

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR FEBRUARY 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>
204880	02/05/2025	47036 AMERGIS HEALTHCARE STAFFING, INC.	11,025.00
	VO# 216671	INV# E15292420695 PO# 46036	11,025.00
		STAFFING	
		100-126-314-0000-09 SUBSTITUTE SERVICES	2,362.50
		100-126-314-0000-44 SUBSTITUTE SERVICES	0.00
		100-127-314-0000-03 SUBSTITUTE SERVICES	1,800.00
		100-127-314-0000-08 SUBSTITUTE SERVICES	1,743.75
		100-127-314-0000-09 SUBSTITUTE SERVICES	2,268.75
		100-214-314-0000-01 STAFFING SERVICES	2,850.00
		218-127-314-0000-44 SUBSTITUTE SERVICES	0.00
204881	02/05/2025	46955 AMN HEALTHCARE INC	1,854.00
	VO# 216700	INV# 73000249437 PO# 46026	1,854.00
		100-126-314-0000-08 SUBSTITUTE SERVICES	1,854.00
204882	02/05/2025	46631 AT&T	2,480.11
	VO# 216678	INV# 803M73-65200011893	2,480.11
		TELEPHONES	
		100-254-340-0000-03 TELEPHONES	2,480.11
204883	02/05/2025	46778 EMPLOYEE VENDOR	375.48
	VO# 216701	INV# 01.01.25 - 01.31.25	375.48
		TRAVEL	
		100-221-332-0000-06 ELEM CURRICULUM COORD-TRAVEL	375.48
204884	02/05/2025	43696 EMPLOYEE VENDOR	2,500.00
	VO# 216721	INV# 01.01.25 - 01.31.25 PO# 46030	2,500.00
		CONSULTING	
		203-223-312-0000-01 INSTRUCTIONAL PROG IMPROV	2,500.00
204886	02/05/2025	45602 BOYS & GIRLS CLUBS OF YORK COUNTY	8,314.72
	VO# 216679	INV# INV-3127	176.02
		CONTRACTUAL SALARIES	
		100-112-395-0000-08 BOYS GIRLS CLUB SERVICES	83.96
		100-112-395-0000-46 BOYS GIRLS CLUB SERVICES	77.52
		100-112-395-0000-47 BOYS GIRLS CLUB SERVICES	14.54
	VO# 216680	INV# INV-3128	878.05
		CONTRACTUAL SALARIES	
		100-112-395-0000-08 BOYS GIRLS CLUB SERVICES	456.53
		100-112-395-0000-46 BOYS GIRLS CLUB SERVICES	421.52
	VO# 216681	INV# INV-3129	802.56
		CONTRACTUAL SALARIES	
		100-112-395-0000-08 BOYS GIRLS CLUB SERVICES	419.80
		100-112-395-0000-46 BOYS GIRLS CLUB SERVICES	382.76

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	VO# 216682	INV#	INV-3130		407.47	
	CONTRACTUAL SALARIES					
	100-112-395-0000-08	BOYS GIRLS CLUB SERVICES			209.90	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES			184.11	
	100-112-395-0000-49	OTHER PROF AND TECH SERV			13.46	
	VO# 216683	INV#	INV-3131		322.96	
	CONTRACTUAL SALARIES					
	100-112-395-0000-08	BOYS GIRLS CLUB SERVICES			167.92	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES			155.04	
	VO# 216684	INV#	INV-3132		1,022.13	
	CONTRACTUAL SALARIES					
	100-112-395-0000-08	BOYS GIRLS CLUB SERVICES			692.67	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES			329.46	
	VO# 216685	INV#	INV-3133		1,462.64	
	CONTRACTUAL SALARIES					
	100-112-395-0000-08	BOYS GIRLS CLUB SERVICES			624.45	
	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES			382.76	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES			455.43	
	VO# 216686	INV#	INV-3134		1,059.61	
	CONTRACTUAL SALARIES					
	100-112-395-0000-08	BOYS GIRLS CLUB SERVICES			486.34	
	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES			276.17	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES			297.10	
	VO# 216687	INV#	INV-3135		1,256.35	
	CONTRACTUAL SALARIES					
	100-112-395-0000-08	BOYS GIRLS CLUB SERVICES			524.75	
	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES			382.76	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES			348.84	
	VO# 216688	INV#	INV-3154		926.93	
	CONTRACTUAL SALARIES					
	100-112-395-0000-08	BOYS GIRLS CLUB SERVICES			335.84	
	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES			281.01	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES			310.08	
204888	02/05/2025	47042	CENTEGIX			11,450.00
	VO# 216672	INV#	INV2742	PO# 45952	11,450.00	
	VISITOR MGMT/POWERSCHOOL INTEGRATION					
	100-266-445-0000-06	TECH & SOFTWARE SUPPLIES			11,450.00	
204889	02/05/2025	46632	CHARTER ELEVATOR MIDLANDS			7,579.26
	VO# 216723	INV#	1980	PO# 46215	7,579.26	
	ANNUAL MAINTENANCE					
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			7,579.26	
204890	02/05/2025	46538	CONVERGINT TECHNOLOGIES LLC			17,834.31
	VO# 216673	INV#	403P01373	PO# 46034	17,834.31	
	LABOR ONLY - DO/MAINT CAMERAS					
	514-253-345-0004-06	TECHNOLOGY			17,834.31	

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	514-253-445-0004-06	CAMERAS-DO			0.00	
204891	02/05/2025	020300	DUKE ENERGY			16,915.46
	VO# 216692	INV#	910032968702		8,672.90	
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			8,672.90	
	VO# 216724	INV#	910032915543		27.19	
			ENERGY			
	100-254-470-0000-09	ENERGY-YIS			27.19	
	VO# 216725	INV#	910032966883		15.83	
			ENERGY			
	100-254-470-0000-09	ENERGY-YIS			15.83	
	VO# 216726	INV#	910032969290		15.17	
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			15.17	
	VO# 216727	INV#	910032967470		15.17	
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			15.17	
	VO# 216728	INV#	910032915973		53.04	
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			53.04	
	VO# 216729	INV#	910032968885		26.10	
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			26.10	
	VO# 216730	INV#	910032916148		8,011.52	
			ENERGY			
	100-254-470-0000-45	ENERGY-HGSES			8,011.52	
	VO# 216731	INV#	910036381864		17.91	
			ENERGY			
	100-254-470-0000-45	ENERGY-HGSES			17.91	
	VO# 216732	INV#	910032861489		30.29	
			ENERGY			
	100-254-470-0000-45	ENERGY-HGSES			30.29	
	VO# 216733	INV#	910032861877		15.17	
			ENERGY			
	100-254-470-0000-47	ENERGY-CBES			15.17	
	VO# 216734	INV#	910032915733		15.17	
			ENERGY			
	100-254-470-0000-47	ENERGY-CBES			15.17	
204892	02/05/2025	44422	EA SPORTS FIELDS, INC			6,677.49
	VO# 216702	INV#	3136	PO# 46000	2,441.10	
			FEBRUARY 2025 LAWN MAINTENANCE			
	100-254-329-1000-03	ATHLETIC FIELD MAINTENANCE			0.00	
	100-254-329-1000-44	ATHLETIC FIELD MAINTENANCE			2,441.10	

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	VO# 216703	INV# 3137	PO# 46000	4,236.39	
	FEBRUARY 2025 LAWN MAINTENANCE				
	100-254-329-1000-03	ATHLETIC FIELD MAINTENANCE		4,236.39	
	100-254-329-1000-44	ATHLETIC FIELD MAINTENANCE		0.00	
204893	02/05/2025	46440	EMPLOYEE VENDOR		120.40
	VO# 216735	INV# 01.07.25 - 01.31.25		120.40	
	TRAVEL				
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL		120.40	
204895	02/05/2025	45961	GREENE FINNEY CAULEY LLP		3,000.00
	VO# 216704	INV# 19268	PO# 46020	3,000.00	
	AUDIT SERVICES				
	100-231-318-0000-00	AUDIT SERVICES		3,000.00	
204896	02/05/2025	029100	EMPLOYEE VENDOR		107.80
	VO# 216737	INV# 01.06.25 - 01.31.25		107.80	
	TRAVEL				
	203-223-332-0000-01	TRAVEL		107.80	
204897	02/05/2025	46995	EMPLOYEE VENDOR		324.80
	VO# 216738	INV# 01.23.25 - 01.25.25		324.80	
	TRAVEL				
	395-212-332-0000-44	TRAVEL		324.80	
204901	02/05/2025	42245	LEITNER MANAGEMENT GROUP, LLC		10,000.00
	VO# 216708	INV# 2024-0005-003	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	
204902	02/05/2025	46544	EMPLOYEE VENDOR		2,337.50
	VO# 216739	INV# 174	PO# 46074	2,337.50	
	CONSULTING				
	218-213-395-0000-06	OTHER PROF AND TECH SERV		0.00	
	299-213-395-0000-06	OTHER PROF AND TECH SERV		2,337.50	
204903	02/05/2025	46167	LOWES HOME CENTERS LLC		121.81
	VO# 216693	INV# 755290	PO# 46059	121.81	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		121.81	
204906	02/05/2025	46650	MELMARK NEW ENGLAND		29,907.60
	VO# 216674	INV# 0050529-IN	PO# 46027	8,352.21	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		8,352.21	
	VO# 216675	INV# 0050528-IN	PO# 46027	8,352.21	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		8,352.21	
	VO# 216676	INV# 0050626-IN	PO# 46027	13,203.18	

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	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY	13,203.18	
204908	02/05/2025	47165 MONDAY.COM LTD		29,640.00
	VO# 216694	INV# INV01250001932	PO# 46225	29,640.00
		WORK MGMT ENTERPRISE		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	29,640.00	
204910	02/05/2025	46942 EMPLOYEE VENDOR		1,785.00
	VO# 216695	INV# 01.07.25 - 01.28.25	525.00	
		100-145-311-0000-03	INSTRUCTIONAL SERVICES	525.00
	VO# 216696	INV# 01.08.25 - 01.28.25	525.00	
		100-145-311-0000-03	INSTRUCTIONAL SERVICES	525.00
	VO# 216697	INV# 01.07.25 - 01.29.25	525.00	
		100-145-311-0000-03	INSTRUCTIONAL SERVICES	525.00
	VO# 216698	INV# 01.13.25 - 01.24.25	210.00	
		100-145-311-0000-03	INSTRUCTIONAL SERVICES	210.00
204911	02/05/2025	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	
204912	02/05/2025	42439 SERVICE ASSOCIATES, INC		312.50
	VO# 216743	INV# 6409	PO# 46155	312.50
		PROFESSIONAL SERVICES		
	100-254-340-0000-00	TELEPHONE SERVICES	312.50	
204913	02/05/2025	45883 EMPLOYEE VENDOR		465.11
	VO# 216744	INV# 01.08.25	85.51	
		REIMBURSEMENT		
	201-211-410-2024-06	SUPPLIES	85.51	
	VO# 216745	INV# 01.23.25 - 01.25.25	379.60	
		TRAVEL		
	100-233-332-0000-49	SCH ADMIN TRAVEL	38.00	
	395-212-332-0000-49	TRAVEL	341.60	
204915	02/05/2025	46789 EMPLOYEE VENDOR		102.90
	VO# 216747	INV# 01.06.25 - 01.31.25	102.90	
		TRAVEL		
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	102.90	
204918	02/06/2025	47155 AT&T MOBILITY-FIRST NET		273.54
	VO# 216804	INV# 287348766350X01242025	273.54	
		TELEPHONES		
	100-254-340-0000-06	TELEPHONES	273.54	
204919	02/06/2025	46603 EMPLOYEE VENDOR		185.32

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	VO# 216754	INV#	12.17.24 - 01.31.25		185.32	
			TRAVEL			
	600-256-332-0000-46		TRAVEL EXPENSE		92.66	
	600-256-332-0000-47		TRAVEL		92.66	
204920	02/06/2025	46256	EMPLOYEE VENDOR			168.00
	VO# 216755	INV#	01.28.25 - 01.31.25		168.00	
			TRAVEL			
	329-212-332-3000-02		TRAVEL		168.00	
204921	02/06/2025	45488	CARTER COACHING AND CONSULTING			2,820.35
	VO# 216756	INV#	1503160	PO# 46145	2,820.35	
			STAFFING			
	203-125-313-0000-00		CONSULTING SERVICES		2,820.35	
204922	02/06/2025	45266	CHARTWELLS SCHOOL DINING SERVICES			129,724.10
	VO# 216774	INV#	3078400521	PO# 46031	4,200.64	
			HEAD START JANUARY			
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES		4,200.64	
	VO# 216775	INV#	0 - 01.31.25	PO# 46031	24,490.90	
			JANUARY 2025			
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES		24,490.90	
	VO# 216776	INV#	0 - JAN 2025	PO# 46031	101,032.56	
			JANUARY 2025			
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES		101,032.56	
204923	02/06/2025	100450	COLONIAL LIFE INSURANCE COMPANY			383.95
	VO# 216778	INV#	E7195035		383.95	
			JANUARY 2025			
	100-000-484-0000-00		COLONIAL LIFE INSURANCE		383.95	
204924	02/06/2025	43994	EMPLOYEE VENDOR			127.75
	VO# 216757	INV#	01.07.25 - 01.31.25		127.75	
			TRAVEL			
	600-256-332-0000-06		TRAVEL		127.75	
204925	02/06/2025	46457	EMPLOYEE VENDOR			127.32
	VO# 216758	INV#	01.01.25 - 01.31.25		127.32	
			TRAVEL			
	100-221-332-0002-06		SECONDARY CURR DIRECTOR		127.32	
204926	02/06/2025	47005	EMPLOYEE VENDOR			102.95
	VO# 216759	INV#	01.07.25 - 01.23.25		94.82	
			TRAVEL			
	600-256-332-0000-09		TRAVEL		94.82	
	VO# 216803	INV#	01.24.25		8.13	
			TRAVEL			
	600-256-332-0000-09		TRAVEL		8.13	
204927	02/06/2025	46773	EMPOWER TRUST COMPANY, LLC			12,611.04
	VO# 216782	INV#	#766504-01		12,611.04	

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			100-000-427-0000-00 AETNA ORP		12,611.04	
204928	02/06/2025	47023	EMPLOYEE VENDOR			247.16
	VO# 216760	INV#	12.18.24 - 01.31.25		247.16	
			TRAVEL			
			600-256-332-0000-45 TRAVEL HG/S		247.16	
204929	02/06/2025	46730	EVERDRIVEN TECHNOLOGIES LLC			2,035.40
	VO# 216761	INV#	63638	PO# 46028	2,035.40	
			TRAVEL			
			100-127-332-0000-01 TRAVEL		2,035.40	
204930	02/06/2025	44689	EMPLOYEE VENDOR			105.78
	VO# 216762	INV#	12.02.24 - 12.19.24		57.62	
			TRAVEL			
			600-256-332-0000-44 TRAVEL		57.62	
	VO# 216763	INV#	01.07.25 - 01.30.25		48.16	
			TRAVEL			
			600-256-332-0000-44 TRAVEL		48.16	
204933	02/06/2025	45548	EMPLOYEE VENDOR			245.32
	VO# 216777	INV#	02.04.25		245.32	
			REIMBURSEMENT			
			100-113-410-1144-44 SOCIAL STUDIES - 7TH GRADE		245.32	
204935	02/06/2025	44850	EMPLOYEE VENDOR			123.49
	VO# 216767	INV#	01.06.25 - 01.29.25		88.66	
			TRAVEL			
			600-256-332-0000-08 TRAVEL		88.66	
	VO# 216768	INV#	01.29.25 - 01.31.25		34.83	
			TRAVEL			
			600-256-332-0000-08 TRAVEL		34.83	
204936	02/06/2025	41851	J & Z SERVICES, INC			1,447.09
	VO# 216802	INV#	1045	PO# 46058	1,447.09	
			JAN 2025 BED MAINTENANCE			
			100-254-329-0000-00 CONTRACTED LAWN SERVICE		1,447.09	
204937	02/06/2025	47169	EMPLOYEE VENDOR			187.29
	VO# 216785	INV#	02.05.2025		187.29	
			REIMBURSEMENT			
			830-115-410-0000-02 SUPPLIES		187.29	
204938	02/06/2025	46044	MANHATTAN LIFE INSURANCE & ANNUITY COM			755.52
	VO# 216779	INV#	898620		755.52	
			JANUARY 2025			
			100-000-465-0000-00 KANAWHA INSURANCE		755.52	
204939	02/06/2025	47170	EMPLOYEE VENDOR			4,020.00
	VO# 216787	INV#	101	PO# 46227	4,020.00	
			COACHING			

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		399-224-395-0000-06	OTHER PROF AND TECH SERV			4,020.00	
204940	02/06/2025	47141	MGT IMPACT SOLUTIONS, LLC				2,550.22
	VO# 216769	INV#	65205	PO#	46184	2,550.22	
			ETHERNET SENSOR				
		100-266-445-0000-00	MISC. SOFTWARE RENEWALS			2,550.22	
204942	02/06/2025	46985	RISE VISION INC.				10,494.00
	VO# 216786	INV#	127342	PO#	45854	10,494.00	
			SOLE SOURCE				
		514-253-445-0002-06	DIGITAL SIGNAGE			10,494.00	
204943	02/06/2025	101651	SC RETIREMENT SYSTEM				1,210,247.67
	VO# 216783	INV#	846.05			1,210,247.67	
			JANUARY 2025				
		100-000-454-0000-00	SOUTH CAROLINA RETIREMENT			1,210,247.67	
204945	02/06/2025	101916	TIAA-CREF				12,378.74
	VO# 216784	INV#	PLAN #100746			12,378.74	
			JANUARY 2025				
		100-000-428-0000-00	TIAA CREF ORP			12,378.74	
204946	02/06/2025	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS				42,485.43
	VO# 216780	INV#	#003242			42,485.43	
			JANUARY 2025				
		100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS			42,485.43	
204947	02/06/2025	100325	VALIC				13,435.47
	VO# 216781	INV#	SCORP401A			13,435.47	
			JANUARY 2025				
		100-000-426-0000-00	AMERICAN GENERAL ORP			13,435.47	
204949	02/10/2025	47171	EMPLOYEE VENDOR				150.00
	VO# 216825	INV#	02.13.25			150.00	
			JES SWEETHEART DANCE				
		100-112-395-1000-08	OTHER PROF AND TECH SERV			150.00	
204950	02/10/2025	46685	SC DEPT OF EMPLOYMENT & WORKFORCE				426.08
	VO# 216822	INV#				426.08	
			DECEMBER 2024				
		100-000-472-0000-00	LIEN			426.08	
204952	02/13/2025	47036	AMERGIS HEALTHCARE STAFFING, INC.				15,084.13
	VO# 216805	INV#	E15348200695	PO#	46036	15,084.13	
			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			1,556.25	
		100-127-314-0000-09	SUBSTITUTE SERVICES			3,075.38	
		100-214-314-0000-01	STAFFING SERVICES			3,515.00	
		218-127-314-0000-44	SUBSTITUTE SERVICES			0.00	
204953	02/13/2025	46955	AMN HEALTHCARE INC				3,090.00

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	VO# 216859	INV#	73000252321	PO# 46026	3,090.00	
	100-126-314-0000-08	SUBSTITUTE SERVICES			3,090.00	
204955	02/13/2025	47059	BHS CONSULTING, LLC			55,100.00
	VO# 216865	INV#	01.24.25	PO# 46229	55,100.00	
	CONSULTING NEW MIDDLE SCHOOL					
	516-253-395-0002-50	Site Package A, D, F G			55,100.00	
204956	02/13/2025	47014	EMPLOYEE VENDOR			164.50
	VO# 216853	INV#	01.06.25 - 01.30.25		164.50	
	TRAVEL					
	201-188-332-2024-08	TRAVEL			164.50	
204957	02/13/2025	47153	EMPLOYEE VENDOR			919.23
	VO# 216856	INV#	02.10.25		919.23	
	PAYROLL #4 FY 24/25					
	100-114-336-0001-03	BAND CONSULTANTS			919.23	
204958	02/13/2025	45265	CHARTWELLS DINING SERVICES			1,035.50
	VO# 216808	INV#	3078400522		490.50	
	TEACHER FORUM/BOARD WORK SESSION					
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES			163.50	
	100-232-690-0001-06	AWARDS & RECOGNITIONS			327.00	
	VO# 216857	INV#	3078400523		545.00	
	PAC					
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES			545.00	
204959	02/13/2025	015300	CITY OF YORK			36,033.46
	VO# 216827	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# 216828	INV#	110936		20.50	
	WATER					
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			20.50	
	VO# 216829	INV#	110935		329.91	
	WATER					
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			329.91	
	VO# 216830	INV#	110934		122.50	
	WATER					
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			122.50	
	VO# 216831	INV#	110933		4,318.51	
	WATER					
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			4,318.51	
	VO# 216832	INV#	114314		15.61	
	WATER					
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			15.61	

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VO# 216833	INV#	102314	240.26
WATER			
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		240.26
VO# 216834	INV#	106389	7,143.61
WATER			
100-254-321-0000-06	WATER AND SEWER DO		7,143.61
VO# 216835	INV#	104375	1,522.89
WATER			
100-254-321-0000-08	WATER AND SEWER SERVICES-JES		1,522.89
VO# 216836	INV#	100945	1,399.86
WATER			
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		1,399.86
VO# 216837	INV#	100946	2,003.40
WATER			
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		2,003.40
VO# 216838	INV#	102319	1,054.83
WATER			
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		1,054.83
VO# 216839	INV#	100944	4,433.40
WATER			
100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		4,433.40
VO# 216840	INV#	101129	2,552.48
WATER			
100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		2,552.48
VO# 216841	INV#	104376	1,583.28
WATER			
100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		1,583.28
VO# 216842	INV#	100285	946.37
WATER			
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES		946.37
VO# 216843	INV#	100288	7,234.96
WATER			
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES		7,234.96
VO# 216844	INV#	105736	20.50
WATER			
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES		20.50
VO# 216845	INV#	105737	263.14
WATER			
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES		263.14
VO# 216846	INV#	100289	122.50
WATER			
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES		122.50

204960

02/13/2025 44770 EMPLOYEE VENDOR

191.25

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	VO# 216861	INV#	02.11.25		191.25	
			REIMBURSEMENT			
	100-113-410-1142-44		SCIENCE - 7TH GRADE		191.25	
204961	02/13/2025	46830	EMPLOYEE VENDOR			188.86
	VO# 216809	INV#	01.07.25 - 01.31.25		188.86	
			TRAVEL			
	100-266-332-0000-06		TECHNOLOGY TRAVEL		188.86	
204962	02/13/2025	020300	DUKE ENERGY			11,541.34
	VO# 216810	INV#	910032861645		641.73	
			ENERGY			
	100-254-470-0000-04		ENERGY-		641.73	
	VO# 216811	INV#	910032916346		210.31	
			ENERGY			
	100-254-470-0000-45		ENERGY-HGSES		210.31	
	VO# 216812	INV#	910033026080		10,689.30	
			ENERGY			
	100-254-470-0000-47		ENERGY-CBES		10,689.30	
204963	02/13/2025	46465	ENCOVA INSURANCE			30,119.00
	VO# 216814	INV#	36943886	PO# 46209	30,119.00	
			WORKER'S COMP			
	100-231-200-0000-00		WORK COMP, UNEMP, ETC		30,119.00	
204964	02/13/2025	46729	ESS SOUTHEAST LLC			21,139.22
	VO# 216862	INV#	INV623784		21,139.22	
			ESS			
	100-111-314-0000-45		SUBSTITUTE SERVICES		75.27	
	100-112-314-0000-08		SUBSTITUTE SERVICES		360.68	
	100-112-314-0000-45		SUBSTITUTE SERVICES		150.54	
	100-112-314-0000-46		SUBSTITUTE SERVICES		526.89	
	100-112-314-0000-47		SUBSTITUTE SERVICES		937.49	
	100-112-314-0000-47		SUBSTITUTE SERVICES		51.53	
	100-112-314-0000-49		SUBSTITUTE SERVICES		903.24	
	100-113-314-0000-08		SUBSTITUTE SERVICES		163.63	
	100-113-314-0000-09		SUBSTITUTE SERVICES		3,569.16	
	100-113-314-0000-09		SUBSTITUTE SERVICES		3,591.17	
	100-113-314-0000-15		SUBSTITUTE SERVICES		75.27	
	100-113-314-0000-44		SUBSTITUTE SERVICES		1,204.32	
	100-113-314-0000-45		SUBSTITUTE SERVICES		163.63	
	100-113-314-0000-46		SUBSTITUTE SERVICES		75.27	
	100-113-314-0000-47		SUBSTITUTE SERVICES		327.26	
	100-114-314-0000-03		SUBSTITUTE SERVICES		4,100.06	
	100-114-314-0000-03		SUBSTITUTE SERVICES		187.70	
	100-115-314-0000-02		SUBSTITUTE SERVICES		1,053.78	
	100-115-314-0000-44		SUBSTITUTE SERVICES		75.27	
	100-121-314-0000-45		SUBSTITUTE SERVICES		99.62	
	100-122-314-0000-47		SUBSTITUTE SERVICES		238.20	
	100-127-314-0000-03		SUBSTITUTE SERVICES		-150.54	
	100-127-314-0000-03		SUBSTITUTE SERVICES		376.35	

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	100-127-314-0000-09	SUBSTITUTE SERVICES	150.54	
	100-127-314-0000-45	SUBSTITUTE SERVICES	150.54	
	100-127-314-0000-49	SUBSTITUTE SERVICES	96.18	
	100-127-314-0000-49	SUBSTITUTE SERVICES	374.83	
	100-128-314-0000-09	SUBSTITUTE SERVICES	163.63	
	100-147-314-0000-08	SUBSTITUTE SERVICES	100.30	
	100-147-314-0000-47	SUBSTITUTE SERVICES	75.27	
	100-147-314-0000-47	SUBSTITUTE SERVICES	150.54	
	100-254-314-0000-03	SUBSTITUTE SERVICES	109.97	
	100-254-314-0000-08	SUBSTITUTE SERVICES	297.99	
	100-254-314-0000-44	SUBSTITUTE SERVICES	120.62	
	100-254-314-0000-45	SUBSTITUTE SERVICES	533.41	
	100-254-314-0000-47	SUBSTITUTE SERVICES	266.05	
	100-254-314-0000-49	SUBSTITUTE SERVICES	170.28	
	100-255-314-0000-00	SUBSTITUTE SERVICES	116.79	
	203-133-314-0000-46	SUBSTITUTE SERVICES	106.49	
204966	02/13/2025	46364 EMPLOYEE VENDOR		542.14
	VO# 216885	INV# 02.06.25 - 02.08.25	542.14	
		TRAVEL		
	100-113-332-0000-09	ELEM TCHR TRAVEL	542.14	
204967	02/13/2025	47136 EMPLOYEE VENDOR		2,400.00
	VO# 216813	INV# 01.02.25 - 01.31.25	2,400.00	
		CONSULTING		
	100-266-395-1000-06	POWERSCHOOL CONSULTANT	2,400.00	
204968	02/13/2025	47156 K&L GATES LLP		12,138.86
	VO# 216816	INV# 100126333 PO# 46205	12,138.86	
		LEGAL FEES		
	516-253-319-0000-50	LEGAL FEES FOR HWY 161 LAND	12,138.86	
204969	02/13/2025	46938 EMPLOYEE VENDOR		111.30
	VO# 216817	INV# 02.05.25	111.30	
		TRAVEL		
	894-264-332-0000-06	TRAVEL	111.30	
204971	02/13/2025	43048 MANSFIELD OIL COMPANY		2,991.66
	VO# 216866	INV# SQLCD-1046787 PO# 46061	2,991.66	
		FUEL		
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE	2,991.66	
204972	02/13/2025	035941 EMPLOYEE VENDOR		232.40
	VO# 216877	INV# 01.06.25 - 01.31.25	232.40	
		TRAVEL		
	990-139-332-0000-00	TRAVEL	232.40	
204973	02/13/2025	46353 EMPLOYEE VENDOR		210.00
	VO# 216878	INV# 01.06.25 - 01.31.25	210.00	
		TRAVEL		
	201-188-332-2024-08	TRAVEL	210.00	
204975	02/13/2025	45492 EMPLOYEE VENDOR		1,021.94

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	VO# 216858	INV#	02.10.25		1,021.94	
	PAYROLL #4 FY 24/25					
	100-114-336-0001-03	BAND CONSULTANTS			1,021.94	
204976	02/13/2025	47157	NOVA ENGINEERING AND ENVIRONMENTAL, LLC			6,780.00
	VO# 216863	INV#	0409901	PO# 46206	6,780.00	
	GEO TECH EXPLORATION NEW MID SCHOOL					
	516-253-395-0001-50	SUBSURFACE GEOTECH			6,780.00	
204977	02/13/2025	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			135.00
	VO# 216820	INV#	8758	PO# 46025	135.00	
	SECURITY					
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			0.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS			135.00	
204979	02/13/2025	45327	REI ENGINEERS, INC			26,430.50
	VO# 216867	INV#	0048626	PO# 46177	24,612.50	
	CONTRACT DOCUMENTS					
	516-253-395-0000-09	YIS ROOF CONSULTANT			24,612.50	
	VO# 216868	INV#	0048622	PO# 46035	1,818.00	
	CONTRACT DOCUMENTS					
	514-253-395-0000-01	REI ROOF CONSULTANT			1,818.00	
	514-253-395-0000-05	REI ROOF CONSULTANT-TSC			0.00	
204982	02/13/2025	044445	SC DEPT OF ED-BUS PERMITS			312.96
	VO# 216870	INV#	FY25-0046-0030		29.76	
	BUS PERMITS					
	100-255-331-0000-00	STUDENT TRANSPORTATION			29.76	
	VO# 216871	INV#	FY25-0046-0031		29.75	
	BUS PERMITS					
	100-255-331-0000-00	STUDENT TRANSPORTATION			29.75	
	VO# 216872	INV#	FY25-0046-0032		52.08	
	BUS PERMITS					
	100-255-331-0000-00	STUDENT TRANSPORTATION			52.08	
	VO# 216873	INV#	FY25-0046-0033		98.21	
	BUS PERMITS					
	100-255-331-0000-00	STUDENT TRANSPORTATION			98.21	
	VO# 216874	INV#	FY25-0046-0035		53.32	
	BUS PERMITS					
	100-255-331-0000-00	STUDENT TRANSPORTATION			53.32	
	VO# 216875	INV#	FY25-0046-0036		49.84	
	BUS PERMITS					
	100-255-331-0000-00	STUDENT TRANSPORTATION			49.84	
* 204984	02/13/2025	46601	EMPLOYEE VENDOR			564.00
	VO# 216848	INV#	01.27.25 - 02.07.25	PO# 46076	564.00	
	PARKING LOT ATTENDANT					
	100-115-395-0000-02	PARKING LOT ATTENDANT			564.00	

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204985	02/13/2025	053625	WASTE MGMT OF THE CAROLINAS			1,460.13	1,460.13
	VO# 216881	INV#	3177559-2099-6	PO#	46067	1,460.13	
			WASTE MGMT				
	100-254-323-0000-45		REPAIRS AND MAINTENANCE-HGSES			1,460.13	
204986	02/13/2025	054035	EMPLOYEE VENDOR				119.26
	VO# 216882	INV#	10.14.24 - 10.29.24			119.26	
			TRAVEL				
	100-222-332-0000-03		MEDIA CENTER TRAVEL			119.26	
204987	02/13/2025	055151	WINTHROP UNIVERSITY				9,750.00
	VO# 216824	INV#	KS2506	PO#	46047	9,750.00	
			INTERNSHIP				
	203-214-313-0000-00		CONSULTING SERVICES			9,750.00	
204988	02/13/2025	056110	YORK ELECTRIC COOPERATIVE, INC.				4,115.78
	VO# 216849	INV#	105567001			2,993.45	
			ENERGY				
	100-254-470-0000-06		ENERGY-DO			2,993.45	
	VO# 216850	INV#	105567002			342.35	
			ENERGY				
	100-254-470-0000-07		ENERGY - MAINTENANCE			342.35	
	VO# 216851	INV#	105567003			265.75	
			ENERGY				
	100-254-470-0000-07		ENERGY - MAINTENANCE			265.75	
	VO# 216852	INV#	105567004			514.23	
			ENERGY				
	100-254-470-0000-07		ENERGY - MAINTENANCE			514.23	
204989	02/18/2025	43696	EMPLOYEE VENDOR				190.52
	VO# 216895	INV#	JANUARY 2025			190.52	
			REIMBURSEMENT				
	100-221-410-0000-01		IMPR OF INST SUPPLIES			190.52	
204991	02/19/2025	47036	AMERGIS HEALTHCARE STAFFING, INC.				13,681.00
	VO# 216893	INV#	E15422830695	PO#	46036	13,681.00	
			STAFFING				
	100-126-314-0000-09		SUBSTITUTE SERVICES			787.50	
	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			2,987.25	
	100-127-314-0000-09		SUBSTITUTE SERVICES			3,225.00	
	100-214-314-0000-01		STAFFING SERVICES			3,681.25	
	218-127-314-0000-44		SUBSTITUTE SERVICES			0.00	
204992	02/19/2025	46955	AMN HEALTHCARE INC				3,090.00
	VO# 216915	INV#	73000254810	PO#	46026	3,090.00	
	100-126-314-0000-08		SUBSTITUTE SERVICES			3,090.00	
204994	02/19/2025	46256	EMPLOYEE VENDOR				154.00

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	VO# 216962	INV#	02.10.25 - 02.14.25	154.00	
			TRAVEL		
	329-212-332-3000-02		TRAVEL	154.00	
204995	02/19/2025	45175	EMPLOYEE VENDOR		134.68
	VO# 216971	INV#	02.10.25	134.68	
			PAYROLL #4 FY 2024/2025		
	100-114-336-0001-03		BAND CONSULTANTS	134.68	
204996	02/19/2025	44845	CITY OF YORK		3,325.00
	VO# 216894	INV#	12.27.24 - 02.12.25	3,325.00	
			OFF DUTY OFFICERS		
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS	2,250.00	
	100-258-395-0001-44		OFF DUTY OFFICER PAY EVENTS	1,075.00	
204997	02/19/2025	46730	EVERDRIVEN TECHNOLOGIES LLC		1,929.76
	VO# 216899	INV#	64163	PO# 46028	1,929.76
			TRAVEL		
	100-127-332-0000-01		TRAVEL	1,929.76	
204998	02/19/2025	43298	EMPLOYEE VENDOR		988.64
	VO# 216938	INV#	02.06.25 - 02.08.25	988.64	
			TRAVEL		
	100-112-332-1000-46		MUSIC TRAVEL	988.64	
205002	02/19/2025	44075	EMPLOYEE VENDOR		120.60
	VO# 216900	INV#	12.06.24	120.60	
			TRAVEL		
	100-213-332-0000-01		NURSES TRAVEL	120.60	
205004	02/19/2025	46796	EMPLOYEE VENDOR		145.39
	VO# 216973	INV#	02.10.25	145.39	
			PAYROLL #4 FY 2024/2025		
	100-114-336-0001-03		BAND CONSULTANTS	145.39	
205005	02/19/2025	034374	LEXINGTON COUNTY SCHOOL DISTRICT TWO		6,109.60
	VO# 216965	INV#	02.11.25	6,109.60	
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY	6,109.60	
205006	02/19/2025	46167	LOWES HOME CENTERS LLC		336.08
	VO# 216904	INV#	993970	PO# 46196	102.72
			SUPPLIES		
	329-115-410-0010-02		BUILDING CONSTRUCTION	102.72	
	VO# 216905	INV#	767850	PO# 46196	82.13
			SUPPLIES		
	329-115-410-0010-02		BUILDING CONSTRUCTION	82.13	
	VO# 216940	INV#	943000	PO# 46059	151.23
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	151.23	
205007	02/19/2025	45688	MALONES FENCING & GRADING		7,183.33

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	VO# 216945	INV#	2018	PO# 46060	7,183.33	
	FEBRUARY LAWN MAINTENANCE					
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			7,183.33	
205008	02/19/2025	45167	PALMETTO UTILITY PROTECTION SERVICE			648.42
	VO# 216914	INV#	INV5762		648.42	
	MEMBER FEE					
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			648.42	
205009	02/19/2025	46373	PITNEY BOWES			500.00
	VO# 216946	INV#	8000-9090-0989-6585		500.00	
	POSTAGE					
	100-221-410-4000-06	SS SUPPLIES			13.03	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			39.03	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			437.98	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			9.27	
	600-256-410-0000-06	SUPPLIES			0.69	
205010	02/19/2025	46766	PITNEY BOWES GLOBAL FINANCIAL SERVICES			1,154.83
	VO# 216941	INV#	3320330112	PO# 46119	1,154.83	
	CONTRACT #0041192813					
	100-221-410-0000-01	IMPR OF INST SUPPLIES			1,154.83	
205011	02/19/2025	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			570.00
	VO# 216907	INV#	8767	PO# 46025	570.00	
	SECURITY					
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			570.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS			0.00	
205012	02/19/2025	46226	READY REFRESH BY NESTLE			188.72
	VO# 216908	INV#	05A2500021213	PO# 46039	188.72	
	SUPPLIES					
	100-221-410-0000-01	IMPR OF INST SUPPLIES			188.72	
205013	02/19/2025	43798	ROCK HILL COCA-COLA BOTTLING CO.			206.04
	VO# 216942	INV#	123979		206.04	
	SUPPLIES					
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES			206.04	
205014	02/19/2025	42415	SCASSW			250.00
	VO# 216909	INV#	EMPLOYEE VENDOR		125.00	
	REGISTRATION					
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL			125.00	
	VO# 216910	INV#	EMPLOYEE VENDOR		125.00	
	REGISTRATION					
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL			125.00	
205015	02/19/2025	45331	SC DEPT OF EDUCATION			100.00
	VO# 216911	INV#	IDA28		100.00	
	100-252-332-0000-06	FISCAL SER TRAVEL			100.00	
205016	02/19/2025	47162	SONOVA USA, INC.			189.99

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	VO# 216906	INV#	5402711272	PO# 46221	189.99	
			REPAIRS			
	203-124-410-0000-00		VH SUPPLIES		189.99	
205018	02/19/2025	46604	TRANE			25,623.00
	VO# 216912	INV#	315148126	PO# 46143	10,517.00	
			CHILLER #1			
	515-253-395-0002-03		YCHS CHILLER & COOLING TOWER		0.00	
	515-253-540-0002-03		YCHS CHILLER & COOLING TOWER		10,517.00	
	VO# 216963	INV#	315149749	PO# 46143	15,106.00	
			CHILLERS #1 & #2			
	515-253-395-0002-03		YCHS CHILLER & COOLING TOWER		0.00	
	515-253-540-0002-03		YCHS CHILLER & COOLING TOWER		15,106.00	
205019	02/19/2025	46317	VITAL RECORDS CONTROL			342.53
	VO# 216917	INV#	4701685	PO# 46019	342.53	
			STORAGE			
	100-233-399-0000-06		MISC PURCHASED SERVICES-DOC SCAN		342.53	
205020	02/19/2025	46669	EMPLOYEE VENDOR			300.00
	VO# 216968	INV#	02.10.25		300.00	
			PAYROLL #4 FY 2024/2025			
	100-114-336-0001-03		BAND CONSULTANTS		300.00	
205021	02/19/2025	47173	EMPLOYEE VENDOR			350.00
	VO# 216916	INV#	01242514	PO# 46231	350.00	
			SURVEY SERVICES			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		350.00	
205022	02/19/2025	056100	YORK COUNTY NATURAL GAS AUTH			25,783.79
	VO# 216918	INV#	1606-003		447.97	
			ENERGY			
	100-254-470-0000-01		ENERGY - ESC		447.97	
	VO# 216919	INV#	106448-001		10,507.56	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		10,507.56	
	VO# 216920	INV#	106448-002		99.18	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		99.18	
	VO# 216921	INV#	106448-003		56.86	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		56.86	
	VO# 216922	INV#	106448-004		117.13	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		117.13	
	VO# 216923	INV#	106448-005		256.90	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		256.90	

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	VO# 216924	INV#	106448-006	612.09	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	612.09	
	VO# 216925	INV#	68312-001	680.06	
			ENERGY		
	100-254-470-0000-07		ENERGY - MAINTENANCE	680.06	
	VO# 216926	INV#	68312-002	1,201.95	
			ENERGY		
	100-254-470-0000-07		ENERGY - MAINTENANCE	1,201.95	
	VO# 216927	INV#	1375-001	2,253.43	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	2,253.43	
	VO# 216928	INV#	1606-001	151.75	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	151.75	
	VO# 216929	INV#	1606-002	19.67	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	19.67	
	VO# 216930	INV#	1622-001	1,083.98	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	1,083.98	
	VO# 216931	INV#	25290-001	6,231.11	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	6,231.11	
	VO# 216932	INV#	25290-002	10.70	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	10.70	
	VO# 216933	INV#	25290-003	1,395.58	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	1,395.58	
	VO# 216934	INV#	26469-001	481.31	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	481.31	
	VO# 216935	INV#	106448-007	73.53	
			ENERGY		
	100-254-470-0000-45		ENERGY-HGSES	73.53	
	VO# 216936	INV#	1606-004	103.03	
			ENERGY		
	100-254-470-0000-46		ENERGY-HSES	103.03	
205024	02/19/2025	46415	EMPLOYEE VENDOR		131.63
	VO# 216969	INV#	02.10.25	131.63	
			PAYROLL #4 FY 2024/2025		
	100-114-336-0001-03		BAND CONSULTANTS	131.63	

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205025	02/25/2025	45687	ADVANCED PROPERTY SERVICES			8,254.00
	VO# 217058	INV#	6890	PO# 46050	8,254.00	
			FEBRUARY LAWN SERVICE			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		8,254.00	
205026	02/25/2025	47036	AMERGIS HEALTHCARE STAFFING, INC.			16,903.52
	VO# 217018	INV#	E15498110695	PO# 46036	16,903.52	
			STAFFING			
	100-126-314-0000-09		SUBSTITUTE SERVICES		3,945.90	
	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		3,347.62	
	100-127-314-0000-09		SUBSTITUTE SERVICES		3,000.00	
	100-214-314-0000-01		STAFFING SERVICES		3,610.00	
	218-127-314-0000-44		SUBSTITUTE SERVICES		0.00	
205028	02/25/2025	46158	ASIFLEX			17,563.72
	VO# 217060	INV#	5460100		17,307.98	
			FEBRUARY 2025			
	100-000-463-0000-00		MONEY PLUS WITHHELD		17,307.98	
	VO# 217061	INV#	5460100 (FEES)		255.74	
			FEBRUARY 2025			
	100-000-463-0000-00		MONEY PLUS WITHHELD		255.74	
205029	02/25/2025	45818	EMPLOYEE VENDOR			1,150.00
	VO# 217019	INV#	02.25.25		750.00	
			WRESTLING			
	100-271-395-0000-03		GRADUATE ASST.		750.00	
	VO# 217020	INV#	02.25.25		400.00	
			WRESTLING PLAYOFF			
	100-271-395-0000-03		GRADUATE ASST.		400.00	
205030	02/25/2025	46745	EMPLOYEE VENDOR			250.00
	VO# 217021	INV#	02.25.25		250.00	
			TRACK			
	100-271-395-0000-03		GRADUATE ASST.		250.00	
205031	02/25/2025	47025	EMPLOYEE VENDOR			750.00
	VO# 217022	INV#	02.25.25		750.00	
			BASKETBALL			
	100-271-395-0000-03		GRADUATE ASST.		750.00	
205032	02/25/2025	47166	EMPLOYEE VENDOR			375.00
	VO# 217023	INV#	02.25.25		375.00	
			SOFTBALL			
	100-271-395-0000-03		GRADUATE ASST.		375.00	
205033	02/25/2025	42481	EMPLOYEE VENDOR			1,443.36
	VO# 216896	INV#	10.15.24 - 12.18.24		50.92	
			TRAVEL			
	203-126-332-0000-00		TRAVEL		50.92	

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	VO# 216897	INV#	01.07.25 - 01.31.25		25.20	
			TRAVEL			
	203-126-332-0000-00		TRAVEL		25.20	
	VO# 216898	INV#	02.05.25 - 02.08.25		1,367.24	
			TRAVEL			
	100-126-332-0000-01		SPEECH TCHR TRAVEL		183.00	
	203-126-332-0000-00		TRAVEL		1,184.24	
205034	02/25/2025	46730	EVERDRIVEN TECHNOLOGIES LLC			2,035.40
	VO# 217025	INV#	64488	PO# 46028	2,035.40	
			TRAVEL			
	100-127-332-0000-01		TRAVEL		2,035.40	
205035	02/25/2025	46968	EMPLOYEE VENDOR			750.00
	VO# 217026	INV#	02.25.25		750.00	
			WRESTLING			
	100-271-395-0000-03		GRADUATE ASST.		750.00	
205036	02/25/2025	46837	EMPLOYEE VENDOR			750.00
	VO# 217027	INV#	02.25.25		750.00	
			GOLF			
	100-271-395-0000-03		GRADUATE ASST.		750.00	
205037	02/25/2025	46776	EMPLOYEE VENDOR			250.00
	VO# 217028	INV#	02.25.25		250.00	
			CHORAL ACCOMPANIST			
	100-113-395-0000-09		CHORAL SUPPLEMENT		250.00	
205038	02/25/2025	46744	EMPLOYEE VENDOR			375.00
	VO# 217029	INV#	02.25.25		375.00	
			TRACK			
	100-271-395-0000-03		GRADUATE ASST.		375.00	
205039	02/25/2025	47070	EMPLOYEE VENDOR			400.00
	VO# 217030	INV#	02.25.25		400.00	
			SOFTBALL			
	100-271-395-0000-03		GRADUATE ASST.		400.00	
205040	02/25/2025	46349	EMPLOYEE VENDOR			525.00
	VO# 217032	INV#	02.25.25		525.00	
			SOCCER			
	100-271-395-0000-03		GRADUATE ASST.		525.00	
205042	02/25/2025	47156	K&L GATES LLP			20,760.00
	VO# 217034	INV#	100130936	PO# 46205	20,760.00	
			LEGAL FEES			
	516-253-319-0000-50		LEGAL FEES FOR HWY 161 LAND		20,760.00	
205043	02/25/2025	47151	EMPLOYEE VENDOR			250.00
	VO# 217035	INV#	02.25.25		250.00	
			BASKETBALL			
	100-271-395-0000-03		GRADUATE ASST.		250.00	

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205044	02/25/2025	46973	EMPLOYEE VENDOR			850.00
	VO# 217036	INV#	02.25.25		750.00	
			BASKETBALL			
	100-271-395-0000-03	GRADUATE ASST.			750.00	
	VO# 217037	INV#	02.25.25		100.00	
			BASKETBALL PLAYOFF			
	100-271-395-0000-03	GRADUATE ASST.			100.00	
205045	02/25/2025	46044	MANHATTAN LIFE INSURANCE & ANNUITY COM			755.52
	VO# 217062	INV#	898620		755.52	
			FEBRUARY 2025			
	100-000-465-0000-00	KANAWHA INSURANCE			755.52	
205046	02/25/2025	47167	EMPLOYEE VENDOR			375.00
	VO# 217038	INV#	02.25.25		375.00	
			SOCCER			
	100-271-395-0000-03	GRADUATE ASST.			375.00	
205047	02/25/2025	46860	MAXABILITIES OF YORK COUNTY			375.00
	VO# 217039	INV#	1493	PO# 46120	375.00	
			436			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			375.00	
205048	02/25/2025	45626	EMPLOYEE VENDOR			875.00
	VO# 217040	INV#	02.25.25		875.00	
			SOFTBALL			
	100-271-395-0000-03	GRADUATE ASST.			875.00	
205049	02/25/2025	46673	EMPLOYEE VENDOR			400.00
	VO# 217041	INV#	02.25.25		400.00	
			SOFTBALL			
	100-271-395-0000-03	GRADUATE ASST.			400.00	
205050	02/25/2025	43895	NATIONAL BENEFIT SERVICES, LLC			37,383.18
	VO# 217068	INV#	FEB 2025		37,383.18	
			FEBRUARY 2025 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			22,891.77	
	100-000-479-0000-00	AXA Equitable - 403b			8,891.41	
	100-000-487-0000-00	ASPIRE FINANCIAL			700.00	
205051	02/25/2025	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS			109.00
	VO# 217064	INV#			109.00	
			FEBRUARY 2025			
	100-000-477-0000-00	CHILD SUPPORT			109.00	
205052	02/25/2025	47138	EMPLOYEE VENDOR			500.00
	VO# 217042	INV#	02.25.25		500.00	
			BASKETBALL			
	100-271-395-0000-03	GRADUATE ASST.			500.00	

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205053	02/25/2025	46022	EMPLOYEE VENDOR		700.00	700.00
	VO# 217043	INV#	02.25.25		700.00	
			BAND - COUGARETTE			
	100-114-336-0001-03		BAND CONSULTANTS		700.00	
205054	02/25/2025	47002	EMPLOYEE VENDOR			375.00
	VO# 217044	INV#	02.25.25		375.00	
			TRACK			
	100-271-395-0000-03		GRADUATE ASST.		375.00	
205055	02/25/2025	46931	EMPLOYEE VENDOR			375.00
	VO# 217045	INV#	02.25.25		375.00	
			TRACK			
	100-271-395-0000-03		GRADUATE ASST.		375.00	
205056	02/25/2025	101600	SC BUDGET AND CONTROL BOARD			790,269.28
	VO# 217067	INV#	5460100		790,269.28	
			FEBRUARY 2025			
	100-000-455-0000-00		BLUE CROSS WITHHOLDING		723,730.18	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING		1,878.96	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING		4,342.96	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING		1,780.00	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING		6,535.30	
	100-000-456-0000-00		OPTIONAL LIFE		11,308.42	
	100-000-458-0000-00		DENTAL INSURANCE WITHHELD		40,693.46	
205057	02/25/2025	46685	SC DEPT OF EMPLOYMENT & WORKFORCE			429.59
	VO# 217066	INV#			429.59	
			FEBRUARY 2025			
	100-000-472-0000-00		LIEN		429.59	
205058	02/25/2025	47150	EMPLOYEE VENDOR			500.00
	VO# 217046	INV#	02.25.25		500.00	
			BASKETBALL			
	100-271-395-0000-03		GRADUATE ASST.		500.00	
205059	02/25/2025	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT			877.44
	VO# 217065	INV#	CHILD SUPPORT		877.44	
			FEBRUARY 2025			
	100-000-477-0000-00		CHILD SUPPORT		877.44	
205060	02/25/2025	46855	EMPLOYEE VENDOR			850.00
	VO# 217047	INV#	02.25.25		750.00	
			BASKETBALL			
	100-271-395-0000-03		GRADUATE ASST.		750.00	
	VO# 217048	INV#	02.25.25		100.00	
			BASKETBALL PLAYOFF			
	100-271-395-0000-03		GRADUATE ASST.		100.00	
205061	02/25/2025	46601	EMPLOYEE VENDOR			576.00
	VO# 217049	INV#	02.10.25 - 02.21.25	PO# 46076	576.00	
			PARKING LOT ATTENDANT			
	100-115-395-0000-02		PARKING LOT ATTENDANT		576.00	

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205062	02/25/2025	46647	EMPLOYEE VENDOR			250.00	250.00
	VO# 217050	INV#	02.25.25			250.00	
			BASEBALL				
	100-271-395-0000-03		GRADUATE ASST.			250.00	
205063	02/25/2025	46604	TRANE				33,813.15
	VO# 217051	INV#	315198849	PO#	46143	8,085.00	
			CHILLERS 1 & 2				
	515-253-395-0002-03		YCHS CHILLER & COOLING TOWER			0.00	
	515-253-540-0002-03		YCHS CHILLER & COOLING TOWER			8,085.00	
	VO# 217052	INV#	315204641	PO#	46143	25,728.15	
			CHILLER RENTAL 01/27/25- 02/23/25				
	515-253-395-0002-03		YCHS CHILLER & COOLING TOWER			25,728.15	
	515-253-540-0002-03		YCHS CHILLER & COOLING TOWER			0.00	
205064	02/25/2025	44495	UNITED REFRIGERATION INC				1,175.40
	VO# 217053	INV#	10879666-00	PO#	46127	1,175.40	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			1,175.40	
205066	02/25/2025	46932	EMPLOYEE VENDOR				500.00
	VO# 217054	INV#	02.25.25			500.00	
			WRESTLING				
	100-271-395-0000-03		GRADUATE ASST.			500.00	
205067	02/25/2025	47003	EMPLOYEE VENDOR				375.00
	VO# 217055	INV#	02.25.25			375.00	
			SOCCER				
	100-271-395-0000-03		GRADUATE ASST.			375.00	
205068	02/25/2025	42753	EMPLOYEE VENDOR				210.00
	VO# 217056	INV#	02.25.25			210.00	
			CLOCK OPERATOR				
	100-271-395-0000-03		GRADUATE ASST.			210.00	
205069	02/28/2025	47036	AMERGIS HEALTHCARE STAFFING, INC.				13,579.00
	VO# 217143	INV#	E15554000695	PO#	46036	13,579.00	
			STAFFING				
	100-126-314-0000-09		SUBSTITUTE SERVICES			3,176.25	
	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			1,962.75	
	100-127-314-0000-09		SUBSTITUTE SERVICES			3,000.00	
	100-214-314-0000-01		STAFFING SERVICES			3,040.00	
	218-127-314-0000-44		SUBSTITUTE SERVICES			0.00	
205070	02/28/2025	46955	AMN HEALTHCARE INC				3,090.00
	VO# 217101	INV#	73000258176	PO#	46026	3,090.00	
	100-126-314-0000-08		SUBSTITUTE SERVICES			3,090.00	
205071	02/28/2025	45602	BOYS & GIRLS CLUBS OF YORK COUNTY				899.91

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	VO# 217145	INV#	INV-3181		899.91	
	CONTRACTUAL SALARIES					
	100-112-395-0000-08	BOYS GIRLS CLUB SERVICES			173.16	
	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES			339.15	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES			387.60	
205072	02/28/2025	45266	CHARTWELLS SCHOOL DINING SERVICES			2,643.71
	VO# 217139	INV#	3078400527	PO# 46031	2,643.71	
	HEAD START FEBRUARY					
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES			2,643.71	
205073	02/28/2025	46470	EMPLOYEE VENDOR			398.80
	VO# 217102	INV#	02.19.25 - 02.23.25		398.80	
	TRAVEL					
	100-231-332-0000-00	BOARD TRAVEL			398.80	
205074	02/28/2025	45129	EMPLOYEE VENDOR			138.60
	VO# 217148	INV#	FEBRUARY 2025		138.60	
	TRAVEL					
	100-232-332-0000-06	SUPT OFFICE TRAVEL			138.60	
205075	02/28/2025	020300	DUKE ENERGY			2,930.49
	VO# 217073	INV#	910032917719		74.95	
	ENERGY					
	100-254-470-0000-01	ENERGY - ESC			74.95	
	VO# 217074	INV#	910032969498		694.05	
	ENERGY					
	100-254-470-0000-08	ENERGY-JES			694.05	
	VO# 217075	INV#	910032967058		369.04	
	ENERGY					
	100-254-470-0000-09	ENERGY-YIS			369.04	
	VO# 217076	INV#	910032968364		1,425.42	
	ENERGY					
	100-254-470-0000-44	ENERGY-YMS			1,425.42	
	VO# 217077	INV#	910032916932		331.74	
	ENERGY					
	100-254-470-0000-46	ENERGY-HSES			331.74	
	VO# 217078	INV#	910032966081		35.29	
	ENERGY					
	100-254-470-0000-49	ENERGY-HCJES			35.29	
205077	02/28/2025	46208	EMPLOYEE VENDOR			609.00
	VO# 217130	INV#	02.06.25 - 02.13.25		609.00	
	TRAVEL					
	990-139-332-0000-00	TRAVEL			609.00	
205078	02/28/2025	46729	ESS SOUTHEAST LLC			31,433.21
	VO# 217079	INV#	INV628099		31,433.21	
	ESS					

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100-111-314-0000-08	SUBSTITUTE SERVICES	194.70
100-111-314-0000-08	SUBSTITUTE SERVICES	150.54
100-111-314-0000-45	SUBSTITUTE SERVICES	288.54
100-111-314-0000-46	SUBSTITUTE SERVICES	456.45
100-112-314-0000-08	SUBSTITUTE SERVICES	1,780.84
100-112-314-0000-08	SUBSTITUTE SERVICES	150.54
100-112-314-0000-45	SUBSTITUTE SERVICES	490.89
100-112-314-0000-46	SUBSTITUTE SERVICES	903.24
100-112-314-0000-47	SUBSTITUTE SERVICES	1,299.07
100-112-314-0000-49	SUBSTITUTE SERVICES	530.60
100-112-314-0000-49	SUBSTITUTE SERVICES	150.54
100-113-314-0000-08	SUBSTITUTE SERVICES	301.08
100-113-314-0000-08	SUBSTITUTE SERVICES	150.54
100-113-314-0000-09	SUBSTITUTE SERVICES	5,446.84
100-113-314-0000-44	SUBSTITUTE SERVICES	1,881.75
100-113-314-0000-45	SUBSTITUTE SERVICES	717.81
100-113-314-0000-46	SUBSTITUTE SERVICES	75.27
100-113-314-0000-47	SUBSTITUTE SERVICES	150.54
100-113-314-0000-49	SUBSTITUTE SERVICES	301.08
100-114-314-0000-03	SUBSTITUTE SERVICES	1,727.88
100-114-314-0000-03	SUBSTITUTE SERVICES	6,293.57
100-115-314-0000-02	SUBSTITUTE SERVICES	759.24
100-115-314-0000-02	SUBSTITUTE SERVICES	451.62
100-115-314-0000-44	SUBSTITUTE SERVICES	150.54
100-121-314-0000-08	SUBSTITUTE SERVICES	96.45
100-122-314-0000-08	SUBSTITUTE SERVICES	191.26
100-127-314-0000-03	SUBSTITUTE SERVICES	150.54
100-127-314-0000-08	SUBSTITUTE SERVICES	150.54
100-127-314-0000-44	SUBSTITUTE SERVICES	526.89
100-127-314-0000-46	SUBSTITUTE SERVICES	253.59
100-127-314-0000-49	SUBSTITUTE SERVICES	391.04
100-128-314-0000-03	SUBSTITUTE SERVICES	549.60
100-128-314-0000-08	SUBSTITUTE SERVICES	301.08
100-128-314-0000-09	SUBSTITUTE SERVICES	256.38
100-133-314-0000-46	SUBSTITUTE SERVICES	103.05
100-147-314-0000-08	SUBSTITUTE SERVICES	584.23
100-147-314-0000-46	SUBSTITUTE SERVICES	602.16
100-147-314-0000-47	SUBSTITUTE SERVICES	188.30
100-147-314-0000-49	SUBSTITUTE SERVICES	150.54
100-212-314-0000-44	SUBSTITUTE SERVICES	212.98
100-222-314-0000-08	SUBSTITUTE SERVICES	75.27
100-233-314-0000-44	SUBSTITUTE SERVICES	109.92
100-233-314-0000-46	SUBSTITUTE SERVICES	109.92
100-233-314-0000-47	SUBSTITUTE SERVICES	192.63
100-254-314-0000-08	SUBSTITUTE SERVICES	496.65
100-254-314-0000-45	SUBSTITUTE SERVICES	550.85
100-254-314-0000-45	SUBSTITUTE SERVICES	15.89
100-254-314-0000-46	SUBSTITUTE SERVICES	56.76
100-254-314-0000-47	SUBSTITUTE SERVICES	159.63
100-254-314-0000-49	SUBSTITUTE SERVICES	56.76
203-127-314-0000-08	SUBSTITUTE SERVICES	96.59

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205079	02/28/2025	46729	ESS SOUTHEAST LLC		28,791.87
	VO# 217080	INV#	INV630362		28,791.87
			ESS		
			100-111-314-0000-08 SUBSTITUTE SERVICES		301.08
			100-111-314-0000-08 SUBSTITUTE SERVICES		96.18
			100-111-314-0000-45 SUBSTITUTE SERVICES		154.58
			100-111-314-0000-46 SUBSTITUTE SERVICES		206.10
			100-111-314-0000-49 SUBSTITUTE SERVICES		349.36
			100-112-314-0000-08 SUBSTITUTE SERVICES		884.13
			100-112-314-0000-08 SUBSTITUTE SERVICES		75.27
			100-112-314-0000-45 SUBSTITUTE SERVICES		615.25
			100-112-314-0000-45 SUBSTITUTE SERVICES		75.27
			100-112-314-0000-46 SUBSTITUTE SERVICES		1,204.32
			100-112-314-0000-47 SUBSTITUTE SERVICES		593.94
			100-112-314-0000-49 SUBSTITUTE SERVICES		677.43
			100-112-314-0000-49 SUBSTITUTE SERVICES		184.62
			100-113-314-0000-09 SUBSTITUTE SERVICES		301.08
			100-113-314-0000-09 SUBSTITUTE SERVICES		4,071.99
			100-113-314-0000-44 SUBSTITUTE SERVICES		150.54
			100-113-314-0000-44 SUBSTITUTE SERVICES		1,580.67
			100-113-314-0000-45 SUBSTITUTE SERVICES		301.08
			100-113-314-0000-46 SUBSTITUTE SERVICES		150.54
			100-113-314-0000-47 SUBSTITUTE SERVICES		615.25
			100-113-314-0000-47 SUBSTITUTE SERVICES		50.43
			100-113-314-0000-49 SUBSTITUTE SERVICES		150.54
			100-114-314-0000-03 SUBSTITUTE SERVICES		1,079.94
			100-114-314-0000-03 SUBSTITUTE SERVICES		5,973.41
			100-115-314-0000-02 SUBSTITUTE SERVICES		1,053.78
			100-115-314-0000-02 SUBSTITUTE SERVICES		602.16
			100-115-314-0000-44 SUBSTITUTE SERVICES		301.08
			100-122-314-0000-08 SUBSTITUTE SERVICES		384.85
			100-127-314-0000-03 SUBSTITUTE SERVICES		205.28
			100-127-314-0000-49 SUBSTITUTE SERVICES		448.63
			100-128-314-0000-03 SUBSTITUTE SERVICES		421.54
			100-133-314-0000-46 SUBSTITUTE SERVICES		850.10
			100-133-314-0000-49 SUBSTITUTE SERVICES		55.37
			100-147-314-0000-08 SUBSTITUTE SERVICES		150.54
			100-147-314-0000-45 SUBSTITUTE SERVICES		288.54
			100-147-314-0000-46 SUBSTITUTE SERVICES		301.08
			100-147-314-0000-47 SUBSTITUTE SERVICES		903.24
			100-147-314-0000-49 SUBSTITUTE SERVICES		96.18
			100-161-314-0000-49 SUBSTITUTE SERVICES		103.05
			100-213-314-0000-09 SUBSTITUTE SERVICES		261.89
			100-213-314-0000-45 SUBSTITUTE SERVICES		203.73
			100-213-314-0000-47 SUBSTITUTE SERVICES		198.11
			100-254-314-0000-03 SUBSTITUTE SERVICES		461.19
			100-254-314-0000-08 SUBSTITUTE SERVICES		496.65
			100-254-314-0000-44 SUBSTITUTE SERVICES		56.76
			100-254-314-0000-45 SUBSTITUTE SERVICES		283.80
			100-254-314-0000-45 SUBSTITUTE SERVICES		-15.89
			100-254-314-0000-45 SUBSTITUTE SERVICES		241.24

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			100-254-314-0000-47	SUBSTITUTE SERVICES		312.17	
			100-254-314-0000-49	SUBSTITUTE SERVICES		283.80	
205080	02/28/2025	46730	EVERDRIVEN TECHNOLOGIES LLC				1,115.60
	VO# 217131	INV#	64810	PO# 46028		1,115.60	
			TRAVEL				
			100-127-332-0000-01	TRAVEL		1,115.60	
205081	02/28/2025	46820	EMPLOYEE VENDOR				371.80
	VO# 217103	INV#	02.20.25 - 02.23.25			371.80	
			TRAVEL				
			100-231-332-0000-00	BOARD TRAVEL		371.80	
205087	02/28/2025	41785	EMPLOYEE VENDOR				409.80
	VO# 217104	INV#	02.20.25 - 02.23.25			409.80	
			TRAVEL				
			100-231-332-0000-00	BOARD TRAVEL		409.80	
205088	02/28/2025	42350	EMPLOYEE VENDOR				1,177.34
	VO# 217083	INV#	01.07.25			190.92	
			V WR SP				
			100-271-339-0000-06	OTHER TRANSPORT SERVICES		190.92	
	VO# 217084	INV#	01.16.25			286.38	
			WEIGHTS/FB-SPRING VALLEY				
			100-271-339-0000-06	OTHER TRANSPORT SERVICES		286.38	
	VO# 217085	INV#	01.25.25			318.20	
			YCHS G WR				
			100-271-339-0000-06	OTHER TRANSPORT SERVICES		318.20	
	VO# 217086	INV#	01.27.25			238.65	
			V WR CAMDEN				
			100-271-339-0000-06	OTHER TRANSPORT SERVICES		238.65	
	VO# 217087	INV#	01.30.25			143.19	
			CHORUS CHILDREN'S THEATRE				
			100-271-339-0000-06	OTHER TRANSPORT SERVICES		143.19	
205091	02/28/2025	46650	MELMARK NEW ENGLAND				14,670.20
	VO# 217088	INV#	0050529-CR	PO# 46027		-8,352.21	
			100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		-8,352.21	
	VO# 217089	INV#	0050626-IN	PO# 46027		733.51	
			100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		733.51	
	VO# 217090	INV#	0050934-IN	PO# 46027		13,936.69	
			100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		13,936.69	
	VO# 217091	INV#	0050933-IN	PO# 46027		8,352.21	
			100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		8,352.21	
205093	02/28/2025	46766	PITNEY BOWES GLOBAL FINANCIAL SERVICES				510.89

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	VO# 217111	INV#	3320333269	PO# 46119	510.89	
	CONTRACT #0041360558					
	100-221-410-0000-01	IMPR OF INST SUPPLIES			510.89	
205094	02/28/2025	46942	EMPLOYEE VENDOR			1,225.00
	VO# 217140	INV#	02.04.25 - 02.21.25		437.50	
	100-145-311-0000-03	INSTRUCTIONAL SERVICES			437.50	
	VO# 217141	INV#	02.05.25 - 02.21.25		437.50	
	100-145-311-0000-03	INSTRUCTIONAL SERVICES			437.50	
	VO# 217142	INV#	01.30.25 - 02.18.25		350.00	
	100-145-311-0000-03	INSTRUCTIONAL SERVICES			350.00	
205095	02/28/2025	46985	RISE VISION INC.			2,522.00
	VO# 217093	INV#	128064	PO# 45854	2,522.00	
	MEDIA PLAY ANNUAL					
	514-253-445-0002-06	DIGITAL SIGNAGE			2,522.00	
205096	02/28/2025	45862	EMPLOYEE VENDOR			171.50
	VO# 217146	INV#	02.23.25 - 02.25.25		171.50	
	TRAVEL					
	395-212-332-0000-08	TRAVEL			171.50	
205097	02/28/2025	46855	EMPLOYEE VENDOR			150.00
	VO# 217094	INV#	01.14.25		50.00	
	YCHS VBB CAMDEN					
	100-271-339-0000-06	OTHER TRANSPORT SERVICES			50.00	
	VO# 217095	INV#	01.25.25		50.00	
	YCHS VBB DREHER					
	100-271-339-0000-06	OTHER TRANSPORT SERVICES			50.00	
	VO# 217096	INV#	01.28.25		50.00	
	YCHS VBB AC FLORA					
	100-271-339-0000-06	OTHER TRANSPORT SERVICES			50.00	
205098	02/28/2025	44453	EMPLOYEE VENDOR			1,564.28
	VO# 217097	INV#	01.14.25		238.65	
	YCHS 9TH, JVG, B BB CAMDEN					
	100-271-339-0000-06	OTHER TRANSPORT SERVICES			238.65	
	VO# 217098	INV#	01.24.25		813.96	
	2025 SC ACDA HONOR CHOIR					
	100-271-339-0000-06	OTHER TRANSPORT SERVICES			813.96	
	VO# 217099	INV#	01.27.25		278.43	
	YCHS 9TH,JVG, B BB AC FLORA					
	100-271-339-0000-06	OTHER TRANSPORT SERVICES			278.43	
	VO# 217100	INV#	01.17.25		233.24	
	JV WR FM					

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	100-271-339-0000-06	OTHER TRANSPORT SERVICES	233.24		
205099	02/28/2025	050450 EMPLOYEE VENDOR			3,788.50
	VO# 217105	INV# 01.08.25 - 01.26.25	PO# 46029	2,763.75	
		SPEECH			
	203-126-311-0000-01	INSTRUCTIONAL SERVICES	2,763.75		
	VO# 217106	INV# 01.27.25 - 01.30.25	PO# 46029	1,003.75	
		SPEECH			
	203-126-311-0000-01	INSTRUCTIONAL SERVICES	1,003.75		
	VO# 217107	INV# 01.09.25 - 01.29.25		21.00	
		TRAVEL			
	203-126-332-0000-00	TRAVEL	21.00		
205101	02/28/2025	45690 WHITE & STORY LLC			3,595.49
	VO# 217108	INV# 3874	PO# 46021	3,595.49	
		LEGAL SERVICES			
	100-231-319-0000-00	LEGAL SERVICES	3,595.49		
205102	02/28/2025	47175 EMPLOYEE VENDOR			398.80
	VO# 217124	INV# 02.19.25 - 02.23.25		398.80	
		TRAVEL			
	100-231-332-0000-00	BOARD TRAVEL	398.80		
205103	02/28/2025	46789 EMPLOYEE VENDOR			154.00
	VO# 217109	INV# 02.04.25 - 02.21.25		154.00	
		TRAVEL			
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	154.00		
205104	02/28/2025	056800 YORK TECHNICAL COLLEGE			15,600.00
	VO# 217112	INV# 13985		1,300.00	
	891-224-395-4000-06	OTHER PROF AND TECH SERV	1,300.00		
	VO# 217113	INV# 13934		1,300.00	
	891-224-395-4000-06	OTHER PROF AND TECH SERV	1,300.00		
	VO# 217114	INV# 13940		1,300.00	
	891-224-395-4000-06	OTHER PROF AND TECH SERV	1,300.00		
	VO# 217115	INV# 13945		1,300.00	
	891-224-395-4000-06	OTHER PROF AND TECH SERV	1,300.00		
	VO# 217116	INV# 13965		1,300.00	
	891-224-395-4000-06	OTHER PROF AND TECH SERV	1,300.00		
	VO# 217117	INV# 13976		1,300.00	
	891-224-395-4000-06	OTHER PROF AND TECH SERV	1,300.00		
	VO# 217118	INV# 13975		1,300.00	

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	891-224-395-4000-06	OTHER PROF AND TECH SERV			1,300.00	
	VO# 217119	INV# 13977			1,300.00	
	891-224-395-4000-06	OTHER PROF AND TECH SERV			1,300.00	
	VO# 217120	INV# 13948			1,300.00	
	891-224-395-4000-06	OTHER PROF AND TECH SERV			1,300.00	
	VO# 217121	INV# 13948			1,300.00	
	891-224-395-4000-06	OTHER PROF AND TECH SERV			1,300.00	
	VO# 217122	INV# 13931			1,300.00	
	891-224-395-4000-06	OTHER PROF AND TECH SERV			1,300.00	
	VO# 217123	INV# 13931			1,300.00	
	891-224-395-4000-06	OTHER PROF AND TECH SERV			1,300.00	
470219	02/17/2025	047500	SOUTH CAROLINA DEPT. OF REVENUE			1,387.23
	VO# 216944	INV#			1,387.23	
			VOUCHER - AP USE TAX			
	329-115-445-0000-02	TECH & SOFTWARE SUPPLIES			272.48	
	514-253-395-0001-06	PROF AND TECH SERV-FITNESS COURT			857.50	
	514-253-540-0001-06	OUTDOOR FITNESS COURT			257.25	
2784	02/05/2025	031400	INTERSTATE SOLUTIONS, INC			10,224.74
	VO# 216709	INV# 307904	PO# 46057		209.00	E
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			0.00	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			209.00	
	VO# 216710	INV# 307934	PO# 46057		10,015.74	
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			10,015.74	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			0.00	
2785	02/05/2025	43066	R.A.I.D. CORPS, INC			1,236.96
	VO# 216669	INV# 8280	PO# 45968		618.48	E
			DRUG INSPECTION FY 24/25			
	100-258-395-1000-00	RAID PROGRAM			618.48	
	VO# 216670	INV# 8294	PO# 45968		618.48	
			DRUG INSPECTION FY 24/25			
	100-258-395-1000-00	RAID PROGRAM			618.48	
2786	02/05/2025	47035	VESTIS GROUP, LLC			2,397.17
	VO# 216711	INV# 3070480111	PO# 46066		182.68	E
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			182.68	
	VO# 216712	INV# 3070480110	PO# 46066		77.12	

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100-254-410-1000-06 CUSTODIAL SUPPLIES	376.73
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	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			0.00		
	VO# 216790	INV# 307125	PO# 46057		4,142.46		
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			4,142.46		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			0.00		
	VO# 216791	INV# 307125-1	PO# 46057		122.41		
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			122.41		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			0.00		
2789	02/06/2025	47035 VESTIS GROUP, LLC				2,397.17	E
	VO# 216792	INV# 3070483678	PO# 46066		182.68		
		UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			182.68		
	VO# 216793	INV# 3070483675	PO# 46066		78.12		
		UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			78.12		
	VO# 216794	INV# 3070483676	PO# 46066		77.12		
		UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			77.12		
	VO# 216795	INV# 3070483683	PO# 46066		1,319.41		
		UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			1,319.41		
	VO# 216796	INV# 3070483680	PO# 46066		114.95		
		UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			114.95		
	VO# 216797	INV# 3070483681	PO# 46066		43.04		
		UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			43.04		
	VO# 216798	INV# 3070483679	PO# 46066		50.98		
		UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			50.98		
	VO# 216799	INV# 3070483673	PO# 46066		401.27		
		UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			401.27		
	VO# 216800	INV# 3070483682	PO# 46066		95.83		
		UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			95.83		
	VO# 216801	INV# 3070483674	PO# 46066		33.77		
		UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			33.77		
2790	02/13/2025	45274 CHIT CHAT THERAPY				2,900.00	E
	VO# 216860	INV# 56341			2,900.00		
		THERAPY					
	100-126-314-0000-47	SUBSTITUTE SERVICES			2,900.00		

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2791	02/13/2025	043603	COMPORIUM COMMUNICATIONS			9,141.07	E
	VO# 216826	INV#	40989019	PO#	46042	9,141.07	
			TELEPHONES				
			100-254-340-0000-06 TELEPHONES			9,141.07	
2792	02/13/2025	43418	OREILLY AUTO PARTS			187.15	E
	VO# 216879	INV#	1619-254249	PO#	46062	69.53	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			69.53	
	VO# 216880	INV#	1619-254416	PO#	46062	117.62	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			117.62	
2793	02/13/2025	056200	YORK LUMBER COMPANY			153.31	E
	VO# 216883	INV#	54647	PO#	46068	153.31	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			153.31	
2794	02/19/2025	031400	INTERSTATE SOLUTIONS, INC			1,024.08	E
	VO# 216892	INV#	308169	PO#	46057	164.65	
			SUPPLIES				
			100-254-410-1000-06 CUSTODIAL SUPPLIES			0.00	
			100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT			164.65	
	VO# 216948	INV#	308160	PO#	46057	131.45	
			SUPPLIES				
			100-254-410-1000-06 CUSTODIAL SUPPLIES			131.45	
			100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT			0.00	
	VO# 216949	INV#	308203	PO#	46057	112.30	
			SUPPLIES				
			100-254-410-1000-06 CUSTODIAL SUPPLIES			0.00	
			100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT			112.30	
	VO# 216950	INV#	308259	PO#	46057	615.68	
			SUPPLIES				
			100-254-410-1000-06 CUSTODIAL SUPPLIES			615.68	
			100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT			0.00	
2795	02/19/2025	42344	KRONOS SAASHR INC			1,264.37	E
	VO# 216902	INV#	12360484	PO#	46132	1,264.37	
			UKG READY				
			100-252-445-0000-06 DATA PROCESSING			1,264.37	
2796	02/19/2025	43418	OREILLY AUTO PARTS			156.20	E
	VO# 216937	INV#	1619-255500	PO#	46062	156.20	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			156.20	
2797	02/19/2025	47035	VESTIS GROUP, LLC			2,397.17	E
	VO# 216951	INV#	3070487772	PO#	46066	182.68	
			UNIFORM RENTALS				
			100-254-310-0006-06 MAINTENANCE OF UNIFORMS			182.68	

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	VO# 216952	INV#	3070487768	PO# 46066	78.12		
	UNIFORM RENTALS						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				78.12	
	VO# 216953	INV#	3070487769	PO# 46066	77.12		
	UNIFORM RENTALS						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				77.12	
	VO# 216954	INV#	3070487773	PO# 46066	50.98		
	UNIFORM RENTALS						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				50.98	
	VO# 216955	INV#	3070487777	PO# 46066	1,319.41		
	UNIFORM RENTALS						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				1,319.41	
	VO# 216956	INV#	3070487775	PO# 46066	43.04		
	UNIFORM RENTALS						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				43.04	
	VO# 216957	INV#	3070487766	PO# 46066	401.27		
	UNIFORM RENTALS						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				401.27	
	VO# 216958	INV#	3070487774	PO# 46066	114.95		
	UNIFORM RENTALS						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				114.95	
	VO# 216959	INV#	3070487776	PO# 46066	95.83		
	UNIFORM RENTALS						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				95.83	
	VO# 216960	INV#	3070487767	PO# 46066	33.77		
	UNIFORM RENTALS						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				33.77	
2798	02/25/2025	44010	DAKTRONICS			2,084.10	E
	VO# 217057	INV#	7131393	PO# 46224	2,084.10		
	SCOREBOARD REPAIR						
	100-254-410-0000-03	MTN SUPPLIES YCHS				2,084.10	
2799	02/25/2025	031400	INTERSTATE SOLUTIONS, INC			9,533.65	E
	VO# 216975	INV#	307125-2	PO# 46057	398.06		
	SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES				398.06	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				0.00	
	VO# 216976	INV#	307617	PO# 46057	8,531.30		
	SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES				8,531.30	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				0.00	
	VO# 216977	INV#	307617-1	PO# 46057	246.72		
	SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES				246.72	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				0.00	

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	VO# 216978	INV#	307617-2	PO# 46057	116.18		
	SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES				116.18	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				0.00	
	VO# 216979	INV#	307617-3	PO# 46057	241.39		
	SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES				241.39	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				0.00	
2800	02/25/2025	43612	ORKIN PEST CONTROL			4,086.02	E
	VO# 216980	INV#	272090537	PO# 46063	157.00		
	PEST CONTROL						
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				157.00	
	VO# 216981	INV#	272090538	PO# 46063	157.00		
	PEST CONTROL						
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				157.00	
	VO# 216982	INV#	272090671	PO# 46063	1.01		
	PEST CONTROL						
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				1.01	
	VO# 216983	INV#	272090535	PO# 46063	190.00		
	PEST CONTROL						
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				190.00	
	VO# 216984	INV#	272090536	PO# 46063	163.00		
	PEST CONTROL						
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				163.00	
	VO# 216985	INV#	272090543	PO# 46063	271.00		
	PEST CONTROL						
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				271.00	
	VO# 216986	INV#	272090573	PO# 46063	77.00		
	PEST CONTROL						
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				77.00	
	VO# 216987	INV#	272090545	PO# 46063	176.00		
	PEST CONTROL						
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				176.00	
	VO# 216988	INV#	272090539	PO# 46063	133.00		
	PEST CONTROL						
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				133.00	
	VO# 216989	INV#	272090540	PO# 46063	100.00		
	PEST CONTROL						
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				100.00	
	VO# 216990	INV#	272090541	PO# 46063	78.00		
	PEST CONTROL						
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				78.00	
	VO# 216991	INV#	272090544	PO# 46063	176.00		

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PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				176.00
VO# 216992	INV# 272090542	PO# 46063			365.00
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				365.00
VO# 216993	INV# 272090574	PO# 46063			94.00
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				94.00
VO# 216994	INV# 273470098	PO# 46063			157.00
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				157.00
VO# 216995	INV# 273470105	PO# 46063			176.00
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				176.00
VO# 216996	INV# 273470262	PO# 46063			1.01
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				1.01
VO# 216997	INV# 273470099	PO# 46063			157.00
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				157.00
VO# 216998	INV# 273470100	PO# 46063			133.00
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				133.00
VO# 216999	INV# 273470101	PO# 46063			100.00
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				100.00
VO# 217000	INV# 273470102	PO# 46063			78.00
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				78.00
VO# 217001	INV# 273470103	PO# 46063			365.00
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				365.00
VO# 217002	INV# 273470133	PO# 46063			94.00
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				94.00
VO# 217003	INV# 273470106	PO# 46063			176.00
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				176.00
VO# 217004	INV# 273470132	PO# 46063			77.00
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				77.00
VO# 217005	INV# 273470104	PO# 46063			271.00
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				271.00

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	VO# 217006	INV#	273470097	PO# 46063	163.00		
	PEST CONTROL						
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				163.00	
2801	02/25/2025	47035	VESTIS GROUP, LLC			2,516.79	E
	VO# 217007	INV#	3070490344	PO# 46066	182.68		
	UNIFORM RENTAL						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				182.68	
	VO# 217008	INV#	3070490342	PO# 46066	78.12		
	UNIFORM RENTAL						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				78.12	
	VO# 217009	INV#	3070490343	PO# 46066	179.94		
	UNIFORM RENTAL						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				179.94	
	VO# 217010	INV#	3070490345	PO# 46066	50.98		
	UNIFORM RENTAL						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				50.98	
	VO# 217011	INV#	3070490349	PO# 46066	1,328.89		
	UNIFORM RENTAL						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				1,328.89	
	VO# 217012	INV#	3070490346	PO# 46066	114.95		
	UNIFORM RENTAL						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				114.95	
	VO# 217013	INV#	3070490347	PO# 46066	43.04		
	UNIFORM RENTAL						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				43.04	
	VO# 217014	INV#	3070490340	PO# 46066	408.59		
	UNIFORM RENTAL						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				408.59	
	VO# 217015	INV#	3070490341	PO# 46066	33.77		
	UNIFORM RENTAL						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				33.77	
	VO# 217016	INV#	3070490348	PO# 46066	95.83		
	UNIFORM RENTAL						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				95.83	
2803	02/28/2025	038800	NU IDEA SCHOOL SUPPLY INC			5,662.44	E
	VO# 217132	INV#	3022614	PO# 45965	5,662.44		
	HGSE FURNITURE						
	515-253-410-0000-45	HGSES FURNITURE				5,662.44	
TOTAL NUMBER OF CHECKS:					177	3,030,052.27	
TOTAL NUMBER OF EPAYMENTS:					19	64,046.27	