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

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
206424	08/06/2025	43696	EMPLOYEE VENDOR			2,500.00
	VO# 219972	INV#	07.01.25 - 07.31.25	PO#	46302	2,500.00
			CONSULTING			
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV				2,500.00
206425	08/06/2025	42255	CAROLINA LAWN & LANDSCAPING, LLC			1,272.00
	VO# 219973	INV#	6173	PO#	46319	1,272.00
			JULY 2025			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE				1,272.00
206426	08/06/2025	45488	CARTER COACHING AND CONSULTING			3,166.67
	VO# 219974	INV#	1503396	PO#	46356	3,166.67
			STAFFING			
	203-125-313-0000-00	CONSULTING SERVICES				3,166.67
206427	08/06/2025	015300	CITY OF YORK			24,489.55
	VO# 219929	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# 219930	INV#	102314			205.94
			WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS				205.94
	VO# 219931	INV#	114314			18.87
			WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS				18.87
	VO# 219932	INV#	110933			8,191.05
			WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS				8,191.05
	VO# 219933	INV#	110934			122.50
			WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS				122.50
	VO# 219934	INV#	110935			1,359.51
			WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS				1,359.51
	VO# 219935	INV#	110936			146.34
			WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS				146.34
	VO# 219936	INV#	112976			62.50
			WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS				62.50
	VO# 219937	INV#	106389			1,966.35

WATER

100-254-321-0000-06 WATER AND SEWER DO 1,966.35
VO# 219938 INV# 104375 923.19

WATER

100-254-321-0000-08 WATER AND SEWER SERVICES-JES 923.19
VO# 219939 INV# 100946 2,003.40

WATER

100-254-321-0000-09 WATER AND SEWER SERVICES-YIS 2,003.40
VO# 219940 INV# 100945 255.86

WATER

100-254-321-0000-09 WATER AND SEWER SERVICES-YIS 255.86
VO# 219941 INV# 102319 938.25

WATER

100-254-321-0000-15 WATER AND SEWER SERVICES-YOA 938.25
VO# 219942 INV# 100944 3,060.60

WATER

100-254-321-0000-44 WATER AND SEWER SERVICES-YMS 3,060.60
VO# 219943 INV# 101129 1,625.84

WATER

100-254-321-0000-46 WATER AND SEWER SERVICES-HSES 1,625.84
VO# 219944 INV# 104376 1,182.88

WATER

100-254-321-0000-47 WATER AND SEWER SERVICES-CBES 1,182.88
VO# 219945 INV# 100289 122.50

WATER

100-254-321-0000-49 WATER AND SEWER SERVICES-HCJES 122.50
VO# 219946 INV# 100285 1,105.17

WATER

100-254-321-0000-49 WATER AND SEWER SERVICES-HCJES 1,105.17
VO# 219947 INV# 100288 283.74

WATER

100-254-321-0000-49 WATER AND SEWER SERVICES-HCJES 283.74
VO# 219948 INV# 105736 15.61

WATER

100-254-321-0000-49 WATER AND SEWER SERVICES-HCJES 15.61
VO# 219949 INV# 105737 194.50

WATER

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

206428 08/06/2025 47161 CROPPER GIS CONSULTING, LLC 15,000.00
VO# 219868 INV# 2480 PO# 46214 15,000.00

GIS CONSULTING

500-253-395-0006-06 REDISTRICTING CONSULTANT 15,000.00

206429 08/06/2025 47110 EMPLOYEE VENDOR 138.38
VO# 219975 INV# 08.01.25 138.38

REIMBURSEMENT

100-213-332-0000-01 NURSES TRAVEL 138.38

206430 08/06/2025 46830 EMPLOYEE VENDOR 223.16
VO# 219976 INV# 07.01.25 - 07.31.25 223.16

TRAVEL

100-266-332-0000-06 TECHNOLOGY TRAVEL 223.16

206431 08/06/2025 020300 DUKE ENERGY 47,225.44
VO# 219869 INV# 910032917537 1,450.75

ENERGY

100-254-470-0000-01 ENERGY - ESC 1,450.75
VO# 219870 INV# 910032861124 1,391.52

ENERGY

100-254-470-0000-03 ENERGY-YCHS 1,391.52
VO# 219871 INV# 910032969894 8,514.79

ENERGY

100-254-470-0000-08 ENERGY-JES 8,514.79
VO# 219872 INV# 910033026288 1,509.66

ENERGY

100-254-470-0000-09 ENERGY-YIS 1,509.66
VO# 219873 INV# 910032966693 6,596.87

ENERGY

100-254-470-0000-09 ENERGY-YIS 6,596.87
VO# 219874 INV# 910032966461 2,956.67

ENERGY

100-254-470-0000-15 ENERGY-YOA 2,956.67
VO# 219875 INV# 910032968116 955.12

ENERGY

100-254-470-0000-44 ENERGY-YMS 955.12
VO# 219877 INV# 910032969050 410.28

ENERGY

100-254-470-0000-44 ENERGY-YMS 410.28
VO# 219878 INV# 910032967248 5,943.53

ENERGY

100-254-470-0000-44 ENERGY-YMS 5,943.53
VO# 219879 INV# 910032968512 27.47

ENERGY

100-254-470-0000-44 ENERGY-YMS 27.47
VO# 219880 INV# 910032967727 641.05

ENERGY

100-254-470-0000-44 ENERGY-YMS 641.05
VO# 219881 INV# 910032915171 15.17

ENERGY

100-254-470-0000-46 ENERGY-HSES 15.17
VO# 219882 INV# 910032916742 6,918.66

ENERGY

100-254-470-0000-46 ENERGY-HSES 6,918.66
VO# 219883 INV# 910032917115 8,250.77

ENERGY

100-254-470-0000-49 ENERGY-HCJES 8,250.77
VO# 219884 INV# 910032917313 1,438.09

ENERGY

100-254-470-0000-49 ENERGY-HCJES 1,438.09
VO# 219928 INV# 910032916346 205.04

ENERGY

100-254-470-0000-45 ENERGY-HGSES 205.04

206432 08/06/2025 020300 DUKE ENERGY 19,760.94
VO# 219876 INV# 910032968702 13,282.23

ENERGY

100-254-470-0000-44 ENERGY-YMS 13,282.23
VO# 219977 INV# 910032966883 15.65

ENERGY

100-254-470-0000-09 ENERGY-YIS 15.65
VO# 219978 INV# 910032915543 25.85

ENERGY

100-254-470-0000-09 ENERGY-YIS 25.85
VO# 219979 INV# 910032915973 19.77

ENERGY

100-254-470-0000-44 ENERGY-YMS 19.77
VO# 219980 INV# 910032969290 15.17

ENERGY

100-254-470-0000-44 ENERGY-YMS 15.17
VO# 219981 INV# 910032967470 15.17

ENERGY

100-254-470-0000-44 ENERGY-YMS 15.17
VO# 219982 INV# 910032968885 27.04

ENERGY

100-254-470-0000-44 ENERGY-YMS 27.04
VO# 219983 INV# 910036381864 17.91

ENERGY

100-254-470-0000-45 ENERGY-HGSES 17.91
VO# 219984 INV# 910032861489 26.04

ENERGY

100-254-470-0000-45 ENERGY-HGSES 26.04
VO# 219985 INV# 910032916148 6,300.94

ENERGY

100-254-470-0000-45 ENERGY-HGSES 6,300.94
VO# 219986 INV# 910032915733 15.17

ENERGY

	100-254-470-0000-47 ENERGY-CBES					15.17	
206434	08/06/2025	44422	EA SPORTS FIELDS, INC				6,677.49
	VO# 219885	INV#	3219	PO#	46278	2,441.10	
	AUGUST 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# 219886	INV#	3220	PO#	46278	4,236.39	
	AUGUST 2025 LAWN MAINTENANCE						
	100-254-329-1000-03 ATHLETIC FIELD MAINTENANCE					4,236.39	
	100-254-329-1000-44 ATHLETIC FIELD MAINTENANCE					0.00	
206435	08/06/2025	46729	ESS SOUTHEAST LLC				844.34
	VO# 219950	INV#	INV690528			844.34	
	ESS						
	100-254-314-0000-44 SUBSTITUTE SERVICES					361.86	
	100-254-314-0000-47 SUBSTITUTE SERVICES					482.48	
206436	08/06/2025	46990	FINALFORMS				25,915.00
	VO# 219951	INV#	0256510CC	PO#	46293	25,915.00	
	STUDENT FORMS & REG SERVICES						
	100-266-445-0000-00 MISC. SOFTWARE RENEWALS					25,915.00	
206437	08/06/2025	45961	GREENE FINNEY CAULEY LLP				8,000.00
	VO# 219952	INV#	19470	PO#	46305	5,000.00	
	AUDIT SERVICES						
	100-231-318-0000-00 AUDIT SERVICES					5,000.00	
	VO# 219953	INV#	19471	PO#	46305	3,000.00	
	AUDIT SERVICES						
	100-231-318-0000-00 AUDIT SERVICES					3,000.00	
206438	08/06/2025	46540	EMPLOYEE VENDOR				353.46
	VO# 219927	INV#	07.15.25 - 07.17.25			353.46	
	TRAVEL						
	100-115-332-0000-02 VOC TCHR TRAVEL					353.46	
206439	08/06/2025	029100	EMPLOYEE VENDOR				165.90
	VO# 219988	INV#	07.01.25 - 07.31.25			165.90	
	TRAVEL						
	100-221-332-0000-01 IMPR OF INST TRAVEL					165.90	
206440	08/06/2025	46005	EMPLOYEE VENDOR				136.08
	VO# 219954	INV#	07.07.25			136.08	
	TRAVEL						
	100-233-332-0000-47 SCH ADMIN TRAVEL					136.08	
206441	08/06/2025	47174	INTERSTATE ROOFING COMPANY, INC.				140,821.88
	VO# 219955	INV#	024CLT-112 #2	PO#	46284	140,821.88	
	YIS						
	516-253-530-0001-09 YIS ROOF REPLACEMENT					140,821.88	
206443	08/06/2025	42245	LEITNER MANAGEMENT GROUP, LLC				50,000.00
	VO# 219960	INV#	2024-0005-009	PO#	46357	50,000.00	

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

NEW MIDDLE SCHOOL

517-253-520-0000-50	CONSTRUCTION SERVICES-MS	50,000.00	
517-253-520-0000-51	CONSTRUCTION SERVICES-ECC	0.00	

206444 08/06/2025 47237 EMPLOYEE VENDOR 400.00
VO# 219958 INV# ** 400.00

TEACHER SUPPLY

377-112-410-0000-46	SUPPLIES	400.00	

206446 08/06/2025 47238 EMPLOYEE VENDOR 143.75
VO# 219965 INV# 072125 143.75

BOWS FOR KIDDIE CAMP

100-271-395-3000-03	MISC ATHLETIC PURCHASED SERVICES	143.75	

206447 08/06/2025 41637 YORK COMPREHENSIVE HIGH 1,393.50
VO# 219966 INV# MARCH 2025 190.50

NEED MY TRANSCRIPT

100-001-999-0002-00	NEED MY TRANSCRIPT	190.50	A

VO# 219967 INV# APRIL 2025 341.50

NEED MY TRANSCRIPT

100-001-999-0002-00	NEED MY TRANSCRIPT	341.50	A

VO# 219968 INV# MAY 2025 424.00

NEED MY TRANSCRIPT

100-001-999-0002-00	NEED MY TRANSCRIPT	424.00	A

VO# 219969 INV# JUNE 2025 437.50

NEED MY TRANSCRIPT

100-001-999-0002-00	NEED MY TRANSCRIPT	437.50	A

206448 08/06/2025 41637 YORK COMPREHENSIVE HIGH 1,614.76
VO# 219970 INV# 07.31.25 1,614.76

CREDIT CARD DEPOSITS/CHARGES

100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES	1,614.76	A

206449 08/07/2025 45687 ADVANCED PROPERTY SERVICES 15,030.00
VO# 220004 INV# 7824 PO# 46364 5,445.00

SHRUB TRIMMING/DEBRIS REMOVAL

100-254-329-0000-00	CONTRACTED LAWN SERVICE	5,445.00	

VO# 220005 INV# 7828 PO# 46365 9,585.00

PINE NEEDLES

100-254-329-0000-00	CONTRACTED LAWN SERVICE	9,585.00	

206450 08/07/2025 47117 ASSOC. FOR THE BLIND & VISUALLY IMPAIRED 22,100.00
VO# 220011 INV# 1262 PO# 46363 22,100.00

STUDENT SERVICES

203-124-311-0000-00	INSTRUCTIONAL SERVICES	22,100.00	

206451 08/07/2025 42255 CAROLINA LAWN & LANDSCAPING, LLC 6,500.00
VO# 219998 INV# 6162 PO# 46358 6,500.00

MULCH HSES

100-254-329-0000-00	CONTRACTED LAWN SERVICE	6,500.00	

206452 08/07/2025 46730 EVERDRIVEN TECHNOLOGIES LLC 1,736.12

VO# 220003 INV# 72077 PO# 46299 1,736.12

TRAVEL

100-127-332-0000-01 TRAVEL 1,736.12

206453 08/07/2025 41851 J & Z SERVICES, INC 1,447.09
VO# 220007 INV# 1086 PO# 46323 1,447.09

JULY BED MAINTENANCE

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

206454 08/07/2025 47239 EMPLOYEE VENDOR 550.00
VO# 219999 INV# 31 550.00

YCHS CHEER

100-271-395-3000-03 MISC ATHLETIC PURCHASED SERVICES 550.00

206456 08/07/2025 47240 NATIONAL PREPS, INC. 250.00
VO# 220000 INV# 202527 250.00

THE DIRECTORY

100-271-395-3000-03 MISC ATHLETIC PURCHASED SERVICES 250.00

206457 08/07/2025 44475 PARKER BROTHERS PAINTING SERVICES 7,950.00
VO# 220001 INV# 07.28.25 PO# 46360 7,950.00

DO, HSES, YMS

516-253-395-0000-06 DO PAINTING 2,800.00
516-253-395-0000-44 YMS PAINTING 4,450.00
516-253-395-0000-46 HSES PAINTING 700.00

206458 08/07/2025 46670 PUBLIC CONSULTING GROUP LLC 15,907.37
VO# 220016 INV# CIV-10034673 PO# 46368 7,120.64

FFS MEDICAID

299-213-395-0000-06 OTHER PROF AND TECH SERV 7,120.64 A
VO# 220017 INV# CIV-10035080 PO# 46239 3,828.97

MCO MEDICAID

299-213-395-0000-06 OTHER PROF AND TECH SERV 3,828.97 A
VO# 220018 INV# CIV-10032007 PO# 46239 4,957.76

FFS/MCO MEDICAID

299-213-395-0000-06 OTHER PROF AND TECH SERV 4,957.76 A

206460 08/07/2025 053350 EMPLOYEE VENDOR 747.81
VO# 220002 INV# 08.06.25 747.81

REIMBURSEMENT

500-253-410-0003-06 FURNITURE FOR DO 747.81

206461 08/07/2025 053625 WASTE MGMT OF THE CAROLINAS 1,571.00
VO# 220009 INV# 3686106-2099-0 PO# 46330 1,571.00

WASTE MANAGEMENT

100-254-323-0000-45 REPAIRS AND MAINTENANCE-HGSES 1,571.00

206462 08/13/2025 47036 AMERGIS HEALTHCARE STAFFING, INC. 11,173.05
VO# 220020 INV# E16929150695 PO# 46359 11,173.05

STAFFING

100-121-314-0000-08 SUBSTITUTE SERVICES 3,337.50
100-126-314-0000-08 SUBSTITUTE SERVICES 4,085.55

	100-214-314-0000-01 STAFFING SERVICES				3,750.00	
206463	08/13/2025	46955	AMN HEALTHCARE INC			3,187.50
	VO# 220077	INV#	73000325463		3,187.50	
	100-126-314-0000-08 SUBSTITUTE SERVICES				3,187.50	
206464	08/13/2025	42527	CERRA-SOUTH CAROLINA			600.00
	VO# 220060	INV#	FY 2025-2026		600.00	
			REGISTRATION TEACHER OF THE YEAR			
	100-264-313-0000-06 DISTRICT STAFF DEVELOPMENT				600.00	
206465	08/13/2025	020300	DUKE ENERGY			9,387.71
	VO# 220021	INV#	910032861645		577.93	
			ENERGY			
	100-254-470-0000-04 ENERGY-				577.93	
	VO# 220022	INV#	910032861877		15.17	
			ENERGY			
	100-254-470-0000-47 ENERGY-CBES				15.17	
	VO# 220023	INV#	910033026080		8,794.61	
			ENERGY			
	100-254-470-0000-47 ENERGY-CBES				8,794.61	
206466	08/13/2025	46773	EMPOWER TRUST COMPANY, LLC			12,532.13
	VO# 220082	INV#	#766504-01		12,532.13	
			JULY 2025			
	100-000-427-0000-00 AETNA ORP				12,532.13	
206467	08/13/2025	46465	ENCOVA INSURANCE			30,119.00
	VO# 220024	INV#	37065518	PO# 46304	30,119.00	
			WORKERS COMP			
	100-231-270-0000-00 WORKER'S COMP				30,119.00	
206468	08/13/2025	43731	EMPLOYEE VENDOR			222.60
	VO# 220025	INV#	3		222.60	
			CUP ENGRAVINGS			
	100-115-395-0002-02 OTHER PROF AND TECH SERV				222.60	
206469	08/13/2025	47194	EMPLOYEE VENDOR			246.40
	VO# 220026	INV#	07.15.25 - 07.16.25		246.40	
			TRAVEL			
	100-233-332-0000-49 SCH ADMIN TRAVEL				246.40	
206471	08/13/2025	47139	EMPLOYEE VENDOR			978.80
	VO# 220064	INV#	06.24.25 - 06.26.25		685.60	
			TRAVEL			
	100-114-332-0000-03 HIGH SCH TCHR TRAVEL				685.60	A
	VO# 220065	INV#	07.13.25 - 07.07.25		293.20	
			TRAVEL			
	100-114-332-0000-03 HIGH SCH TCHR TRAVEL				293.20	
206473	08/13/2025	47156	K&L GATES LLP			2,244.00

VO# 220069 INV# 100178337 PO# 46262 2,244.00

NEW MIDDLE SCHOOL

516-253-319-0000-50 LEGAL FEES FOR HWY 161 LAND 2,244.00 A

206475 08/13/2025 47223 OWENS ROOFING, INC. 976,358.05
VO# 220067 INV# 024CLT-079 PO# 46347 976,358.05

JES

515-253-530-0000-08 JES ROOFING 976,358.05

206476 08/13/2025 45327 REI ENGINEERS, INC 11,100.15
VO# 220068 INV# 0050203 PO# 45978 1,933.80

JES

515-253-395-0000-08 JES METEAL ROOF COATING 1,933.80 A
VO# 220070 INV# 0050204 PO# 46035 4,230.00

IT

514-253-395-0000-01 REI ROOF CONSULTANT 0.00 A
514-253-395-0000-05 REI ROOF CONSULTANT-TSC 4,230.00 A
VO# 220071 INV# 0050205 PO# 46177 4,936.35

YIS

516-253-395-0000-09 YIS ROOF CONSULTANT 4,936.35 A

206477 08/13/2025 45707 RIKE ROOFING SERVICES INC 1,416.99
VO# 220080 INV# 7163 PO# 46328 1,416.99

HCJ

100-254-323-0000-00 REPAIRS AND MAINTENANCE 1,416.99

206478 08/13/2025 42877 SC DEPARTMENT OF JUVENILE JUSTICE 356.41
VO# 220061 INV# 2000642879 356.41

JUNE 2025

100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY 356.41 A

206479 08/13/2025 101651 SC RETIREMENT SYSTEM 1,176,993.77
VO# 220083 INV# 846.05 1,176,993.77

JULY 2025

100-000-454-0000-00 SOUTH CAROLINA RETIREMENT 1,176,993.77

206481 08/13/2025 101916 TIAA-CREF 11,728.90
VO# 220084 INV# PLAN #100746 11,728.90

JULY 2025

100-000-428-0000-00 TIAA CREF ORP 11,728.90

206482 08/13/2025 100325 VALIC 13,045.50
VO# 220085 INV# SCORP401A 13,045.50

JULY 2025

100-000-426-0000-00 AMERICAN GENERAL ORP 13,045.50

206483 08/13/2025 46017 WEATHERGARD INC 12,192.54
VO# 220066 INV# 024CLT-098 #4 PO# 46234 12,192.54

ESC

515-253-530-0000-01 ESC ROOF 12,192.54 A

206484 08/13/2025 056100 YORK COUNTY NATURAL GAS AUTH 14,433.05

VO# 220081 INV# Q02-2025 PO# 46246 14,433.05

HSES

514-253-540-0002-46 WATER HEATER HSES 14,433.05 A

206485 08/13/2025 056110 YORK ELECTRIC COOPERATIVE, INC. 4,473.94
VO# 220055 INV# 105567001 2,668.99

ENERGY

100-254-470-0000-06 ENERGY-DO 2,668.99
VO# 220056 INV# 105567002 900.37

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 900.37
VO# 220057 INV# 105567003 434.23

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 434.23
VO# 220058 INV# 105567004 470.35

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 470.35

206487 08/14/2025 45687 ADVANCED PROPERTY SERVICES 6,350.00
VO# 220087 INV# 7960 PO# 46366 6,350.00

YCHS TREE TRIMMING

100-254-329-0000-00 CONTRACTED LAWN SERVICE 6,350.00

206488 08/14/2025 47233 EMPLOYEE VENDOR 355.64
VO# 219837 INV# 07.29.25 355.64

PAYROLL 07/16 & 07/17

100-255-395-0000-00 MISC PURCHASED SERVICES 355.64

206489 08/14/2025 47057 ESP ASSOCIATES, INC. 3,390.00
VO# 220097 INV# 72425 PO# 46387 3,390.00

PROFESSIONAL SERVICES

517-253-395-0000-50 SURVEYS-MS 3,390.00

206490 08/14/2025 46729 ESS SOUTHEAST LLC 3,304.03
VO# 220098 INV# INV690976 3,304.03

ESS

100-111-314-0000-47 SUBSTITUTE SERVICES 818.15
100-112-314-0000-45 SUBSTITUTE SERVICES 211.88
100-112-314-0000-47 SUBSTITUTE SERVICES 981.78
100-113-314-0000-44 SUBSTITUTE SERVICES 327.26
100-254-314-0000-03 SUBSTITUTE SERVICES 482.48
100-254-314-0000-44 SUBSTITUTE SERVICES 241.24
100-254-314-0000-45 SUBSTITUTE SERVICES 241.24

206491 08/14/2025 46730 EVERDRIVEN TECHNOLOGIES LLC 2,028.06
VO# 220088 INV# 72161 PO# 46299 2,028.06

TRAVEL

100-127-332-0000-01 TRAVEL 2,028.06

206492 08/14/2025 035970 HOUGHTON MIFFLIN HARCOURT EDUCATION CO. 37,532.00
VO# 220105 INV# 956342830 PO# 46361 37,532.00

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

READ 180

100-266-345-0000-00	TECHNOLOGY	7,266.14	
100-266-445-0000-00	MISC. SOFTWARE RENEWALS	0.00	
237-127-345-2025-06	TECHNOLOGY	14,133.86	
237-127-445-2025-06	TECH & SOFTWARE SUPPLIES	16,132.00	

206493 08/14/2025 47245 EMPLOYEE VENDOR 400.00
VO# 220111 INV# ** 400.00

TEACHER SUPPLY

377-113-410-0000-44	SUPPLY REIMB	400.00	

206494 08/14/2025 034374 LEXINGTON COUNTY SCHOOL DISTRICT TWO 854.15
VO# 220089 INV# 08.06.25 854.15

100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY	854.15	A

206495 08/14/2025 45327 REI ENGINEERS, INC 21,655.05
VO# 220093 INV# 0050601 PO# 46035 846.00

IT

514-253-395-0000-01	REI ROOF CONSULTANT	0.00	
514-253-395-0000-05	REI ROOF CONSULTANT-TSC	846.00	

VO# 220095 INV# 0050602 PO# 46177 14,809.05

YIS

516-253-395-0000-09	YIS ROOF CONSULTANT	14,809.05	

VO# 220096 INV# 0050770 PO# 45978 6,000.00

JES

515-253-395-0000-08	JES METEAL ROOF COATING	6,000.00	

206496 08/14/2025 042950 RICHLAND COUNTY SCHOOL DISTRICT ONE 402.24
VO# 220090 INV# 499 402.24

PROVISO FY 2024-2025

100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY	402.24	A

206497 08/14/2025 46960 EMPLOYEE VENDOR 138.38
VO# 220091 INV# 07.31.25 138.38

REIMBURSEMENT

100-213-332-0000-01	NURSES TRAVEL	138.38	

206499 08/14/2025 45683 SECURITAS TECHNOLOGY CORPORATION 36,432.99
VO# 220099 INV# 7001857406 PO# 46373 36,432.99

FIRE CONTROL MAINT SERVICES

100-266-395-0000-00	OTHER PROF AND TECH SERVICES	36,432.99	

206500 08/14/2025 42439 SERVICE ASSOCIATES, INC 781.25
VO# 220092 INV# 6585 PO# 46313 781.25

PROFESSIONAL SERVICES

100-254-340-0000-00	TELEPHONE SERVICES	781.25	

206501 08/14/2025 47244 THE CITADEL 9,962.00
VO# 220112 INV# 9,962.00

KIRSH SCHOLARSHIP

838-114-395-0003-03	SCHOLARSHIP - MN	9,962.00	

206502	08/20/2025	47036	AMERGIS HEALTHCARE STAFFING, INC.				11,140.12
	VO# 220116	INV#	E16967760695	PO#	46359	11,140.12	
			STAFFING				
	100-121-314-0000-08	SUBSTITUTE SERVICES				3,347.62	
	100-126-314-0000-08	SUBSTITUTE SERVICES				4,042.50	
	100-214-314-0000-01	STAFFING SERVICES				3,750.00	
206503	08/20/2025	46955	AMN HEALTHCARE INC				3,187.50
	VO# 220166	INV#	73000327585			3,187.50	
	100-126-314-0000-08	SUBSTITUTE SERVICES				3,187.50	
206505	08/20/2025	46785	EMPLOYEE VENDOR				138.38
	VO# 220175	INV#	08.14.25			138.38	
			REIMBURSEMENT				
	100-213-332-0000-01	NURSES TRAVEL				138.38	
206507	08/20/2025	035970	HOUGHTON MIFFLIN HARCOURT EDUCATION CO.				9,221.45
	VO# 220118	INV#	956335142	PO#	46352	5,831.10	
			MATH 180				
	203-127-345-0000-00	TECHNOLOGY				2,790.00	
	203-127-445-0000-00	TECH & SOFTWARE SUPPLIES				3,041.10	
	VO# 220119	INV#	956339737	PO#	46352	3,390.35	
			MATH 180				
	203-127-345-0000-00	TECHNOLOGY				0.00	
	203-127-445-0000-00	TECH & SOFTWARE SUPPLIES				3,390.35	
206508	08/20/2025	47136	EMPLOYEE VENDOR				2,400.00
	VO# 220171	INV#	06.02.25 - 06.30.25			1,200.00	
			CONSULTING				
	100-266-395-1000-06	POWERSCHOOL CONSULTANT				1,200.00	A
	VO# 220172	INV#	07.01.25 - 08.15.25			1,200.00	
			CONSULTING				
	100-266-395-1000-06	POWERSCHOOL CONSULTANT				1,200.00	
206510	08/20/2025	45626	EMPLOYEE VENDOR				1,000.00
	VO# 220170	INV#	0818081			1,000.00	
			YCHS GRASSS CUTTING				
	100-271-395-1000-03	OFFICIALS PAY				1,000.00	
206512	08/20/2025	44995	EMPLOYEE VENDOR				130.38
	VO# 220145	INV#	08.11.25			130.38	
			REIMBURSEMENT				
	100-213-332-0000-01	NURSES TRAVEL				130.38	
206513	08/20/2025	46766	PITNEY BOWES GLOBAL FINANCIAL SERVICES				1,154.83
	VO# 220169	INV#	3321138466	PO#	46312	1,154.83	
			CONTRACT #0041192813				
	100-221-410-0000-01	IMPR OF INST SUPPLIES				1,154.83	
206514	08/20/2025	47243	QUEEN'S HYDRAULIC REPAIR, LLC				700.00
	VO# 220141	INV#	458097	PO#	46372	350.00	

CYLINDER REPAIR

100-254-323-0000-00 REPAIRS AND MAINTENANCE 350.00

VO# 220142 INV# 2359951 PO# 46372 350.00

CYLINDER REPAIR

100-254-323-0000-00 REPAIRS AND MAINTENANCE 350.00

206515 08/20/2025 46601 EMPLOYEE VENDOR 534.00

VO# 220174 INV# 08.04.25 - 08.15.25 534.00

PARKING LOT ATTENDANT

100-115-395-0000-02 PARKING LOT ATTENDANT 534.00

206516 08/20/2025 056100 YORK COUNTY NATURAL GAS AUTH 7,345.01

VO# 220146 INV# 1606-003 10.70

ENERGY

100-254-470-0000-01 ENERGY - ESC 10.70

VO# 220147 INV# 106448-001 5,428.93

ENERGY

100-254-470-0000-03 ENERGY-YCHS 5,428.93

VO# 220148 INV# 106448-002 116.56

ENERGY

100-254-470-0000-03 ENERGY-YCHS 116.56

VO# 220149 INV# 106448-003 52.02

ENERGY

100-254-470-0000-03 ENERGY-YCHS 52.02

VO# 220150 INV# 106448-004 115.27

ENERGY

100-254-470-0000-03 ENERGY-YCHS 115.27

VO# 220151 INV# 106448-005 80.41

ENERGY

100-254-470-0000-03 ENERGY-YCHS 80.41

VO# 220152 INV# 106448-006 10.70

ENERGY

100-254-470-0000-03 ENERGY-YCHS 10.70

VO# 220153 INV# 68312-002 15.87

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 15.87

VO# 220154 INV# 68312-001 10.70

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 10.70

VO# 220155 INV# 1375-001 104.94

ENERGY

100-254-470-0000-09 ENERGY-YIS 104.94

VO# 220156 INV# 1606-001 77.83

ENERGY

100-254-470-0000-15 ENERGY-YOA 77.83

VO# 220157 INV# 1606-002 15.87

ENERGY

100-254-470-0000-15 ENERGY-YOA 15.87

VO# 220158 INV# 1622-001 23.61

ENERGY

100-254-470-0000-44 ENERGY-YMS 23.61

VO# 220159 INV# 26469-001 21.03

ENERGY

100-254-470-0000-44 ENERGY-YMS 21.03

VO# 220160 INV# 25290-001 1,149.34

ENERGY

100-254-470-0000-44 ENERGY-YMS 1,149.34

VO# 220161 INV# 25290-002 10.70

ENERGY

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

VO# 220162 INV# 25290-003 30.07

ENERGY

100-254-470-0000-44 ENERGY-YMS 30.07

VO# 220163 INV# 106448-007 37.81

ENERGY

100-254-470-0000-45 ENERGY-HGSES 37.81

VO# 220164 INV# 1606-004 32.65

ENERGY

100-254-470-0000-46 ENERGY-HSES 32.65

206517 08/20/2025 001705 YORK INTERMEDIATE SCHOOL 828.00

VO# 220167 INV# 08.15.25 798.00

REIMBURSEMENT

210-210-445-2024-06 TECH & SOFTWARE SUPPLIES 798.00

VO# 220168 INV# 08.15.25 30.00

REIMBURSEMENT

100-222-440-0000-09 PERIODICALS 30.00

206518 08/20/2025 45266 CHARTWELLS SCHOOL DINING SERVICES 36,846.19

VO# 218651 INV# 3078400549 PO# 46031 6,740.30

HEAD START MAY 2025

600-256-393-0000-00 FS DIRECT PURCHASED SERVICES 6,740.30

VO# 218652 INV# K30784099-1 PO# 46031 30,105.89

MAY 2025

600-256-393-0000-00 FS DIRECT PURCHASED SERVICES 30,105.89

206519 08/21/2025 42966 EMPLOYEE VENDOR 245.00

VO# 220191 INV# 07.16.25 117.60

TRAVEL

100-264-332-0000-06 HUMAN RESOURCES- TRAVEL 117.60

VO# 220192 INV# 08.12.25 127.40

TRAVEL

100-264-332-0000-06 HUMAN RESOURCES- TRAVEL 127.40

206521	08/21/2025	47251	EMPLOYEE VENDOR				154.18
	VO# 220205	INV#	08.21.25			154.18	
			TRAINING				
	100-255-395-0000-00	MISC PURCHASED SERVICES				154.18	
206522	08/21/2025	46730	EVERDRIVEN TECHNOLOGIES LLC				1,879.54
	VO# 220193	INV#	72278	PO#	46299	1,879.54	
			TRAVEL				
	100-127-332-0000-01	TRAVEL				1,879.54	
206523	08/21/2025	47242	EVERWAY LLC				7,928.97
	VO# 220194	INV#	00261317N	PO#	46371	7,928.97	
			RENEWALS				
	203-122-345-0000-00	TECHNOLOGY				1,596.00	
	203-122-445-0000-00	TECH & SOFTWARE SUPPLIES				6,332.97	
206524	08/21/2025	44841	EMPLOYEE VENDOR				400.00
	VO# 220196	INV#	**			400.00	
			TEACHER SUPPLY				
	377-112-410-0000-46	SUPPLIES				400.00	
206525	08/21/2025	47250	EMPLOYEE VENDOR				154.18
	VO# 220204	INV#	08.21.25			154.18	
			TRAINING				
	100-255-395-0000-00	MISC PURCHASED SERVICES				154.18	
206526	08/21/2025	035970	HOUGHTON MIFFLIN HARCOURT EDUCATION CO.				24,624.00
	VO# 220195	INV#	956348217	PO#	46361	24,624.00	
			READ 180				
	100-266-345-0000-00	TECHNOLOGY				0.00	
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS				21,364.44	
	237-127-345-2025-06	TECHNOLOGY				0.00	
	237-127-445-2025-06	TECH & SOFTWARE SUPPLIES				3,259.56	
206527	08/21/2025	45688	MALONES FENCING & GRADING				7,183.33
	VO# 220201	INV#	2096	PO#	46333	7,183.33	
			AUGUST LAWN MAINTENENACE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE				7,183.33	
206530	08/21/2025	42430	EMPLOYEE VENDOR				120.68
	VO# 220202	INV#	07.22.25 - 08.15.25			120.68	
			TRAVEL				
	100-266-332-0000-06	TECHNOLOGY TRAVEL				120.68	
206531	08/21/2025	47218	SC DEPARTMENT OF EDUCATION				5,254.38
	VO# 220198	INV#	08.21.25			5,254.38	
			BOARD CERT FUNDS - DONNA LANGFORD				
	332-000-403-0000-00	DUE TO SDE				5,254.38	
206532	08/25/2025	45687	ADVANCED PROPERTY SERVICES				8,254.00
	VO# 220235	INV#	7971	PO#	46317	8,254.00	
			AUGUST LAWN SERVICE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE				8,254.00	

206533	08/25/2025	47036	AMERGIS HEALTHCARE STAFFING, INC.			11,021.63
	VO# 220206	INV#	E17015460695	PO# 46359	11,021.63	
			STAFFING			
	100-121-314-0000-08	SUBSTITUTE SERVICES			3,412.88	
	100-126-314-0000-08	SUBSTITUTE SERVICES			3,858.75	
	100-214-314-0000-01	STAFFING SERVICES			3,750.00	
206534	08/25/2025	46955	AMN HEALTHCARE INC			2,571.25
	VO# 220234	INV#	73000330297		2,571.25	
	100-126-314-0000-08	SUBSTITUTE SERVICES			2,571.25	
206535	08/25/2025	47236	EMPLOYEE VENDOR			925.00
	VO# 220216	INV#	08.25.25		925.00	
			FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.			925.00	
206536	08/25/2025	46778	EMPLOYEE VENDOR			127.19
	VO# 220237	INV#	07.01.25 - 07.31.25		127.19	
			TRAVEL			
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL			127.19	
206537	08/25/2025	45818	EMPLOYEE VENDOR			1,375.00
	VO# 220214	INV#	08.25.25		1,375.00	
			FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.			1,375.00	
206538	08/25/2025	42966	EMPLOYEE VENDOR			117.60
	VO# 220207	INV#	08.20.25		117.60	
			TRAVEL			
	100-264-332-0000-06	HUMAN RESOURCES- TRAVEL			117.60	
206540	08/25/2025	45265	CHARTWELLS DINING SERVICES			502.76
	VO# 220209	INV#	3078400552		502.76	
			CONNECT & COLLABORATE			
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES			502.76	
206541	08/25/2025	47235	EMPLOYEE VENDOR			525.00
	VO# 220230	INV#	08.25.25		525.00	
			VOLLEYBALL			
	100-271-395-0000-03	GRADUATE ASST.			525.00	
206543	08/25/2025	47246	EMPLOYEE VENDOR			750.00
	VO# 220215	INV#	08.25.25		750.00	
			FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.			750.00	
206544	08/25/2025	46928	EMPLOYEE VENDOR			1,375.00
	VO# 220222	INV#	08.25.25		1,375.00	
			FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.			1,375.00	
206546	08/25/2025	46933	EMPLOYEE VENDOR			375.00
	VO# 220228	INV#	08.25.25		375.00	

SWIMMING

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

206547 08/25/2025 46837 EMPLOYEE VENDOR 750.00
VO# 220226 INV# 08.25.25 750.00

GOLF

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

206548 08/25/2025 46930 EMPLOYEE VENDOR 925.00
VO# 220218 INV# 08.25.25 925.00

FOOTBALL

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

206549 08/25/2025 46776 EMPLOYEE VENDOR 250.00
VO# 220211 INV# 08.25.25 250.00

CHORAL ACCOMPANIST

100-113-395-0000-09 CHORAL SUPPLEMENT 250.00

206550 08/25/2025 47249 EMPLOYEE VENDOR 1,375.00
VO# 220223 INV# 08.25.25 1,375.00

FOOTBALL

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

206551 08/25/2025 47081 EMPLOYEE VENDOR 2,250.00
VO# 220221 INV# 08.25.25 2,250.00

FOOTBALL

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

206554 08/25/2025 42350 EMPLOYEE VENDOR 375.00
VO# 220225 INV# 08.25.25 375.00

VIDEO COORIDINATOR

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

206555 08/25/2025 47253 MCMILLAN PAZDAN SMITH LLC 552,907.71
VO# 220236 INV# 02502768 PO# 46380 552,907.71

NEW MIDDLE SCHOOL

517-253-520-0000-50 CONSTRUCTION SERVICES-MS 552,907.71

206556 08/25/2025 47248 EMPLOYEE VENDOR 187.50
VO# 220229 INV# 08.25.25 187.50

TENNIS

100-271-395-0000-03 GRADUATE ASST. 187.50

206557 08/25/2025 47252 EMPLOYEE VENDOR 1,375.00
VO# 220224 INV# 08.25.25 1,375.00

FOOTBALL

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

206558 08/25/2025 47247 EMPLOYEE VENDOR 925.00
VO# 220217 INV# 08.25.25 925.00

FOOTBALL

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

206559 08/25/2025 44678 EMPLOYEE VENDOR 2,250.00

VO# 220213 INV# 08.25.25 2,250.00

FOOTBALL

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

206560 08/25/2025 46096 NWEA 72,435.12
VO# 220208 INV# 846466 PO# 46294 72,435.12

MAP GROWTH/READING

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 72,435.12

206561 08/25/2025 46022 EMPLOYEE VENDOR 700.00
VO# 220212 INV# 08.25.25 700.00

COUGARETTE

100-114-336-0001-03 BAND CONSULTANTS 700.00

206562 08/25/2025 47254 EMPLOYEE VENDOR 288.40
VO# 220244 INV# 08.12.25 - 08.13.25 288.40

TRAVEL

100-233-332-0000-49 SCH ADMIN TRAVEL 288.40

206563 08/25/2025 46931 EMPLOYEE VENDOR 925.00
VO# 220219 INV# 08.25.25 925.00

FOOTBALL

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

206564 08/25/2025 47054 EMPLOYEE VENDOR 750.00
VO# 220227 INV# 08.25.25 750.00

SWIMMING

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

206565 08/25/2025 47257 EMPLOYEE VENDOR 240.80
VO# 220243 INV# 08.12.25 - 08.13.25 240.80

TRAVEL

100-114-332-0000-03 HIGH SCH TCHR TRAVEL 240.80

206566 08/25/2025 46932 EMPLOYEE VENDOR 1,375.00
VO# 220220 INV# 08.25.25 1,375.00

FOOTBALL

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

206567 08/28/2025 47155 AT&T MOBILITY-FIRST NET 1,947.59
VO# 220284 INV# 287348766350X08242025 1,947.59

TELEPHONES

100-254-340-0000-06 TELEPHONES 1,947.59

206569 08/28/2025 46256 EMPLOYEE VENDOR 301.70
VO# 220254 INV# 08.18.25 - 08.23.25 301.70

TRAVEL

329-212-332-3000-02 TRAVEL 301.70

206570 08/28/2025 45265 CHARTWELLS DINING SERVICES 167.59
VO# 220281 INV# 3078400553 167.59

BOARD WORK SESSION

100-231-690-0000-00 AGENDA & MEETING SUPPLIES 167.59

206571	08/28/2025	45592	DEPT OF ADMINISTRATION			155.88
	VO# 220283	INV#	90406568		155.88	
			TELEPHONES			
	100-254-340-0000-03	TELEPHONES			155.88	
206572	08/28/2025	46729	ESS SOUTHEAST LLC			19,503.06
	VO# 220252	INV#	INV692630		19,503.06	
			ESS			
	100-111-314-0000-45	SUBSTITUTE SERVICES			327.26	
	100-111-314-0000-47	SUBSTITUTE SERVICES			818.15	
	100-111-314-0000-49	SUBSTITUTE SERVICES			75.27	
	100-112-314-0000-45	SUBSTITUTE SERVICES			1,298.47	
	100-112-314-0000-45	SUBSTITUTE SERVICES			239.74	
	100-112-314-0000-46	SUBSTITUTE SERVICES			902.89	
	100-112-314-0000-46	SUBSTITUTE SERVICES			818.15	
	100-112-314-0000-47	SUBSTITUTE SERVICES			2,223.95	
	100-112-314-0000-47	SUBSTITUTE SERVICES			4,161.33	
	100-112-314-0000-49	SUBSTITUTE SERVICES			688.67	
	100-113-314-0000-09	SUBSTITUTE SERVICES			51.53	
	100-113-314-0000-44	SUBSTITUTE SERVICES			2,097.74	
	100-114-314-0000-03	SUBSTITUTE SERVICES			2,442.83	
	100-115-314-0000-02	SUBSTITUTE SERVICES			150.54	
	100-121-314-0000-09	SUBSTITUTE SERVICES			77.91	
	100-121-314-0000-47	SUBSTITUTE SERVICES			106.49	
	100-127-314-0000-03	SUBSTITUTE SERVICES			447.00	
	100-147-314-0000-49	SUBSTITUTE SERVICES			106.49	
	100-233-314-0000-45	SUBSTITUTE SERVICES			227.04	
	100-233-314-0000-47	SUBSTITUTE SERVICES			262.65	
	100-254-314-0000-08	SUBSTITUTE SERVICES			283.80	
	100-254-314-0000-45	SUBSTITUTE SERVICES			283.80	
	100-254-314-0000-47	SUBSTITUTE SERVICES			283.80	
	100-254-314-0000-49	SUBSTITUTE SERVICES			886.90	
	600-256-314-0000-49	SUBSTITUTE SERVICES			240.66	
206573	08/28/2025	46730	EVERDRIVEN TECHNOLOGIES LLC			1,221.40
	VO# 220282	INV#	72458	PO# 46299	1,221.40	
			TRAVEL			
	100-127-332-0000-01	TRAVEL			1,221.40	
206574	08/28/2025	42350	EMPLOYEE VENDOR			503.13
	VO# 220245	INV#	07.10.25		324.60	
			BUS DRIVER			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES			324.60	
	VO# 220246	INV#	07.15.25		178.53	
			BUS DRIVER			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES			178.53	
206575	08/28/2025	46860	MAXABILITIES OF YORK COUNTY			375.00
	VO# 220250	INV#	1536	PO# 46309	375.00	
			436			
	100-252-395-0000-06	OTHER PROF AND TECH SERV			375.00	

206576	08/28/2025	46650	MELMARK NEW ENGLAND				19,140.24	
	VO# 220247	INV#	0053103-IN	PO#	46303	9,570.12		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY				9,570.12		
	VO# 220248	INV#	0053104-IN	PO#	46303	9,570.12		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY				9,570.12		
206577	08/28/2025	46766	PITNEY BOWES GLOBAL FINANCIAL SERVICES				510.89	
	VO# 220286	INV#	3321141800	PO#	46312	510.89		
	CONTRACT #0041360558							
	100-221-410-0000-01	IMPR OF INST SUPPLIES				510.89		
206578	08/28/2025	044451	SC DEPARTMENT OF EDUCATION				753.48	
	VO# 220288	INV#	08.28.25			753.48		
	2024/2025 SDAC VENDOR SRVCS							
	299-223-315-0001-00	SDAC MANAGEMENT FEE				753.48	A	
206579	08/28/2025	42877	SC DEPARTMENT OF JUVENILE JUSTICE				275.66	
	VO# 220285	INV#	2000645382			275.66		
	JULY 2025							
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY				275.66		
206580	08/28/2025	47218	SC DEPARTMENT OF EDUCATION				9,373.57	
	VO# 220274	INV#	08.27.25			9,373.57		
	UNSPENT FUNDS							
	212-000-403-0000-00	DUE TO SCDE				9,373.57		
206581	08/28/2025	41637	YORK COMPREHENSIVE HIGH				1,530.00	
	VO# 220276	INV#	08.27.25			1,530.00		
	JULY CC PAYMENTS							
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES				1,530.00		
206582	08/28/2025	41637	YORK COMPREHENSIVE HIGH				293.50	
	VO# 220275	INV#	08.27.25			293.50		
	NEED MY TRANSCRIPT							
	100-001-999-0002-00	NEED MY TRANSCRIPT				293.50	A	
470229	08/13/2025	047500	SOUTH CAROLINA DEPT. OF REVENUE				8,964.97	
	VO# 220086	INV#				8,964.97		
	VOUCHER - AP USE TAX							
	100-258-445-0000-06	TECH & SOFTWARE SUPPLIES				2,733.02		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS				5,802.62		
	326-113-445-0000-09	TECH & SOFTWARE SUPPLIES				143.11		
	326-113-445-0000-44	TECH & SOFTWARE SUPPLIES				143.11		
	326-113-445-0000-45	TECH & SOFTWARE SUPPLIES				143.11		
2923	08/06/2025	031400	INTERSTATE SOLUTIONS, INC				11,761.90	E
	VO# 219887	INV#	311476	PO#	46322	73.22		
	SUPPLIES							
	100-254-410-1000-06	CUSTODIAL SUPPLIES				0.00		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				73.22		

VO# 219888 INV# 311193-1 PO# 46322 7,078.88

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 7,078.88
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00

VO# 219889 INV# 311391 PO# 46322 4,609.80

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 4,609.80
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00

2924 08/06/2025 43418 OREILLY AUTO PARTS 320.51 E

VO# 219890 INV# 1619-284675 PO# 46326 320.51

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 320.51

2925 08/06/2025 43612 ORKIN PEST CONTROL 5,613.01 E

VO# 219891 INV# 280408359 PO# 46327 78.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 78.00

VO# 219892 INV# 280408355 PO# 46327 157.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 157.00

VO# 219893 INV# 280408516 PO# 46327 1.01

PEST CONTROL

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

VO# 219894 INV# 280408356 PO# 46327 157.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 157.00

VO# 219895 INV# 280408363 PO# 46327 176.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 176.00

VO# 219896 INV# 280408361 PO# 46327 271.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 271.00

VO# 219897 INV# 280408405 PO# 46327 77.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 77.00

VO# 219898 INV# 280408354 PO# 46327 163.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 163.00

VO# 219899 INV# 280408360 PO# 46327 365.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 365.00

VO# 219900 INV# 280408406 PO# 46327 94.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 94.00

VO# 219901 INV# 280408362 PO# 46327 176.00

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

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 176.00
VO# 219902 INV# 280408357 PO# 46327 133.00

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 133.00
VO# 219903 INV# 280408358 PO# 46327 100.00

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 100.00
VO# 219904 INV# 280408364 PO# 46327 178.00

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 178.00
VO# 219905 INV# 280408372 PO# 46327 266.00

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 266.00
VO# 219906 INV# 280408368 PO# 46327 295.00

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 295.00
VO# 219907 INV# 280408366 PO# 46327 716.00

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 716.00
VO# 219908 INV# 280408365 PO# 46327 180.00

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 180.00
VO# 219909 INV# 280408370 PO# 46327 327.00

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 327.00
VO# 219910 INV# 280408374 PO# 46327 230.00

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 230.00
VO# 219911 INV# 280408373 PO# 46327 266.00

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 266.00
VO# 219912 INV# 280408371 PO# 46327 352.00

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 352.00
VO# 219913 INV# 280408367 PO# 46327 370.00

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 370.00
VO# 219914 INV# 280408369 PO# 46327 295.00

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 295.00
VO# 219915 INV# 280408352 PO# 46327 190.00

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 190.00

2926	08/06/2025	43066	R.A.I.D. CORPS, INC				618.48	E
	VO# 219961	INV#	8377	PO#	46289	618.48		
			DRUG INSPECTION FY 25/26					
	100-258-395-1000-00	RAID PROGRAM				618.48		
2927	08/06/2025	46604	TRANE				131,743.00	E
	VO# 219963	INV#	315550199	PO#	46143	2,583.00		
			YCHS CHILLER					
	515-253-395-0002-03	YCHS CHILLLER & COOLING TOWER				0.00		
	515-253-540-0002-03	YCHS CHILLLER & COOLING TOWER				2,583.00		
	VO# 219964	INV#	315552231	PO#	46143	129,160.00		
			YCHS CHILLER					
	515-253-395-0002-03	YCHS CHILLLER & COOLING TOWER				0.00		
	515-253-540-0002-03	YCHS CHILLLER & COOLING TOWER				129,160.00		
2928	08/06/2025	47035	VESTIS GROUP, LLC				2,318.29	E
	VO# 219916	INV#	3070559323	PO#	46329	181.09		
			UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				181.09		
	VO# 219917	INV#	3070559321	PO#	46329	64.23		
			UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				64.23		
	VO# 219918	INV#	3070559332	PO#	46329	80.68		
			UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				80.68		
	VO# 219919	INV#	3070559328	PO#	46329	1,328.89		
			UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				1,328.89		
	VO# 219920	INV#	3070559326	PO#	46329	31.55		
			UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				31.55		
	VO# 219921	INV#	3070559325	PO#	46329	70.49		
			UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				70.49		
	VO# 219922	INV#	3070559319	PO#	46329	257.03		
			UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				257.03		
	VO# 219923	INV#	3070559324	PO#	46329	50.98		
			UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				50.98		
	VO# 219924	INV#	3070559320	PO#	46329	157.52		
			UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				157.52		
	VO# 219925	INV#	3070559327	PO#	46329	95.83		
			UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				95.83		

2929	08/07/2025	043603	COMPORIUM COMMUNICATIONS				11,128.86	E
	VO# 219992	INV#	40990028			113.20		
			TELEPHONES					
	100-254-340-0000-06		TELEPHONES			113.20		
	VO# 219993	INV#	40986737			1,246.53		
			TELEPHONES					
	100-254-340-0000-06		TELEPHONES			1,246.53		
	VO# 219994	INV#	41809277			446.14		
			TELEPHONES					
	100-254-340-0000-06		TELEPHONES			446.14		
	VO# 219995	INV#	40989019			9,322.99		
			TELEPHONES					
	100-254-340-0000-06		TELEPHONES			9,322.99		
2930	08/07/2025	43418	OREILLY AUTO PARTS				182.27	E
	VO# 220014	INV#	1619-286710	PO#	46326	182.27		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			182.27		
2931	08/07/2025	46604	TRANE				10,332.00	E
	VO# 220008	INV#	315559731	PO#	46143	10,332.00		
			YCHS CHILLER					
	515-253-395-0002-03		YCHS CHILLLER & COOLING TOWER			0.00		
	515-253-540-0002-03		YCHS CHILLLER & COOLING TOWER			10,332.00		
2932	08/07/2025	46317	VITAL RECORDS CONTROL				2,617.40	E
	VO# 219996	INV#	5292202	PO#	46315	466.80		
			STORAGE					
	100-233-399-0000-06		MISC PURCHASED SERVICES-DOC SCAN			466.80		
	VO# 219997	INV#	5292518	PO#	46315	2,150.60		
			STORAGE					
	100-233-399-0000-06		MISC PURCHASED SERVICES-DOC SCAN			2,150.60		
2933	08/13/2025	46924	CULINARY DEPOT				21,584.47	E
	VO# 220034	INV#	INV3394598	PO#	46287	21,584.47		
			COMBI OVEN & HEATER					
	600-256-540-0000-46		EXPENDABLE EQUIPMENT			21,584.47		
2934	08/13/2025	031400	INTERSTATE SOLUTIONS, INC				3,123.92	E
	VO# 220036	INV#	311477	PO#	46322	539.44		
			SUPPLIES					
	100-254-410-1000-06		CUSTODIAL SUPPLIES			539.44		
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT			0.00		
	VO# 220037	INV#	311603	PO#	46322	172.57		
			SUPPLIES					
	100-254-410-1000-06		CUSTODIAL SUPPLIES			172.57		
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT			0.00		
	VO# 220038	INV#	311181-1	PO#	46322	872.39		
			SUPPLIES					

100-254-410-1000-06 CUSTODIAL SUPPLIES 872.39
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00
VO# 220039 INV# 311193-2 PO# 46322 1,539.52

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 1,539.52
100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00

2935 08/13/2025 43048 MANSFIELD OIL COMPANY 2,702.64 E
VO# 220019 INV# SQLCD-1107103 PO# 46325 2,702.64

STATE CONTRACT #4400034068BLANKET PURCHASE ORDER TH

100-254-410-0005-06 GAS FOR DISTRICT VEHICLE 2,702.64

2936 08/13/2025 43418 OREILLY AUTO PARTS 223.72 E
VO# 220072 INV# 1619-287055 PO# 46326 196.73

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 196.73
VO# 220073 INV# 1619-287022 PO# 46326 26.99

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 26.99

2937 08/13/2025 47035 VESTIS GROUP, LLC 2,744.78 E
VO# 220040 INV# 3070562326 PO# 46329 80.68

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 80.68
VO# 220041 INV# 3070562332 PO# 46329 1,332.51

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 1,332.51
VO# 220042 INV# 3070562327 PO# 46329 181.09

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 181.09
VO# 220043 INV# 3070562325 PO# 46329 64.23

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 64.23
VO# 220044 INV# 3070562330 PO# 46329 31.55

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 31.55
VO# 220045 INV# 3070562328 PO# 46329 50.98

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 50.98
VO# 220046 INV# 3070562329 PO# 46329 70.49

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 70.49
VO# 220047 INV# 3070562323 PO# 46329 713.30

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 713.30
VO# 220048 INV# 3070562324 PO# 46329 61.03

UNIFORM RENTAL

	100-254-395-0006-06 MAINTENANCE OF UNIFORMS					61.03		
	VO# 220049	INV#	3070562331	PO#	46329	158.92		
	UNIFORM RENTAL							
	100-254-395-0006-06 MAINTENANCE OF UNIFORMS					158.92		
2938	08/13/2025	46317	VITAL RECORDS CONTROL				342.53	E
	VO# 220059	INV#	5304202	PO#	46315	342.53		
	STORAGE							
	100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN					342.53		
2939	08/20/2025	44676	HARRIS SCHOOL SOLUTIONS				2,530.00	E
	VO# 220117	INV#	SMAXT0000978	PO#	46367	2,530.00		
	LEVEL DATA							
	100-252-445-0000-06 DATA PROCESSING					2,530.00		
2940	08/20/2025	031400	INTERSTATE SOLUTIONS, INC				4,349.66	E
	VO# 220136	INV#	311676	PO#	46322	3,145.21		
	SUPPLIES							
	100-254-410-1000-06 CUSTODIAL SUPPLIES					3,145.21		
	100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT					0.00		
	VO# 220137	INV#	311740	PO#	46322	576.12		
	SUPPLIES							
	100-254-410-1000-06 CUSTODIAL SUPPLIES					0.00		
	100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT					576.12		
	VO# 220138	INV#	311391-1	PO#	46322	576.60		
	SUPPLIES							
	100-254-410-1000-06 CUSTODIAL SUPPLIES					576.60		
	100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT					0.00		
	VO# 220139	INV#	311193-3	PO#	46322	51.73		
	SUPPLIES							
	100-254-410-1000-06 CUSTODIAL SUPPLIES					51.73		
	100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT					0.00		
2941	08/20/2025	42344	KRONOS SAASHR INC				2,366.89	E
	VO# 220140	INV#	110080017946	PO#	46307	2,366.89		
	UKG READY							
	100-252-445-0000-06 DATA PROCESSING					2,366.89		
2942	08/20/2025	47035	VESTIS GROUP, LLC				2,207.49	E
	VO# 220123	INV#	3070565319	PO#	46329	64.23		
	UNIFORM RENTAL							
	100-254-395-0006-06 MAINTENANCE OF UNIFORMS					64.23		
	VO# 220124	INV#	3070565320	PO#	46329	80.68		
	UNIFORM RENTAL							
	100-254-395-0006-06 MAINTENANCE OF UNIFORMS					80.68		
	VO# 220125	INV#	3070565321	PO#	46329	181.09		
	UNIFORM RENTAL							
	100-254-395-0006-06 MAINTENANCE OF UNIFORMS					181.09		
	VO# 220126	INV#	3070565326	PO#	46329	1,375.78		

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 1,375.78

VO# 220127 INV# 3070565322 PO# 46329 50.98

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 50.98

VO# 220128 INV# 3070565323 PO# 46329 70.49

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 70.49

VO# 220129 INV# 3070565317 PO# 46329 231.13

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 231.13

VO# 220130 INV# 3070565324 PO# 46329 31.55

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 31.55

VO# 220131 INV# 3070565318 PO# 46329 33.46

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 33.46

VO# 220132 INV# 3070565325 PO# 46329 88.10

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 88.10

2943 08/20/2025 45690 WHITE & STORY LLC 2,927.44 E

VO# 220176 INV# 4310 PO# 46316 2,927.44

LEGAL SERVICES

100-231-319-0000-00 LEGAL SERVICES 2,927.44

2944 08/21/2025 43418 OREILLY AUTO PARTS 557.93 E

VO# 220178 INV# 1619-288657 PO# 46326 167.12

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 167.12

VO# 220179 INV# 1619-289313 PO# 46326 95.44

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 95.44

VO# 220180 INV# 1619-288810 PO# 46326 295.37

BLANKET PURCHASE ORDER THROUGH JUNE 30, 2026 FOR AUT

100-254-410-0000-00 MAINT SUPPLIES 295.37

2945 08/21/2025 45865 PRECISION PROTECTIVE & SECURITY SERV LLC 1,200.00 E

VO# 220203 INV# 9634 1,200.00

SECURITY

100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS 1,200.00

2946 08/21/2025 47035 VESTIS GROUP, LLC 2,160.60 E

VO# 220181 INV# 3070568364 PO# 46329 181.09

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 181.09

VO# 220182 INV# 3070568362 PO# 46329 64.23

UNIFORM RENTAL

100-254-395-0006-06	MAINTENANCE OF UNIFORMS					64.23		
VO# 220183	INV#	3070568363	PO#	46329		80.68		
	UNIFORM RENTAL							
100-254-395-0006-06	MAINTENANCE OF UNIFORMS					80.68		
VO# 220184	INV#	3070568369	PO#	46329		1,328.89		
	UNIFORM RENTAL							
100-254-395-0006-06	MAINTENANCE OF UNIFORMS					1,328.89		
VO# 220185	INV#	3070568367	PO#	46329		31.55		
	UNIFORM RENTAL							
100-254-395-0006-06	MAINTENANCE OF UNIFORMS					31.55		
VO# 220186	INV#	3070568366	PO#	46329		70.49		
	UNIFORM RENTAL							
100-254-395-0006-06	MAINTENANCE OF UNIFORMS					70.49		
VO# 220187	INV#	3070568360	PO#	46329		231.13		
	UNIFORM RENTAL							
100-254-395-0006-06	MAINTENANCE OF UNIFORMS					231.13		
VO# 220188	INV#	3070568368	PO#	46329		88.10		
	UNIFORM RENTAL							
100-254-395-0006-06	MAINTENANCE OF UNIFORMS					88.10		
VO# 220189	INV#	3070568361	PO#	46329		33.46		
	UNIFORM RENTAL							
100-254-395-0006-06	MAINTENANCE OF UNIFORMS					33.46		
VO# 220190	INV#	3070568365	PO#	46329		50.98		
	UNIFORM RENTAL							
100-254-395-0006-06	MAINTENANCE OF UNIFORMS					50.98		
2947	08/25/2025	031400	INTERSTATE SOLUTIONS, INC				1,699.77	E
VO# 220231	INV#	311391-2	PO#	46322		721.88		
	SUPPLIES							
100-254-410-1000-06	CUSTODIAL SUPPLIES					721.88		
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT					0.00		
VO# 220232	INV#	311603-1	PO#	46322		402.66		
	SUPPLIES							
100-254-410-1000-06	CUSTODIAL SUPPLIES					402.66		
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT					0.00		
VO# 220233	INV#	311676-1	PO#	46322		575.23		
	SUPPLIES							
100-254-410-1000-06	CUSTODIAL SUPPLIES					575.23		
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT					0.00		
2948	08/28/2025	46545	GAGGLE				46,250.00	E
VO# 220249	INV#	INV07277	PO#	46378		46,250.00		
	GAGGLE SAFETY MGMT							
100-266-445-0000-00	MISC. SOFTWARE RENEWALS					46,250.00		
2950	08/28/2025	43418	OREILLY AUTO PARTS				170.96	E
VO# 220258	INV#	1619-290796	PO#	46326		137.83		

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 137.83

VO# 220259 INV# 1619-289998 PO# 46326 33.13

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 33.13

2951 08/28/2025 43612 ORKIN PEST CONTROL 2,138.01 E

VO# 220260 INV# 282225536 PO# 46327 190.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 190.00

VO# 220261 INV# 282225539 PO# 46327 157.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 157.00

VO# 220262 INV# 282225697 PO# 46327 1.01

PEST CONTROL

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

VO# 220263 INV# 282225540 PO# 46327 157.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 157.00

VO# 220264 INV# 282225543 PO# 46327 78.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 78.00

VO# 220265 INV# 282225546 PO# 46327 176.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 176.00

VO# 220266 INV# 282225541 PO# 46327 133.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 133.00

VO# 220267 INV# 282225542 PO# 46327 100.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 100.00

VO# 220268 INV# 282225538 PO# 46327 163.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 163.00

VO# 220269 INV# 282225545 PO# 46327 271.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 271.00

VO# 220270 INV# 282225577 PO# 46327 77.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 77.00

VO# 220271 INV# 282225547 PO# 46327 176.00

PEST CONTROL

100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 176.00

VO# 220272 INV# 282225578 PO# 46327 94.00

PEST CONTROL

	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				94.00		
	VO# 220273	INV#	282225544	PO#	46327	365.00		
		PEST CONTROL						
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				365.00		
2952	08/28/2025	45865	PRECISION PROTECTIVE & SECURITY SERV LLC				1,072.50	E
	VO# 220255	INV#	9645			1,072.50		
		SECURITY						
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS				1,072.50		
2953	08/28/2025	46575	SPIDER LEARNING INC				5,918.65	E
	VO# 220251	INV#	SPIDERYORK125-26	PO#	46353	5,918.65		
		LICENSE & SUPPORT						
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS				223.65		
	237-127-345-2024-06	TECHNOLOGY				2,500.00		
	237-127-445-2024-06	TECH & SOFTWARE SUPPLIES				3,195.00		
				TOTAL NUMBER OF CHECKS:		**136**	**3,696,199.71**	
				TOTAL NUMBER OF EPAYMENTS:		**30**	**282,907.68**	