

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 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>
206585	09/05/2025	47258 UNDERDOG ENDEAVOR PRODUCTIONS, LLC		3,900.00
	VO# 220293	INV# 2606	3,900.00	
		SPEAKING FEE		
		100-112-395-1000-08 OTHER PROF AND TECH SERV	650.00	
		100-112-395-1000-45 OTHER PROF AND TECH SERV	650.00	
		100-112-395-1000-46 OTHER PROF AND TECH SERV	650.00	
		100-112-395-1000-47 OTHER PROF AND TECH SERV	650.00	
		100-112-395-1000-49 OTHER PROF AND TECH SERV	650.00	
		100-188-395-1000-15 OTHER PROF AND TECH SERV	650.00	
206589	09/04/2025	47036 AMERGIS HEALTHCARE STAFFING, INC.		11,247.00
	VO# 220294	INV# E17070240695 PO# 46359	11,247.00	
		STAFFING		
		100-121-314-0000-08 SUBSTITUTE SERVICES	3,375.75	
		100-126-314-0000-08 SUBSTITUTE SERVICES	4,121.25	
		100-214-314-0000-01 STAFFING SERVICES	3,750.00	
206591	09/04/2025	45858 AMERICAN HERITAGE LIFE INS CO		2,020.02
	VO# 220433	INV# CASE #32010	2,020.02	
		AUGUST 2025		
		100-000-437-0000-00 ALLSTATE CANCER	2,020.02	
206592	09/04/2025	46955 AMN HEALTHCARE INC		3,187.50
	VO# 220448	INV# 73000333238	3,187.50	
		100-126-314-0000-08 SUBSTITUTE SERVICES	3,187.50	
206593	09/04/2025	46158 ASIFLEX		17,944.52
	VO# 220430	INV# 5460100	17,727.16	
		AUGUST 2025		
		100-000-463-0000-00 MONEY PLUS WITHHELD	17,727.16	
	VO# 220431	INV# 5460100 (FEES)	217.36	
		AUGUST 2025		
		100-000-463-0000-00 MONEY PLUS WITHHELD	217.36	
206594	09/04/2025	46631 AT&T		2,480.11
	VO# 220295	INV# 803M73-65200011893	2,480.11	
		TELEPHONES		
		100-254-340-0000-03 TELEPHONES	2,480.11	
206595	09/04/2025	43696 EMPLOYEE VENDOR		2,500.00
	VO# 220367	INV# 08.01.25 - 08.31.25 PO# 46302	2,500.00	
		CONSULTING		
		203-223-312-0000-01 INSTRUCTIONAL PROG IMPROV	2,500.00	
206597	09/04/2025	47080 EMPLOYEE VENDOR		531.42

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	VO# 220397	INV#	08.25.25	531.42	
	PAYROLL #1 FY 2025/2026				
	100-114-336-0001-03	BAND CONSULTANTS			531.42
206598	09/04/2025	44039	EMPLOYEE VENDOR		284.72
	VO# 220399	INV#	08.25.25	284.72	
	PAYROLL #1 FY 2025/2026				
	100-114-336-0001-03	BAND CONSULTANTS			284.72
206599	09/04/2025	46603	EMPLOYEE VENDOR		387.80
	VO# 220322	INV#	07.29.25 - 08.29.25	387.80	
	TRAVEL				
	600-256-332-0000-46	TRAVEL EXPENSE			193.90
	600-256-332-0000-47	TRAVEL			193.90
206600	09/04/2025	46256	EMPLOYEE VENDOR		140.70
	VO# 220368	INV#	08.25.25 - 08.29.25	140.70	
	TRAVEL				
	329-212-332-3000-02	TRAVEL			140.70
206601	09/04/2025	47153	EMPLOYEE VENDOR		844.21
	VO# 220401	INV#	08.25.25	844.21	
	PAYROLL #1 FY 2025/2026				
	100-114-336-0001-03	BAND CONSULTANTS			844.21
206603	09/04/2025	46644	EMPLOYEE VENDOR		6,000.00
	VO# 220391	INV#	748	6,000.00	
	FALL 2025 COMPETITIVE MB PROGRAM				
	100-114-336-0001-03	BAND CONSULTANTS			6,000.00
206604	09/04/2025	45175	EMPLOYEE VENDOR		1,526.42
	VO# 220393	INV#	08.25.25	1,526.42	
	PAYROLL #1 FY 2025/2026				
	100-114-336-0001-03	BAND CONSULTANTS			1,526.42
206605	09/04/2025	42255	CAROLINA LAWN & LANDSCAPING, LLC		1,272.00
	VO# 220449	INV#	6193	PO# 46319	1,272.00
	AUGUST 2025				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,272.00
206606	09/04/2025	45488	CARTER COACHING AND CONSULTING		3,166.67
	VO# 220369	INV#	1503432	PO# 46356	3,166.67
	STAFFING				
	203-125-313-0000-00	CONSULTING SERVICES			3,166.67
206607	09/04/2025	45266	CHARTWELLS SCHOOL DINING SERVICES		401,553.13
	VO# 220296	INV#	3078400554	PO# 46298	5,425.28
	HEAD START AUGUST 2025				
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES			5,425.28
	VO# 220421	INV#	0	PO# 46298	371,581.93
	AUGUST 2025				
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES			371,581.93

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	VO# 220422	INV# 0	PO# 46298	24,545.92	
	AUGUST 2025				
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		24,545.92	
206608	09/04/2025	015300	CITY OF YORK		28,644.77
	VO# 220297	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# 220298	INV# 112976		62.50	
	WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		62.50	
	VO# 220299	INV# 110934		122.50	
	WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		122.50	
	VO# 220300	INV# 110935		1,107.83	
	WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		1,107.83	
	VO# 220301	INV# 110936		20.50	
	WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		20.50	
	VO# 220302	INV# 102314		205.94	
	WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		205.94	
	VO# 220303	INV# 110933		8,926.89	
	WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		8,926.89	
	VO# 220304	INV# 114314		15.61	
	WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		15.61	
	VO# 220305	INV# 106389		2,286.67	
	WATER				
	100-254-321-0000-06	WATER AND SEWER DO		2,286.67	
	VO# 220306	INV# 104375		1,363.19	
	WATER				
	100-254-321-0000-08	WATER AND SEWER SERVICES-JES		1,363.19	
	VO# 220307	INV# 100945		621.94	
	WATER				
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		621.94	
	VO# 220308	INV# 100946		2,003.40	
	WATER				
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		2,003.40	
	VO# 220309	INV# 102319		960.23	
	WATER				
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		960.23	

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	VO# 220310	INV#	100944	4,490.60	
			WATER		
	100-254-321-0000-44		WATER AND SEWER SERVICES-YMS	4,490.60	
	VO# 220311	INV#	101129	1,866.08	
			WATER		
	100-254-321-0000-46		WATER AND SEWER SERVICES-HSES	1,866.08	
	VO# 220312	INV#	104376	1,297.28	
			WATER		
	100-254-321-0000-47		WATER AND SEWER SERVICES-CBES	1,297.28	
	VO# 220313	INV#	100289	122.50	
			WATER		
	100-254-321-0000-49		WATER AND SEWER SERVICES-HCJES	122.50	
	VO# 220314	INV#	100285	1,057.11	
			WATER		
	100-254-321-0000-49		WATER AND SEWER SERVICES-HCJES	1,057.11	
	VO# 220315	INV#	100288	1,198.94	
			WATER		
	100-254-321-0000-49		WATER AND SEWER SERVICES-HCJES	1,198.94	
	VO# 220316	INV#	105736	15.61	
			WATER		
	100-254-321-0000-49		WATER AND SEWER SERVICES-HCJES	15.61	
	VO# 220317	INV#	105737	194.50	
			WATER		
	100-254-321-0000-49		WATER AND SEWER SERVICES-HCJES	194.50	
206609	09/04/2025	47262	EMPLOYEE VENDOR		5,186.00
	VO# 220447	INV#	08.19.25	5,186.00	
			SEWER TRUNKLINE EASEMENT		
	500-253-399-0002-06		SEWER EASEMENTS AGREEMENT PAYOUT	5,186.00	
206611	09/04/2025	100450	COLONIAL LIFE INSURANCE COMPANY		383.95
	VO# 220429	INV#	E7195035	383.95	
			AUGUST 2025		
	100-000-484-0000-00		COLONIAL LIFE INSURANCE	383.95	
206613	09/04/2025	43994	EMPLOYEE VENDOR		308.70
	VO# 220324	INV#	07.28.25 - 08.26.25	308.70	
			TRAVEL		
	600-256-332-0000-06		TRAVEL	308.70	
206614	09/04/2025	47266	EMPLOYEE VENDOR		673.09
	VO# 220463	INV#	08.25.25	673.09	
			PAYROLL #1 FY 2025/2026		
	100-114-336-0001-03		BAND CONSULTANTS	673.09	
206615	09/04/2025	47079	EMPLOYEE VENDOR		454.00
	VO# 220395	INV#	08.25.25	454.00	
			PAYROLL #1 FY 2025/2026		
	100-114-336-0001-03		BAND CONSULTANTS	454.00	

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206616	09/04/2025	020300	DUKE ENERGY		83,005.88
	VO# 220325	INV#	910032917719	72.46	
			ENERGY		
	100-254-470-0000-01		ENERGY - ESC	72.46	
	VO# 220326	INV#	910172407510	150.85	
			ENERGY		
	100-254-470-0000-01		ENERGY - ESC	150.85	
	VO# 220327	INV#	910032917537	1,311.60	
			ENERGY		
	100-254-470-0000-01		ENERGY - ESC	1,311.60	
	VO# 220328	INV#	910032861124	1,020.15	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	1,020.15	
	VO# 220329	INV#	910032914633	67.20	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	67.20	
	VO# 220330	INV#	910032914427	567.21	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	567.21	
	VO# 220331	INV#	910032861299	33,532.13	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	33,532.13	
	VO# 220332	INV#	910032915006	15,525.47	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	15,525.47	
	VO# 220333	INV#	910032914237	5,372.04	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	5,372.04	
	VO# 220334	INV#	910032915329	4,792.12	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	4,792.12	
	VO# 220335	INV#	910032969498	673.49	
			ENERGY		
	100-254-470-0000-08		ENERGY-JES	673.49	
	VO# 220336	INV#	910032969894	9,524.27	
			ENERGY		
	100-254-470-0000-08		ENERGY-JES	9,524.27	
	VO# 220337	INV#	910032915543	25.37	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	25.37	
	VO# 220338	INV#	910032966693	8,366.23	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	8,366.23	

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	VO# 220339	INV#	910033026288	1,612.73	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	1,612.73	
	VO# 220340	INV#	910032967058	358.71	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	358.71	
	VO# 220345	INV#	910032968512	15.94	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	15.94	
	VO# 220458	INV#	910036381864	17.91	
			ENERGY		
	100-254-470-0000-45		ENERGY-HGSES	17.91	
206617	09/04/2025	020300	DUKE ENERGY		53,408.16
	VO# 220341	INV#	910032966461	3,160.41	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	3,160.41	
	VO# 220342	INV#	910032966255	965.01	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	965.01	
	VO# 220343	INV#	910032968116	750.54	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	750.54	
	VO# 220344	INV#	910032967727	648.69	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	648.69	
	VO# 220346	INV#	910032967248	6,248.09	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	6,248.09	
	VO# 220347	INV#	910032968702	14,498.81	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	14,498.81	
	VO# 220348	INV#	910032967959	59.17	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	59.17	
	VO# 220349	INV#	910032914063	50.32	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	50.32	
	VO# 220350	INV#	910032969050	270.62	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	270.62	
	VO# 220351	INV#	910032968364	1,382.22	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	1,382.22	

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VO# 220352	INV#	910032916346	205.04
ENERGY			
100-254-470-0000-45	ENERGY-HGSES		205.04
VO# 220353	INV#	910032916148	6,298.36
ENERGY			
100-254-470-0000-45	ENERGY-HGSES		6,298.36
VO# 220354	INV#	910032861489	25.26
ENERGY			
100-254-470-0000-45	ENERGY-HGSES		25.26
VO# 220355	INV#	910032916742	6,988.95
ENERGY			
100-254-470-0000-46	ENERGY-HSES		6,988.95
VO# 220356	INV#	910032915171	15.17
ENERGY			
100-254-470-0000-46	ENERGY-HSES		15.17
VO# 220357	INV#	910032916932	319.99
ENERGY			
100-254-470-0000-46	ENERGY-HSES		319.99
VO# 220358	INV#	910032915733	15.17
ENERGY			
100-254-470-0000-47	ENERGY-CBES		15.17
VO# 220359	INV#	910032969696	1,234.41
ENERGY			
100-254-470-0000-47	ENERGY-CBES		1,234.41
VO# 220360	INV#	910032914790	15.17
ENERGY			
100-254-470-0000-49	ENERGY-HCJES		15.17
VO# 220361	INV#	910033026494	15.17
ENERGY			
100-254-470-0000-49	ENERGY-HCJES		15.17
VO# 220362	INV#	910032917115	8,765.95
ENERGY			
100-254-470-0000-49	ENERGY-HCJES		8,765.95
VO# 220363	INV#	910032966081	34.46
ENERGY			
100-254-470-0000-49	ENERGY-HCJES		34.46
VO# 220364	INV#	910032917313	1,333.93
ENERGY			
100-254-470-0000-49	ENERGY-HCJES		1,333.93
VO# 220453	INV#	910032966883	15.82
ENERGY			
100-254-470-0000-09	ENERGY-YIS		15.82
VO# 220454	INV#	910032967470	15.17
ENERGY			

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	100-254-470-0000-44	ENERGY-YMS			15.17	
	VO# 220455	INV#	910032969290		15.17	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			15.17	
	VO# 220456	INV#	910032968885		19.56	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			19.56	
	VO# 220457	INV#	910032915973		26.36	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			26.36	
	VO# 220459	INV#	910032861877		15.17	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			15.17	
206619	09/04/2025	44422	EA SPORTS FIELDS, INC			6,677.49
	VO# 220365	INV#	3238	PO# 46278	2,441.10	
		SEPTEMBER LAWN MAINTENANCE				
	100-254-329-1000-03	ATHLETIC FIELD MAINTENANCE			0.00	
	100-254-329-1000-44	ATHLETIC FIELD MAINTENANCE			2,441.10	
	VO# 220366	INV#	3239	PO# 46278	4,236.39	
		SEPTEMBER LAWN MAINTENANCE				
	100-254-329-1000-03	ATHLETIC FIELD MAINTENANCE			4,236.39	
	100-254-329-1000-44	ATHLETIC FIELD MAINTENANCE			0.00	
206620	09/04/2025	46208	EMPLOYEE VENDOR			249.50
	VO# 220427	INV#	08.11.25 - 08.28.25		249.50	
		TRAVEL				
	990-139-332-0000-00	TRAVEL			249.50	
206621	09/04/2025	46773	EMPOWER TRUST COMPANY, LLC			12,250.96
	VO# 220438	INV#	PLAN #766504-01		12,250.96	
		AUGUST 2025				
	100-000-427-0000-00	AETNA ORP			12,250.96	
206622	09/04/2025	47023	EMPLOYEE VENDOR			253.92
	VO# 220370	INV#	07.25.25 - 08.18.25		142.19	
		TRAVEL				
	600-256-332-0000-09	TRAVEL			71.09	
	600-256-332-0000-15	TRAVEL			71.10	
	VO# 220371	INV#	08.18.25 - 08.29.25		111.73	
		TRAVEL				
	600-256-332-0000-09	TRAVEL			55.86	
	600-256-332-0000-15	TRAVEL			55.87	
206623	09/04/2025	46730	EVERDRIVEN TECHNOLOGIES LLC			1,221.40
	VO# 220450	INV#	72686	PO# 46299	1,221.40	
		TRAVEL				
	100-127-332-0000-01	TRAVEL			1,221.40	
206625	09/04/2025	47265	FAULKNER DEVELOPMENT & ENGINEERING LLC			324,433.00

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	VO# 220426	INV#	PAY APPLICATION #1	PO# 46382	324,433.00	
	AG ARENA					
	805-253-395-0000-10	SITE DUE DILIGENCE PACKAGE			324,433.00	
206628	09/04/2025	43128	EMPLOYEE VENDOR			149.10
	VO# 220374	INV#	08.05.25 - 08.29.25		149.10	
	TRAVEL					
	100-252-332-0000-06	FISCAL SER TRAVEL			149.10	
206631	09/04/2025	47156	K&L GATES LLP			7,986.00
	VO# 220376	INV#	100207239	PO# 46306	7,986.00	
	NEW MIDDLE SCHOOL					
	516-253-319-0000-50	LEGAL FEES FOR HWY 161 LAND			7,986.00	
206632	09/04/2025	46796	EMPLOYEE VENDOR			928.54
	VO# 220394	INV#	08.25.25		928.54	
	PAYROLL #1 FY 2025/2026					
	100-114-336-0001-03	BAND CONSULTANTS			928.54	
206633	09/04/2025	42245	LEITNER MANAGEMENT GROUP, LLC			50,000.00
	VO# 220378	INV#	2024-0005-010	PO# 46357	50,000.00	
	NEW MIDDLE SCHOOL					
	517-253-520-0000-50	CONSTRUCTION SERVICES-MS			50,000.00	
	517-253-520-0000-51	CONSTRUCTION SERVICES-ECC			0.00	
206634	09/04/2025	46044	MANHATTAN LIFE INSURANCE & ANNUITY COM			703.70
	VO# 220432	INV#	898620		703.70	
	AUGUST 2025					
	100-000-465-0000-00	KANAWHA INSURANCE			703.70	
206635	09/04/2025	45626	EMPLOYEE VENDOR			130.00
	VO# 220379	INV#	08.04.25 - 08.30.25		130.00	
	YMS FIELD MAINTENANCE					
	100-271-395-1000-44	OFFICIALS PAY-YMS			130.00	
206638	09/04/2025	45492	EMPLOYEE VENDOR			860.25
	VO# 220400	INV#	08.25.25		860.25	
	PAYROLL #1 FY 2025/2026					
	100-114-336-0001-03	BAND CONSULTANTS			860.25	
206639	09/04/2025	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS			109.00
	VO# 220434	INV#			109.00	
	AUGUST 2025					
	100-000-477-0000-00	CHILD SUPPORT			109.00	
206641	09/04/2025	47261	EMPLOYEE VENDOR			200.00
	VO# 220446	INV#	08022025		200.00	
	SUMMER BAND CAMP MEAL					
	100-114-336-0001-03	BAND CONSULTANTS			200.00	
206642	09/04/2025	43798	ROCK HILL COCA-COLA BOTTLING CO.			259.07
	VO# 220383	INV#	137411		259.07	
	SUPPLIES					

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		100-231-690-0000-00	AGENDA & MEETING SUPPLIES	259.07	
206643	09/04/2025	47048	EMPLOYEE VENDOR		114.24
	VO# 220384	INV#	08.04.25 - 08.29.25	114.24	
			TRAVEL		
		600-256-332-0000-03	TRAVEL EXP	114.24	
206644	09/04/2025	46839	EMPLOYEE VENDOR		134.71
	VO# 220385	INV#	08.05.25 - 08.28.25	134.71	
			TRAVEL		
		600-256-332-0000-03	TRAVEL EXP	134.71	
206645	09/04/2025	47260	EMPLOYEE VENDOR		136.61
	VO# 220452	INV#	08.08.25 - 08.29.25	136.61	
			TRAVEL		
		600-256-332-0000-45	TRAVEL HG/S	136.61	
206646	09/04/2025	101600	SC BUDGET AND CONTROL BOARD		820,747.30
	VO# 220441	INV#	5460100	820,747.30	
			AUGUST 2025		
		100-000-455-0000-00	BLUE CROSS WITHHOLDING	751,362.38	
		100-000-455-0000-00	BLUE CROSS WITHHOLDING	1,655.50	
		100-000-455-0000-00	BLUE CROSS WITHHOLDING	4,462.02	
		100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,160.00	
		100-000-455-0000-00	BLUE CROSS WITHHOLDING	6,753.54	
		100-000-456-0000-00	OPTIONAL LIFE	10,826.88	
		100-000-458-0000-00	DENTAL INSURANCE WITHHELD	43,526.98	
206647	09/04/2025	46685	SC DEPT OF EMPLOYMENT & WORKFORCE		429.59
	VO# 220436	INV#	LIEN	429.59	
			AUGUST 2025		
		100-000-472-0000-00	LIEN	429.59	
206648	09/04/2025	101651	SC RETIREMENT SYSTEM		1,270,103.18
	VO# 220439	INV#	846.05	1,270,103.18	
			AUGUST 2025		
		100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	1,270,103.18	
206650	09/04/2025	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,138.12
	VO# 220435	INV#	CHILD SUPPORT	1,138.12	
			AUGUST 2025		
		100-000-477-0000-00	CHILD SUPPORT	1,138.12	
206651	09/04/2025	46418	EMPLOYEE VENDOR		954.69
	VO# 220396	INV#	08.25.25	954.69	
			PAYROLL #1 FY 2025/2026		
		100-114-336-0001-03	BAND CONSULTANTS	954.69	
206652	09/04/2025	46601	EMPLOYEE VENDOR		540.00
	VO# 220386	INV#	08.18.25 - 08.29.25	540.00	
			PARKING LOT ATTENDANT		
		100-115-395-0000-02	PARKING LOT ATTENDANT	540.00	
206653	09/04/2025	101916	TIAA-CREF		12,603.38
	VO# 220440	INV#	PLAN #100746	12,603.38	

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			100-000-428-0000-00 TIAA CREF ORP		12,603.38	
206654	09/04/2025	052200	TOWN OF HICKORY GROVE			124.92
	VO# 220460	INV# 970			124.92	
			WATER			
			100-254-321-0000-45 WATER AND SEWER SERVICES-HGSES		124.92	
206655	09/04/2025	100325	VALIC			12,945.65
	VO# 220437	INV# SCORP401A			12,945.65	
			AUGUST 2025			
			100-000-426-0000-00 AMERICAN GENERAL ORP		12,945.65	
206656	09/04/2025	47055	EMPLOYEE VENDOR			287.45
	VO# 220398	INV# 08.25.25			287.45	
			PAYROLL #1 FY 2025/2026			
			100-114-336-0001-03 BAND CONSULTANTS		287.45	
206659	09/04/2025	45609	EMPLOYEE VENDOR			473.30
	VO# 220388	INV# 07.15.25 - 07.19.25			473.30	
			TRAVEL			
			100-115-332-0000-02 VOC TCHR TRAVEL		473.30	
206660	09/04/2025	46789	EMPLOYEE VENDOR			147.00
	VO# 220389	INV# 07.15.25 - 08.26.25			147.00	
			TRAVEL			
			203-214-332-0000-00 PSYCHOLOGICAL TRAVEL		147.00	
206661	09/04/2025	047096	YORK MIDDLE SCHOOL			500.00
	VO# 220390	INV# 08.25.25			500.00	
			REIMBURSEMENT FOR FFA DUES			
			100-113-410-0011-44 FFA		500.00	
206662	09/04/2025	46415	EMPLOYEE VENDOR			994.47
	VO# 220392	INV# 08.25.25			994.47	
			PAYROLL #1 FY 2025/2026			
			100-114-336-0001-03 BAND CONSULTANTS		994.47	
206664	09/10/2025	47036	AMERGIS HEALTHCARE STAFFING, INC.			11,128.50
	VO# 220474	INV# E17113130695	PO# 46359		11,128.50	
			STAFFING			
			100-121-314-0000-08 SUBSTITUTE SERVICES		3,441.00	
			100-126-314-0000-08 SUBSTITUTE SERVICES		3,937.50	
			100-214-314-0000-01 STAFFING SERVICES		3,750.00	
206665	09/10/2025	46955	AMN HEALTHCARE INC			3,187.50
	VO# 220521	INV# 73000335386			3,187.50	
			100-126-314-0000-08 SUBSTITUTE SERVICES		3,187.50	
206666	09/10/2025	46778	EMPLOYEE VENDOR			207.95
	VO# 220522	INV# 08.01.25 - 08.29.25			207.95	
			TRAVEL			
			100-221-332-0000-06 ELEM CURRICULUM COORD-TRAVEL		207.95	

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206667	09/10/2025	46767	EMPLOYEE VENDOR			920.24
	VO# 220530	INV#	07.30.25 - 09.05.25			920.24
			TRAVEL			
	100-211-332-0000-01		ATT & SOC WRKRS TRAVEL			920.24
206668	09/10/2025	46256	EMPLOYEE VENDOR			126.70
	VO# 220475	INV#	09.02.25 - 09.04.25			126.70
			TRAVEL			
	329-212-332-3000-02		TRAVEL			126.70
206669	09/10/2025	47217	EMPLOYEE VENDOR			531.54
	VO# 220523	INV#	08.20.25 - 08.28.25			531.54
			TRAVEL			
	100-232-332-0000-06		SUPT OFFICE TRAVEL			531.54
206671	09/10/2025	46643	EMPLOYEE VENDOR			4,500.00
	VO# 220476	INV#	YSD1			4,500.00
			MUSIC COMPOSITION			
	100-114-336-0001-03		BAND CONSULTANTS			4,500.00
206674	09/10/2025	020300	DUKE ENERGY			9,507.10
	VO# 220489	INV#	910032861645			482.06
			ENERGY			
	100-254-470-0000-04		ENERGY-			482.06
	VO# 220490	INV#	910033026080			9,025.04
			ENERGY			
	100-254-470-0000-47		ENERGY-CBES			9,025.04
206675	09/10/2025	46803	EDWARDS BODY SHOP LLC			17,162.50
	VO# 220532	INV#	6967	PO# 46385		17,162.50
			2021 FORD F250			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE			17,162.50
206676	09/10/2025	46465	ENCOVA INSURANCE			63,976.00
	VO# 220492	INV#	37087480	PO# 46304		63,976.00
			WORKERS COMP			
	100-231-270-0000-00		WORKER'S COMP			63,976.00
206677	09/10/2025	46729	ESS SOUTHEAST LLC			29,451.04
	VO# 220537	INV#	INV694191			29,451.04
			ESS			
	100-111-314-0000-08		SUBSTITUTE SERVICES			106.49
	100-111-314-0000-45		SUBSTITUTE SERVICES			805.06
	100-111-314-0000-46		SUBSTITUTE SERVICES			451.62
	100-111-314-0000-47		SUBSTITUTE SERVICES			968.69
	100-112-314-0000-45		SUBSTITUTE SERVICES			1,546.06
	100-112-314-0000-46		SUBSTITUTE SERVICES			1,204.32
	100-112-314-0000-47		SUBSTITUTE SERVICES			4,537.68
	100-112-314-0000-47		SUBSTITUTE SERVICES			225.81
	100-112-314-0000-49		SUBSTITUTE SERVICES			834.33
	100-112-314-0000-49		SUBSTITUTE SERVICES			225.81
	100-113-314-0000-09		SUBSTITUTE SERVICES			451.62

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	100-113-314-0000-44	SUBSTITUTE SERVICES	4,511.13	
	100-113-314-0000-44	SUBSTITUTE SERVICES	2,418.43	
	100-113-314-0000-46	SUBSTITUTE SERVICES	150.54	
	100-113-314-0000-47	SUBSTITUTE SERVICES	225.81	
	100-113-314-0000-49	SUBSTITUTE SERVICES	150.54	
	100-114-314-0000-03	SUBSTITUTE SERVICES	2,819.18	
	100-115-314-0000-02	SUBSTITUTE SERVICES	1,430.13	
	100-121-314-0000-03	SUBSTITUTE SERVICES	58.81	
	100-121-314-0000-09	SUBSTITUTE SERVICES	534.23	
	100-121-314-0000-47	SUBSTITUTE SERVICES	106.49	
	100-122-314-0000-03	SUBSTITUTE SERVICES	346.15	
	100-122-314-0000-47	SUBSTITUTE SERVICES	525.15	
	100-122-314-0000-49	SUBSTITUTE SERVICES	103.05	
	100-127-314-0000-03	SUBSTITUTE SERVICES	295.11	
	100-127-314-0000-09	SUBSTITUTE SERVICES	150.54	
	100-127-314-0000-44	SUBSTITUTE SERVICES	219.84	
	100-128-314-0000-09	SUBSTITUTE SERVICES	75.27	
	100-133-314-0000-49	SUBSTITUTE SERVICES	49.74	
	100-147-314-0000-47	SUBSTITUTE SERVICES	150.54	
	100-147-314-0000-49	SUBSTITUTE SERVICES	311.21	
	100-162-314-0000-03	SUBSTITUTE SERVICES	75.27	
	100-213-314-0000-49	SUBSTITUTE SERVICES	112.40	
	100-222-314-0000-45	SUBSTITUTE SERVICES	75.27	
	100-233-314-0000-06	SUBSTITUTE SERVICES	116.79	
	100-233-314-0000-47	SUBSTITUTE SERVICES	104.01	
	100-254-314-0000-03	SUBSTITUTE SERVICES	361.86	
	100-254-314-0000-08	SUBSTITUTE SERVICES	274.15	
	100-254-314-0000-44	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	283.80	
	100-264-314-0000-06	SUBSTITUTE SERVICES	111.57	
	203-127-314-0000-49	SUBSTITUTE SERVICES	301.08	
	600-256-314-0000-45	SUBSTITUTE SERVICES	283.80	
	600-256-314-0000-47	SUBSTITUTE SERVICES	207.88	
	600-256-314-0000-49	SUBSTITUTE SERVICES	302.38	
206678	09/10/2025	46730	EVERDRIVEN TECHNOLOGIES LLC	977.12
	VO# 220540	INV# 73148	PO# 46299	977.12
			TRAVEL	
	100-127-332-0000-01	TRAVEL	977.12	
206679	09/10/2025	47063	EMPLOYEE VENDOR	1,450.00
	VO# 220534	INV# 08.12.25	PO# 46324	1,450.00
			MAINTENANCE OFFICE	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	1,450.00	
206683	09/10/2025	45155	EMPLOYEE VENDOR	142.28
	VO# 220496	INV# 07.01.25 - 07.31.25	16.91	
			TRAVEL	
	100-221-332-0002-06	SECONDARY CURR DIRECTOR	16.91	

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	VO# 220497	INV#	08.01.25 - 08.29.25		125.37	
	TRAVEL					
	100-221-332-0002-06	SECONDARY CURR DIRECTOR			125.37	
206685	09/10/2025	47174	INTERSTATE ROOFING COMPANY, INC.			120,866.25
	VO# 220499	INV#	024CLT-112 #3	PO# 46284	120,866.25	
	YIS					
	516-253-530-0001-09	YIS ROOF REPLACEMENT			120,866.25	
206686	09/10/2025	41851	J & Z SERVICES, INC			1,447.09
	VO# 220500	INV#	1090	PO# 46323	1,447.09	
	AUGUST BED MAINTENANCE					
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,447.09	
206687	09/10/2025	47255	EMPLOYEE VENDOR			310.38
	VO# 220501	INV#	08.01.25 - 08.29.25		310.38	
	TRAVEL					
	100-262-332-0000-00	TESTING & ASSESSMENT TRAVEL			310.38	
206689	09/10/2025	46602	EMPLOYEE VENDOR			932.14
	VO# 220529	INV#	07.30.25 - 09.05.25		932.14	
	TRAVEL					
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL			932.14	
206690	09/10/2025	44475	PARKER BROTHERS PAINTING SERVICES			750.00
	VO# 220507	INV#	09.01.25	PO# 46383	750.00	
	DO PAINTING					
	500-253-399-0000-06	DISTRICT PAINTING			750.00	
206691	09/10/2025	46732	EMPLOYEE VENDOR			180.00
	VO# 220508	INV#	09.04.25		180.00	
	REIMBURSEMENT					
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			180.00	
206692	09/10/2025	46497	RONCO			19,303.29
	VO# 220539	INV#	783656	PO# 46244	19,303.29	
	YCHS INTERCOM					
	515-253-445-0000-06	COMPUTER REPLACEMENT-ADMIN			19,303.29	
206695	09/10/2025	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			38,491.79
	VO# 220509	INV#	#003242		38,491.79	
	AUGUST 2025					
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS			38,491.79	
206696	09/10/2025	053625	WASTE MGMT OF THE CAROLINAS			1,561.97
	VO# 220527	INV#	3690242-2099-7	PO# 46330	1,561.97	
	WASTE MANAGEMENT					
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES			1,561.97	
206697	09/10/2025	055950	YORK COUNTY TREASURER			3,575.73
	VO# 220528	INV#	25-101		3,575.73	
	SRO - HGSES					
	100-258-395-0000-45	SRO-HGSES			3,575.73	

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206698	09/10/2025	056110	YORK ELECTRIC COOPERATIVE, INC.			3,914.47
	VO# 220510	INV#	105567001		2,386.18	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		2,386.18	
	VO# 220511	INV#	105567002		725.41	
			ENERGY			
	100-254-470-0000-07		ENERGY - MAINTENANCE		725.41	
	VO# 220512	INV#	105567003		357.19	
			ENERGY			
	100-254-470-0000-07		ENERGY - MAINTENANCE		357.19	
	VO# 220513	INV#	105567004		445.69	
			ENERGY			
	100-254-470-0000-07		ENERGY - MAINTENANCE		445.69	
206700	09/12/2025	47036	AMERGIS HEALTHCARE STAFFING, INC.			8,372.15
	VO# 220570	INV#	E17183530695	PO# 46359	8,372.15	
			STAFFING			
	100-121-314-0000-08		SUBSTITUTE SERVICES		3,056.25	
	100-126-314-0000-08		SUBSTITUTE SERVICES		3,315.90	
	100-214-314-0000-01		STAFFING SERVICES		2,000.00	
206701	09/12/2025	47270	EMPLOYEE VENDOR			5,636.00
	VO# 220567	INV#	09.11.25		5,636.00	
			SEWER LINE EASEMENT			
	500-253-399-0002-06		SEWER EASEMENTS AGREEMENT PAYOUT		5,636.00	
206702	09/12/2025	42966	EMPLOYEE VENDOR			205.94
	VO# 220563	INV#	09.05.25 - 09.10.25		205.94	
			TRAVEL			
	894-264-332-0000-06		TRAVEL		205.94	
206704	09/12/2025	45302	EMPLOYEE VENDOR			350.00
	VO# 220545	INV#	08.18.25 - 08.29.25		350.00	
			INSTRUCTIONAL SERVICES		350.00	
206705	09/12/2025	44845	CITY OF YORK			5,225.00
	VO# 220571	INV#	08.01.25 - 09.11.25		5,225.00	
			OFF DUTY OFFICERS			
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS		5,000.00	
	100-258-395-0001-44		OFF DUTY OFFICER PAY EVENTS		225.00	
206706	09/12/2025	47057	ESP ASSOCIATES, INC.			1,909.20
	VO# 220564	INV#	73385	PO# 46387	1,909.20	
			PROFESSIONAL SERVICES			
	517-253-395-0000-50		SURVEYS-MS		1,909.20	
206707	09/12/2025	44377	EMPLOYEE VENDOR			112.00
	VO# 220574	INV#	09.04.25		112.00	
			TRAVEL			
	100-212-332-0000-03		GUIDANCE TRAVEL		112.00	

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206708	09/12/2025	47253	MCMILLAN PAZDAN SMITH LLC			275,712.50	275,712.50
	VO# 220566	INV#	02503174	PO#	46380	275,712.50	
			PROFESSIONAL SERVICES				
			517-253-520-0000-50 CONSTRUCTION SERVICES-MS			275,712.50	
206709	09/12/2025	46648	EMPLOYEE VENDOR				292.00
	VO# 220572	INV#	08.22.25 - 08.24.25			292.00	
			TRAVEL				
			100-231-332-0000-00 BOARD TRAVEL			292.00	
206711	09/12/2025	47261	EMPLOYEE VENDOR				400.00
	VO# 220573	INV#	09.08.25			400.00	
			FALL FISH FRY				
			100-114-336-0001-03 BAND CONSULTANTS			400.00	
206712	09/12/2025	46942	EMPLOYEE VENDOR				612.50
	VO# 220547	INV#	08.19.25 - 09.09.25			612.50	
			100-145-311-0000-03 INSTRUCTIONAL SERVICES			612.50	
206713	09/12/2025	45327	REI ENGINEERS, INC				14,081.80
	VO# 220561	INV#	0051063	PO#	46177	6,581.80	
			YIS				
			516-253-395-0000-09 YIS ROOF CONSULTANT			6,581.80	
	VO# 220562	INV#	0051130	PO#	45978	7,500.00	
			JES				
			515-253-395-0000-08 JES METEAL ROOF COATING			7,500.00	
206714	09/12/2025	46058	ROPER MUSIC				15,688.34
	VO# 220575	INV#	1930520976	PO#	46379	15,688.34	
			6 - JBL SPEAKERS				
			516-253-410-0003-03 BAND SOUND SYSTEM			15,688.34	
206715	09/12/2025	044445	SC DEPT OF ED-BUS PERMITS				269.82
	VO# 220577	INV#	FY26-0046-0001			50.84	
			BUS PERMITS				
			100-255-331-0000-00 STUDENT TRANSPORTATION			50.84	
	VO# 220578	INV#	FY26-0046-0002			69.44	
			BUS PERMITS				
			100-255-331-0000-00 STUDENT TRANSPORTATION			69.44	
	VO# 220579	INV#	FY26-0046-0003			12.65	
			BUS PERMITS				
			100-255-331-0000-00 STUDENT TRANSPORTATION			12.65	
	VO# 220580	INV#	FY26-0046-0004			61.25	
			BUS PERMITS				
			100-255-331-0000-00 STUDENT TRANSPORTATION			61.25	
	VO# 220581	INV#	FY26-0046-0005			70.68	
			BUS PERMITS				
			100-255-331-0000-00 STUDENT TRANSPORTATION			70.68	

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	VO# 220582	INV#	FY26-0046-0006	4.96	
	BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION		4.96	
206718	09/17/2025	46470	EMPLOYEE VENDOR		412.48
	VO# 220605	INV#	08.22.25 - 08.24.25	412.48	
	TRAVEL				
	100-231-332-0000-00	BOARD TRAVEL		412.48	
206719	09/17/2025	46687	EMPLOYEE VENDOR		228.00
	VO# 220589	INV#	09.09.25	228.00	
	T-SHIRTS				
	990-139-410-0000-00	SUPPLIES-CURRICULUM/OTHER MAT./DPIL		228.00	
206720	09/17/2025	46729	ESS SOUTHEAST LLC		41,781.36
	VO# 220587	INV#	INV695977	41,781.36	
	ESS				
	100-111-314-0000-45	SUBSTITUTE SERVICES		2,226.94	
	100-111-314-0000-45	SUBSTITUTE SERVICES		2,132.82	
	100-111-314-0000-46	SUBSTITUTE SERVICES		613.07	
	100-111-314-0000-47	SUBSTITUTE SERVICES		2,336.39	
	100-111-314-0000-47	SUBSTITUTE SERVICES		4,103.10	
	100-112-314-0000-08	SUBSTITUTE SERVICES		514.06	
	100-112-314-0000-45	SUBSTITUTE SERVICES		1,425.37	
	100-112-314-0000-46	SUBSTITUTE SERVICES		1,757.39	
	100-112-314-0000-47	SUBSTITUTE SERVICES		3,454.90	
	100-112-314-0000-47	SUBSTITUTE SERVICES		3,794.80	
	100-112-314-0000-47	SUBSTITUTE SERVICES		75.27	
	100-112-314-0000-49	SUBSTITUTE SERVICES		1,379.75	
	100-113-314-0000-08	SUBSTITUTE SERVICES		75.27	
	100-113-314-0000-09	SUBSTITUTE SERVICES		978.51	
	100-113-314-0000-44	SUBSTITUTE SERVICES		4,201.54	
	100-113-314-0000-46	SUBSTITUTE SERVICES		301.08	
	100-113-314-0000-47	SUBSTITUTE SERVICES		1,916.80	
	100-113-314-0000-49	SUBSTITUTE SERVICES		150.54	
	100-114-314-0000-03	SUBSTITUTE SERVICES		3,392.61	
	100-115-314-0000-02	SUBSTITUTE SERVICES		1,129.05	
	100-121-314-0000-08	SUBSTITUTE SERVICES		106.49	
	100-121-314-0000-09	SUBSTITUTE SERVICES		394.35	
	100-121-314-0000-44	SUBSTITUTE SERVICES		75.27	
	100-122-314-0000-08	SUBSTITUTE SERVICES		407.57	
	100-122-314-0000-47	SUBSTITUTE SERVICES		75.27	
	100-122-314-0000-49	SUBSTITUTE SERVICES		75.27	
	100-127-314-0000-03	SUBSTITUTE SERVICES		150.54	
	100-127-314-0000-44	SUBSTITUTE SERVICES		109.92	
	100-127-314-0000-49	SUBSTITUTE SERVICES		105.80	
	100-133-314-0000-47	SUBSTITUTE SERVICES		150.54	
	100-147-314-0000-08	SUBSTITUTE SERVICES		106.07	
	100-147-314-0000-46	SUBSTITUTE SERVICES		106.49	
	100-147-314-0000-47	SUBSTITUTE SERVICES		257.03	
	100-162-314-0000-03	SUBSTITUTE SERVICES		75.27	

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	100-222-314-0000-47	SUBSTITUTE SERVICES	150.54	
	100-233-314-0000-15	SUBSTITUTE SERVICES	218.19	
	100-254-314-0000-03	SUBSTITUTE SERVICES	361.86	
	100-254-314-0000-08	SUBSTITUTE SERVICES	283.80	
	100-254-314-0000-08	SUBSTITUTE SERVICES	520.49	
	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	301.54	
	203-161-314-0000-49	SUBSTITUTE SERVICES	51.53	
	600-256-314-0000-08	SUBSTITUTE SERVICES	312.18	
	600-256-314-0000-45	SUBSTITUTE SERVICES	283.80	
	600-256-314-0000-47	SUBSTITUTE SERVICES	293.44	
	600-256-314-0000-49	SUBSTITUTE SERVICES	281.25	
206721	09/17/2025	46729 ESS SOUTHEAST LLC		35,795.88
	VO# 220588	INV# INV698226	35,795.88	
		ESS		
	100-111-314-0000-45	SUBSTITUTE SERVICES	2,226.94	
	100-111-314-0000-46	SUBSTITUTE SERVICES	277.34	
	100-111-314-0000-47	SUBSTITUTE SERVICES	2,336.39	
	100-112-314-0000-08	SUBSTITUTE SERVICES	526.89	
	100-112-314-0000-45	SUBSTITUTE SERVICES	1,356.29	
	100-112-314-0000-46	SUBSTITUTE SERVICES	2,248.28	
	100-112-314-0000-47	SUBSTITUTE SERVICES	4,095.88	
	100-112-314-0000-47	SUBSTITUTE SERVICES	451.62	
	100-112-314-0000-49	SUBSTITUTE SERVICES	150.54	
	100-112-314-0000-49	SUBSTITUTE SERVICES	879.68	
	100-112-314-0000-49	SUBSTITUTE SERVICES	103.05	
	100-113-314-0000-08	SUBSTITUTE SERVICES	75.27	
	100-113-314-0000-09	SUBSTITUTE SERVICES	903.24	
	100-113-314-0000-15	SUBSTITUTE SERVICES	150.54	
	100-113-314-0000-44	SUBSTITUTE SERVICES	4,022.25	
	100-113-314-0000-45	SUBSTITUTE SERVICES	602.16	
	100-113-314-0000-46	SUBSTITUTE SERVICES	75.27	
	100-113-314-0000-47	SUBSTITUTE SERVICES	301.08	
	100-113-314-0000-47	SUBSTITUTE SERVICES	2,696.14	
	100-113-314-0000-49	SUBSTITUTE SERVICES	301.08	
	100-114-314-0000-03	SUBSTITUTE SERVICES	2,709.72	
	100-114-314-0000-03	SUBSTITUTE SERVICES	75.27	
	100-115-314-0000-02	SUBSTITUTE SERVICES	2,182.83	
	100-115-314-0000-44	SUBSTITUTE SERVICES	150.54	
	100-121-314-0000-08	SUBSTITUTE SERVICES	99.20	
	100-121-314-0000-09	SUBSTITUTE SERVICES	496.16	
	100-121-314-0000-47	SUBSTITUTE SERVICES	106.49	
	100-122-314-0000-08	SUBSTITUTE SERVICES	75.27	
	100-127-314-0000-03	SUBSTITUTE SERVICES	150.54	
	100-127-314-0000-09	SUBSTITUTE SERVICES	358.38	
	100-127-314-0000-44	SUBSTITUTE SERVICES	150.54	
	100-127-314-0000-49	SUBSTITUTE SERVICES	211.19	
	100-128-314-0000-09	SUBSTITUTE SERVICES	150.54	
	100-133-314-0000-47	SUBSTITUTE SERVICES	212.98	
	100-133-314-0000-49	SUBSTITUTE SERVICES	101.95	

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	100-147-314-0000-46		SUBSTITUTE SERVICES		75.27	
	100-233-314-0000-47		SUBSTITUTE SERVICES		103.46	
	100-254-314-0000-03		SUBSTITUTE SERVICES		1,872.72	
	100-254-314-0000-08		SUBSTITUTE SERVICES		318.99	
	100-254-314-0000-44		SUBSTITUTE SERVICES		227.04	
	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		283.80	
	203-127-314-0000-49		SUBSTITUTE SERVICES		150.54	
	203-128-314-0000-46		SUBSTITUTE SERVICES		106.49	
	600-256-314-0000-08		SUBSTITUTE SERVICES		340.56	
	600-256-314-0000-45		SUBSTITUTE SERVICES		283.80	
	600-256-314-0000-47		SUBSTITUTE SERVICES		174.97	
	600-256-314-0000-49		SUBSTITUTE SERVICES		279.11	
206722	09/17/2025	42351	FLOYD D. JOHNSON TECHNICAL CENTER			2,246.93
	VO# 220591	INV#	09.15.25		2,246.93	
			NAVY ROTC CLAIMS			
	295-115-410-0000-02		SUPPLIES		2,246.93	
206724	09/17/2025	46860	MAXABILITIES OF YORK COUNTY			375.00
	VO# 220604	INV#	1542	PO# 46309	375.00	
			436			
	100-252-395-0000-06		OTHER PROF AND TECH SERV		375.00	
206725	09/17/2025	45626	EMPLOYEE VENDOR			1,000.00
	VO# 220607	INV#	09.16.25		1,000.00	
			SEPT GRASS CUTTING			
	100-271-395-1000-03		OFFICIALS PAY		1,000.00	
206726	09/17/2025	45388	MI TECHNOLOGIES INC.			1,180.00
	VO# 220593	INV#	REPLACE CK #108655 & #		1,180.00	
			SUPPLIES			
	100-266-545-0000-00		TECHNOLOGY		1,180.00	
206727	09/17/2025	47223	OWENS ROOFING, INC.			188,726.98
	VO# 220598	INV#	024CLT-079 #2	PO# 46347	188,726.98	
			JES			
	515-253-530-0000-08		JES ROOFING		188,726.98	
206728	09/17/2025	47271	EMPLOYEE VENDOR			120.82
	VO# 220594	INV#	09.04.25		120.82	
			TRAVEL			
	100-212-332-0000-03		GUIDANCE TRAVEL		120.82	
206729	09/17/2025	46768	EMPLOYEE VENDOR			109.20
	VO# 220595	INV#	08.04.25 - 08.28.25		109.20	
			TRAVEL			
	100-123-332-0000-01		OH TEACHER TRAVEL		109.20	
206730	09/17/2025	46601	EMPLOYEE VENDOR			486.00
	VO# 220599	INV#	09.01.25 - 09.12.25		486.00	
			PARKING LOT ATTENDANT			

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	100-115-395-0000-02	PARKING LOT ATTENDANT	486.00	
206732	09/17/2025	41637 YORK COMPREHENSIVE HIGH		195.69
	VO# 220602	INV# 09.15.25	195.69	
		CC TERMINAL - JULY CHARGES		
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES	308.87	
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES	-113.18	
206733	09/18/2025	46955 AMN HEALTHCARE INC		2,550.00
	VO# 220616	INV# 73000338489	2,550.00	
	100-126-314-0000-08	SUBSTITUTE SERVICES	2,550.00	
206734	09/18/2025	43696 EMPLOYEE VENDOR		248.92
	VO# 220617	INV# 09.15.25	248.92	
		REIMBURSEMENT		
	100-000-448-0000-00	ESC-PEPSI COMMISSION	218.78	
	100-221-410-0000-01	IMPR OF INST SUPPLIES	30.14	
206735	09/18/2025	46730 EVERDRIVEN TECHNOLOGIES LLC		1,154.90
	VO# 220618	INV# 73446 PO# 46299	1,154.90	
		TRAVEL		
	100-127-332-0000-01	TRAVEL	1,154.90	
206736	09/18/2025	47063 EMPLOYEE VENDOR		1,025.00
	VO# 220641	INV# 08.12.25 - 09.17.25 PO# 46324	1,025.00	
		MAINTENANCE/YCHS		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	1,025.00	
206737	09/18/2025	47156 K&L GATES LLP		15,509.53
	VO# 220619	INV# 100214984 PO# 46306	15,509.53	
		PROFESSIONAL SRVCS - NEW MS		
	516-253-319-0000-50	LEGAL FEES FOR HWY 161 LAND	15,509.53	
206739	09/18/2025	056100 YORK COUNTY NATURAL GAS AUTH		8,504.63
	VO# 220622	INV# 1606-003	10.70	
		ENERGY		
	100-254-470-0000-01	ENERGY - ESC	10.70	
	VO# 220623	INV# 106448-001	5,769.61	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	5,769.61	
	VO# 220624	INV# 106448-002	164.55	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	164.55	
	VO# 220625	INV# 106448-003	51.12	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	51.12	
	VO# 220626	INV# 106448-004	174.98	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	174.98	
	VO# 220627	INV# 106448-005	77.19	

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ENERGY					
100-254-470-0000-03	ENERGY-YCHS			77.19	
VO# 220628	INV#	106448-006		13.31	
ENERGY					
100-254-470-0000-03	ENERGY-YCHS			13.31	
VO# 220629	INV#	68312-002		17.22	
ENERGY					
100-254-470-0000-07	ENERGY - MAINTENANCE			17.22	
VO# 220630	INV#	68312-001		10.70	
ENERGY					
100-254-470-0000-07	ENERGY - MAINTENANCE			10.70	
VO# 220631	INV#	1375-001		125.43	
ENERGY					
100-254-470-0000-09	ENERGY-YIS			125.43	
VO# 220632	INV#	1606-001		94.14	
ENERGY					
100-254-470-0000-15	ENERGY-YOA			94.14	
VO# 220633	INV#	1606-002		14.62	
ENERGY					
100-254-470-0000-15	ENERGY-YOA			14.62	
VO# 220634	INV#	1622-001		94.14	
ENERGY					
100-254-470-0000-44	ENERGY-YMS			94.14	
VO# 220635	INV#	26469-001		45.90	
ENERGY					
100-254-470-0000-44	ENERGY-YMS			45.90	
VO# 220636	INV#	25290-001		1,695.21	
ENERGY					
100-254-470-0000-44	ENERGY-YMS			1,695.21	
VO# 220637	INV#	25290-002		10.70	
ENERGY					
100-254-470-0000-44	ENERGY-YMS			10.70	
VO# 220638	INV#	25290-003		14.62	
ENERGY					
100-254-470-0000-44	ENERGY-YMS			14.62	
VO# 220639	INV#	106448-007		57.64	
ENERGY					
100-254-470-0000-45	ENERGY-HGSES			57.64	
VO# 220640	INV#	1606-004		62.85	
ENERGY					
100-254-470-0000-46	ENERGY-HSES			62.85	
206740	09/22/2025	47273	NATION FORD LAND TRUST		8,573.75
	VO# 220644	INV#	09.18.25	8,573.75	

SEWER TRUNKLINE EASEMENT

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	500-253-399-0002-06	SEWER EASEMENTS AGREEMENT PAYOUT	8,573.75	
206741	09/24/2025	45687 ADVANCED PROPERTY SERVICES		8,254.00
	VO# 220671	INV# 8143	8,254.00	
	SEPTEMBER LAWN SERVICE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	8,254.00	
206742	09/24/2025	46955 AMN HEALTHCARE INC		3,187.50
	VO# 220673	INV# 73000341143	3,187.50	
	100-126-314-0000-08	SUBSTITUTE SERVICES	3,187.50	
206744	09/24/2025	46256 EMPLOYEE VENDOR		187.60
	VO# 220697	INV# 09.15.25 - 09.19.25	187.60	
	TRAVEL			
	329-212-332-3000-02	TRAVEL	187.60	
206745	09/24/2025	47217 EMPLOYEE VENDOR		4,500.00
	VO# 220675	INV# 09.22.25	4,500.00	
	100-232-410-2000-06	SUPERINTENDENT MOVING EXP	4,500.00	
206746	09/24/2025	45265 CHARTWELLS DINING SERVICES		335.18
	VO# 220676	INV# 3078400555	335.18	
	CONNECT & COLLABRATE			
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES	335.18	
206747	09/24/2025	43410 EMPLOYEE VENDOR		650.00
	VO# 220677	INV# 102	650.00	
	FOOD-TRANSPORTATION			
	100-255-395-0000-00	MISC PURCHASED SERVICES	650.00	
206749	09/24/2025	46729 ESS SOUTHEAST LLC		34,219.30
	VO# 220680	INV# INV700981	34,219.30	
	ESS			
	100-111-314-0000-45	SUBSTITUTE SERVICES	2,076.40	
	100-111-314-0000-47	SUBSTITUTE SERVICES	1,823.95	
	100-111-314-0000-49	SUBSTITUTE SERVICES	301.08	
	100-112-314-0000-08	SUBSTITUTE SERVICES	1,443.76	
	100-112-314-0000-45	SUBSTITUTE SERVICES	1,597.41	
	100-112-314-0000-45	SUBSTITUTE SERVICES	150.54	
	100-112-314-0000-46	SUBSTITUTE SERVICES	2,574.64	
	100-112-314-0000-46	SUBSTITUTE SERVICES	6,099.81	
	100-112-314-0000-47	SUBSTITUTE SERVICES	2,810.03	
	100-112-314-0000-47	SUBSTITUTE SERVICES	1,978.98	
	100-112-314-0000-49	SUBSTITUTE SERVICES	301.08	
	100-113-314-0000-08	SUBSTITUTE SERVICES	150.54	
	100-113-314-0000-09	SUBSTITUTE SERVICES	376.35	
	100-113-314-0000-44	SUBSTITUTE SERVICES	3,316.07	
	100-113-314-0000-45	SUBSTITUTE SERVICES	75.27	
	100-113-314-0000-47	SUBSTITUTE SERVICES	659.66	
	100-114-314-0000-03	SUBSTITUTE SERVICES	2,913.41	
	100-115-314-0000-02	SUBSTITUTE SERVICES	1,204.32	

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	100-121-314-0000-47	SUBSTITUTE SERVICES	106.49	
	100-122-314-0000-08	SUBSTITUTE SERVICES	-47.90	
	100-122-314-0000-45	SUBSTITUTE SERVICES	75.27	
	100-122-314-0000-49	SUBSTITUTE SERVICES	49.88	
	100-127-314-0000-03	SUBSTITUTE SERVICES	42.32	
	100-127-314-0000-09	SUBSTITUTE SERVICES	150.54	
	100-127-314-0000-44	SUBSTITUTE SERVICES	150.54	
	100-127-314-0000-46	SUBSTITUTE SERVICES	75.27	
	100-127-314-0000-49	SUBSTITUTE SERVICES	150.54	
	100-128-314-0000-09	SUBSTITUTE SERVICES	81.81	
	100-147-314-0000-08	SUBSTITUTE SERVICES	106.49	
	100-147-314-0000-47	SUBSTITUTE SERVICES	225.81	
	100-213-314-0000-44	SUBSTITUTE SERVICES	133.48	
	100-213-314-0000-46	SUBSTITUTE SERVICES	112.40	
	100-222-314-0000-08	SUBSTITUTE SERVICES	150.54	
	100-233-314-0000-06	SUBSTITUTE SERVICES	48.09	
	100-233-314-0000-46	SUBSTITUTE SERVICES	103.05	
	100-254-314-0000-08	SUBSTITUTE SERVICES	211.01	
	100-254-314-0000-44	SUBSTITUTE SERVICES	411.52	
	100-254-314-0000-45	SUBSTITUTE SERVICES	227.04	
	100-254-314-0000-47	SUBSTITUTE SERVICES	227.04	
	100-254-314-0000-49	SUBSTITUTE SERVICES	227.04	
	203-127-314-0000-08	SUBSTITUTE SERVICES	319.47	
	203-133-314-0000-46	SUBSTITUTE SERVICES	106.49	
	600-256-314-0000-08	SUBSTITUTE SERVICES	227.04	
	600-256-314-0000-45	SUBSTITUTE SERVICES	227.04	
	600-256-314-0000-47	SUBSTITUTE SERVICES	243.64	
	600-256-314-0000-49	SUBSTITUTE SERVICES	224.05	
206750	09/24/2025	46977 EMPLOYEE VENDOR		307.57
	VO# 220690	INV# 08.29.25 - 09.12.25	307.57	
		TRAVEL		
	232-211-332-0001-06	TRAVEL	307.57	
206751	09/24/2025	47274 EMPLOYEE VENDOR		249.20
	VO# 220720	INV# 08.23.25	124.60	
		TRAVEL		
	100-115-332-0000-02	VOC TCHR TRAVEL	124.60	
	VO# 220721	INV# 09.06.25	124.60	
		TRAVEL		
	100-115-332-0000-02	VOC TCHR TRAVEL	124.60	
206752	09/24/2025	44075 EMPLOYEE VENDOR		138.38
	VO# 220698	INV# 09.17.25	138.38	
		REIMBURSEMENT		
	100-213-332-0000-01	NURSES TRAVEL	138.38	
206753	09/24/2025	46446 KP EDUCATION SYSTEMS		2,750.00
	VO# 220679	INV# 4659	PO# 46389	2,750.00
		KP COMPASS		
	207-115-445-0000-02	EQUIPMENT - IMPROVE PROGRAM	2,750.00	

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206754	09/24/2025	45688	MALONES FENCING & GRADING			7,184.15
	VO# 220691	INV#	12.17.20	PO# 46333	0.82	
			REPLACE CK #112912			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		0.82	
	VO# 220692	INV#	2109	PO# 46333	7,183.33	
			SEPTEMBER LAWN MAINTENANCE			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		7,183.33	
206755	09/24/2025	46620	MCLAUGHLIN YOUNG EMPLOYEE SERVICES			2,426.76
	VO# 220682	INV#	71730	PO# 46310	2,426.76	
			EAP SERVICES			
	100-264-395-0002-06		EAP SERVICES		2,426.76	
206757	09/24/2025	039130	ORANGEBURG SCHOOL DISTRICT #5			1,200.00
	VO# 220683	INV#	08.12.25 - 09.10.25		1,200.00	
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY		1,200.00	
206758	09/24/2025	47272	EMPLOYEE VENDOR			1,000.00
	VO# 220719	INV#	05		1,000.00	
			BOYS VARISTY BB PHOTOS			
	100-271-395-3000-03		MISC ATHLETIC PURCHASED SERVICES		1,000.00	
206759	09/24/2025	047827	EMPLOYEE VENDOR			210.00
	VO# 220685	INV#	08.26.25		210.00	
			FLORAL ARRANGEMENTS CONVOCATION			
	100-232-395-0000-06		OTHER PROF AND TECH SERV		210.00	
206760	09/24/2025	45862	EMPLOYEE VENDOR			200.00
	VO# 220686	INV#	09.19.25		200.00	
			REIMBURSEMENT			
	395-212-332-0000-08		TRAVEL		200.00	
206761	09/24/2025	050450	EMPLOYEE VENDOR			4,030.15
	VO# 220694	INV#	08.05.25 - 08.20.25	PO# 46301	2,194.50	
			SPEECH SERVICES			
	203-126-311-0000-01		INSTRUCTIONAL SERVICES		2,194.50	
	VO# 220695	INV#	08.21.25 - 08.31.25	PO# 46301	1,809.75	
			SPEECH SERVICES			
	203-126-311-0000-01		INSTRUCTIONAL SERVICES		1,809.75	
	VO# 220696	INV#	08.12.25 - 08.28.25		25.90	
			TRAVEL			
	203-126-332-0000-00		TRAVEL		25.90	
206762	09/24/2025	47268	TRI-STATE TRUCK & TRAILER REPAIR, LLC			29,000.00
	VO# 220687	INV#	24106	PO# 46384	5,000.00	
			LINEMAN TRUCK REPAIR			
	329-115-395-1000-02		CARRYOVER EIA CONTRACTED SERVICES		3,496.94	
	329-115-410-1000-02		CARRYOVER FUNDS SUPPLIES		0.00	
	329-115-540-1000-02		CARRYOVER FUNDS EQUIPMENT		1,503.06	
	VO# 220688	INV#	24565	PO# 46384	24,000.00	

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LINEMAN TRUCK REPAIR				
	329-115-395-1000-02	CARRYOVER EIA CONTRACTED SERVICES	6,994.54	
	329-115-410-1000-02	CARRYOVER FUNDS SUPPLIES	1,717.06	
	329-115-540-1000-02	CARRYOVER FUNDS EQUIPMENT	15,288.40	
206763	09/25/2025	47236 EMPLOYEE VENDOR		925.00
	VO# 220727	INV# 09.25.25	925.00	
FOOTBALL				
	100-271-395-0000-03	GRADUATE ASST.	925.00	
206764	09/25/2025	47155 AT&T MOBILITY-FIRST NET		2,164.38
	VO# 220729	INV# 287348766350X09242025	2,164.38	
TELEPHONES				
	100-254-340-0000-06	TELEPHONES	2,164.38	
206766	09/25/2025	45818 EMPLOYEE VENDOR		1,375.00
	VO# 220730	INV# 09.25.25	1,375.00	
FOOTBALL				
	100-271-395-0000-03	GRADUATE ASST.	1,375.00	
206767	09/25/2025	42160 EMPLOYEE VENDOR		1,000.00
	VO# 220731	INV# 09.25.25	1,000.00	
WEIGHTLIFTING				
	100-271-395-0000-03	GRADUATE ASST.	1,000.00	
206768	09/25/2025	47235 EMPLOYEE VENDOR		525.00
	VO# 220732	INV# 09.25.25	525.00	
VOLLEYBALL				
	100-271-395-0000-03	GRADUATE ASST.	525.00	
206769	09/25/2025	47246 EMPLOYEE VENDOR		750.00
	VO# 220733	INV# 09.25.25	750.00	
FOOTBALL				
	100-271-395-0000-03	GRADUATE ASST.	750.00	
206770	09/25/2025	46928 EMPLOYEE VENDOR		1,375.00
	VO# 220734	INV# 09.25.25	1,375.00	
FOOTBALL				
	100-271-395-0000-03	GRADUATE ASST.	1,375.00	
206771	09/25/2025	46729 ESS SOUTHEAST LLC		37,576.35
	VO# 220735	INV# INV704096	37,576.35	
ESS				
	100-111-314-0000-45	SUBSTITUTE SERVICES	75.27	
	100-111-314-0000-47	SUBSTITUTE SERVICES	2,185.85	
	100-111-314-0000-49	SUBSTITUTE SERVICES	131.60	
	100-112-314-0000-08	SUBSTITUTE SERVICES	2,592.18	
	100-112-314-0000-08	SUBSTITUTE SERVICES	301.08	
	100-112-314-0000-45	SUBSTITUTE SERVICES	2,006.65	
	100-112-314-0000-45	SUBSTITUTE SERVICES	65.27	
	100-112-314-0000-46	SUBSTITUTE SERVICES	75.27	
	100-112-314-0000-46	SUBSTITUTE SERVICES	75.27	
	100-112-314-0000-47	SUBSTITUTE SERVICES	3,493.72	
	100-112-314-0000-47	SUBSTITUTE SERVICES	150.54	

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100-112-314-0000-49	SUBSTITUTE SERVICES	602.16
100-112-314-0000-49	SUBSTITUTE SERVICES	225.81
100-113-314-0000-08	SUBSTITUTE SERVICES	301.08
100-113-314-0000-09	SUBSTITUTE SERVICES	1,392.62
100-113-314-0000-44	SUBSTITUTE SERVICES	4,518.97
100-113-314-0000-44	SUBSTITUTE SERVICES	1,112.65
100-113-314-0000-45	SUBSTITUTE SERVICES	451.62
100-113-314-0000-45	SUBSTITUTE SERVICES	75.27
100-113-314-0000-46	SUBSTITUTE SERVICES	225.81
100-113-314-0000-47	SUBSTITUTE SERVICES	2,696.14
100-113-314-0000-47	SUBSTITUTE SERVICES	150.54
100-113-314-0000-49	SUBSTITUTE SERVICES	225.81
100-114-314-0000-03	SUBSTITUTE SERVICES	3,834.89
100-114-314-0000-03	SUBSTITUTE SERVICES	150.54
100-115-314-0000-02	SUBSTITUTE SERVICES	1,957.02
100-121-314-0000-09	SUBSTITUTE SERVICES	150.54
100-121-314-0000-44	SUBSTITUTE SERVICES	369.28
100-122-314-0000-08	SUBSTITUTE SERVICES	47.90
100-122-314-0000-47	SUBSTITUTE SERVICES	106.49
100-122-314-0000-49	SUBSTITUTE SERVICES	58.40
100-127-314-0000-03	SUBSTITUTE SERVICES	232.29
100-127-314-0000-08	SUBSTITUTE SERVICES	75.27
100-127-314-0000-09	SUBSTITUTE SERVICES	846.36
100-127-314-0000-09	SUBSTITUTE SERVICES	150.54
100-127-314-0000-44	SUBSTITUTE SERVICES	301.08
100-127-314-0000-45	SUBSTITUTE SERVICES	107.45
100-127-314-0000-45	SUBSTITUTE SERVICES	208.16
100-127-314-0000-46	SUBSTITUTE SERVICES	101.95
100-127-314-0000-49	SUBSTITUTE SERVICES	425.96
100-128-314-0000-03	SUBSTITUTE SERVICES	75.27
100-128-314-0000-09	SUBSTITUTE SERVICES	150.54
100-147-314-0000-08	SUBSTITUTE SERVICES	75.27
100-147-314-0000-46	SUBSTITUTE SERVICES	257.03
100-147-314-0000-46	SUBSTITUTE SERVICES	150.54
100-147-314-0000-47	SUBSTITUTE SERVICES	352.61
100-147-314-0000-49	SUBSTITUTE SERVICES	111.98
100-213-110-0000-44	NURSE SAL	-133.48
100-213-314-0000-46	SUBSTITUTE SERVICES	435.56
100-213-314-0000-46	SUBSTITUTE SERVICES	430.78
100-222-314-0000-45	SUBSTITUTE SERVICES	301.08
100-233-314-0000-02	SUBSTITUTE SERVICES	56.06
100-233-314-0000-15	SUBSTITUTE SERVICES	109.92
100-233-314-0000-46	SUBSTITUTE SERVICES	106.49
100-254-314-0000-03	SUBSTITUTE SERVICES	418.62
100-254-314-0000-08	SUBSTITUTE SERVICES	248.18
100-254-314-0000-45	SUBSTITUTE SERVICES	283.80
100-254-314-0000-47	SUBSTITUTE SERVICES	393.77
100-254-314-0000-49	SUBSTITUTE SERVICES	283.80
100-264-314-0000-06	SUBSTITUTE SERVICES	116.79
203-127-314-0000-44	SUBSTITUTE SERVICES	150.54
600-256-314-0000-08	SUBSTITUTE SERVICES	269.61
600-256-314-0000-45	SUBSTITUTE SERVICES	283.80

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	600-256-314-0000-47		SUBSTITUTE SERVICES	334.03	
	600-256-314-0000-49		SUBSTITUTE SERVICES	58.46	
206772	09/25/2025	46730	EVERDRIVEN TECHNOLOGIES LLC		1,154.90
	VO# 220736	INV# 73755	PO# 46299	1,154.90	
			TRAVEL		
	100-127-332-0000-01		TRAVEL	1,154.90	
206773	09/25/2025	46933	EMPLOYEE VENDOR		375.00
	VO# 220737	INV# 09.25.25		375.00	
			SWIMMING		
	100-271-395-0000-03		GRADUATE ASST.	375.00	
206774	09/25/2025	46837	EMPLOYEE VENDOR		750.00
	VO# 220738	INV# 09.25.25		750.00	
			GOLF		
	100-271-395-0000-03		GRADUATE ASST.	750.00	
206775	09/25/2025	46930	EMPLOYEE VENDOR		925.00
	VO# 220739	INV# 09.25.25		925.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	925.00	
206776	09/25/2025	46776	EMPLOYEE VENDOR		250.00
	VO# 220740	INV# 09.25.25		250.00	
			CHORAL ACCOMPANIST		
	100-113-395-0000-09		CHORAL SUPPLEMENT	250.00	
206777	09/25/2025	45155	EMPLOYEE VENDOR		131.60
	VO# 220755	INV# 08.22.25		131.60	
			TRAVEL		
	100-221-332-0002-06		SECONDARY CURR DIRECTOR	131.60	
206778	09/25/2025	46791	EMPLOYEE VENDOR		193.80
	VO# 220741	INV# 09.15.25 - 09.17.25		193.80	
			TRAVEL		
	100-233-332-1000-44		INSTRUCTION TRAVEL	72.00	
	264-224-332-2025-06		TRAVEL	121.80	
206779	09/25/2025	47249	EMPLOYEE VENDOR		1,375.00
	VO# 220742	INV# 09.25.25		1,375.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	1,375.00	
206780	09/25/2025	47081	EMPLOYEE VENDOR		2,250.00
	VO# 220743	INV# 09.25.25		2,250.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	2,250.00	
206781	09/25/2025	42350	EMPLOYEE VENDOR		375.00
	VO# 220745	INV# 09.25.25		375.00	
			VIDEO COORDINATOR		
	100-271-395-0000-03		GRADUATE ASST.	375.00	
206782	09/25/2025	47248	EMPLOYEE VENDOR		187.50

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	VO# 220746	INV#	09.25.25	187.50	
	TENNIS				
	100-271-395-0000-03	GRADUATE ASST.		187.50	
206783	09/25/2025	47252	EMPLOYEE VENDOR		1,375.00
	VO# 220747	INV#	09.25.25	1,375.00	
	FOOTBALL				
	100-271-395-0000-03	GRADUATE ASST.		1,375.00	
206784	09/25/2025	47247	EMPLOYEE VENDOR		925.00
	VO# 220748	INV#	09.25.25	925.00	
	FOOTBALL				
	100-271-395-0000-03	GRADUATE ASST.		925.00	
206785	09/25/2025	44678	EMPLOYEE VENDOR		2,250.00
	VO# 220749	INV#	09.25.25	2,250.00	
	FOOTBALL				
	100-271-395-0000-03	GRADUATE ASST.		2,250.00	
206786	09/25/2025	46022	EMPLOYEE VENDOR		700.00
	VO# 220750	INV#	09.25.25	700.00	
	COUGARETTE				
	100-114-311-0000-03	BAND CONSULTANT SERVICES		700.00	
206787	09/25/2025	46931	EMPLOYEE VENDOR		925.00
	VO# 220751	INV#	09.25.25	925.00	
	FOOTBALL				
	100-271-395-0000-03	GRADUATE ASST.		925.00	
206789	09/25/2025	47054	EMPLOYEE VENDOR		750.00
	VO# 220752	INV#	09.25.25	750.00	
	SWIMMING				
	100-271-395-0000-03	GRADUATE ASST.		750.00	
206790	09/25/2025	46932	EMPLOYEE VENDOR		1,375.00
	VO# 220753	INV#	09.25.25	1,375.00	
	FOOTBALL				
	100-271-395-0000-03	GRADUATE ASST.		1,375.00	
206791	09/30/2025	46955	AMN HEALTHCARE INC		3,251.25
	VO# 220760	INV#	73000343834	3,251.25	
	SUBSTITUTE SERVICES				
	100-126-314-0000-08	SUBSTITUTE SERVICES		3,251.25	
206793	09/30/2025	45265	CHARTWELLS DINING SERVICES		167.59
	VO# 220762	INV#	3078400557	167.59	
	BOARD WORK SESSION				
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		167.59	
206796	09/30/2025	46830	EMPLOYEE VENDOR		241.50
	VO# 220764	INV#	08.01.25 - 08.29.25	241.50	
	TRAVEL				
	100-266-332-0000-06	TECHNOLOGY TRAVEL		241.50	

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206797	09/30/2025	020300	DUKE ENERGY		62,725.55
	VO# 220765	INV#	910032917719	72.46	
			ENERGY		
	100-254-470-0000-01		ENERGY - ESC	72.46	
	VO# 220766	INV#	910032861124	1,053.18	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	1,053.18	
	VO# 220767	INV#	910032914237	5,372.04	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	5,372.04	
	VO# 220768	INV#	910032914427	567.21	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	567.21	
	VO# 220769	INV#	910032915329	4,975.42	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	4,975.42	
	VO# 220770	INV#	910032915006	15,925.71	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	15,925.71	
	VO# 220771	INV#	910032861299	29,887.18	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	29,887.18	
	VO# 220772	INV#	910032969498	673.49	
			ENERGY		
	100-254-470-0000-08		ENERGY-JES	673.49	
	VO# 220773	INV#	910032967058	358.71	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	358.71	
	VO# 220774	INV#	910032966255	869.07	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	869.07	
	VO# 220775	INV#	910032968364	1,382.22	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	1,382.22	
	VO# 220776	INV#	910032916932	319.99	
			ENERGY		
	100-254-470-0000-46		ENERGY-HSES	319.99	
	VO# 220777	INV#	910032969696	1,234.41	
			ENERGY		
	100-254-470-0000-47		ENERGY-CBES	1,234.41	
	VO# 220778	INV#	910032966081	34.46	
			ENERGY		
	100-254-470-0000-49		ENERGY-HCJES	34.46	
206798	09/30/2025	020300	DUKE ENERGY		58,952.45

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VO# 220796	INV#	910032917537	1,240.08
		ENERGY	
100-254-470-0000-01		ENERGY - ESC	1,240.08
VO# 220797	INV#	910172407510	149.68
		ENERGY	
100-254-470-0000-01		ENERGY - ESC	149.68
VO# 220798	INV#	910032914633	76.76
		ENERGY	
100-254-470-0000-03		ENERGY-YCHS	76.76
VO# 220799	INV#	910032969894	8,003.41
		ENERGY	
100-254-470-0000-08		ENERGY-JES	8,003.41
VO# 220800	INV#	910033026288	1,456.31
		ENERGY	
100-254-470-0000-09		ENERGY-YIS	1,456.31
VO# 220801	INV#	910032966693	7,495.95
		ENERGY	
100-254-470-0000-09		ENERGY-YIS	7,495.95
VO# 220802	INV#	910032966461	3,148.50
		ENERGY	
100-254-470-0000-15		ENERGY-YOA	3,148.50
VO# 220803	INV#	910032967959	54.75
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	54.75
VO# 220804	INV#	910032914063	52.62
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	52.62
VO# 220805	INV#	910032968702	12,889.41
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	12,889.41
VO# 220806	INV#	910032968512	27.56
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	27.56
VO# 220807	INV#	910032967727	614.35
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	614.35
VO# 220808	INV#	910032967248	6,139.22
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	6,139.22
VO# 220809	INV#	910032969050	272.55
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	272.55
VO# 220810	INV#	910032968116	699.55
		ENERGY	

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	100-254-470-0000-44	ENERGY-YMS		699.55	
	VO# 220811	INV# 910032915171		15.17	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		15.17	
	VO# 220812	INV# 910032916742		6,591.46	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		6,591.46	
	VO# 220813	INV# 910032914790		15.17	
		ENERGY			
	100-254-470-0000-49	ENERGY-HCJES		15.17	
	VO# 220814	INV# 910032917115		8,710.48	
		ENERGY			
	100-254-470-0000-49	ENERGY-HCJES		8,710.48	
	VO# 220815	INV# 910032917313		1,299.47	
		ENERGY			
	100-254-470-0000-49	ENERGY-HCJES		1,299.47	
206800	09/30/2025	47274	EMPLOYEE VENDOR		124.60
	VO# 220780	INV# 09.20.25		124.60	
		TRAVEL			
	100-115-332-0000-02	VOC TCHR TRAVEL		124.60	
206801	09/30/2025	42350	EMPLOYEE VENDOR		551.83
	VO# 220781	INV# 08.13.25		121.73	
		YCHS JVG VB RH			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		121.73	
	VO# 220782	INV# 08.13.25		8.12	
		YCHS SWIM RH			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		8.12	
	VO# 220783	INV# 08.14.25		162.30	
		YCHS JV FOOTBALL NW			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		162.30	
	VO# 220784	INV# 08.29.25		259.68	
		YCHS FOOTBALL NF HS			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		259.68	
206802	09/30/2025	46938	EMPLOYEE VENDOR		301.00
	VO# 220785	INV# 09.23.25 - 09.25.25		301.00	
		TRAVEL			
	894-264-332-0000-06	TRAVEL		301.00	
206803	09/30/2025	46650	MELMARK NEW ENGLAND		19,140.24
	VO# 220786	INV# 0053546-IN	PO# 46303	9,570.12	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		9,570.12	
	VO# 220787	INV# 0053545-IN	PO# 46303	9,570.12	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		9,570.12	

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206806	09/30/2025	44453	EMPLOYEE VENDOR			741.06
	VO# 220789	INV#	08.21.25		178.53	
			YCHS SWIM FM			
	100-271-339-0000-06		OTHER TRANSPORT SERVICES		178.53	
	VO# 220790	INV#	08.26.25		162.30	
			YCHS SWIM RH			
	100-271-339-0000-06		OTHER TRANSPORT SERVICES		162.30	
	VO# 220791	INV#	08.28.25		162.30	
			YCHS SWIM CLOVER			
	100-271-339-0000-06		OTHER TRANSPORT SERVICES		162.30	
	VO# 220792	INV#	08.29.25		237.93	
			YCHS TRAINERS NF			
	100-271-339-0000-06		OTHER TRANSPORT SERVICES		237.93	
206807	09/30/2025	41637	YORK COMPREHENSIVE HIGH			559.34
	VO# 220793	INV#	09.26.25		559.34	
			REIMBURSEMENT			
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES		559.34	
470231	09/15/2025	047500	SOUTH CAROLINA DEPT. OF REVENUE			19,134.32
	VO# 220584	INV#			19,134.32	
			VOUCHER - AP USE TAX			
	100-252-445-0000-06		DATA PROCESSING		173.54	
	100-266-345-0000-00		TECHNOLOGY		498.46	
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		6,416.12	
	237-127-345-2025-06		TECHNOLOGY		969.58	
	237-127-445-2025-06		TECH & SOFTWARE SUPPLIES		1,330.27	
	515-253-540-0002-03		YCHS CHILLER & COOLING TOWER		9,746.35	
2954	09/04/2025	031400	INTERSTATE SOLUTIONS, INC			6,141.41 E
	VO# 220405	INV#	312021	PO# 46322	65.00	
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES		0.00	
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT		65.00	
	VO# 220406	INV#	311911	PO# 46322	1,738.84	
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES		1,738.84	
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT		0.00	
	VO# 220407	INV#	312059	PO# 46322	4,024.06	
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES		4,024.06	
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT		0.00	
	VO# 220408	INV#	312069	PO# 46322	313.51	
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES		313.51	
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT		0.00	
2955	09/04/2025	43418	OREILLY AUTO PARTS			177.19 E

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	VO# 220402	INV#	1619-291226	PO# 46326	42.79		
	SUPPLIES						
	100-254-410-0000-00	MAINT	SUPPLIES		42.79		
	VO# 220403	INV#	1619-290895	PO# 46326	49.67		
	SUPPLIES						
	100-254-410-0000-00	MAINT	SUPPLIES		49.67		
	VO# 220404	INV#	1619-290804	PO# 46326	84.73		
	SUPPLIES						
	100-254-410-0000-00	MAINT	SUPPLIES		84.73		
2956	09/04/2025	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			480.00	E
	VO# 220381	INV#	9751		480.00		
	SECURITY						
	100-258-395-0001-03	OFF DUTY	OFFICER PAY EVENTS		480.00		
2957	09/04/2025	43066	R.A.I.D. CORPS, INC			618.48	E
	VO# 220382	INV#	8389	PO# 46289	618.48		
	DRUG INSPECTION 25/26						
	100-258-395-1000-00	RAID	PROGRAM		618.48		
2958	09/04/2025	46604	TRANE			24,153.25	E
	VO# 220419	INV#	315626064	PO# 46370	1,493.25		
	SRVC AGREEMENT YMS						
	100-254-323-0000-00	REPAIRS	AND MAINTENANCE		1,493.25		
	VO# 220420	INV#	315626086	PO# 46369	22,660.00		
	SRVC AGREEMENT YCHS						
	100-254-323-0000-00	REPAIRS	AND MAINTENANCE		22,660.00		
2959	09/04/2025	47035	VESTIS GROUP, LLC			2,160.60	E
	VO# 220409	INV#	3070571354	PO# 46329	1,328.89		
	UNIFORM RENTAL						
	100-254-395-0006-06	MAINTENANCE	OF UNIFORMS		1,328.89		
	VO# 220410	INV#	3070571349	PO# 46329	181.09		
	UNIFORM RENTAL						
	100-254-395-0006-06	MAINTENANCE	OF UNIFORMS		181.09		
	VO# 220411	INV#	3070571347	PO# 46329	64.23		
	UNIFORM RENTAL						
	100-254-395-0006-06	MAINTENANCE	OF UNIFORMS		64.23		
	VO# 220412	INV#	3070571348	PO# 46329	80.68		
	UNIFORM RENTAL						
	100-254-395-0006-06	MAINTENANCE	OF UNIFORMS		80.68		
	VO# 220413	INV#	3070571352	PO# 46329	31.55		
	UNIFORM RENTAL						
	100-254-395-0006-06	MAINTENANCE	OF UNIFORMS		31.55		
	VO# 220414	INV#	3070571351	PO# 46329	70.49		
	UNIFORM RENTAL						
	100-254-395-0006-06	MAINTENANCE	OF UNIFORMS		70.49		

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	VO# 220415	INV#	3070571345	PO# 46329	231.13		
	UNIFORM RENTAL						
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			231.13		
	VO# 220416	INV#	3070571353	PO# 46329	88.10		
	UNIFORM RENTAL						
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			88.10		
	VO# 220417	INV#	3070571346	PO# 46329	33.46		
	UNIFORM RENTAL						
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			33.46		
	VO# 220418	INV#	3070571350	PO# 46329	50.98		
	UNIFORM RENTAL						
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			50.98		
2960	09/10/2025	043603	COMPORIUM COMMUNICATIONS			11,237.92	E
	VO# 220470	INV#	41809277		446.14		
	TELEPHONES						
	100-254-340-0000-06	TELEPHONES			446.14		
	VO# 220471	INV#	40986737		1,246.53		
	TELEPHONES						
	100-254-340-0000-06	TELEPHONES			1,246.53		
	VO# 220472	INV#	40990028		113.20		
	TELEPHONES						
	100-254-340-0000-06	TELEPHONES			113.20		
	VO# 220477	INV#	40989019		9,432.05		
	TELEPHONES						
	100-254-340-0000-06	TELEPHONES			9,432.05		
2961	09/10/2025	46391	EDMENTUM			59,299.18	E
	VO# 220533	INV#	INV3258435-REV	PO# 46386	59,299.18		
	EXACT PATH						
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			52,746.02		
	237-113-445-2024-06	TECH & SOFTWARE SUPPLIES			6,553.16		
2962	09/10/2025	031400	INTERSTATE SOLUTIONS, INC			290.99	E
	VO# 220517	INV#	312185	PO# 46322	123.14		
	SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES			123.14		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			0.00		
	VO# 220518	INV#	312232	PO# 46322	102.85		
	SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES			0.00		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			102.85		
	VO# 220519	INV#	312236	PO# 46322	65.00		
	SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES			0.00		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			65.00		
2963	09/10/2025	43048	MANSFIELD OIL COMPANY			3,405.84	E

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	VO# 220531	INV#	SQLCD-1117754	PO# 46325	3,405.84		
	FUEL						
	100-254-410-0005-06	GAS FOR DISTRICT VEHICLE			3,405.84		
2964	09/10/2025	47021	MOBILE COMMUNICATIONS AMERICA INC.			34,346.04	E
	VO# 220504	INV#	306001441-1	PO# 46272	28,575.02		
	BUS VIDEO SURVEILLANCE						
	516-253-395-0000-04	OTHER PROF AND TECH SERV			3,980.00		
	516-253-445-0000-04	CAMERAS FOR BUSES			24,595.02		
	VO# 220505	INV#	306001477-1	PO# 46341	5,771.02		
	VIDEO SURVEILLANCE SYSTEM						
	516-253-395-0000-04	OTHER PROF AND TECH SERV			0.00		
	516-253-445-0000-04	CAMERAS FOR BUSES			5,771.02		
2966	09/10/2025	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			1,290.00	E
	VO# 220535	INV#	9769		1,290.00		
	SECURITY						
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			1,290.00		
2967	09/10/2025	47035	VESTIS GROUP, LLC			2,160.60	E
	VO# 220479	INV#	3070574324	PO# 46329	181.09		
	UNIFORM RENTAL						
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			181.09		
	VO# 220480	INV#	3070574329	PO# 46329	1,328.89		
	UNIFORM RENTAL						
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			1,328.89		
	VO# 220481	INV#	3070574323	PO# 46329	80.68		
	UNIFORM RENTAL						
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			80.68		
	VO# 220482	INV#	3070509712	PO# 46329	31.55		
	UNIFORM RENTAL						
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			31.55		
	VO# 220483	INV#	3070574322	PO# 46329	64.23		
	UNIFORM RENTAL						
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			64.23		
	VO# 220484	INV#	3070574326	PO# 46329	70.49		
	UNIFORM RENTAL						
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			70.49		
	VO# 220485	INV#	3070574320	PO# 46329	231.13		
	UNIFORM RENTAL						
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			231.13		
	VO# 220486	INV#	3070574321	PO# 46329	33.46		
	UNIFORM RENTAL						
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			33.46		
	VO# 220487	INV#	3070574328	PO# 46329	88.10		
	UNIFORM RENTAL						
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			88.10		

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	VO# 220488	INV#	3070574325	PO# 46329	50.98		
	UNIFORM RENTAL						
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			50.98		
2968	09/12/2025	001720	ALLFIRE SERVICES, LLC			8,298.82	E
	VO# 220548	INV#	102254	PO# 46318	659.74		
	HCJES						
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			659.74		
	VO# 220549	INV#	102253	PO# 46318	732.51		
	HSES						
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			732.51		
	VO# 220550	INV#	102250	PO# 46318	858.61		
	YIS						
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			858.61		
	VO# 220551	INV#	102256	PO# 46318	555.13		
	HGSES						
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			555.13		
	VO# 220552	INV#	102255	PO# 46318	758.47		
	YCHS						
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			758.47		
	VO# 220553	INV#	102248	PO# 46318	613.37		
	DO						
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			613.37		
	VO# 220554	INV#	102247	PO# 46318	1,279.27		
	MAINTENANCE						
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			1,279.27		
	VO# 220555	INV#	102257	PO# 46318	1,751.93		
	YMS						
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			1,751.93		
	VO# 220556	INV#	102251	PO# 46318	195.79		
	JES						
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			195.79		
	VO# 220558	INV#	102252	PO# 46318	280.81		
	CBES						
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			280.81		
	VO# 220559	INV#	102249	PO# 46318	613.19		
	YOA						
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			613.19		
2969	09/12/2025	016885	CRISIS PREVENTION INSTITUTE, INC			6,234.12	E
	VO# 220569	INV#	NAIN-188977	PO# 46381	6,234.12		
	NCI ONLINE COURSE & WORKBOOK						
	100-221-345-0000-00	TECHNOLOGY			2,086.94		
	100-221-445-0000-00	TECH & SOFTWARE SUPPLIES			4,147.18		
2970	09/12/2025	031400	INTERSTATE SOLUTIONS, INC			845.88	E

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	VO# 220560	INV#	311911-1	PO# 46322	845.88		
	SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES			845.88		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			0.00		
2972	09/12/2025	053765	WENGER CORPORATION			10,430.82	E
	VO# 220576	INV#	898721	PO# 46349	10,430.82		
	12-CARGO CART SHELVES & 4-CASTERS						
	500-253-410-0016-03	WENGER CARTS			10,430.82		
2973	09/17/2025	031400	INTERSTATE SOLUTIONS, INC			111.56	E
	VO# 220597	INV#	312306	PO# 46322	111.56		
	SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES			0.00		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			111.56		
2974	09/17/2025	42344	KRONOS SAASHR INC			2,366.89	E
	VO# 220590	INV#	110080021644	PO# 46307	2,366.89		
	UKG READY						
	100-252-445-0000-06	DATA PROCESSING			2,366.89		
2976	09/17/2025	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			375.00	E
	VO# 220603	INV#	9780		255.00		
	SECURITY						
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS			255.00		
	VO# 220606	INV#	9779		120.00		
	SECURITY						
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			120.00		
2977	09/17/2025	46317	VITAL RECORDS CONTROL			342.53	E
	VO# 220601	INV#	5398994	PO# 46315	342.53		
	STORAGE						
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			342.53		
2978	09/18/2025	45690	WHITE & STORY LLC			427.94	E
	VO# 220621	INV#	4410	PO# 46316	427.94		
	LEGAL SERVICES						
	100-231-319-0000-00	LEGAL SERVICES			427.94		
2979	09/24/2025	031400	INTERSTATE SOLUTIONS, INC			16,134.78	E
	VO# 220645	INV#	312484	PO# 46322	173.74		
	SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES			0.00		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			173.74		
	VO# 220646	INV#	4815	PO# 46322	2,640.00		
	SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES			2,640.00		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			0.00		
	VO# 220647	INV#	4816	PO# 46322	2,670.00		
	SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES			2,670.00		

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	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			0.00		
	VO# 220699	INV# 312508	PO# 46322		2,962.67		
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			2,962.67		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			0.00		
	VO# 220700	INV# 312185-1	PO# 46322		431.19		
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			0.00		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			431.19		
	VO# 220701	INV# 312059-1	PO# 46322		1,006.01		
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			0.00		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			1,006.01		
	VO# 220702	INV# 312396	PO# 46322		5,744.20		
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			0.00		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			5,744.20		
	VO# 220703	INV# 311676-2	PO# 46322		506.97		
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			0.00		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			506.97		
2980	09/24/2025	47021 MOBILE COMMUNICATIONS AMERICA INC.				1,075.00	E
	VO# 220681	INV# 306001477-2	PO# 46341		1,075.00		
		VIDEO SURV INSTALLATION					
	516-253-395-0000-04	OTHER PROF AND TECH SERV			1,075.00		
	516-253-445-0000-04	CAMERAS FOR BUSES			0.00		
2981	09/24/2025	43612 ORKIN PEST CONTROL				2,138.01	E
	VO# 220705	INV# 283910988	PO# 46327		1.01		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			1.01		
	VO# 220706	INV# 283910853	PO# 46327		271.00		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			271.00		
	VO# 220707	INV# 283910855	PO# 46327		176.00		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			176.00		
	VO# 220708	INV# 283910848	PO# 46327		157.00		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			157.00		
	VO# 220709	INV# 283910889	PO# 46327		77.00		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			77.00		
	VO# 220710	INV# 283910846	PO# 46327		163.00		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			163.00		

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	VO# 220711	INV#	283910854	PO# 46327	176.00		
			PEST CONTROL				
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		176.00		
	VO# 220712	INV#	283910849	PO# 46327	133.00		
			PEST CONTROL				
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		133.00		
	VO# 220713	INV#	283910850	PO# 46327	100.00		
			PEST CONTROL				
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		100.00		
	VO# 220714	INV#	283910847	PO# 46327	157.00		
			PEST CONTROL				
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		157.00		
	VO# 220715	INV#	283910851	PO# 46327	78.00		
			PEST CONTROL				
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		78.00		
	VO# 220716	INV#	283910852	PO# 46327	365.00		
			PEST CONTROL				
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		365.00		
	VO# 220717	INV#	283910890	PO# 46327	94.00		
			PEST CONTROL				
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		94.00		
	VO# 220718	INV#	283910844	PO# 46327	190.00		
			PEST CONTROL				
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		190.00		
2982	09/24/2025	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			592.50	E
	VO# 220689	INV#	9786		240.00		
			SECURITY				
	100-258-395-0001-44		OFF DUTY OFFICER PAY EVENTS		240.00		
	VO# 220704	INV#	9787		352.50		
			SECURITY				
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS		352.50		
2983	09/24/2025	46507	ROBROY ENERGY SYSTEMS INC			12,799.99	E
	VO# 220684	INV#	092726	PO# 46392	12,799.99		
			8KW CUMMINS GENERATOR				
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		3,000.00		
	876-188-540-0000-06		EXPENDABLE EQUIPMENT		9,799.99		
2984	09/24/2025	47035	VESTIS GROUP, LLC			734.53	E
	VO# 220648	INV#	307002358	PO# 46329	-3,459.83		
			UNIFORM RENTAL				
	100-254-395-0006-06		MAINTENANCE OF UNIFORMS		-3,459.83		
	VO# 220649	INV#	307002360	PO# 46329	-126.84		
			UNIFORM RENTAL				
	100-254-395-0006-06		MAINTENANCE OF UNIFORMS		-126.84		

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VO# 220650	INV#	3070577365	PO# 46329	181.09
UNIFORM RENTAL				
100-254-395-0006-06	MAINTENANCE OF UNIFORMS			181.09
VO# 220651	INV#	3070577363	PO# 46329	64.23
UNIFORM RENTAL				
100-254-395-0006-06	MAINTENANCE OF UNIFORMS			64.23
VO# 220652	INV#	3070577364	PO# 46329	80.68
UNIFORM RENTAL				
100-254-395-0006-06	MAINTENANCE OF UNIFORMS			80.68
VO# 220653	INV#	3070577370	PO# 46329	1,328.89
UNIFORM RENTAL				
100-254-395-0006-06	MAINTENANCE OF UNIFORMS			1,328.89
VO# 220654	INV#	3070577361	PO# 46329	231.13
UNIFORM RENTAL				
100-254-395-0006-06	MAINTENANCE OF UNIFORMS			231.13
VO# 220655	INV#	3070577368	PO# 46329	31.55
UNIFORM RENTAL				
100-254-395-0006-06	MAINTENANCE OF UNIFORMS			31.55
VO# 220656	INV#	3070577366	PO# 46329	50.98
UNIFORM RENTAL				
100-254-395-0006-06	MAINTENANCE OF UNIFORMS			50.98
VO# 220657	INV#	3070577369	PO# 46329	88.10
UNIFORM RENTAL				
100-254-395-0006-06	MAINTENANCE OF UNIFORMS			88.10
VO# 220658	INV#	3070577367	PO# 46329	70.49
UNIFORM RENTAL				
100-254-395-0006-06	MAINTENANCE OF UNIFORMS			70.49
VO# 220659	INV#	3070577362	PO# 46329	33.46
UNIFORM RENTAL				
100-254-395-0006-06	MAINTENANCE OF UNIFORMS			33.46
VO# 220660	INV#	3070580913	PO# 46329	181.09
UNIFORM RENTAL				
100-254-395-0006-06	MAINTENANCE OF UNIFORMS			181.09
VO# 220662	INV#	3070580911	PO# 46329	64.23
UNIFORM RENTAL				
100-254-395-0006-06	MAINTENANCE OF UNIFORMS			64.23
VO# 220663	INV#	3070580912	PO# 46329	80.68
UNIFORM RENTAL				
100-254-395-0006-06	MAINTENANCE OF UNIFORMS			80.68
VO# 220664	INV#	3070580918	PO# 46329	1,328.89
UNIFORM RENTAL				
100-254-395-0006-06	MAINTENANCE OF UNIFORMS			1,328.89
VO# 220665	INV#	3070580909	PO# 46329	231.13
UNIFORM RENTAL				

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	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			231.13		
	VO# 220666	INV# 3070580915	PO# 46329		70.49		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			70.49		
	VO# 220667	INV# 3070580916	PO# 46329		31.55		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			31.55		
	VO# 220668	INV# 3070580910	PO# 46329		33.46		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			33.46		
	VO# 220669	INV# 3070580914	PO# 46329		50.98		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			50.98		
	VO# 220670	INV# 3070580917	PO# 46329		88.10		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			88.10		
2985	09/25/2025	46717	IMAGINE LEARNING LLC			28,836.50	E
	VO# 220744	INV# 1096373	PO# 46390		28,836.50		
		EDGENUITY					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			28,836.50		
2986	09/30/2025	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			154.50	E
	VO# 220816	INV# 9797			154.50		
		SECURITY					
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS			154.50		
2987	09/30/2025	44031	TOSHIBA-BUSINESS SOLUTIONS			25,580.22	E
	VO# 220794	INV# 6205425	PO# 46314		25,580.22		
		1ST QUARTER 2025/2026					
	100-254-323-0002-00	DISTRICT-WIDE COPIER PROGRAM			25,580.22		
		TOTAL NUMBER OF CHECKS:		174		4,461,410.26	
		TOTAL NUMBER OF EPAYMENTS:		31		263,241.09	