000-45	SUBSTITUTE SERVICES	301.08
100-127-314-0000-49	SUBSTITUTE SERVICES	387.06
100-128-314-0000-09	SUBSTITUTE SERVICES	81.81
100-133-314-0000-46	SUBSTITUTE SERVICES	850.10
100-133-314-0000-49	SUBSTITUTE SERVICES	16.21
100-147-314-0000-08	SUBSTITUTE SERVICES	75.27
100-147-314-0000-45	SUBSTITUTE SERVICES	198.63
100-147-314-0000-47	SUBSTITUTE SERVICES	198.63
100-147-314-0000-49	SUBSTITUTE SERVICES	443.98
100-162-314-0000-44	SUBSTITUTE SERVICES	75.27
100-213-314-0000-44	SUBSTITUTE SERVICES	643.50
100-213-314-0000-47	SUBSTITUTE SERVICES	147.53
100-233-314-0000-09	SUBSTITUTE SERVICES	102.78
100-233-314-0000-47	SUBSTITUTE SERVICES	96.18
100-254-314-0000-08	SUBSTITUTE SERVICES	113.52
100-254-314-0000-44	SUBSTITUTE SERVICES	113.52
100-254-314-0000-45	SUBSTITUTE SERVICES	883.19
100-254-314-0000-47	SUBSTITUTE SERVICES	340.56
100-254-314-0000-47	SUBSTITUTE SERVICES	159.63
100-254-314-0000-49	SUBSTITUTE SERVICES	56.76
201-112-314-2025-08	SUBSTITUTE SERVICES	327.26
201-112-314-2025-49	SUBSTITUTE SERVICES	150.54
203-127-314-0000-49	SUBSTITUTE SERVICES	301.08
203-128-314-0000-46	SUBSTITUTE SERVICES	206.10
VO# 216662	INV# INV617459	11,039.70
ESS		
100-111-314-0000-46	SUBSTITUTE SERVICES	192.36
100-111-314-0000-49	SUBSTITUTE SERVICES	150.54
100-112-314-0000-08	SUBSTITUTE SERVICES	385.38
100-112-314-0000-45	SUBSTITUTE SERVICES	81.81
100-112-314-0000-46	SUBSTITUTE SERVICES	752.70
100-112-314-0000-47	SUBSTITUTE SERVICES	383.81
100-112-314-0000-49	SUBSTITUTE SERVICES	174.89
100-113-314-0000-09	SUBSTITUTE SERVICES	2,501.11

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	100-113-314-0000-44	SUBSTITUTE SERVICES	451.62	
	100-113-314-0000-45	SUBSTITUTE SERVICES	106.49	
	100-113-314-0000-47	SUBSTITUTE SERVICES	75.27	
	100-114-314-0000-03	SUBSTITUTE SERVICES	2,913.21	
	100-121-314-0000-45	SUBSTITUTE SERVICES	99.62	
	100-127-314-0000-03	SUBSTITUTE SERVICES	301.08	
	100-127-314-0000-44	SUBSTITUTE SERVICES	301.08	
	100-127-314-0000-49	SUBSTITUTE SERVICES	288.27	
	100-213-314-0000-09	SUBSTITUTE SERVICES	421.50	
	100-233-314-0000-44	SUBSTITUTE SERVICES	99.62	
	100-254-314-0000-45	SUBSTITUTE SERVICES	475.38	
	100-254-314-0000-45	SUBSTITUTE SERVICES	269.62	
	100-254-314-0000-47	SUBSTITUTE SERVICES	326.09	
	201-112-314-2025-49	SUBSTITUTE SERVICES	75.27	
	203-133-314-0000-46	SUBSTITUTE SERVICES	212.98	
204862	01/31/2025	46730 EVERDRIVEN TECHNOLOGIES LLC		1,022.86
	VO# 216624	INV# 63335 PO# 46028	1,022.86	
		TRAVEL		
	100-127-332-0000-01	TRAVEL	1,022.86	
204864	01/31/2025	031415 INTERSTATE TRANS. EQUIPMENT INC.		137,465.00
	VO# 216564	INV# V00100223201 PO# 45728	137,465.00	
		2025 THOMAS 341TS		
	514-253-550-0000-06	VEHICLE	137,465.00	
204865	01/31/2025	42350 EMPLOYEE VENDOR		1,065.97
	VO# 216626	INV# 656	159.10	
		TEAM 5-5 CHILDRENS THEATRE		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES	159.10	
	VO# 216627	INV# 664	175.01	
		5.6 CHILDRENS THEATRE OF CLT		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES	175.01	
	VO# 216628	INV# 674	159.10	
		V WR CLOVER		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES	159.10	
	VO# 216629	INV# 675	127.28	
		TEAM 5-2 CHILDRENS THEATRE		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES	127.28	
	VO# 216630	INV# 678	222.74	
		V WR FM		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES	222.74	
	VO# 216631	INV# 696	222.74	
		YCHS 9TH,JVG,B BB CLOVER		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES	222.74	
204866	01/31/2025	43895 NATIONAL BENEFIT SERVICES, LLC		35,693.88
	VO# 216660	INV# JAN 2025	35,693.88	
		JANUARY PAYROLL		
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE	1,210.00	
	100-000-460-0000-00	HORACE MANN INSURANCE	725.00	

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		100-000-461-0000-00	VALIC		2,965.00	
		100-000-479-0000-00	AXA Equitable - 403b		22,661.77	
		100-000-479-0000-00	AXA Equitable - 403b		7,432.11	
		100-000-487-0000-00	ASPIRE FINANCIAL		700.00	
204867	01/31/2025	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS			159.00
	VO# 216656	INV#			159.00	
			JANUARY 2025			
		100-000-477-0000-00	CHILD SUPPORT		159.00	
204868	01/31/2025	43059	EMPLOYEE VENDOR			257.66
	VO# 216632	INV#	12.03.24 - 12.04.24		257.66	
			TRAVEL			
		100-233-332-0000-49	SCH ADMIN TRAVEL		257.66	
204869	01/31/2025	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			120.00
	VO# 216633	INV#	8646 PO# 46025		120.00	
			SECURITY			
		100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		0.00	
		100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		120.00	
204870	01/31/2025	43699	EMPLOYEE VENDOR			486.66
	VO# 216634	INV#	01.23.25 - 01.25.25		486.66	
			TRAVEL			
		395-212-332-0000-45	TRAVEL		486.66	
204871	01/31/2025	101600	SC BUDGET AND CONTROL BOARD			787,326.24
	VO# 216659	INV#	5460100		787,326.24	
			JANUARY 2025			
		100-000-455-0000-00	BLUE CROSS WITHHOLDING		720,881.88	
		100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,922.10	
		100-000-455-0000-00	BLUE CROSS WITHHOLDING		4,297.60	
		100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,820.00	
		100-000-455-0000-00	BLUE CROSS WITHHOLDING		6,546.96	
		100-000-456-0000-00	OPTIONAL LIFE		11,348.48	
		100-000-458-0000-00	DENTAL INSURANCE WITHHELD		40,509.22	
204872	01/31/2025	101914	SC DEPT OF REVENUE			125.09
	VO# 216653	INV#	LIEN		125.09	
			JANUARY 2025			
		100-000-472-0000-00	LIEN		125.09	
204873	01/31/2025	46685	SC DEPT OF EMPLOYMENT & WORKFORCE			503.51
	VO# 216658	INV#			503.51	
			JANUARY 2025			
		100-000-472-0000-00	LIEN		503.51	
204874	01/31/2025	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT			877.44
	VO# 216657	INV#	CHILD SUPPORT		877.44	
			JANUARY 2025			
		100-000-477-0000-00	CHILD SUPPORT		877.44	
204875	01/31/2025	46855	EMPLOYEE VENDOR			450.00
	VO# 216635	INV#	654		50.00	
			YCHS VBB CHESTER			
		100-271-339-0000-06	OTHER TRANSPORT SERVICES		50.00	

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	VO# 216636	INV# 657		50.00	
			YCHS VBB SOUTH POINT HS		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		50.00	
	VO# 216637	INV# 665		50.00	
			YCHS VBB CLOVER		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		50.00	
	VO# 216638	INV# 672		50.00	
			YCHS VBB FM		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		50.00	
	VO# 216639	INV# 677		50.00	
			YCHS VBB RH		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		50.00	
	VO# 216640	INV# 694		50.00	
			YCHS VBB CLOVER		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		50.00	
	VO# 216641	INV# 697		50.00	
			YCHS VBB INDEPENDENCE		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		50.00	
	VO# 216642	INV# 700		50.00	
			YCHS VBB BLACKSBURG		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		50.00	
	VO# 216643	INV# 703		50.00	
			YCHS VBB BLACKSBURG		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		50.00	
204876	01/31/2025	44453	EMPLOYEE VENDOR		936.15
	VO# 216644	INV# 663		532.99	
			V WR EASTSIDE		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		532.99	
	VO# 216645	INV# 706		307.70	
			V WR RH		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		307.70	
	VO# 216646	INV# 707		95.46	
			V WR RH		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		95.46	
204877	01/31/2025	052200	TOWN OF HICKORY GROVE		107.63
	VO# 216647	INV# 970		107.63	
			WATER		
	100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES		107.63	
204879	01/31/2025	45609	EMPLOYEE VENDOR		112.00
	VO# 216648	INV# 01.24.25 - 01.26.25		112.00	
			TRAVEL		
	100-115-332-0000-02	VOC TCHR TRAVEL		112.00	
470217	01/15/2025	047500	SOUTH CAROLINA DEPT. OF REVENUE		3,218.07
	VO# 216453	INV#		3,218.07	
			VOUCHER - AP USE TAX		

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	100-266-445-0000-00	MISC. SOFTWARE RENEWALS				1,754.68		
	203-127-410-0000-00	EIS SUPPLIES				134.26		
	329-115-445-0000-02	TECH & SOFTWARE SUPPLIES				379.70		
	823-266-445-0000-03	VAPE DETECTORS				664.60		
	823-266-445-0000-44	VAPE DETECTORS				284.83		
2772	01/08/2025	031400	INTERSTATE SOLUTIONS, INC				289.40	E
	VO# 216268	INV#	307327	PO#	46057	289.40		
			SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES				0.00		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				289.40		
2773	01/08/2025	43612	ORKIN PEST CONTROL				1,921.41	E
	VO# 216291	INV#	270591136	PO#	46063	147.99		
			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				147.99		
	VO# 216292	INV#	270591143	PO#	46063	245.99		
			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				245.99		
	VO# 216293	INV#	270591175	PO#	46063	68.50		
			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				68.50		
	VO# 216294	INV#	270591145	PO#	46063	159.99		
			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				159.99		
	VO# 216295	INV#	270591139	PO#	46063	118.00		
			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				118.00		
	VO# 216296	INV#	270591137	PO#	46063	141.99		
			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				141.99		
	VO# 216297	INV#	270591176	PO#	46063	82.99		
			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				82.99		
	VO# 216298	INV#	270591142	PO#	46063	330.99		
			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				330.99		
	VO# 216299	INV#	270591308	PO#	46063	1.01		
			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				1.01		
	VO# 216300	INV#	270591138	PO#	46063	141.99		
			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				141.99		
	VO# 216301	INV#	270591144	PO#	46063	159.99		
			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				159.99		
	VO# 216302	INV#	270591141	PO#	46063	63.99		
			PEST CONTROL					

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	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			63.99	
	VO# 216303	INV# 270591140	PO# 46063		86.00	
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			86.00	
	VO# 216304	INV# 270591135	PO# 46063		171.99	
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			171.99	
2774	01/08/2025	47035 VESTIS GROUP, LLC				4,794.34 E
	VO# 216270	INV# 3070463666	PO# 46066		182.68	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			182.68	
	VO# 216271	INV# 3070463671	PO# 46066		1,319.41	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			1,319.41	
	VO# 216272	INV# 3070463664	PO# 46066		78.12	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			78.12	
	VO# 216273	INV# 3070463665	PO# 46066		77.12	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			77.12	
	VO# 216274	INV# 3070463669	PO# 46066		43.04	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			43.04	
	VO# 216275	INV# 3070463662	PO# 46066		401.27	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			401.27	
	VO# 216276	INV# 3070463668	PO# 46066		114.95	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			114.95	
	VO# 216277	INV# 3070463667	PO# 46066		50.98	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			50.98	
	VO# 216278	INV# 3070463670	PO# 46066		95.83	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			95.83	
	VO# 216279	INV# 3070463663	PO# 46066		33.77	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			33.77	
	VO# 216280	INV# 3070466986	PO# 46066		1,319.41	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			1,319.41	
	VO# 216281	INV# 3070466984	PO# 46066		43.04	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			43.04	
	VO# 216282	INV# 3070466977	PO# 46066		401.27	

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UNIFORM RENTALS					
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			401.27	
VO# 216283	INV# 3070466983	PO# 46066		114.95	
UNIFORM RENTALS					
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			114.95	
VO# 216284	INV# 3070466982	PO# 46066		50.98	
UNIFORM RENTALS					
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			50.98	
VO# 216285	INV# 3070466978	PO# 46066		33.77	
UNIFORM RENTALS					
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			33.77	
VO# 216286	INV# 3070466985	PO# 46066		95.83	
UNIFORM RENTALS					
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			95.83	
VO# 216287	INV# 3070466981	PO# 46066		182.68	
UNIFORM RENTALS					
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			182.68	
VO# 216288	INV# 3070466979	PO# 46066		78.12	
UNIFORM RENTALS					
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			78.12	
VO# 216289	INV# 3070466980	PO# 46066		77.12	
UNIFORM RENTALS					
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			77.12	
2775	01/09/2025	043603	COMPORIUM COMMUNICATIONS		1,806.37 E
VO# 216363	INV# 40986737	PO# 46042		1,247.03	
TELEPHONES					
100-254-340-0000-06	TELEPHONES			1,247.03	
VO# 216364	INV# 40990028	PO# 46042		113.20	
TELEPHONES					
100-254-340-0000-06	TELEPHONES			113.20	
VO# 216403	INV# 41809277	PO# 46042		446.14	
TELEPHONES					
100-254-340-0000-06	TELEPHONES			446.14	
2776	01/15/2025	043603	COMPORIUM COMMUNICATIONS		9,133.51 E
VO# 216420	INV# 40989019	PO# 46042		9,133.51	
TELEPHONES					
100-254-340-0000-06	TELEPHONES			9,133.51	
2777	01/15/2025	42344	KRONOS SAASHR INC		1,264.37 E
VO# 216435	INV# 12346095	PO# 46132		1,264.37	
UKG READY					
100-252-445-0000-06	DATA PROCESSING			1,264.37	
2778	01/15/2025	47035	VESTIS GROUP, LLC		2,397.17 E
VO# 216404	INV# 3070470297	PO# 46066		182.68	
UNIFORM RENTALS					
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			182.68	

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	VO# 216405	INV#	3070470296	PO# 46066	77.12		
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		77.12		
	VO# 216406	INV#	3070470295	PO# 46066	78.12		
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		78.12		
	VO# 216407	INV#	3070470302	PO# 46066	1,319.41		
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		1,319.41		
	VO# 216408	INV#	3070470300	PO# 46066	43.04		
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		43.04		
	VO# 216409	INV#	3070470298	PO# 46066	50.98		
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		50.98		
	VO# 216410	INV#	3070470293	PO# 46066	401.27		
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		401.27		
	VO# 216411	INV#	3070470299	PO# 46066	114.95		
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		114.95		
	VO# 216412	INV#	3070470301	PO# 46066	95.83		
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		95.83		
	VO# 216413	INV#	3070470294	PO# 46066	33.77		
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		33.77		
2779	01/24/2025	031400	INTERSTATE SOLUTIONS, INC			7,221.73	E
	VO# 216520	INV#	307600	PO# 46057	6,736.38		
			SUPPLIES				
	100-254-410-1000-06		CUSTODIAL SUPPLIES		6,736.38		
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT		0.00		
	VO# 216521	INV#	307204-1	PO# 46057	485.35		
			SUPPLIES				
	100-254-410-1000-06		CUSTODIAL SUPPLIES		485.35		
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT		0.00		
2780	01/24/2025	47035	VESTIS GROUP, LLC			4,854.89	E
	VO# 216489	INV#	3070473619	PO# 46066	182.68		
			UNIFORM RENTAL				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		182.68		
	VO# 216490	INV#	3070473617	PO# 46066	78.12		
			UNIFORM RENTAL				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		78.12		
	VO# 216491	INV#	3070473618	PO# 46066	77.12		
			UNIFORM RENTAL				

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2025
CASH ACCOUNT NO. 100-000-101-1000-00

100-254-310-0006-06	MAINTENANCE OF UNIFORMS			77.12
VO# 216492	INV# 3070473624	PO# 46066		1,333.07
	UNIFORM RENTAL			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			1,333.07
VO# 216493	INV# 3070473622	PO# 46066		43.04
	UNIFORM RENTAL			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			43.04
VO# 216494	INV# 3070473621	PO# 46066		114.95
	UNIFORM RENTAL			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			114.95
VO# 216495	INV# 3070473615	PO# 46066		401.27
	UNIFORM RENTAL			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			401.27
VO# 216496	INV# 3070473620	PO# 46066		50.98
	UNIFORM RENTAL			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			50.98
VO# 216497	INV# 3070473616	PO# 46066		33.77
	UNIFORM RENTAL			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			33.77
VO# 216498	INV# 3070473623	PO# 46066		95.83
	UNIFORM RENTAL			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			95.83
VO# 216522	INV# 3070476918	PO# 46066		77.12
	UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			77.12
VO# 216523	INV# 3070476919	PO# 46066		182.68
	UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			182.68
VO# 216524	INV# 3070476917	PO# 46066		78.12
	UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			78.12
VO# 216525	INV# 3070476920	PO# 46066		50.98
	UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			50.98
VO# 216526	INV# 3070476924	PO# 46066		1,366.30
	UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			1,366.30
VO# 216527	INV# 3070476922	PO# 46066		43.04
	UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			43.04
VO# 216528	INV# 3070476921	PO# 46066		114.95
	UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			114.95
VO# 216529	INV# 3070476915	PO# 46066		401.27
	UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			401.27

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2025
CASH ACCOUNT NO. 100-000-101-1000-00

	VO# 216530	INV# 3070476916	PO# 46066	33.77		
	UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.77		
	VO# 216531	INV# 3070476923	PO# 46066	95.83		
	UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		95.83		
2781	01/29/2025	031400 INTERSTATE SOLUTIONS, INC			6,922.42	E
	VO# 216572	INV# 307618	PO# 46057	6,793.22		
	SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES		6,793.22		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		0.00		
	VO# 216573	INV# 307637	PO# 46057	129.20		
	SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES		0.00		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		129.20		
2783	01/29/2025	43418 OREILLY AUTO PARTS			219.84	E
	VO# 216574	INV# 1619-250248	PO# 46062	11.32		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		11.32		
	VO# 216575	INV# 1619-251040	PO# 46062	32.09		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		32.09		
	VO# 216576	INV# 1619-252249	PO# 46062	176.43		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		176.43		
TOTAL NUMBER OF CHECKS:				146	4,666,898.41	
TOTAL NUMBER OF EPAYMENTS:				11	40,825.45	