

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR APRIL 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>
205301	04/03/2025	47036 AMERGIS HEALTHCARE STAFFING, INC.	15,906.75
	VO# 217615	INV# E15828740695 PO# 46036	15,906.75
		STAFFING	
		100-126-314-0000-09 SUBSTITUTE SERVICES	3,937.50
		100-126-314-0000-44 SUBSTITUTE SERVICES	0.00
		100-127-314-0000-03 SUBSTITUTE SERVICES	3,000.00
		100-127-314-0000-08 SUBSTITUTE SERVICES	2,406.75
		100-127-314-0000-09 SUBSTITUTE SERVICES	3,000.00
		100-214-314-0000-01 STAFFING SERVICES	3,562.50
		218-127-314-0000-44 SUBSTITUTE SERVICES	0.00
205303	04/03/2025	45858 AMERICAN HERITAGE LIFE INS CO	2,186.25
	VO# 217648	INV# CASE #32010	2,186.25
		MARCH 2025	
		100-000-437-0000-00 ALLSTATE CANCER	2,186.25
205304	04/03/2025	46955 AMN HEALTHCARE INC	6,416.90
	VO# 217671	INV# 73000272904 PO# 46026	3,326.90
		100-126-314-0000-08 SUBSTITUTE SERVICES	3,326.90
	VO# 217672	INV# 73000273022 PO# 46026	3,090.00
		100-126-314-0000-08 SUBSTITUTE SERVICES	3,090.00
205305	04/03/2025	46158 ASIFLEX	12,970.43
	VO# 217649	INV# 5460100	12,747.15
		MARCH 2025	
		100-000-463-0000-00 MONEY PLUS WITHHELD	12,747.15
	VO# 217650	INV# 5460100 (FEES)	223.28
		MARCH 2025	
		100-000-463-0000-00 MONEY PLUS WITHHELD	223.28
205306	04/03/2025	46631 AT&T	2,484.29
	VO# 217616	INV# 803M73-65200011893	2,484.29
		TELEPHONES	
		100-254-340-0000-03 TELEPHONES	2,484.29
205307	04/03/2025	47155 AT&T MOBILITY-FIRST NET	676.58
	VO# 217642	INV# 287348766350X03242025	676.58
		TELEPHONES	
		100-254-340-0000-06 TELEPHONES	676.58
205308	04/03/2025	43696 EMPLOYEE VENDOR	2,500.00
	VO# 217651	INV# 03.01.25 - 03.31.25 PO# 46030	2,500.00
		CONSULTING	
		203-223-312-0000-01 INSTRUCTIONAL PROG IMPROV	2,500.00
205310	04/03/2025	46603 EMPLOYEE VENDOR	186.59

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	VO# 217679	INV#	03.03.25 - 03.31.25		186.59	
			TRAVEL			
	600-256-332-0000-46		TRAVEL EXPENSE		93.30	
	600-256-332-0000-47		TRAVEL		93.29	
205311	04/03/2025	45266	CHARTWELLS SCHOOL DINING SERVICES			224,005.30
	VO# 217680	INV#	3078400536	PO# 46031	7,010.07	
			HEAD START MARCH 2025			
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES		7,010.07	
	VO# 217681	INV#	K30784097-1	PO# 46031	38,676.74	
			MARCH 2025			
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES		38,676.74	
	VO# 217682	INV#	K30784097	PO# 46031	178,318.49	
			MARCH 2025			
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES		178,318.49	
205312	04/03/2025	015300	CITY OF YORK			22,015.10
	VO# 217683	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# 217684	INV#	102314		240.26	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		240.26	
	VO# 217685	INV#	112976		35.00	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		35.00	
	VO# 217686	INV#	110936		89.14	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		89.14	
	VO# 217687	INV#	110935		329.91	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		329.91	
	VO# 217688	INV#	110934		122.50	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		122.50	
	VO# 217689	INV#	110933		3,918.11	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		3,918.11	
	VO# 217690	INV#	114314		15.61	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		15.61	
	VO# 217691	INV#	106389		4,242.91	
			WATER			
	100-254-321-0000-06		WATER AND SEWER DO		4,242.91	
	VO# 217692	INV#	104375		1,381.95	
			WATER			

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	100-254-321-0000-08		WATER AND SEWER SERVICES-JES	1,381.95	
	VO# 217693	INV#	100945	770.66	
			WATER		
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS	770.66	
	VO# 217694	INV#	100946	2,003.40	
			WATER		
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS	2,003.40	
	VO# 217695	INV#	102319	906.11	
			WATER		
	100-254-321-0000-15		WATER AND SEWER SERVICES-YOA	906.11	
	VO# 217696	INV#	100944	2,831.80	
			WATER		
	100-254-321-0000-44		WATER AND SEWER SERVICES-YMS	2,831.80	
	VO# 217697	INV#	100285	946.15	
			WATER		
	100-254-321-0000-49		WATER AND SEWER SERVICES-HCJES	946.15	
	VO# 217698	INV#	105736	20.50	
			WATER		
	100-254-321-0000-49		WATER AND SEWER SERVICES-HCJES	20.50	
	VO# 217699	INV#	100288	1,716.02	
			WATER		
	100-254-321-0000-49		WATER AND SEWER SERVICES-HCJES	1,716.02	
	VO# 217700	INV#	105737	205.94	
			WATER		
	100-254-321-0000-49		WATER AND SEWER SERVICES-HCJES	205.94	
	VO# 217701	INV#	100289	122.50	
			WATER		
	100-254-321-0000-49		WATER AND SEWER SERVICES-HCJES	122.50	
	VO# 217702	INV#	104376	1,411.68	
			WATER		
	100-254-321-0000-47		WATER AND SEWER SERVICES-CBES	1,411.68	
205313	04/03/2025	100450	COLONIAL LIFE INSURANCE COMPANY		383.95
	VO# 217652	INV#	E7195035	383.95	
			MARCH 2025		
	100-000-484-0000-00		COLONIAL LIFE INSURANCE	383.95	
205314	04/03/2025	43994	EMPLOYEE VENDOR		105.36
	VO# 217703	INV#	03.05.25 - 03.31.25	105.36	
			TRAVEL		
	600-256-332-0000-06		TRAVEL	105.36	
205315	04/03/2025	45129	EMPLOYEE VENDOR		223.03
	VO# 217653	INV#	03.22.25	58.25	
			REIMBURSEMENT		
	100-232-410-0000-06		SUPT OFFICE SUPPLIES	58.25	
	VO# 217704	INV#	03.18.25 - 03.27.25	164.78	
			TRAVEL		

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	100-232-332-0000-06	SUPT OFFICE TRAVEL	164.78	
205316	04/03/2025	47005 EMPLOYEE VENDOR		182.54
	VO# 217705	INV# 03.03.25 - 03.06.25	63.07	
		TRAVEL		
	600-256-332-0000-09	TRAVEL	63.07	
	VO# 217706	INV# 03.06.25 - 03.31.25	119.47	
		TRAVEL		
	600-256-332-0000-09	TRAVEL	119.47	
205317	04/03/2025	020300 DUKE ENERGY		45,998.93
	VO# 217617	INV# 910032917719	74.95	
		ENERGY		
	100-254-470-0000-01	ENERGY - ESC	74.95	
	VO# 217618	INV# 910032914633	51.00	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	51.00	
	VO# 217619	INV# 910032915329	3,624.38	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	3,624.38	
	VO# 217620	INV# 910032914427	584.32	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	584.32	
	VO# 217621	INV# 910032914237	5,497.42	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	5,497.42	
	VO# 217622	INV# 910032915006	14,491.33	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	14,491.33	
	VO# 217623	INV# 910032861124	1,269.33	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	1,269.33	
	VO# 217624	INV# 910032861299	14,869.41	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	14,869.41	
	VO# 217625	INV# 910032969498	698.07	
		ENERGY		
	100-254-470-0000-08	ENERGY-JES	698.07	
	VO# 217626	INV# 910032967058	369.04	
		ENERGY		
	100-254-470-0000-09	ENERGY-YIS	369.04	
	VO# 217627	INV# 910032966255	1,259.86	
		ENERGY		
	100-254-470-0000-15	ENERGY-YOA	1,259.86	
	VO# 217628	INV# 910032968364	1,425.42	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	1,425.42	

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	VO# 217629	INV#	910032914063	52.37	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	52.37	
	VO# 217630	INV#	910032967959	50.91	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	50.91	
	VO# 217631	INV#	910032916932	331.74	
			ENERGY		
	100-254-470-0000-46		ENERGY-HSES	331.74	
	VO# 217632	INV#	910032969696	1,277.67	
			ENERGY		
	100-254-470-0000-47		ENERGY-CBES	1,277.67	
	VO# 217633	INV#	910032966081	35.29	
			ENERGY		
	100-254-470-0000-49		ENERGY-HCJES	35.29	
	VO# 217634	INV#	910033026494	15.17	
			ENERGY		
	100-254-470-0000-49		ENERGY-HCJES	15.17	
	VO# 217635	INV#	910032914790	21.25	
			ENERGY		
	100-254-470-0000-49		ENERGY-HCJES	21.25	
205318	04/03/2025	020300	DUKE ENERGY		45,824.93
	VO# 217654	INV#	910032917537	1,022.04	
			ENERGY		
	100-254-470-0000-01		ENERGY - ESC	1,022.04	
	VO# 217655	INV#	910032969894	7,003.65	
			ENERGY		
	100-254-470-0000-08		ENERGY-JES	7,003.65	
	VO# 217656	INV#	910033026288	1,186.33	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	1,186.33	
	VO# 217657	INV#	910032966693	5,046.69	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	5,046.69	
	VO# 217658	INV#	910032966461	2,115.20	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	2,115.20	
	VO# 217659	INV#	910032968512	27.57	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	27.57	
	VO# 217660	INV#	910032967248	4,619.65	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	4,619.65	
	VO# 217661	INV#	910032968702	8,898.07	
			ENERGY		

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	100-254-470-0000-44	ENERGY-YMS			8,898.07	
	VO# 217662	INV# 910032967727			308.66	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			308.66	
	VO# 217663	INV# 910032968116			941.17	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			941.17	
	VO# 217664	INV# 910032969050			435.26	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			435.26	
	VO# 217665	INV# 910032915171			15.17	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			15.17	
	VO# 217666	INV# 910032916742			5,557.53	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			5,557.53	
	VO# 217667	INV# 910032917115			7,132.08	
		ENERGY				
	100-254-470-0000-49	ENERGY-HCJES			7,132.08	
	VO# 217668	INV# 910032917313			1,515.86	
		ENERGY				
	100-254-470-0000-49	ENERGY-HCJES			1,515.86	
205319	04/03/2025	44422 EA SPORTS FIELDS, INC				6,677.49
	VO# 217707	INV# 3166	PO# 46000		2,441.10	
		APRIL 2025 LAWN MAINTENANCE				
	100-254-329-1000-03	ATHLETIC FIELD MAINTENANCE			0.00	
	100-254-329-1000-44	ATHLETIC FIELD MAINTENANCE			2,441.10	
	VO# 217708	INV# 3167	PO# 46000		4,236.39	
		APRIL 2025 LAWN MAINTENANCE				
	100-254-329-1000-03	ATHLETIC FIELD MAINTENANCE			4,236.39	
	100-254-329-1000-44	ATHLETIC FIELD MAINTENANCE			0.00	
205320	04/03/2025	46773 EMPOWER TRUST COMPANY, LLC				12,496.99
	VO# 217669	INV# PLAN #766504-01			12,496.99	
		MARCH 2025				
	100-000-427-0000-00	AETNA ORP			12,496.99	
205321	04/03/2025	46729 ESS SOUTHEAST LLC				31,548.69
	VO# 217710	INV# INV643922			31,548.69	
		ESS				
	100-111-314-0000-45	SUBSTITUTE SERVICES			407.57	
	100-111-314-0000-45	SUBSTITUTE SERVICES			150.54	
	100-111-314-0000-46	SUBSTITUTE SERVICES			96.18	
	100-111-314-0000-47	SUBSTITUTE SERVICES			301.08	
	100-112-314-0000-08	SUBSTITUTE SERVICES			2,313.58	
	100-112-314-0000-45	SUBSTITUTE SERVICES			451.62	
	100-112-314-0000-45	SUBSTITUTE SERVICES			150.54	
	100-112-314-0000-46	SUBSTITUTE SERVICES			150.54	
	100-112-314-0000-46	SUBSTITUTE SERVICES			150.54	

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	100-112-314-0000-47	SUBSTITUTE SERVICES	1,980.59	
	100-112-314-0000-49	SUBSTITUTE SERVICES	1,230.50	
	100-112-314-0000-49	SUBSTITUTE SERVICES	451.62	
	100-113-314-0000-08	SUBSTITUTE SERVICES	150.54	
	100-113-314-0000-09	SUBSTITUTE SERVICES	3,400.35	
	100-113-314-0000-44	SUBSTITUTE SERVICES	1,505.40	
	100-113-314-0000-45	SUBSTITUTE SERVICES	451.62	
	100-113-314-0000-46	SUBSTITUTE SERVICES	150.54	
	100-113-314-0000-47	SUBSTITUTE SERVICES	451.62	
	100-113-314-0000-49	SUBSTITUTE SERVICES	150.54	
	100-114-314-0000-03	SUBSTITUTE SERVICES	6,697.58	
	100-115-314-0000-02	SUBSTITUTE SERVICES	1,053.78	
	100-121-314-0000-03	SUBSTITUTE SERVICES	150.54	
	100-121-314-0000-09	SUBSTITUTE SERVICES	106.90	
	100-121-314-0000-46	SUBSTITUTE SERVICES	171.76	
	100-122-314-0000-03	SUBSTITUTE SERVICES	56.06	
	100-122-314-0000-08	SUBSTITUTE SERVICES	45.07	
	100-127-314-0000-03	SUBSTITUTE SERVICES	636.81	
	100-127-314-0000-09	SUBSTITUTE SERVICES	225.81	
	100-127-314-0000-15	SUBSTITUTE SERVICES	75.27	
	100-127-314-0000-45	SUBSTITUTE SERVICES	249.06	
	100-127-314-0000-49	SUBSTITUTE SERVICES	106.49	
	100-128-314-0000-08	SUBSTITUTE SERVICES	150.54	
	100-128-314-0000-09	SUBSTITUTE SERVICES	150.54	
	100-133-314-0000-47	SUBSTITUTE SERVICES	425.96	
	100-133-314-0000-49	SUBSTITUTE SERVICES	470.69	
	100-147-314-0000-08	SUBSTITUTE SERVICES	507.45	
	100-147-314-0000-45	SUBSTITUTE SERVICES	451.62	
	100-147-314-0000-46	SUBSTITUTE SERVICES	620.55	
	100-147-314-0000-47	SUBSTITUTE SERVICES	883.19	
	100-147-314-0000-49	SUBSTITUTE SERVICES	451.62	
	100-213-314-0000-03	SUBSTITUTE SERVICES	224.80	
	100-213-314-0000-09	SUBSTITUTE SERVICES	100.60	
	100-213-314-0000-46	SUBSTITUTE SERVICES	335.80	
	100-233-314-0000-15	SUBSTITUTE SERVICES	56.06	
	100-233-314-0000-47	SUBSTITUTE SERVICES	151.83	
	100-254-314-0000-03	SUBSTITUTE SERVICES	603.10	
	100-254-314-0000-08	SUBSTITUTE SERVICES	1,115.04	
	100-254-314-0000-44	SUBSTITUTE SERVICES	56.76	
	100-254-314-0000-45	SUBSTITUTE SERVICES	283.80	
	100-254-314-0000-47	SUBSTITUTE SERVICES	266.05	
	100-254-314-0000-49	SUBSTITUTE SERVICES	283.80	
	203-127-314-0000-49	SUBSTITUTE SERVICES	75.27	
	203-133-314-0000-46	SUBSTITUTE SERVICES	212.98	
205322	04/03/2025	47023 EMPLOYEE VENDOR		323.88
	VO# 217711	INV# 03.03.25 - 03.25.25	323.88	
		TRAVEL		
	600-256-332-0000-45	TRAVEL HG/S	323.88	
205323	04/03/2025	46730 EVERDRIVEN TECHNOLOGIES LLC		2,074.10
	VO# 217712	INV# 66579 PO# 46028	2,074.10	
		TRAVEL		

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		100-127-332-0000-01	TRAVEL		2,074.10	
205324	04/03/2025	42631	EMPLOYEE VENDOR			537.00
	VO# 217636	INV#	03.19.25 - 03.21.25		537.00	
			TRAVEL			
		100-222-332-0000-09	TRAVEL		537.00	
205326	04/03/2025	44957	FRADY'S HEATING AND AIR CONDITIONING			150.00
	VO# 217713	INV#	11191	PO# 46245	150.00	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		150.00	
205327	04/03/2025	44308	EMPLOYEE VENDOR			250.00
	VO# 217637	INV#	03.26.25		250.00	
			REIMBURSEMENT			
		100-113-410-1140-44	ELA - 7TH GRADE		250.00	
205328	04/03/2025	029100	EMPLOYEE VENDOR			337.40
	VO# 217714	INV#	03.03.25 - 03.28.25		337.40	
			TRAVEL			
		100-221-332-0000-01	IMPR OF INST TRAVEL		337.40	
205329	04/03/2025	43128	EMPLOYEE VENDOR			159.60
	VO# 217715	INV#	03.19.25 - 03.31.25		159.60	
			TRAVEL			
		100-252-332-0000-06	FISCAL SER TRAVEL		159.60	
205331	04/03/2025	45504	EMPLOYEE VENDOR			169.54
	VO# 217717	INV#	03.12.25 - 03.31.25		169.54	
			TRAVEL			
		100-252-332-0000-06	FISCAL SER TRAVEL		169.54	
205333	04/03/2025	45399	EMPLOYEE VENDOR			290.80
	VO# 217719	INV#	02.17.25 - 02.19.25		290.80	
			TRAVEL			
		100-233-332-0000-08	SCH ADMIN TRAVEL		290.80	
205335	04/03/2025	47174	INTERSTATE ROOFING COMPANY, INC.			84,244.50
	VO# 217737	INV#	024CLT-101	PO# 46232	84,244.50	
			TSC ROOF REPLACEMENT			
		515-253-530-0000-05	TSC ROOF		84,244.50	
205336	04/03/2025	44850	EMPLOYEE VENDOR			249.24
	VO# 217722	INV#	02.21.25 - 03.11.25		113.09	
			TRAVEL			
		600-256-332-0000-08	TRAVEL		113.09	
	VO# 217723	INV#	03.12.25 - 03.28.25		121.88	
			TRAVEL			
		600-256-332-0000-08	TRAVEL		121.88	
	VO# 217724	INV#	03.28.25 - 03.31.25		14.27	
			TRAVEL			
		600-256-332-0000-08	TRAVEL		14.27	
205338	04/03/2025	41851	J & Z SERVICES, INC			1,447.09
	VO# 217721	INV#	1061	PO# 46058	1,447.09	

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MARCH 2025 BED MAINTENANCE

	100-254-329-0000-00	CONTRACTED LAWN SERVICE	1,447.09	
205339	04/03/2025	47156 K&L GATES LLP		1,969.00
	VO# 217726	INV# 100148132	PO# 46205	1,969.00

LEGAL FEES

	516-253-319-0000-50	LEGAL FEES FOR HWY 161 LAND	1,969.00	
205341	04/03/2025	42245 LEITNER MANAGEMENT GROUP, LLC		10,000.00
	VO# 217727	INV# 2024-0005-005	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	
205342	04/03/2025	46544 EMPLOYEE VENDOR		2,975.00
	VO# 217728	INV# 176	PO# 46074	2,975.00

CONSULTING

	218-213-395-0000-06	OTHER PROF AND TECH SERV	0.00	
	299-213-395-0000-06	OTHER PROF AND TECH SERV	2,975.00	
205343	04/03/2025	46044 MANHATTAN LIFE INSURANCE & ANNUITY COM		755.52
	VO# 217729	INV# 898620		755.52

MARCH 2025

	100-000-465-0000-00	KANAWHA INSURANCE	755.52	
205344	04/03/2025	44484 EMPLOYEE VENDOR		375.41
	VO# 217730	INV# 03.04.25 - 03.31.25		375.41

TRAVEL

	100-252-332-0000-06	FISCAL SER TRAVEL	375.41	
205345	04/03/2025	45698 MITCHELL TIMING GROUP		375.00
	VO# 217645	INV# 747		375.00

OFFICIALS

	100-271-395-1000-03	OFFICIALS PAY	375.00	
205346	04/03/2025	42688 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		109.00
	VO# 217731	INV#		109.00

MARCH 2025

	100-000-477-0000-00	CHILD SUPPORT	109.00	
205349	04/03/2025	46710 PITNEY BOWES GLOBAL FINANCIAL SERV		500.00
	VO# 217639	INV# 03.27.25		500.00

POSTAGE

	100-221-410-0000-01	IMPR OF INST SUPPLIES	250.00	
	203-223-410-0000-01	ESC SUPPLIES	250.00	
205350	04/03/2025	45865 PRECISION PROTECTIVE & SECURITY SERV LLC		1,192.50
	VO# 217734	INV# 9001	PO# 46025	1,072.50

SECURITY

	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS	1,072.50	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS	0.00	
	VO# 217735	INV# 9002	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	

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205351	04/03/2025	47048	EMPLOYEE VENDOR			118.31
	VO# 217738	INV#	03.03.25 - 03.28.25		118.31	
			TRAVEL			
			600-256-332-0000-03 TRAVEL EXP		118.31	
205353	04/03/2025	101600	SC BUDGET AND CONTROL BOARD			778,730.72
	VO# 217743	INV#	5460100		778,730.72	
			MARCH 2025			
			100-000-455-0000-00 BLUE CROSS WITHHOLDING		712,779.62	
			100-000-455-0000-00 BLUE CROSS WITHHOLDING		1,873.50	
			100-000-455-0000-00 BLUE CROSS WITHHOLDING		4,327.10	
			100-000-455-0000-00 BLUE CROSS WITHHOLDING		1,720.00	
			100-000-455-0000-00 BLUE CROSS WITHHOLDING		6,455.00	
			100-000-456-0000-00 OPTIONAL LIFE		11,193.42	
			100-000-458-0000-00 DENTAL INSURANCE WITHHELD		40,382.08	
205354	04/03/2025	46685	SC DEPT OF EMPLOYMENT & WORKFORCE			429.59
	VO# 217740	INV#			429.59	
			MARCH 2025			
			100-000-472-0000-00 LIEN		429.59	
205355	04/03/2025	101651	SC RETIREMENT SYSTEM			1,225,960.73
	VO# 217741	INV#	846.05		1,225,960.73	
			MARCH 2025			
			100-000-454-0000-00 SOUTH CAROLINA RETIREMENT		1,225,960.73	
205356	04/03/2025	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT			877.44
	VO# 217742	INV#	CHILD SUPPORT		877.44	
			MARCH 2025			
			100-000-477-0000-00 CHILD SUPPORT		877.44	
205357	04/03/2025	46601	EMPLOYEE VENDOR			600.00
	VO# 217744	INV#	03.17.25 - 03.28.25	PO# 46076	600.00	
			PARKING LOT ATTENDANT			
			100-115-395-0000-02 PARKING LOT ATTENDANT		600.00	
205358	04/03/2025	101916	TIAA-CREF			12,050.12
	VO# 217745	INV#	PLAN #100746		12,050.12	
			MARCH 2025			
			100-000-428-0000-00 TIAA CREF ORP		12,050.12	
205359	04/03/2025	46604	TRANE			74,906.86
	VO# 217640	INV#	990168080	PO# 46237	74,906.86	
			4 - 3-25 TON PKGD ROOFTOP UNITS			
			516-253-530-0000-09 YIS HVAC		74,906.86	
205360	04/03/2025	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			42,495.36
	VO# 217746	INV#	#003242		42,495.36	
			MARCH 2025			
			100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS		42,495.36	
205362	04/03/2025	100325	VALIC			13,422.08
	VO# 217748	INV#	SCORP401A		13,422.08	
			MARCH 2025			
			100-000-426-0000-00 AMERICAN GENERAL ORP		13,422.08	
205363	04/03/2025	47158	VEHICLE SERVICE GROUP, LLC			22,375.85

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	VO# 217643	INV#	1130607	PO# 46208	22,375.85	
	2 POST LIFT					
	514-253-540-0003-06	TIRE CHANGER			22,375.85	
205366	04/03/2025	46789	EMPLOYEE VENDOR			200.20
	VO# 217750	INV#	03.03.25 - 03.31.25		200.20	
	TRAVEL					
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL			200.20	
205367	04/03/2025	43600	YORK COUNTY REGIONAL CHAMBER			1,500.00
	VO# 217751	INV#	45335		1,500.00	
	CONNECTOR MEMBERSHIP					
	100-232-690-0001-06	AWARDS & RECOGNITIONS			1,500.00	
205368	04/03/2025	46252	EMPLOYEE VENDOR			126.42
	VO# 217752	INV#	03.01.25 - 03.31.25		126.42	
	TRAVEL					
	100-221-332-0002-06	SECONDARY CURR DIRECTOR			126.42	
205370	04/10/2025	47036	AMERGIS HEALTHCARE STAFFING, INC.			16,714.95
	VO# 217777	INV#	E15878830695	PO# 46036	16,714.95	
	STAFFING					
	100-126-314-0000-09	SUBSTITUTE SERVICES			4,051.95	
	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			2,931.75	
	100-127-314-0000-09	SUBSTITUTE SERVICES			3,168.75	
	100-214-314-0000-01	STAFFING SERVICES			3,562.50	
	218-127-314-0000-44	SUBSTITUTE SERVICES			0.00	
205371	04/10/2025	46955	AMN HEALTHCARE INC			3,090.00
	VO# 217833	INV#	73000276220	PO# 46026	3,090.00	
	100-126-314-0000-08	SUBSTITUTE SERVICES			3,090.00	
205373	04/10/2025	47014	EMPLOYEE VENDOR			197.40
	VO# 217779	INV#	03.04.25 - 03.27.25		197.40	
	TRAVEL					
	201-188-332-2024-08	TRAVEL			197.40	
205374	04/10/2025	42255	CAROLINA LAWN & LANDSCAPING, LLC			1,272.00
	VO# 217780	INV#	6088	PO# 46053	1,272.00	
	MARCH MULCH					
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,272.00	
205375	04/10/2025	45488	CARTER COACHING AND CONSULTING			2,820.35
	VO# 217781	INV#	1503253	PO# 46145	2,820.35	
	STAFFING					
	203-125-313-0000-00	CONSULTING SERVICES			2,820.35	
205376	04/10/2025	45265	CHARTWELLS DINING SERVICES			490.50
	VO# 217828	INV#	3078400538		272.50	
	TEACHER FORUM					
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES			272.50	

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	VO# 217834	INV#	3078400540	218.00	
			ESC LUNCHEON		
	100-221-410-0000-01	IMPR OF INST SUPPLIES		218.00	
205377	04/10/2025	015300	CITY OF YORK		2,255.04
	VO# 217782	INV#	101129	2,255.04	
			WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		2,255.04	
205378	04/10/2025	46830	EMPLOYEE VENDOR		216.86
	VO# 217784	INV#	03.03.25 - 03.31.25	216.86	
			TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL		216.86	
205379	04/10/2025	47185	EMPLOYEE VENDOR		133.90
	VO# 217827	INV#	04.05.25	133.90	
			REIMBURSEMENT		
	894-264-395-0000-06	OTHER PROF AND TECH SERV		133.90	
205380	04/10/2025	47168	DOUGLAS EQUIPMENT		29,860.61
	VO# 217837	INV#	0112180-IN	PO# 46226 29,860.61	
			CULINARY ARTS		
	329-115-540-0015-02	CULINARY ARTS		29,860.61	
205381	04/10/2025	020300	DUKE ENERGY		14,153.10
	VO# 217775	INV#	910032861645	346.52	
			ENERGY		
	100-254-470-0000-04	ENERGY-		346.52	
	VO# 217785	INV#	910032966883	15.65	
			ENERGY		
	100-254-470-0000-09	ENERGY-YIS		15.65	
	VO# 217786	INV#	910032915543	23.23	
			ENERGY		
	100-254-470-0000-09	ENERGY-YIS		23.23	
	VO# 217787	INV#	910032915973	16.31	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		16.31	
	VO# 217788	INV#	910032967470	15.17	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		15.17	
	VO# 217789	INV#	910032969290	15.17	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		15.17	
	VO# 217790	INV#	910032968885	20.69	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		20.69	
	VO# 217791	INV#	910032916346	210.31	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		210.31	
	VO# 217792	INV#	910036381864	17.91	

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR APRIL 2025
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ENERGY						
	100-254-470-0000-45	ENERGY-HGSES			17.91	
	VO# 217793	INV# 910032861489			26.22	
ENERGY						
	100-254-470-0000-45	ENERGY-HGSES			26.22	
	VO# 217794	INV# 910032916148			5,323.67	
ENERGY						
	100-254-470-0000-45	ENERGY-HGSES			5,323.67	
	VO# 217795	INV# 910033026080			8,091.91	
ENERGY						
	100-254-470-0000-47	ENERGY-CBES			8,091.91	
	VO# 217796	INV# 910032861877			15.17	
ENERGY						
	100-254-470-0000-47	ENERGY-CBES			15.17	
	VO# 217797	INV# 910032915733			15.17	
ENERGY						
	100-254-470-0000-47	ENERGY-CBES			15.17	
205382	04/10/2025	46465	ENCOVA INSURANCE			30,119.00
	VO# 217798	INV# 36984210		PO# 46209	30,119.00	
WORKER'S COMP						
	100-231-200-0000-00	WORK COMP, UNEMP, ETC			30,119.00	
205383	04/10/2025	46729	ESS SOUTHEAST LLC			31,357.88
	VO# 217832	INV# INV647959			31,357.88	
ESS						
	100-111-314-0000-08	SUBSTITUTE SERVICES			150.54	
	100-111-314-0000-45	SUBSTITUTE SERVICES			363.52	
	100-111-314-0000-46	SUBSTITUTE SERVICES			602.16	
	100-111-314-0000-47	SUBSTITUTE SERVICES			301.08	
	100-111-314-0000-49	SUBSTITUTE SERVICES			250.57	
	100-112-314-0000-08	SUBSTITUTE SERVICES			2,185.03	
	100-112-314-0000-45	SUBSTITUTE SERVICES			651.21	
	100-112-314-0000-46	SUBSTITUTE SERVICES			903.24	
	100-112-314-0000-47	SUBSTITUTE SERVICES			1,020.90	
	100-112-314-0000-49	SUBSTITUTE SERVICES			301.08	
	100-112-314-0000-49	SUBSTITUTE SERVICES			1,570.85	
	100-113-314-0000-09	SUBSTITUTE SERVICES			2,156.50	
	100-113-314-0000-15	SUBSTITUTE SERVICES			301.08	
	100-113-314-0000-44	SUBSTITUTE SERVICES			225.81	
	100-113-314-0000-44	SUBSTITUTE SERVICES			1,354.86	
	100-113-314-0000-45	SUBSTITUTE SERVICES			752.70	
	100-113-314-0000-47	SUBSTITUTE SERVICES			301.08	
	100-113-314-0000-49	SUBSTITUTE SERVICES			225.81	
	100-114-314-0000-03	SUBSTITUTE SERVICES			7,373.51	
	100-114-314-0000-03	SUBSTITUTE SERVICES			448.62	
	100-115-314-0000-02	SUBSTITUTE SERVICES			2,399.58	
	100-121-314-0000-08	SUBSTITUTE SERVICES			104.01	
	100-122-314-0000-08	SUBSTITUTE SERVICES			97.55	
	100-122-314-0000-47	SUBSTITUTE SERVICES			104.84	
	100-127-314-0000-03	SUBSTITUTE SERVICES			150.54	

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	100-127-314-0000-09		SUBSTITUTE SERVICES		163.63	
	100-127-314-0000-44		SUBSTITUTE SERVICES		526.89	
	100-127-314-0000-49		SUBSTITUTE SERVICES		106.49	
	100-128-314-0000-09		SUBSTITUTE SERVICES		150.54	
	100-133-314-0000-47		SUBSTITUTE SERVICES		408.78	
	100-133-314-0000-49		SUBSTITUTE SERVICES		419.08	
	100-147-314-0000-08		SUBSTITUTE SERVICES		557.01	
	100-147-314-0000-45		SUBSTITUTE SERVICES		75.27	
	100-147-314-0000-46		SUBSTITUTE SERVICES		219.24	
	100-147-314-0000-47		SUBSTITUTE SERVICES		480.92	
	100-147-314-0000-49		SUBSTITUTE SERVICES		263.13	
	100-222-314-0000-08		SUBSTITUTE SERVICES		451.62	
	100-222-314-0000-49		SUBSTITUTE SERVICES		150.54	
	100-233-314-0000-02		SUBSTITUTE SERVICES		37.79	
	100-233-314-0000-15		SUBSTITUTE SERVICES		57.43	
	100-233-314-0000-47		SUBSTITUTE SERVICES		267.94	
	100-254-314-0000-03		SUBSTITUTE SERVICES		964.96	
	100-254-314-0000-08		SUBSTITUTE SERVICES		996.83	
	100-254-314-0000-45		SUBSTITUTE SERVICES		227.04	
	100-254-314-0000-45		SUBSTITUTE SERVICES		17.38	
	100-254-314-0000-47		SUBSTITUTE SERVICES		159.63	
	100-254-314-0000-49		SUBSTITUTE SERVICES		283.80	
	203-127-314-0000-49		SUBSTITUTE SERVICES		75.27	
205384	04/10/2025	45547	FRONTLINE TECHNOLOGIES GROUP			1,643.63
	VO# 217799	INV#	INVUS218439	PO# 46183	1,643.63	
			RECOVERY SERVICES			
	299-223-315-0001-00		SDAC MANAGEMENT FEE		1,643.63	
205385	04/10/2025	46609	EMPLOYEE VENDOR			344.12
	VO# 217800	INV#	03.03.25 - 03.31.25		344.12	
			TRAVEL			
	100-221-332-0000-06		ELEM CURRICULUM COORD-TRAVEL		344.12	
205386	04/10/2025	46440	EMPLOYEE VENDOR			134.40
	VO# 217801	INV#	03.03.25 - 03.31.25		134.40	
			TRAVEL			
	203-214-332-0000-00		PSYCHOLOGICAL TRAVEL		134.40	
205387	04/10/2025	024515	EMPLOYEE VENDOR			112.91
	VO# 217802	INV#	03.06.25 - 03.31.25		112.91	
			TRAVEL			
	100-266-332-0000-06		TECHNOLOGY TRAVEL		112.91	
205390	04/10/2025	47136	EMPLOYEE VENDOR			1,650.00
	VO# 217829	INV#	03.04.25 - 03.27.25		1,650.00	
			CONSULTING			
	100-266-395-1000-06		POWERSCHOOL CONSULTANT		1,650.00	
205391	04/10/2025	46677	EMPLOYEE VENDOR			237.16
	VO# 217805	INV#	03.01.25 - 03.31.25		237.16	
			TRAVEL			
	100-221-332-0000-06		ELEM CURRICULUM COORD-TRAVEL		237.16	
205392	04/10/2025	43048	MANSFIELD OIL COMPANY			5,078.84

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	VO# 217830	INV#	SQLCD-1064823	PO# 46061	5,078.84	
			FUEL			
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE		5,078.84	
205393	04/10/2025	45626	EMPLOYEE VENDOR			100.00
	VO# 217806	INV#	03.03.25 - 03.28.25		100.00	
			YMS FIELD MAINTENANCE			
	100-271-395-1000-44		OFFICIALS PAY-YMS		100.00	
205394	04/10/2025	035941	EMPLOYEE VENDOR			228.20
	VO# 217825	INV#	03.01.25 - 03.31.25		228.20	
			TRAVEL			
	990-139-332-0000-00		TRAVEL		228.20	
205395	04/10/2025	46602	EMPLOYEE VENDOR			211.40
	VO# 217807	INV#	03.03.25 - 03.31.25		211.40	
			TRAVEL			
	100-211-332-0000-01		ATT & SOC WRKRS TRAVEL		211.40	
205396	04/10/2025	46353	EMPLOYEE VENDOR			190.40
	VO# 217808	INV#	03.03.25 - 03.31.25		190.40	
			TRAVEL			
	201-188-332-2024-08		TRAVEL		190.40	
205397	04/10/2025	47094	EMPLOYEE VENDOR			133.90
	VO# 217804	INV#	04.01.25		133.90	
			REIMBURSEMENT			
	894-264-395-0000-06		OTHER PROF AND TECH SERV		133.90	
205399	04/10/2025	43798	ROCK HILL COCA-COLA BOTTLING CO.			259.07
	VO# 217823	INV#	125756		259.07	
			SUPPLIES			
	100-231-690-0000-00		AGENDA & MEETING SUPPLIES		259.07	
205400	04/10/2025	42877	SC DEPARTMENT OF JUVENILE JUSTICE			399.09
	VO# 217783	INV#	2000630145		399.09	
			JANUARY 2025			
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY		399.09	
205402	04/10/2025	46768	EMPLOYEE VENDOR			114.10
	VO# 217810	INV#	03.04.25 - 03.27.25		114.10	
			TRAVEL			
	100-123-332-0000-01		OH TEACHER TRAVEL		114.10	
205403	04/10/2025	46909	EMPLOYEE VENDOR			140.00
	VO# 217815	INV#	04.02.25		140.00	
			REIMBURSEMENT			
	100-113-410-1140-44		ELA - 7TH GRADE		140.00	
205404	04/10/2025	052200	TOWN OF HICKORY GROVE			153.80
	VO# 217811	INV#	970		153.80	
			WATER			
	100-254-321-0000-45		WATER AND SEWER SERVICES-HGSES		153.80	
205405	04/10/2025	44495	UNITED REFRIGERATION INC			1,043.90

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	VO# 217816	INV#	11594262-00	PO# 46127	1,043.90	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			1,043.90	
205406	04/10/2025	053625	WASTE MGMT OF THE CAROLINAS			847.77
	VO# 217817	INV#	3186218-2099-8	PO# 46067	847.77	
	WASTE MGMT					
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES			847.77	
205407	04/10/2025	056110	YORK ELECTRIC COOPERATIVE, INC.			3,289.81
	VO# 217818	INV#	105567001		2,208.06	
	ENERGY					
	100-254-470-0000-06	ENERGY-DO			2,208.06	
	VO# 217819	INV#	105567002		341.81	
	ENERGY					
	100-254-470-0000-07	ENERGY - MAINTENANCE			341.81	
	VO# 217820	INV#	105567003		305.84	
	ENERGY					
	100-254-470-0000-07	ENERGY - MAINTENANCE			305.84	
	VO# 217821	INV#	105567004		434.10	
	ENERGY					
	100-254-470-0000-07	ENERGY - MAINTENANCE			434.10	
205408	04/10/2025	43053	ROTARY CLUB OF YORK			800.00
	VO# 217812	INV#	4797383		200.00	
	100-264-640-0000-06 DUES AND FEES					200.00
	VO# 217813	INV#	4797386		200.00	
	100-232-640-0000-06 SUPT DUES AND FEES					200.00
	VO# 217814	INV#	4797396		200.00	
	100-252-640-0000-06 FISCAL SER DUES AND FEES					200.00
	VO# 217835	INV#	4797390		200.00	
	100-232-640-1000-06 ASST. SUPER-DUES & FEES					200.00
205410	04/16/2025	47036	AMERGIS HEALTHCARE STAFFING, INC.			15,932.25
	VO# 217854	INV#	E15930810695	PO# 46036	15,932.25	
	STAFFING					
	100-126-314-0000-09	SUBSTITUTE SERVICES			3,648.75	
	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			2,655.75	
	100-127-314-0000-09	SUBSTITUTE SERVICES			3,065.25	
	100-214-314-0000-01	STAFFING SERVICES			3,562.50	
	218-127-314-0000-44	SUBSTITUTE SERVICES			0.00	
205411	04/16/2025	46955	AMN HEALTHCARE INC			3,090.00
	VO# 217895	INV#	73000279492	PO# 46026	3,090.00	

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		100-126-314-0000-08	SUBSTITUTE SERVICES		3,090.00	
205412	04/16/2025	46256	EMPLOYEE VENDOR			342.30
	VO# 217855	INV#	03.24.25 - 03.28.25		216.30	
			TRAVEL			
		329-212-332-3000-02	TRAVEL		216.30	
	VO# 217856	INV#	03.31.25 - 04.04.25		126.00	
			TRAVEL			
		329-212-332-3000-02	TRAVEL		126.00	
205413	04/16/2025	46457	EMPLOYEE VENDOR			163.80
	VO# 217857	INV#	03.01.25 - 03.31.25		163.80	
			TRAVEL			
		100-221-332-0002-06	SECONDARY CURR DIRECTOR		163.80	
205414	04/16/2025	47074	DAVENPORT GROUP, INC.			249,150.57
	VO# 217892	INV#	INV121180	PO# 46243	18,190.00	
			DG CARE ADVISE (ANNUAL)			
		100-266-445-0005-00	TECHNOLOGY SUPPLIES		18,190.00	
		516-253-445-1000-06	NAS REPLACEMENT		0.00	
	VO# 217894	INV#	INV121181	PO# 46243	104,293.97	
			POWERSTORE/POWEREDGE			
		100-266-445-0005-00	TECHNOLOGY SUPPLIES		0.00	
		516-253-445-1000-06	NAS REPLACEMENT		104,293.97	
	VO# 217911	INV#	INV121211	PO# 46242	126,666.60	
			DESKTOPS/LAPTOPS			
		516-253-445-0000-01	ESC LAPTOPS		29,917.20	
		516-253-445-0000-03	YCHS DESKTOP REPLACEMENT		96,749.40	
205415	04/16/2025	46730	EVERDRIVEN TECHNOLOGIES LLC			1,968.46
	VO# 217858	INV#	67091	PO# 46028	1,968.46	
			TRAVEL			
		100-127-332-0000-01	TRAVEL		1,968.46	
205418	04/16/2025	46167	LOWES HOME CENTERS LLC			274.13
	VO# 217859	INV#	782540	PO# 46196	39.23	
			SUPPLIES			
		329-115-410-0010-02	BUILDING CONSTRUCTION		39.23	
	VO# 217860	INV#	806960	PO# 46196	56.61	
			SUPPLIES			
		329-115-410-0010-02	BUILDING CONSTRUCTION		56.61	
	VO# 217861	INV#	933820	PO# 46196	14.81	
			SUPPLIES			
		329-115-410-0010-02	BUILDING CONSTRUCTION		14.81	
	VO# 217862	INV#	963000	PO# 46196	64.74	
			SUPPLIES			
		329-115-410-0010-02	BUILDING CONSTRUCTION		64.74	
	VO# 217863	INV#	740960	PO# 46059	98.74	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		98.74	
205420	04/16/2025	45698	MITCHELL TIMING GROUP			250.00

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	VO# 217864	INV# 763		250.00	
	OFFICIALS				
	100-271-395-1000-03	OFFICIALS PAY		250.00	
205421	04/16/2025	45865	PRECISION PROTECTIVE & SECURITY SERV LLC		1,485.00
	VO# 217867	INV# 9035	PO# 46025	1,365.00	
	SECURITY				
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		1,365.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		0.00	
	VO# 217871	INV# 9036	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	
205422	04/16/2025	46942	EMPLOYEE VENDOR		1,653.75
	VO# 217885	INV# 03.17.25 - 03.24.25		262.50	
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		262.50	
	VO# 217886	INV# 03.17.25 - 04.09.25		525.00	
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		525.00	
	VO# 217887	INV# 03.18.25 - 04.08.25		516.25	
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		516.25	
	VO# 217888	INV# 03.25.25 - 04.08.25		350.00	
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		350.00	
205423	04/16/2025	45327	REI ENGINEERS, INC		1,781.00
	VO# 217866	INV# 0049106	PO# 46035	1,781.00	
	ESC				
	514-253-395-0000-01	REI ROOF CONSULTANT		1,781.00	
	514-253-395-0000-05	REI ROOF CONSULTANT-TSC		0.00	
205424	04/16/2025	46497	RONCO		96,516.37
	VO# 217890	INV# 779772	PO# 46244	96,516.37	
	YCHS INTERCOM				
	515-253-445-0000-06	COMPUTER REPLACEMENT-ADMIN		96,516.37	
205425	04/16/2025	044445	SC DEPT OF ED-BUS PERMITS		1,926.96
	VO# 217898	INV# FY25-0046-0044		455.95	
	BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION		455.95	
	VO# 217899	INV# FY25-0046-0045		75.64	
	BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION		75.64	
	VO# 217900	INV# FY25-0046-0046		75.64	
	BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION		75.64	
	VO# 217901	INV# FY25-0046-0047		54.56	

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		100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		342.53	
205431	04/16/2025	46017	WEATHERGARD INC			63,960.20
	VO# 217873	INV#	024CLT-098	PO# 46234	63,960.20	
			ESC			
		515-253-530-0000-01	ESC ROOF		63,960.20	
205432	04/16/2025	45690	WHITE & STORY LLC			4,146.64
	VO# 217874	INV#	4016	PO# 46021	4,146.64	
			LEGAL SERVICES			
		100-231-319-0000-00	LEGAL SERVICES		4,146.64	
205433	04/17/2025	47187	YORK COUNTY			17,750.00
	VO# 217971	INV#	20250261		17,750.00	
			NEW MIDDLE SCHOOL			
		517-253-395-0001-50	YORK COUNTY PLAN REVIEW		17,750.00	
205434	04/18/2025	47036	AMERGIS HEALTHCARE STAFFING, INC.			16,507.12
	VO# 217991	INV#	E16012490695	PO# 46036	16,507.12	
			STAFFING			
		100-126-314-0000-09	SUBSTITUTE SERVICES		3,832.50	
		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		2,868.00	
		100-127-314-0000-09	SUBSTITUTE SERVICES		3,244.12	
		100-214-314-0000-01	STAFFING SERVICES		3,562.50	
		218-127-314-0000-44	SUBSTITUTE SERVICES		0.00	
205436	04/18/2025	45818	EMPLOYEE VENDOR			375.00
	VO# 217922	INV#	04.18.25		375.00	
			SOFTBALL			
		100-271-395-0000-03	GRADUATE ASST.		375.00	
205437	04/18/2025	42966	EMPLOYEE VENDOR			147.07
	VO# 217923	INV#	04.16.25		147.07	
			REIMBURSEMENT			
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		147.07	
205438	04/18/2025	46256	EMPLOYEE VENDOR			162.40
	VO# 217987	INV#	04.07.25 - 04.11.25		162.40	
			TRAVEL			
		329-212-332-3000-02	TRAVEL		162.40	
205439	04/18/2025	45602	BOYS & GIRLS CLUBS OF YORK COUNTY			2,374.25
	VO# 217924	INV#	INV-3216		1,146.55	
			CONTRACTUAL SALARIES			
		100-112-395-0000-08	BOYS GIRLS CLUB SERVICES		419.80	
		100-112-395-0000-45	BOYS GIRLS CLUB SERVICES		339.15	
		100-112-395-0000-46	BOYS GIRLS CLUB SERVICES		387.60	
	VO# 217925	INV#	INV-3249		1,227.70	
			CONTRACTUAL SALARIES			
		100-112-395-0000-08	BOYS GIRLS CLUB SERVICES		467.03	
		100-112-395-0000-45	BOYS GIRLS CLUB SERVICES		373.07	
		100-112-395-0000-46	BOYS GIRLS CLUB SERVICES		387.60	

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205440	04/18/2025	46745	EMPLOYEE VENDOR		250.00
	VO# 217926	INV# 04.18.25		250.00	
			TRACK		
	100-271-395-0000-03		GRADUATE ASST.	250.00	
205441	04/18/2025	47166	EMPLOYEE VENDOR		375.00
	VO# 217927	INV# 04.18.25		375.00	
			SOFTBALL		
	100-271-395-0000-03		GRADUATE ASST.	375.00	
205442	04/18/2025	47172	CATAWBA REGIONAL COUNCIL OF GOVERNMENTS		9,715.08
	VO# 217928	INV# 0062	PO# 46228	9,715.08	
			PROFESSIONAL SERVICES		
	500-253-395-7000-06		ENROLLMENT STUDY	9,715.08	
205443	04/18/2025	45265	CHARTWELLS DINING SERVICES		763.00
	VO# 217929	INV# 3078400539		436.00	
			TEACHER TRAINING		
	100-221-410-0002-06		SECONDARY CURR DIRECTOR	436.00	
	VO# 217989	INV# 3078400532		327.00	
			ALL ON BOARD MEETING		
	100-221-410-2000-06		GRANTS - SUPPLIES	327.00	
205444	04/18/2025	46208	EMPLOYEE VENDOR		133.70
	VO# 217930	INV# 03.06.25 - 03.28.25		133.70	
			TRAVEL		
	990-139-332-0000-00		TRAVEL	133.70	
205445	04/18/2025	46729	ESS SOUTHEAST LLC		35,574.32
	VO# 217992	INV# INV50785		35,574.32	
			ESS		
	100-111-314-0000-08		SUBSTITUTE SERVICES	150.54	
	100-111-314-0000-46		SUBSTITUTE SERVICES	360.69	
	100-111-314-0000-47		SUBSTITUTE SERVICES	106.49	
	100-111-314-0000-49		SUBSTITUTE SERVICES	330.51	
	100-112-314-0000-08		SUBSTITUTE SERVICES	1,680.60	
	100-112-314-0000-45		SUBSTITUTE SERVICES	677.43	
	100-112-314-0000-46		SUBSTITUTE SERVICES	1,354.86	
	100-112-314-0000-47		SUBSTITUTE SERVICES	664.60	
	100-112-314-0000-49		SUBSTITUTE SERVICES	1,899.36	
	100-112-314-0000-49		SUBSTITUTE SERVICES	150.54	
	100-113-314-0000-09		SUBSTITUTE SERVICES	3,444.65	
	100-113-314-0000-15		SUBSTITUTE SERVICES	451.62	
	100-113-314-0000-44		SUBSTITUTE SERVICES	2,258.10	
	100-113-314-0000-44		SUBSTITUTE SERVICES	75.27	
	100-113-314-0000-45		SUBSTITUTE SERVICES	451.62	
	100-113-314-0000-46		SUBSTITUTE SERVICES	150.54	
	100-113-314-0000-47		SUBSTITUTE SERVICES	301.08	
	100-113-314-0000-49		SUBSTITUTE SERVICES	150.54	
	100-114-314-0000-03		SUBSTITUTE SERVICES	7,830.65	
	100-115-314-0000-02		SUBSTITUTE SERVICES	4,074.57	
	100-115-314-0000-44		SUBSTITUTE SERVICES	150.54	
	100-121-314-0000-09		SUBSTITUTE SERVICES	106.49	

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	100-122-314-0000-08	SUBSTITUTE SERVICES	546.94	
	100-122-314-0000-47	SUBSTITUTE SERVICES	301.08	
	100-127-314-0000-09	SUBSTITUTE SERVICES	150.54	
	100-127-314-0000-44	SUBSTITUTE SERVICES	250.16	
	100-127-314-0000-45	SUBSTITUTE SERVICES	150.54	
	100-127-314-0000-46	SUBSTITUTE SERVICES	150.54	
	100-127-314-0000-49	SUBSTITUTE SERVICES	212.98	
	100-133-314-0000-46	SUBSTITUTE SERVICES	150.54	
	100-133-314-0000-47	SUBSTITUTE SERVICES	106.49	
	100-133-314-0000-49	SUBSTITUTE SERVICES	319.47	
	100-147-314-0000-08	SUBSTITUTE SERVICES	301.08	
	100-147-314-0000-45	SUBSTITUTE SERVICES	257.03	
	100-147-314-0000-47	SUBSTITUTE SERVICES	329.17	
	100-147-314-0000-49	SUBSTITUTE SERVICES	301.27	
	100-162-314-0000-03	SUBSTITUTE SERVICES	150.54	
	100-233-314-0000-47	SUBSTITUTE SERVICES	456.88	
	100-233-314-0000-49	SUBSTITUTE SERVICES	54.96	
	100-254-314-0000-03	SUBSTITUTE SERVICES	603.10	
	100-254-314-0000-03	SUBSTITUTE SERVICES	17.74	
	100-254-314-0000-08	SUBSTITUTE SERVICES	549.85	
	100-254-314-0000-09	SUBSTITUTE SERVICES	170.28	
	100-254-314-0000-44	SUBSTITUTE SERVICES	1,206.20	
	100-254-314-0000-44	SUBSTITUTE SERVICES	830.14	
	100-254-314-0000-45	SUBSTITUTE SERVICES	283.80	
	100-254-314-0000-46	SUBSTITUTE SERVICES	177.38	
	100-254-314-0000-47	SUBSTITUTE SERVICES	266.05	
	100-254-314-0000-49	SUBSTITUTE SERVICES	404.42	
	203-122-314-0000-03	SUBSTITUTE SERVICES	53.86	
205446	04/18/2025	46730	EVERDRIVEN TECHNOLOGIES LLC	2,074.10
	VO# 217970	INV# 67402	PO# 46028	2,074.10
			TRAVEL	
	100-127-332-0000-01	TRAVEL	2,074.10	
205447	04/18/2025	46837	EMPLOYEE VENDOR	750.00
	VO# 217931	INV# 04.18.25	750.00	
			GOLF	
	100-271-395-0000-03	GRADUATE ASST.	750.00	
205448	04/18/2025	46776	EMPLOYEE VENDOR	250.00
	VO# 217932	INV# 04.18.25	250.00	
			CHORAL ACCOMPANIST	
	100-113-395-0000-09	CHORAL SUPPLEMENT	250.00	
205450	04/18/2025	46744	EMPLOYEE VENDOR	375.00
	VO# 217933	INV# 04.18.25	375.00	
			TRACK	
	100-271-395-0000-03	GRADUATE ASST.	375.00	
205451	04/18/2025	45387	EMPLOYEE VENDOR	290.80
	VO# 217934	INV# 03.23.25 - 03.27.25	290.80	
			TRAVEL	
	100-233-332-0000-46	SCH ADMIN TRAVEL	290.80	
205452	04/18/2025	47070	EMPLOYEE VENDOR	400.00

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	VO# 217935	INV#	04.18.25		400.00	
			SOFTBALL			
	100-271-395-0000-03		GRADUATE ASST.		400.00	
205453	04/18/2025	46349	EMPLOYEE VENDOR			525.00
	VO# 217936	INV#	04.18.25		525.00	
			SOCCER			
	100-271-395-0000-03		GRADUATE ASST.		525.00	
205454	04/18/2025	47186	KASEYA US, LLC			12,835.06
	VO# 217937	INV#	246553495361	PO# 46259	12,835.06	
			EMAIL SECURITY			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		12,835.06	
205455	04/18/2025	47156	K&L GATES LLP			19,198.00
	VO# 217993	INV#	100151111	PO# 46262	19,198.00	
			NEW MIDDLE SCHOOL			
	516-253-319-0000-50		LEGAL FEES FOR HWY 161 LAND		19,198.00	
205456	04/18/2025	47167	EMPLOYEE VENDOR			375.00
	VO# 217938	INV#	04.18.25		375.00	
			SOCCER			
	100-271-395-0000-03		GRADUATE ASST.		375.00	
205457	04/18/2025	45626	EMPLOYEE VENDOR			875.00
	VO# 217939	INV#	04.18.25		875.00	
			SOFTBALL			
	100-271-395-0000-03		GRADUATE ASST.		875.00	
205458	04/18/2025	46673	EMPLOYEE VENDOR			400.00
	VO# 217940	INV#	04.18.25		400.00	
			SOFTBALL			
	100-271-395-0000-03		GRADUATE ASST.		400.00	
205459	04/18/2025	46022	EMPLOYEE VENDOR			700.00
	VO# 217941	INV#	04.18.25		700.00	
			COUGARETTE			
	100-114-336-0001-03		BAND CONSULTANTS		700.00	
205460	04/18/2025	47085	RENEWED HARMONY LLC			9,000.00
	VO# 217942	INV#	01153	PO# 46253	2,531.25	
			TRAINING/CONSULTING			
	210-224-395-2025-06		OTHER PROF AND TECH SERV		2,531.25	
	VO# 217943	INV#	01157	PO# 46254	6,468.75	
			TRAINING/CONSULTING/COACHING			
	210-224-395-2025-06		OTHER PROF AND TECH SERV		6,468.75	
205461	04/18/2025	47002	EMPLOYEE VENDOR			375.00
	VO# 217944	INV#	04.18.25		375.00	
			TRACK			
	100-271-395-0000-03		GRADUATE ASST.		375.00	
205462	04/18/2025	46931	EMPLOYEE VENDOR			375.00
	VO# 217945	INV#	04.18.25		375.00	
			TRACK			

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	100-271-395-0000-03	GRADUATE ASST.	375.00	
205463	04/18/2025	46647 EMPLOYEE VENDOR		250.00
	VO# 217946	INV# 04.18.25	250.00	
		BASEBALL		
	100-271-395-0000-03	GRADUATE ASST.	250.00	
205464	04/18/2025	46604 TRANE		33,170.00
	VO# 217947	INV# 990175351 PO# 46247	16,585.00	
		2-5 TON ROOFTOP UNITS		
	515-253-530-0001-01	ESC HVAC UNITS	16,585.00	
	VO# 217948	INV# 990176856 PO# 46251	16,585.00	
		2 - 5 TON ROOFTOP UNITS		
	515-253-530-0000-01	ESC ROOF	16,585.00	
205465	04/18/2025	47003 EMPLOYEE VENDOR		375.00
	VO# 217949	INV# 04.18.25	375.00	
		SOCCER		
	100-271-395-0000-03	GRADUATE ASST.	375.00	
205466	04/18/2025	42753 EMPLOYEE VENDOR		210.00
	VO# 217950	INV# 04.18.25	210.00	
		CLOCK OPERATOR		
	100-271-395-0000-03	GRADUATE ASST.	210.00	
205467	04/18/2025	056100 YORK COUNTY NATURAL GAS AUTH		12,604.28
	VO# 217951	INV# 1606-003	52.21	
		ENERGY		
	100-254-470-0000-01	ENERGY - ESC	52.21	
	VO# 217952	INV# 106448-001	6,784.55	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	6,784.55	
	VO# 217953	INV# 106448-002	96.31	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	96.31	
	VO# 217954	INV# 106448-003	56.10	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	56.10	
	VO# 217955	INV# 106448-004	140.41	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	140.41	
	VO# 217956	INV# 106448-005	92.42	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	92.42	
	VO# 217957	INV# 106448-006	30.15	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	30.15	
	VO# 217958	INV# 68312-001	162.47	
		ENERGY		
	100-254-470-0000-07	ENERGY - MAINTENANCE	162.47	

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	VO# 217959	INV#	68312-002		36.65	
			ENERGY			
	100-254-470-0000-07		ENERGY - MAINTENANCE		36.65	
	VO# 217960	INV#	1375-001		388.18	
			ENERGY			
	100-254-470-0000-09		ENERGY-YIS		388.18	
	VO# 217961	INV#	1606-001		104.10	
			ENERGY			
	100-254-470-0000-15		ENERGY-YOA		104.10	
	VO# 217962	INV#	1606-002		17.18	
			ENERGY			
	100-254-470-0000-15		ENERGY-YOA		17.18	
	VO# 217963	INV#	1622-001		543.84	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		543.84	
	VO# 217964	INV#	26469-001		281.80	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		281.80	
	VO# 217965	INV#	25290-001		3,459.89	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		3,459.89	
	VO# 217966	INV#	25290-002		10.70	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		10.70	
	VO# 217967	INV#	25290-003		155.99	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		155.99	
	VO# 217968	INV#	106448-007		79.45	
			ENERGY			
	100-254-470-0000-45		ENERGY-HGSES		79.45	
	VO# 217969	INV#	1606-004		111.88	
			ENERGY			
	100-254-470-0000-46		ENERGY-HSES		111.88	
205468	04/30/2025	45687	ADVANCED PROPERTY SERVICES			8,254.00
	VO# 218005	INV#	7272	PO# 46050	8,254.00	
			APRIL LAWN SERVICE			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		8,254.00	
205469	04/30/2025	47036	AMERGIS HEALTHCARE STAFFING, INC.			16,838.76
	VO# 218076	INV#	E16096010695		16,838.76	
			STAFFING			
	100-126-314-0000-09		SUBSTITUTE SERVICES		3,832.50	
	100-127-314-0000-03		SUBSTITUTE SERVICES		3,000.00	
	100-127-314-0000-08		SUBSTITUTE SERVICES		3,084.38	
	100-127-314-0000-09		SUBSTITUTE SERVICES		3,264.38	
	100-214-314-0000-01		STAFFING SERVICES		3,657.50	
205470	04/30/2025	46955	AMN HEALTHCARE INC			6,180.00

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	VO# 218004	INV#	73000282131	PO# 46026	3,090.00	
	100-126-314-0000-08	SUBSTITUTE SERVICES			3,090.00	
	VO# 218061	INV#	73000285005	PO# 46026	3,090.00	
	100-126-314-0000-08	SUBSTITUTE SERVICES			3,090.00	
205471	04/30/2025	45131	APPLIED DATA TECHNOLOGIES			287,603.10
	VO# 218009	INV#	INV122205	PO# 46241	287,603.10	
	HP CHROMEBOOKS					
	516-253-445-0000-06	CHROMEBOOK REPLACEMENT			287,603.10	
205473	04/30/2025	47155	AT&T MOBILITY-FIRST NET			1,698.92
	VO# 218059	INV#	287348766350V04242025		1,698.92	
	TELEPHONES					
	100-254-340-0000-06	TELEPHONES			1,698.92	
205474	04/30/2025	44756	AT&T MOBILITY -ROC			269.27
	VO# 218058	INV#	287320224920X04252025		269.27	
	TELEPHONES					
	100-266-395-0000-06	OTHER PROF AND TECH SERV			269.27	
205475	04/30/2025	46852	CAROLINA EASTERN INC			1,259.93
	VO# 218011	INV#	2177411	PO# 46261	1,259.93	
	ANY CONTROL SERVICES					
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			1,259.93	
205476	04/30/2025	45265	CHARTWELLS DINING SERVICES			327.00
	VO# 218012	INV#	3078400541		327.00	
	CONNECT & COLLABORATE					
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES			327.00	
205477	04/30/2025	44845	CITY OF YORK			2,500.00
	VO# 218013	INV#	03.25.25 - 04.24.25		2,500.00	
	OFF DUTY OFFICERS					
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			1,650.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS			850.00	
205478	04/30/2025	45592	DEPT OF ADMINISTRATION			155.88
	VO# 218060	INV#	90400281		155.88	
	TELEPHONES					
	100-254-340-0000-03	TELEPHONES			155.88	
205479	04/30/2025	46830	EMPLOYEE VENDOR			104.44
	VO# 218014	INV#	04.02.25 - 04.17.25		104.44	
	TRAVEL					
	100-266-332-0000-06	TECHNOLOGY TRAVEL			104.44	
205480	04/30/2025	46429	DILIGENT CORPORATION			11,796.75
	VO# 218062	INV#	INV477055	PO# 46255	11,796.75	
	BOARDDOCS PRO					
	100-252-445-0000-06	DATA PROCESSING			11,796.75	
205481	04/30/2025	020300	DUKE ENERGY			51,222.92
	VO# 218015	INV#	910032917719		74.95	

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ENERGY			
100-254-470-0000-01	ENERGY - ESC		74.95
VO# 218016	INV# 910172407510		19.13
ENERGY			
100-254-470-0000-01	ENERGY - ESC		19.13
VO# 218017	INV# 910032914633		56.80
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		56.80
VO# 218018	INV# 910032914427		584.32
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		584.32
VO# 218019	INV# 910032914237		5,497.42
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		5,497.42
VO# 218020	INV# 910032915329		3,849.55
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		3,849.55
VO# 218021	INV# 910032861124		1,216.22
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		1,216.22
VO# 218022	INV# 910032915006		16,399.52
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		16,399.52
VO# 218023	INV# 910032861299		18,353.52
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		18,353.52
VO# 218024	INV# 910032969498		698.07
ENERGY			
100-254-470-0000-08	ENERGY-JES		698.07
VO# 218025	INV# 910032967058		369.04
ENERGY			
100-254-470-0000-09	ENERGY-YIS		369.04
VO# 218026	INV# 910032966255		868.70
ENERGY			
100-254-470-0000-15	ENERGY-YOA		868.70
VO# 218027	INV# 910032914063		57.48
ENERGY			
100-254-470-0000-44	ENERGY-YMS		57.48
VO# 218028	INV# 910032967959		58.79
ENERGY			
100-254-470-0000-44	ENERGY-YMS		58.79
VO# 218029	INV# 910032968364		1,425.42
ENERGY			
100-254-470-0000-44	ENERGY-YMS		1,425.42
VO# 218030	INV# 910032916932		331.74
ENERGY			

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	100-254-470-0000-46	ENERGY-HSES		331.74	
	VO# 218031	INV# 910032969696		1,277.67	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		1,277.67	
	VO# 218032	INV# 910033026494		15.17	
		ENERGY			
	100-254-470-0000-49	ENERGY-HCJES		15.17	
	VO# 218033	INV# 910032914790		34.12	
		ENERGY			
	100-254-470-0000-49	ENERGY-HCJES		34.12	
	VO# 218034	INV# 910032966081		35.29	
		ENERGY			
	100-254-470-0000-49	ENERGY-HCJES		35.29	
205482	04/30/2025	42481 EMPLOYEE VENDOR			119.00
	VO# 218075	INV# 03.01.25 - 03.31.25		119.00	
		TRAVEL			
	203-126-332-0000-00	TRAVEL		119.00	
205483	04/30/2025	46729 ESS SOUTHEAST LLC			32,993.16
	VO# 218077	INV# INV653275		32,993.16	
		ESS			
	100-111-314-0000-45	SUBSTITUTE SERVICES		150.54	
	100-111-314-0000-46	SUBSTITUTE SERVICES		363.52	
	100-111-314-0000-47	SUBSTITUTE SERVICES		1,031.13	
	100-111-314-0000-49	SUBSTITUTE SERVICES		200.97	
	100-112-314-0000-08	SUBSTITUTE SERVICES		1,652.17	
	100-112-314-0000-45	SUBSTITUTE SERVICES		526.89	
	100-112-314-0000-45	SUBSTITUTE SERVICES		75.27	
	100-112-314-0000-46	SUBSTITUTE SERVICES		301.08	
	100-112-314-0000-46	SUBSTITUTE SERVICES		225.81	
	100-112-314-0000-47	SUBSTITUTE SERVICES		526.89	
	100-112-314-0000-49	SUBSTITUTE SERVICES		1,186.29	
	100-112-314-0000-49	SUBSTITUTE SERVICES		150.54	
	100-113-314-0000-09	SUBSTITUTE SERVICES		1,970.11	
	100-113-314-0000-15	SUBSTITUTE SERVICES		260.46	
	100-113-314-0000-44	SUBSTITUTE SERVICES		1,354.86	
	100-113-314-0000-45	SUBSTITUTE SERVICES		150.54	
	100-113-314-0000-45	SUBSTITUTE SERVICES		633.38	
	100-113-314-0000-47	SUBSTITUTE SERVICES		451.62	
	100-113-314-0000-49	SUBSTITUTE SERVICES		225.81	
	100-113-314-0000-49	SUBSTITUTE SERVICES		2,244.51	
	100-113-314-0000-49	SUBSTITUTE SERVICES		4,021.80	
	100-114-314-0000-03	SUBSTITUTE SERVICES		6,826.56	
	100-114-314-0000-03	SUBSTITUTE SERVICES		451.62	
	100-115-314-0000-02	SUBSTITUTE SERVICES		2,870.25	
	100-121-314-0000-03	SUBSTITUTE SERVICES		150.54	
	100-121-314-0000-46	SUBSTITUTE SERVICES		212.98	
	100-122-314-0000-08	SUBSTITUTE SERVICES		144.68	
	100-122-314-0000-47	SUBSTITUTE SERVICES		45.70	
	100-127-314-0000-03	SUBSTITUTE SERVICES		150.54	
	100-127-314-0000-09	SUBSTITUTE SERVICES		163.63	

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	100-127-314-0000-44	SUBSTITUTE SERVICES	376.35	
	100-127-314-0000-49	SUBSTITUTE SERVICES	587.41	
	100-128-314-0000-08	SUBSTITUTE SERVICES	75.27	
	100-128-314-0000-09	SUBSTITUTE SERVICES	150.54	
	100-133-314-0000-49	SUBSTITUTE SERVICES	333.21	
	100-147-314-0000-08	SUBSTITUTE SERVICES	150.54	
	100-147-314-0000-45	SUBSTITUTE SERVICES	363.52	
	100-147-314-0000-49	SUBSTITUTE SERVICES	54.96	
	100-161-314-0000-49	SUBSTITUTE SERVICES	106.49	
	100-162-314-0000-03	SUBSTITUTE SERVICES	150.54	
	100-222-314-0000-49	SUBSTITUTE SERVICES	150.54	
	100-233-314-0000-09	SUBSTITUTE SERVICES	101.68	
	100-254-314-0000-03	SUBSTITUTE SERVICES	17.74	
	100-254-314-0000-08	SUBSTITUTE SERVICES	706.23	
	100-254-314-0000-44	SUBSTITUTE SERVICES	542.06	
	100-254-314-0000-44	SUBSTITUTE SERVICES	17.74	
	100-254-314-0000-45	SUBSTITUTE SERVICES	283.80	
	203-122-314-0000-03	SUBSTITUTE SERVICES	28.58	
	203-127-314-0000-44	SUBSTITUTE SERVICES	75.27	
205484	04/30/2025	46729 ESS SOUTHEAST LLC		32,605.53
	VO# 218078	INV# INV657087	32,605.53	
	ESS			
	100-111-314-0000-45	SUBSTITUTE SERVICES	308.56	
	100-111-314-0000-46	SUBSTITUTE SERVICES	405.84	
	100-111-314-0000-47	SUBSTITUTE SERVICES	257.03	
	100-111-314-0000-49	SUBSTITUTE SERVICES	150.54	
	100-112-314-0000-08	SUBSTITUTE SERVICES	2,731.68	
	100-112-314-0000-08	SUBSTITUTE SERVICES	214.35	
	100-112-314-0000-45	SUBSTITUTE SERVICES	225.81	
	100-112-314-0000-45	SUBSTITUTE SERVICES	482.84	
	100-112-314-0000-46	SUBSTITUTE SERVICES	526.89	
	100-112-314-0000-47	SUBSTITUTE SERVICES	772.33	
	100-112-314-0000-49	SUBSTITUTE SERVICES	3,428.77	
	100-112-314-0000-49	SUBSTITUTE SERVICES	150.54	
	100-113-314-0000-09	SUBSTITUTE SERVICES	1,407.30	
	100-113-314-0000-09	SUBSTITUTE SERVICES	150.54	
	100-113-314-0000-15	SUBSTITUTE SERVICES	451.62	
	100-113-314-0000-44	SUBSTITUTE SERVICES	1,881.75	
	100-113-314-0000-45	SUBSTITUTE SERVICES	859.19	
	100-113-314-0000-47	SUBSTITUTE SERVICES	150.54	
	100-114-314-0000-03	SUBSTITUTE SERVICES	7,277.24	
	100-114-314-0000-03	SUBSTITUTE SERVICES	197.28	
	100-115-314-0000-02	SUBSTITUTE SERVICES	3,171.33	
	100-115-314-0000-02	SUBSTITUTE SERVICES	376.35	
	100-121-314-0000-45	SUBSTITUTE SERVICES	203.63	
	100-122-314-0000-03	SUBSTITUTE SERVICES	257.44	
	100-122-314-0000-47	SUBSTITUTE SERVICES	75.27	
	100-127-314-0000-09	SUBSTITUTE SERVICES	150.54	
	100-127-314-0000-49	SUBSTITUTE SERVICES	532.45	
	100-133-314-0000-46	SUBSTITUTE SERVICES	202.07	
	100-133-314-0000-49	SUBSTITUTE SERVICES	321.52	
	100-147-314-0000-45	SUBSTITUTE SERVICES	150.54	
	100-147-314-0000-46	SUBSTITUTE SERVICES	415.05	

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	100-147-314-0000-47	SUBSTITUTE SERVICES	212.98	
	100-147-314-0000-49	SUBSTITUTE SERVICES	106.49	
	100-162-314-0000-03	SUBSTITUTE SERVICES	150.54	
	100-213-314-0000-03	SUBSTITUTE SERVICES	191.92	
	100-213-314-0000-45	SUBSTITUTE SERVICES	217.78	
	100-213-314-0000-46	SUBSTITUTE SERVICES	205.97	
	100-213-314-0000-49	SUBSTITUTE SERVICES	106.49	
	100-233-314-0000-09	SUBSTITUTE SERVICES	107.17	
	100-233-314-0000-15	SUBSTITUTE SERVICES	56.06	
	100-233-314-0000-49	SUBSTITUTE SERVICES	103.74	
	100-254-314-0000-03	SUBSTITUTE SERVICES	620.84	
	100-254-314-0000-08	SUBSTITUTE SERVICES	775.76	
	100-254-314-0000-08	SUBSTITUTE SERVICES	383.13	
	100-254-314-0000-44	SUBSTITUTE SERVICES	537.66	
	100-254-314-0000-44	SUBSTITUTE SERVICES	60.31	
	100-254-314-0000-45	SUBSTITUTE SERVICES	283.80	
	100-254-314-0000-46	SUBSTITUTE SERVICES	56.76	
	100-254-314-0000-47	SUBSTITUTE SERVICES	212.84	
	100-254-314-0000-49	SUBSTITUTE SERVICES	283.80	
	203-133-314-0000-46	SUBSTITUTE SERVICES	44.66	
205485	04/30/2025	46837 EMPLOYEE VENDOR		100.00
	VO# 218039	INV# 03.25.25	50.00	
	VARSITY GOLF SP			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES	50.00	
	VO# 218040	INV# 03.24.25	50.00	
	VARSITY GOLF NW			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES	50.00	
205486	04/30/2025	47070 EMPLOYEE VENDOR		400.00
	VO# 218041	INV# 03.06.25	50.00	
	YCHS SOFTBALL LEXINGTON			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES	50.00	
	VO# 218042	INV# 03.08.25	50.00	
	YCHS SOFTBALL LEXINGTON			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES	50.00	
	VO# 218043	INV# 03.13.25	50.00	
	YCHS SOFTBALL CAMDEN			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES	50.00	
	VO# 218044	INV# 03.14.25	50.00	
	YCHS JV SOFTBALL			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES	50.00	
	VO# 218045	INV# 03.15.25	50.00	
	YCHS JV SOFTBALL			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES	50.00	
	VO# 218046	INV# 03.20.25	50.00	
	YCHS SOFTBALL AC FLORA			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES	50.00	
	VO# 218047	INV# 03.26.25	50.00	
	YCHS SOFTBALL BROOME			

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	100-271-339-0000-06	OTHER TRANSPORT SERVICES		50.00	
	VO# 218048	INV# 03.27.25		50.00	
		YCHS SOFTBALL RNE			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		50.00	
205487	04/30/2025	42350 EMPLOYEE VENDOR			1,320.53
	VO# 218049	INV# 03.04.25		175.01	
		YCHS V BASEBALL CHESNEE			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		175.01	
	VO# 218050	INV# 03.11.25		175.01	
		YCHS CHOIR STATE ASSESSMENT			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		175.01	
	VO# 218051	INV# 03.13.25		111.37	
		YMS FLAG FOOTBALL			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		111.37	
	VO# 218052	INV# 03.21.25		127.28	
		CWEA WINTER GUARD CHAMPIONSHIPS			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		127.28	
	VO# 218053	INV# 03.22.25		381.84	
		WEIGHTLIFTING			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		381.84	
	VO# 218054	INV# 03.25.25		159.10	
		YMS TRACK			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		159.10	
	VO# 218055	INV# 03.27.25		190.92	
		PALMETTO CHORAL FESTIVAL			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		190.92	
205488	04/30/2025	45688 MALONES FENCING & GRADING			7,183.33
	VO# 218080	INV# 2033 PO# 46060		7,183.33	
		APRIL LAWN MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		7,183.33	
205489	04/30/2025	46650 MELMARK NEW ENGLAND			19,942.70
	VO# 218056	INV# 0051647-IN PO# 46027		12,469.67	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		12,469.67	
	VO# 218057	INV# 0051646-IN PO# 46027		7,473.03	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		7,473.03	
205491	04/30/2025	45698 MITCHELL TIMING GROUP			375.00
	VO# 218036	INV# 767		375.00	
		OFFICIALS			
	100-271-395-1000-03	OFFICIALS PAY		375.00	
205492	04/30/2025	46937 EMPLOYEE VENDOR			308.07
	VO# 218037	INV# 01.06.25 - 03.12.25		156.17	
		TRAVEL			
	100-233-332-0000-03	SCH ADMIN TRAVEL		156.17	

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	VO# 218038	INV#	03.13.25 - 04.11.25		151.90	
			TRAVEL			
	100-233-332-0000-03		SCH ADMIN TRAVEL		151.90	
205493	04/30/2025	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			1,290.00
	VO# 218063	INV#	9049	PO# 46025	1,170.00	
			SECURITY			
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS		1,170.00	
	100-258-395-0001-44		OFF DUTY OFFICER PAY EVENTS		0.00	
	VO# 218064	INV#	9056	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	
205494	04/30/2025	46985	RISE VISION INC.			3,753.00
	VO# 218073	INV#	131627	PO# 45854	3,753.00	
			AVOCOR R SERIES			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		3,753.00	
	514-253-445-0002-06		DIGITAL SIGNAGE		0.00	
205495	04/30/2025	43798	ROCK HILL COCA-COLA BOTTLING CO.			206.04
	VO# 218068	INV#	127618		206.04	
			SUPPLIES			
	100-231-690-0000-00		AGENDA & MEETING SUPPLIES		206.04	
205496	04/30/2025	42577	EMPLOYEE VENDOR			195.00
	VO# 218074	INV#	03.23.25 - 03.27.25		195.00	
			TRAVEL			
	100-233-332-0000-49		SCH ADMIN TRAVEL		195.00	
205498	04/30/2025	46601	EMPLOYEE VENDOR			175.00
	VO# 218065	INV#	04.28.25		175.00	
			PROM SECURITY			
	100-114-395-0005-03		PROM		175.00	
205499	04/30/2025	054035	EMPLOYEE VENDOR			431.99
	VO# 218066	INV#	03.20.25 - 03.21.25		431.99	
			TRAVEL			
	100-222-332-0000-03		MEDIA CENTER TRAVEL		431.99	
205500	04/30/2025	41637	YORK COMPREHENSIVE HIGH			250.00
	VO# 218067	INV#	04.28.25		250.00	
			REIMBURSEMENT			
	100-114-395-0005-03		PROM		250.00	
205501	04/30/2025	056800	YORK TECHNICAL COLLEGE			11,538.45
	VO# 218069	INV#	29351	PO# 46252	11,538.45	
			DUAL ENROLLMENT			
	100-114-395-0002-03		DUAL ENROLLMENT AT YCHS		11,538.45	
205502	04/30/2025	031415	INTERSTATE TRANS. EQUIPMENT INC.			97,620.00
	VO# 218113	INV#	V001002282:01	PO# 45877	97,620.00	
			2026 THOMAS 051MS			
	514-253-550-0001-06		MINI BUS		97,620.00	

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470223	04/16/2025	047500	SOUTH CAROLINA DEPT. OF REVENUE					44,248.68	
	VO# 217916	INV#						44,248.68	
	VOUCHER - AP USE TAX								
	399-115-540-3000-02	EXPENDABLE EQUIPMENT					3,436.89		
	515-253-540-0002-03	YCHS CHILLER & COOLING TOWER					40,811.79		
2830	04/03/2025	031400	INTERSTATE SOLUTIONS, INC					3,703.21	E
	VO# 217610	INV#	309097	PO#	46057		3,079.03		
	SUPPLIES								
	100-254-410-1000-06	CUSTODIAL SUPPLIES					3,079.03		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT					0.00		
	VO# 217611	INV#	308328-2	PO#	46057		217.77		
	SUPPLIES								
	100-254-410-1000-06	CUSTODIAL SUPPLIES					217.77		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT					0.00		
	VO# 217612	INV#	308632-2	PO#	46057		243.09		
	SUPPLIES								
	100-254-410-1000-06	CUSTODIAL SUPPLIES					243.09		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT					0.00		
	VO# 217613	INV#	307618-2	PO#	46057		163.32		
	SUPPLIES								
	100-254-410-1000-06	CUSTODIAL SUPPLIES					163.32		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT					0.00		
2831	04/03/2025	43418	OREILLY AUTO PARTS					511.27	E
	VO# 217614	INV#	1619-262966	PO#	46062		511.27		
	SUPPLIES								
	100-254-410-0000-00	MAINT SUPPLIES					511.27		
2832	04/03/2025	43066	R.A.I.D. CORPS, INC					618.48	E
	VO# 217736	INV#	8323	PO#	45968		618.48		
	DRUG INSPECTION FY 24/25								
	100-258-395-1000-00	RAID PROGRAM					618.48		
2833	04/10/2025	45274	CHIT CHAT THERAPY					5,300.00	E
	VO# 217761	INV#	58814				5,300.00		
	THERAPY								
	100-126-314-0000-47	SUBSTITUTE SERVICES					5,300.00		
2834	04/10/2025	043603	COMPORIUM COMMUNICATIONS					10,954.26	E
	VO# 217762	INV#	40986737	PO#	46042		1,247.53		
	TELEPHONES								
	100-254-340-0000-06	TELEPHONES					1,247.53		
	VO# 217763	INV#	41809277	PO#	46042		446.14		
	TELEPHONES								
	100-254-340-0000-06	TELEPHONES					446.14		
	VO# 217764	INV#	40990028	PO#	46042		113.20		
	TELEPHONES								
	100-254-340-0000-06	TELEPHONES					113.20		
	VO# 217765	INV#	40989019	PO#	46042		9,147.39		
	TELEPHONES								

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	100-254-340-0000-06	TELEPHONES			9,147.39		
2835	04/10/2025	47035	VESTIS GROUP, LLC			2,337.89	E
	VO# 217766	INV#	3070508731	PO# 46066	187.03		
			UNIFORM RENTAL				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			187.03		
	VO# 217767	INV#	3070508729	PO# 46066	64.23		
			UNIFORM RENTAL				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			64.23		
	VO# 217768	INV#	3070508730	PO# 46066	80.68		
			UNIFORM RENTAL				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			80.68		
	VO# 217769	INV#	3070508736	PO# 46066	1,328.89		
			UNIFORM RENTAL				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			1,328.89		
	VO# 217770	INV#	3070508734	PO# 46066	31.55		
			UNIFORM RENTAL				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			31.55		
	VO# 217771	INV#	3070508733	PO# 46066	81.57		
			UNIFORM RENTAL				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			81.57		
	VO# 217772	INV#	3070508727	PO# 46066	385.92		
			UNIFORM RENTAL				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			385.92		
	VO# 217773	INV#	3070508732	PO# 46066	50.98		
			UNIFORM RENTAL				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			50.98		
	VO# 217836	INV#	3070508735	PO# 46066	95.83		
			UNIFORM RENTAL				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			95.83		
	VO# 217839	INV#	3070508728	PO# 46066	31.21		
			UNIFORM RENTAL				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			31.21		
2836	04/16/2025	031400	INTERSTATE SOLUTIONS, INC			207.62	E
	VO# 217844	INV#	309377	PO# 46057	114.67		
			SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			0.00		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			114.67		
	VO# 217845	INV#	309395	PO# 46057	92.95		
			SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			0.00		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			92.95		
2837	04/16/2025	42344	KRONOS SAASHR INC			1,264.37	E
	VO# 217846	INV#	12382034	PO# 46132	1,264.37		
			UKG READY				
	100-252-445-0000-06	DATA PROCESSING			1,264.37		
2838	04/16/2025	43418	OREILLY AUTO PARTS			126.12	E

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	VO# 217847	INV#	1619-263307	PO# 46062	126.12		
	SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				126.12	
2839	04/16/2025	47035	VESTIS GROUP, LLC			3,982.55	E
	VO# 217875	INV#	3070511766	PO# 46066	1,328.89		
	UNIFORM RENTAL						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				1,328.89	
	VO# 217876	INV#	3070511764	PO# 46066	31.55		
	UNIFORM RENTAL						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				31.55	
	VO# 217877	INV#	3070511761	PO# 46066	515.98		
	UNIFORM RENTAL						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				515.98	
	VO# 217878	INV#	3070511763	PO# 46066	689.97		
	UNIFORM RENTAL						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				689.97	
	VO# 217879	INV#	3070511759	PO# 46066	64.23		
	UNIFORM RENTAL						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				64.23	
	VO# 217880	INV#	3070511760	PO# 46066	80.68		
	UNIFORM RENTAL						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				80.68	
	VO# 217881	INV#	3070511765	PO# 46066	95.83		
	UNIFORM RENTAL						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				95.83	
	VO# 217882	INV#	3070511758	PO# 46066	1,124.44		
	UNIFORM RENTAL						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				1,124.44	
	VO# 217883	INV#	3070511762	PO# 46066	50.98		
	UNIFORM RENTAL						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				50.98	
2840	04/18/2025	031400	INTERSTATE SOLUTIONS, INC			568.50	E
	VO# 217917	INV#	309422	PO# 46057	372.72		
	SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES				0.00	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				372.72	
	VO# 217918	INV#	309441	PO# 46057	65.33		
	SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES				0.00	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				65.33	
	VO# 217919	INV#	309444	PO# 46057	49.20		
	SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES				0.00	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				49.20	
	VO# 217972	INV#	309508	PO# 46057	81.25		

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SUPPLIES									
	100-254-410-1000-06	CUSTODIAL SUPPLIES						0.00	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT						81.25	
2842	04/18/2025	43612	ORKIN PEST CONTROL						2,138.01 E
	VO# 217973	INV#	276131822	PO#	46063			176.00	
PEST CONTROL									
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO						176.00	
	VO# 217974	INV#	276131815	PO#	46063			157.00	
PEST CONTROL									
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO						157.00	
	VO# 217975	INV#	276131820	PO#	46063			365.00	
PEST CONTROL									
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO						365.00	
	VO# 217976	INV#	276131855	PO#	46063			94.00	
PEST CONTROL									
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO						94.00	
	VO# 217977	INV#	276131817	PO#	46063			133.00	
PEST CONTROL									
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO						133.00	
	VO# 217978	INV#	276131818	PO#	46063			100.00	
PEST CONTROL									
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO						100.00	
	VO# 217979	INV#	276131986	PO#	46063			1.01	
PEST CONTROL									
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO						1.01	
	VO# 217980	INV#	276131816	PO#	46063			157.00	
PEST CONTROL									
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO						157.00	
	VO# 217981	INV#	276131821	PO#	46063			271.00	
PEST CONTROL									
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO						271.00	
	VO# 217982	INV#	276131854	PO#	46063			77.00	
PEST CONTROL									
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO						77.00	
	VO# 217983	INV#	276131814	PO#	46063			163.00	
PEST CONTROL									
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO						163.00	
	VO# 217984	INV#	276131823	PO#	46063			176.00	
PEST CONTROL									
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO						176.00	
	VO# 217985	INV#	276131819	PO#	46063			78.00	
PEST CONTROL									
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO						78.00	
	VO# 217986	INV#	276131813	PO#	46063			190.00	
PEST CONTROL									
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO						190.00	

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2843	04/18/2025	47035	VESTIS GROUP, LLC				8,011.19	E
	VO# 217921	INV#	3070511757	PO#	46066	8,011.19		
			UNIFORM RENTALS					
			100-254-310-0006-06 MAINTENANCE OF UNIFORMS			8,011.19		
2844	04/30/2025	031400	INTERSTATE SOLUTIONS, INC				5,824.57	E
	VO# 218000	INV#	309415	PO#	46057	172.83		
			SUPPLIES					
			100-254-410-1000-06 CUSTODIAL SUPPLIES			172.83		
			100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT			0.00		
	VO# 218001	INV#	309469	PO#	46057	1,164.29		
			SUPPLIES					
			100-254-410-1000-06 CUSTODIAL SUPPLIES			1,164.29		
			100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT			0.00		
	VO# 218002	INV#	309476	PO#	46057	4,369.66		
			SUPPLIES					
			100-254-410-1000-06 CUSTODIAL SUPPLIES			4,369.66		
			100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT			0.00		
	VO# 218003	INV#	309575	PO#	46057	117.79		
			SUPPLIES					
			100-254-410-1000-06 CUSTODIAL SUPPLIES			0.00		
			100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT			117.79		
TOTAL NUMBER OF CHECKS:						174	4,335,240.66	
TOTAL NUMBER OF EPAYMENTS:						14	45,548.04	