

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR NOVEMBER 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>
207075	11/04/2025	46631 AT&T		2,502.63
	VO# 221362	INV# 803 M73-6520 001 1893	2,502.63	
		TELEPHONES		
		100-254-340-0000-03 TELEPHONES	2,502.63	
207076	11/04/2025	46778 EMPLOYEE VENDOR		184.59
	VO# 221442	INV# 10.01.25 - 10.31.25	184.59	
		TRAVEL		
		100-221-332-0000-06 ELEM CURRICULUM COORD-TRAVEL	184.59	
207077	11/04/2025	46818 EMPLOYEE VENDOR		213.43
	VO# 221443	INV# 10.01.25 - 10.31.25	213.43	
		TRAVEL		
		100-221-332-0002-06 SECONDARY CURR DIRECTOR	213.43	
207078	11/04/2025	47014 EMPLOYEE VENDOR		179.20
	VO# 221363	INV# 10.01.25 - 10.30.25	179.20	
		TRAVEL		
		990-139-332-0000-00 TRAVEL	179.20	
207080	11/04/2025	45266 CHARTWELLS SCHOOL DINING SERVICES		131,384.94
	VO# 221364	INV# 3078400561 PO# 46298	6,657.28	
		HEAD START OCT 2025		
		600-256-393-0000-00 FS DIRECT PURCHASED SERVICES	6,657.28	
	VO# 221365	INV# 0 PO# 46298	22,162.56	
		OCTOBER 2025		
		600-256-393-0000-00 FS DIRECT PURCHASED SERVICES	22,162.56	
	VO# 221366	INV# K30784102 PO# 46298	102,565.10	
		OCTOBER 2025		
		600-256-393-0000-00 FS DIRECT PURCHASED SERVICES	102,565.10	
207081	11/04/2025	015300 CITY OF YORK		27,732.31
	VO# 221393	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# 221394	INV# 102314	449.54	
		WATER		
		100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS	449.54	
	VO# 221395	INV# 112976	122.50	
		WATER		
		100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS	122.50	
	VO# 221396	INV# 114314	15.61	
		WATER		
		100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS	15.61	

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VO# 221397	INV# 110936	20.50
WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	20.50
VO# 221398	INV# 110935	741.75
WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	741.75
VO# 221399	INV# 110934	122.50
WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	122.50
VO# 221400	INV# 110933	7,064.11
WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	7,064.11
VO# 221401	INV# 106389	1,977.79
WATER		
100-254-321-0000-06	WATER AND SEWER DO	1,977.79
VO# 221402	INV# 104375	1,506.07
WATER		
100-254-321-0000-08	WATER AND SEWER SERVICES-JES	1,506.07
VO# 221403	INV# 100945	1,063.94
WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	1,063.94
VO# 221404	INV# 100946	2,003.40
WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	2,003.40
VO# 221405	INV# 102319	944.43
WATER		
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	944.43
VO# 221406	INV# 100944	3,858.60
WATER		
100-254-321-0000-44	WATER AND SEWER SERVICES-YMS	3,858.60
VO# 221407	INV# 101129	2,086.80
WATER		
100-254-321-0000-46	WATER AND SEWER SERVICES-HSES	2,086.80
VO# 221408	INV# 104376	1,886.88
WATER		
100-254-321-0000-47	WATER AND SEWER SERVICES-CBES	1,886.88
VO# 221409	INV# 100285	982.75
WATER		
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES	982.75
VO# 221410	INV# 100289	122.50
WATER		
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES	122.50
VO# 221411	INV# 100288	1,824.70
WATER		
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES	1,824.70

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	VO# 221412	INV#	105736	15.61	
			WATER		
	100-254-321-0000-49		WATER AND SEWER SERVICES-HCJES	15.61	
	VO# 221413	INV#	105737	217.38	
			WATER		
	100-254-321-0000-49		WATER AND SEWER SERVICES-HCJES	217.38	
207083	11/04/2025	020300	DUKE ENERGY		53,433.75
	VO# 221420	INV#	910172407510	151.01	
			ENERGY		
	100-254-470-0000-01		ENERGY - ESC	151.01	
	VO# 221421	INV#	910032917537	1,118.35	
			ENERGY		
	100-254-470-0000-01		ENERGY - ESC	1,118.35	
	VO# 221422	INV#	910032914633	66.43	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	66.43	
	VO# 221423	INV#	910032969894	7,303.09	
			ENERGY		
	100-254-470-0000-08		ENERGY-JES	7,303.09	
	VO# 221424	INV#	910033026288	1,325.52	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	1,325.52	
	VO# 221425	INV#	910032966693	6,298.26	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	6,298.26	
	VO# 221426	INV#	910032966461	2,735.76	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	2,735.76	
	VO# 221427	INV#	910032967248	5,620.31	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	5,620.31	
	VO# 221428	INV#	910032968702	11,500.11	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	11,500.11	
	VO# 221429	INV#	910032968512	27.57	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	27.57	
	VO# 221430	INV#	910032967959	50.98	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	50.98	
	VO# 221431	INV#	910032968116	886.69	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	886.69	
	VO# 221432	INV#	910032914063	27.83	
			ENERGY		

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	100-254-470-0000-44	ENERGY-YMS			27.83	
	VO# 221433	INV# 910032969050			367.11	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			367.11	
	VO# 221434	INV# 910032967727			451.35	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			451.35	
	VO# 221435	INV# 910032916742			6,141.80	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			6,141.80	
	VO# 221436	INV# 910032915171			15.17	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			15.17	
	VO# 221437	INV# 910032917313			1,206.12	
		ENERGY				
	100-254-470-0000-49	ENERGY-HCJES			1,206.12	
	VO# 221438	INV# 910032917115			8,125.12	
		ENERGY				
	100-254-470-0000-49	ENERGY-HCJES			8,125.12	
	VO# 221439	INV# 910032914790			15.17	
		ENERGY				
	100-254-470-0000-49	ENERGY-HCJES			15.17	
207084	11/04/2025	44422 EA SPORTS FIELDS, INC				6,677.49
	VO# 221367	INV# 3275	PO# 46278		2,441.10	
		NOVEMBER FIELD MAINTENANCE				
	100-254-329-1000-03	ATHLETIC FIELD MAINTENANCE			0.00	
	100-254-329-1000-44	ATHLETIC FIELD MAINTENANCE			2,441.10	
	VO# 221368	INV# 3276	PO# 46278		4,236.39	
		NOVEMBER FIELD MAINTENANCE				
	100-254-329-1000-03	ATHLETIC FIELD MAINTENANCE			4,236.39	
	100-254-329-1000-44	ATHLETIC FIELD MAINTENANCE			0.00	
207085	11/04/2025	46729 ESS SOUTHEAST LLC				33,177.49
	VO# 221376	INV# INV720804			33,177.49	
		ESS				
	100-111-314-0000-08	SUBSTITUTE SERVICES			96.18	
	100-111-314-0000-46	SUBSTITUTE SERVICES			257.03	
	100-111-314-0000-47	SUBSTITUTE SERVICES			307.62	
	100-111-314-0000-49	SUBSTITUTE SERVICES			225.81	
	100-112-314-0000-08	SUBSTITUTE SERVICES			1,615.16	
	100-112-314-0000-45	SUBSTITUTE SERVICES			690.52	
	100-112-314-0000-46	SUBSTITUTE SERVICES			978.51	
	100-112-314-0000-47	SUBSTITUTE SERVICES			4,562.12	
	100-112-314-0000-49	SUBSTITUTE SERVICES			978.51	
	100-113-314-0000-09	SUBSTITUTE SERVICES			3,033.26	
	100-113-314-0000-15	SUBSTITUTE SERVICES			75.27	
	100-113-314-0000-44	SUBSTITUTE SERVICES			4,352.08	
	100-113-314-0000-45	SUBSTITUTE SERVICES			1,053.78	

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	100-113-314-0000-46	SUBSTITUTE SERVICES	75.27		
	100-113-314-0000-47	SUBSTITUTE SERVICES	2,545.60		
	100-113-314-0000-49	SUBSTITUTE SERVICES	75.27		
	100-114-314-0000-03	SUBSTITUTE SERVICES	3,897.65		
	100-114-314-0000-03	SUBSTITUTE SERVICES	150.54		
	100-115-314-0000-02	SUBSTITUTE SERVICES	2,182.83		
	100-115-314-0000-44	SUBSTITUTE SERVICES	301.08		
	100-121-314-0000-03	SUBSTITUTE SERVICES	209.54		
	100-121-314-0000-08	SUBSTITUTE SERVICES	53.86		
	100-122-314-0000-08	SUBSTITUTE SERVICES	903.24		
	100-122-314-0000-45	SUBSTITUTE SERVICES	150.54		
	100-122-314-0000-47	SUBSTITUTE SERVICES	212.98		
	100-122-314-0000-49	SUBSTITUTE SERVICES	261.48		
	100-127-314-0000-03	SUBSTITUTE SERVICES	109.92		
	100-127-314-0000-46	SUBSTITUTE SERVICES	150.54		
	100-127-314-0000-49	SUBSTITUTE SERVICES	99.20		
	100-128-314-0000-09	SUBSTITUTE SERVICES	106.49		
	100-133-314-0000-47	SUBSTITUTE SERVICES	212.98		
	100-147-314-0000-46	SUBSTITUTE SERVICES	75.27		
	100-162-314-0000-03	SUBSTITUTE SERVICES	301.08		
	100-213-314-0000-09	SUBSTITUTE SERVICES	436.40		
	100-233-314-0000-46	SUBSTITUTE SERVICES	109.92		
	100-233-314-0000-47	SUBSTITUTE SERVICES	106.49		
	100-254-314-0000-03	SUBSTITUTE SERVICES	376.05		
	100-254-314-0000-08	SUBSTITUTE SERVICES	241.38		
	100-254-314-0000-45	SUBSTITUTE SERVICES	283.80		
	100-254-314-0000-46	SUBSTITUTE SERVICES	127.71		
	100-254-314-0000-47	SUBSTITUTE SERVICES	283.80		
	100-254-314-0000-49	SUBSTITUTE SERVICES	283.80		
	600-256-314-0000-03	SUBSTITUTE SERVICES	288.06		
	600-256-314-0000-45	SUBSTITUTE SERVICES	338.87		
207087	11/04/2025	45961 GREENE FINNEY CAULEY LLP			10,000.00
	VO# 221369	INV# 19609	PO# 46305	10,000.00	
	AUDIT SERVICES				
	100-231-318-0000-00	AUDIT SERVICES	10,000.00		
207088	11/04/2025	46501 EMPLOYEE VENDOR			193.00
	VO# 221370	INV# 10.14.25 - 10.15.25		193.00	
	TRAVEL				
	894-264-332-0000-06	TRAVEL	193.00		
207089	11/04/2025	45155 EMPLOYEE VENDOR			159.53
	VO# 221418	INV# 10.01.25 - 10.31.25		159.53	
	TRAVEL				
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL	159.53		
207090	11/04/2025	46581 EMPLOYEE VENDOR			245.48
	VO# 221414	INV# 10.01.25 - 10.30.25		245.48	
	TRAVEL				
	100-221-332-0002-06	SECONDARY CURR DIRECTOR	245.48		
207092	11/04/2025	41851 J & Z SERVICES, INC			1,447.09
	VO# 221391	INV# 1098	PO# 46323	1,447.09	

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OCTOBER BED MAINTENANCE

100-254-329-0000-00	CONTRACTED LAWN SERVICE	1,447.09
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207093	11/04/2025	47255	EMPLOYEE VENDOR	166.32
	VO# 221444	INV#	10.01.25 - 10.31.25	166.32

TRAVEL

100-262-332-0000-00	TESTING & ASSESSMENT TRAVEL	166.32
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207094	11/04/2025	42245	LEITNER MANAGEMENT GROUP, LLC		50,000.00
	VO# 221445	INV#	2024-0005-012	PO# 46357	50,000.00

NEW MIDDLE SCHOOL

517-253-520-0000-50 CONSTRUCTION SERVICES-MS	50,000.00
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517-253-520-0000-51	CONSTRUCTION SERVICES-ECC	0.00
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207096	11/04/2025	47290	EMPLOYEE VENDOR		138.38
	VO# 221440	INV#	10.29.25	138.38	

REIMBURSEMENT

100-213-332-0000-01 NURSES TRAVEL	138.38
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207097	11/04/2025	46353	EMPLOYEE VENDOR	145.60
	VO# 221372	INV#	10.01.25 - 10.31.25	145.60

TRAVEL

990-139-332-0000-00 TRAVEL	145.60
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207098	11/04/2025	43798	ROCK HILL COCA-COLA BOTTLING CO.	193.92
	VO# 221373	INV#	142041	215.64

SUPPLIES

100-231-690-0000-00	AGENDA & MEETING SUPPLIES	215.64
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VO# 221374	INV# 142105	-21.72
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SUPPLIES

100-231-690-0000-00	AGENDA & MEETING SUPPLIES	-21.72
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207099	11/04/2025	46789	EMPLOYEE VENDOR	271.20
	VO# 221375	INV#	10.01.25 - 10.30.25	271.20

TRAVEL

203-214-332-0000-00 PSYCHOLOGICAL TRAVEL	271.20
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207100	11/04/2025	46252	EMPLOYEE VENDOR		304.50
	VO# 221419	INV#	10.01.25 - 10.31.25	304.50	

TRAVEL

100-221-332-0002-06 SECONDARY CURR DIRECTOR	304.50
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207101	11/05/2025	46601	EMPLOYEE VENDOR	528.00
	VO# 221451	INV#	10.20.25 - 10.31.25	528.00

PARKING LOT ATTENDANT

100-115-395-0000-02 PARKING LOT ATTENDANT	528.00
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207102	11/10/2025	47291	APPLIANCE AND FURNITURE WORLD, INC.			24,000.00
	VO# 221527	INV#	2199	PO# 46411		24,000.00

2019 FORD F450 BOX TRUCK

518-253-550-0001-06 MAINT BOX TRUCK	24,000.00
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207104	11/11/2025	43696	EMPLOYEE VENDOR			2,500.00
	VO# 221453	INV#	10.31.25	PO#	46302	2,500.00

CONSULTING

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	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV	2,500.00	
207106	11/11/2025	47225 EMPLOYEE VENDOR		133.80
	VO# 221508	INV# 10.08.25 - 10.09.25	133.80	
		TRAVEL		
	100-233-332-0000-44	SCH ADMIN TRAVEL	133.80	
207107	11/11/2025	46256 EMPLOYEE VENDOR		237.31
	VO# 221454	INV# 10.26.25 - 10.27.25	148.20	
		TRAVEL		
	329-212-332-3000-02	TRAVEL	148.20	
	VO# 221530	INV# 11.03.25 - 11.07.25	89.11	
		TRAVEL		
	329-212-332-3000-02	TRAVEL	89.11	
207108	11/11/2025	47217 EMPLOYEE VENDOR		507.64
	VO# 221492	INV# 10.01.25 - 10.31.25	507.64	
		TRAVEL		
	100-232-332-0000-06	SUPT OFFICE TRAVEL	507.64	
207109	11/11/2025	46099 EMPLOYEE VENDOR		133.80
	VO# 221512	INV# 10.22.25 - 10.23.25	133.80	
		TRAVEL		
	100-233-332-0000-44	SCH ADMIN TRAVEL	133.80	
207110	11/11/2025	45302 EMPLOYEE VENDOR		770.00
	VO# 221514	INV# 10.01.25 - 10.31.25	770.00	
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	770.00	
207111	11/11/2025	45488 CARTER COACHING AND CONSULTING		3,166.67
	VO# 221494	INV# 1503527 PO# 46356	3,166.67	
		STAFFING		
	203-125-313-0000-00	CONSULTING SERVICES	3,166.67	
207112	11/11/2025	46687 EMPLOYEE VENDOR		183.40
	VO# 221455	INV# 10.16.25 & 11.03.25	183.40	
		TRAVEL		
	100-233-332-0000-02	SCH ADMIN TRAVEL	183.40	
207113	11/11/2025	47176 EMPLOYEE VENDOR		267.60
	VO# 221509	INV# 10.07.25 - 10.08.25	133.80	
		TRAVEL		
	100-233-332-0000-44	SCH ADMIN TRAVEL	133.80	
	VO# 221510	INV# 10.27.25 - 10.28.25	133.80	
		TRAVEL		
	100-233-332-0000-44	SCH ADMIN TRAVEL	133.80	
207114	11/11/2025	46958 EMPLOYEE VENDOR		122.76
	VO# 221517	INV# 10.27.25	122.76	
		TRAVEL		
	100-115-332-0000-02	VOC TCHR TRAVEL	122.76	
207115	11/11/2025	020300 DUKE ENERGY		13,644.50
	VO# 221458	INV# 910032915543	29.14	

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		ENERGY			
	100-254-470-0000-09	ENERGY-YIS		29.14	
	VO# 221459	INV# 910032966883		15.65	
		ENERGY			
	100-254-470-0000-09	ENERGY-YIS		15.65	
	VO# 221460	INV# 910032969290		15.17	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		15.17	
	VO# 221461	INV# 910032967470		15.17	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		15.17	
	VO# 221462	INV# 910032915973		75.29	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		75.29	
	VO# 221463	INV# 910032968885		18.91	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		18.91	
	VO# 221464	INV# 910036381864		17.91	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		17.91	
	VO# 221465	INV# 910032916148		5,516.66	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		5,516.66	
	VO# 221466	INV# 910032916346		205.04	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		205.04	
	VO# 221467	INV# 910032861489		26.36	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		26.36	
	VO# 221468	INV# 910032915733		15.17	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		15.17	
	VO# 221469	INV# 910032861877		15.17	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		15.17	
	VO# 221483	INV# 910032861645		349.27	
		ENERGY			
	100-254-470-0000-04	ENERGY-		349.27	
	VO# 221484	INV# 910033026080		7,329.59	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		7,329.59	
207117	11/11/2025	46465 ENCOVA INSURANCE			30,117.00
	VO# 221495	INV# 37128300	PO# 46304	30,117.00	
		WORKER'S COMP			
	100-231-270-0000-00	WORKER'S COMP		30,117.00	
207118	11/11/2025	47057 ESP ASSOCIATES, INC.			8,000.00

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	VO# 221520	INV# 75535	PO# 46398	8,000.00	
	PROFESSIONAL SERVICES				
	517-253-395-0000-50	SURVEYS-MS		8,000.00	
207120	11/11/2025	025258	EMPLOYEE VENDOR		175.00
	VO# 221513	INV# 10.20.25 - 10.27.25		175.00	
	100-145-311-0000-03 INSTRUCTIONAL SERVICES				175.00
207122	11/11/2025	029100	EMPLOYEE VENDOR		139.30
	VO# 221471	INV# 10.01.25 - 10.31.25		139.30	
	TRAVEL				
	100-221-332-0000-01	IMPR OF INST TRAVEL		139.30	
207124	11/11/2025	47156	K&L GATES LLP		1,914.00
	VO# 221528	INV# 100242309	PO# 46306	1,914.00	
	PROFESSIONAL SERVICES NEW MS				
	516-253-319-0000-50	LEGAL FEES FOR HWY 161 LAND		1,914.00	
207127	11/11/2025	035941	EMPLOYEE VENDOR		271.60
	VO# 221486	INV# 10.01.25 - 10.31.25		271.60	
	TRAVEL				
	990-139-332-0000-00	TRAVEL		271.60	
207129	11/11/2025	47280	EMPLOYEE VENDOR		383.20
	VO# 221519	INV# 11.02.25 - 11.05.25		383.20	
	TRAVEL				
	100-263-332-0000-06	MARKETING TRAVEL		383.20	
207130	11/11/2025	46597	EMPLOYEE VENDOR		147.00
	VO# 221531	INV# 10.01.25 - 10.31.25		147.00	
	TRAVEL				
	100-115-332-0000-02	VOC TCHR TRAVEL		147.00	
207132	11/11/2025	46670	PUBLIC CONSULTING GROUP LLC		9,261.00
	VO# 221535	INV# CIV-10035543	PO# 46339	9,261.00	
	RBHS YEARLY				
	299-213-395-0000-06	OTHER PROF AND TECH SERV		9,261.00	
207133	11/11/2025	42439	SERVICE ASSOCIATES, INC		437.50
	VO# 221521	INV# 6681	PO# 46313	437.50	
	PROFESSIONAL SERVICES				
	100-254-340-0000-00	TELEPHONE SERVICES		437.50	
207134	11/11/2025	46768	EMPLOYEE VENDOR		128.80
	VO# 221476	INV# 09.29.25 - 10.31.25		128.80	
	TRAVEL				
	100-123-332-0000-01	OH TEACHER TRAVEL		128.80	
207135	11/11/2025	050450	EMPLOYEE VENDOR		3,234.75
	VO# 221477	INV# 09.11.25 - 09.22.25	PO# 46301	1,510.50	
	SPEECH SERVICES				
	203-126-311-0000-01	INSTRUCTIONAL SERVICES		1,510.50	
	VO# 221478	INV# 09.23.25 - 09.30.25	PO# 46301	1,724.25	
	SPEECH SERVICES				

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		203-126-311-0000-01	INSTRUCTIONAL SERVICES		1,724.25	
207136	11/11/2025	052200	TOWN OF HICKORY GROVE			262.32
	VO# 221479	INV# 970			262.32	
			WATER			
		100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES		262.32	
207137	11/11/2025	053625	WASTE MGMT OF THE CAROLINAS			1,561.57
	VO# 221497	INV# 3698362-2099-5	PO# 46330		1,561.57	
			WASTE MANAGEMENT			
		100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		1,561.57	
207138	11/11/2025	056110	YORK ELECTRIC COOPERATIVE, INC.			2,931.87
	VO# 221523	INV# 105567001			1,890.36	
			ENERGY			
		100-254-470-0000-06	ENERGY-DO		1,890.36	
	VO# 221524	INV# 105567002			414.78	
			ENERGY			
		100-254-470-0000-07	ENERGY - MAINTENANCE		414.78	
	VO# 221525	INV# 105567003			274.97	
			ENERGY			
		100-254-470-0000-07	ENERGY - MAINTENANCE		274.97	
	VO# 221526	INV# 105567004			351.76	
			ENERGY			
		100-254-470-0000-07	ENERGY - MAINTENANCE		351.76	
207139	11/13/2025	47036	AMERGIS HEALTHCARE STAFFING, INC.			11,714.40
	VO# 221490	INV# E17712510695	PO# 46359		11,714.40	
			STAFFING			
		100-121-314-0000-09	SUBSTITUTE SERVICES		2,900.25	
		100-122-314-0000-44	SUBSTITUTE SERVICES		1,310.40	
		100-126-314-0000-09	SUBSTITUTE SERVICES		3,753.75	
		100-214-314-0000-01	STAFFING SERVICES		3,750.00	
207140	11/13/2025	46955	AMN HEALTHCARE INC			6,375.00
	VO# 221470	INV# 73000358567			3,187.50	
		100-126-314-0000-08	SUBSTITUTE SERVICES		3,187.50	
	VO# 221529	INV# 73000360826			3,187.50	
		100-126-314-0000-08	SUBSTITUTE SERVICES		3,187.50	
207141	11/13/2025	43696	EMPLOYEE VENDOR			232.74
	VO# 221539	INV# 11.11.25			232.74	
			REIMBURSEMENT			
		100-221-410-0000-01	IMPR OF INST SUPPLIES		232.74	
207143	11/13/2025	42255	CAROLINA LAWN & LANDSCAPING, LLC			1,272.00
	VO# 221485	INV# 6239	PO# 46319		1,272.00	
			OCTOBER 2025			
		100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,272.00	
207144	11/13/2025	46687	EMPLOYEE VENDOR			144.00

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	VO# 221537	INV#	09.09.25		144.00	
			T-SHIRTS			
	990-139-410-0000-00		SUPPLIES-CURRICULUM/OTHER MAT./DPIL		144.00	
207145	11/13/2025	43410	EMPLOYEE VENDOR			150.00
	VO# 221538	INV#	11.10.25		150.00	
			FOOD - PARENTING PARTNERSHIPS			
	990-139-410-0000-00		SUPPLIES-CURRICULUM/OTHER MAT./DPIL		150.00	
207147	11/13/2025	46773	EMPOWER TRUST COMPANY, LLC			12,610.82
	VO# 221553	INV#	PLAN #766504-01		12,610.82	
			OCTOBER 2025			
	100-000-427-0000-00		AETNA ORP		12,610.82	
207148	11/13/2025	47057	ESP ASSOCIATES, INC.			3,312.50
	VO# 221540	INV#	75323	PO# 46410	3,312.50	
			PROFESSIONAL SERVICES			
	517-253-395-0000-50		SURVEYS-MS		3,312.50	
207149	11/13/2025	46730	EVERDRIVEN TECHNOLOGIES LLC			4,460.00
	VO# 221456	INV#	76344	PO# 46299	2,230.00	
			TRAVEL			
	100-127-332-0000-01		TRAVEL		2,230.00	
	VO# 221546	INV#	76677	PO# 46299	2,230.00	
			TRAVEL			
	100-127-332-0000-01		TRAVEL		2,230.00	
207152	11/13/2025	43318	EMPLOYEE VENDOR			109.76
	VO# 221541	INV#	11.10.25		109.76	
			TRAVEL			
	100-264-332-0000-06		HUMAN RESOURCES- TRAVEL		109.76	
207153	11/13/2025	45780	EMPLOYEE VENDOR			692.72
	VO# 221542	INV#	08.01.25 - 10.31.25		692.72	
			TRAVEL			
	100-266-332-0000-06		TECHNOLOGY TRAVEL		692.72	
207154	11/13/2025	44484	EMPLOYEE VENDOR			291.90
	VO# 221543	INV#	11.04.25 - 11.07.25		291.90	
			TRAVEL			
	100-252-332-0000-06		FISCAL SER TRAVEL		291.90	
207155	11/13/2025	47223	OWENS ROOFING, INC.			236,319.81
	VO# 221563	INV#	024CLT-079 #4	PO# 46347	236,319.81	
			JES			
	515-253-530-0000-08		JES ROOFING		236,319.81	
207156	11/13/2025	44475	PARKER BROTHERS PAINTING SERVICES			9,150.00
	VO# 221544	INV#	11.01.25	PO# 46412	9,150.00	
			YCHS CONCRETE			
	516-253-323-0001-03		YCHS BASEBALL SIDEWALK		9,150.00	
207157	11/13/2025	46941	PROXIMITY LEARNING			7,383.99
	VO# 221545	INV#	INV725386	PO# 46401	7,383.99	
			YCHS			

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		100-114-311-0001-03	PROXIMITY LEARNING			7,383.99	
207158	11/13/2025	45327	REI ENGINEERS, INC				7,790.90
	VO# 221565	INV#	0051749	PO#	45978	4,500.00	
			JES				
		515-253-395-0000-08	JES METEAL ROOF COATING			4,500.00	
	VO# 221566	INV#	0051751	PO#	46177	3,290.90	
			YIS				
		516-253-395-0000-09	YIS ROOF CONSULTANT			3,290.90	
207159	11/13/2025	46887	RHINEHART FIRE SERVICES				41,462.50
	VO# 221533	INV#	41810	PO#	46402	41,462.50	
			25 AIR PAK'S				
		100-115-410-0000-02	VOC TCHR SUPPLIES			1,462.50	
		329-115-410-0033-02	FIREFIGHTING			40,000.00	
207160	11/13/2025	47272	EMPLOYEE VENDOR				750.00
	VO# 221547	INV#	32			750.00	
			YCHS VARSITY BASKETBALL				
		100-271-395-3000-03	MISC ATHLETIC PURCHASED SERVICES			750.00	
207161	11/13/2025	101651	SC RETIREMENT SYSTEM				1,276,988.42
	VO# 221554	INV#	846.05			1,276,988.42	
			OCTOBER 2025				
		100-000-454-0000-00	SOUTH CAROLINA RETIREMENT			1,276,988.42	
207162	11/13/2025	42577	EMPLOYEE VENDOR				195.00
	VO# 221548	INV#	10.26.25 - 10.30.25			195.00	
			TRAVEL				
		100-233-332-0000-49	SCH ADMIN TRAVEL			195.00	
207165	11/13/2025	101916	TIAA-CREF				13,840.86
	VO# 221555	INV#	PLAN #100746			13,840.86	
			OCTOBER 2025				
		100-000-428-0000-00	TIAA CREF ORP			13,840.86	
207166	11/13/2025	100325	VALIC				15,062.61
	VO# 221552	INV#	SCORP401A			15,062.61	
			OCTOBER 2025				
		100-000-426-0000-00	AMERICAN GENERAL ORP			15,062.61	
207168	11/19/2025	46767	EMPLOYEE VENDOR				546.92
	VO# 221575	INV#	09.10.25 - 11.13.25			546.92	
			TRAVEL				
		100-211-332-0000-01	ATT & SOC WRKRS TRAVEL			546.92	
207169	11/19/2025	47211	EMPLOYEE VENDOR				350.00
	VO# 221576	INV#	103			350.00	
			BASKETBALL WORKOUTS				
		100-271-395-1000-03	OFFICIALS PAY			350.00	
207171	11/19/2025	43410	EMPLOYEE VENDOR				650.00
	VO# 221578	INV#	104			650.00	
			FOOD - TRANSPORTATION				
		100-255-395-0000-00	MISC PURCHASED SERVICES			650.00	

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207172	11/19/2025	47163	EMPLOYEE VENDOR		1,000.00	1,000.00
	VO# 221579	INV#	YSD1		1,000.00	
			YCHS BAND 2025 FALL SHOW			
			100-114-311-0000-03 BAND CONSULTANT SERVICES		1,000.00	
207173	11/19/2025	45387	EMPLOYEE VENDOR			178.80
	VO# 221580	INV#	10.27.25 - 10.30.25		178.80	
			TRAVEL			
			100-221-332-0000-01 IMPR OF INST TRAVEL		178.80	
207174	11/19/2025	45688	MALONES FENCING & GRADING			7,183.33
	VO# 221581	INV#	2143 PO# 46333		7,183.33	
			NOVEMBER LAWN MAINTENANCE			
			100-254-329-0000-00 CONTRACTED LAWN SERVICE		7,183.33	
207175	11/19/2025	46860	MAXABILITIES OF YORK COUNTY			500.00
	VO# 221642	INV#	1558 PO# 46309		500.00	
			436			
			100-252-395-0000-06 OTHER PROF AND TECH SERV		500.00	
207176	11/19/2025	46602	EMPLOYEE VENDOR			816.42
	VO# 221583	INV#	10.13.25 - 11.13.25		816.42	
			TRAVEL			
			100-211-332-0000-01 ATT & SOC WRKRS TRAVEL		816.42	
207177	11/19/2025	46896	EMPLOYEE VENDOR			164.80
	VO# 221582	INV#	10.22.25 - 10.24.25		164.80	
			TRAVEL			
			100-233-332-0000-44 SCH ADMIN TRAVEL		164.80	
207178	11/19/2025	47261	EMPLOYEE VENDOR			2,320.00
	VO# 221584	INV#	YSD1		2,320.00	
			YCHS FALL2025 BBQ SALE			
			100-114-311-0000-03 BAND CONSULTANT SERVICES		2,320.00	
207179	11/19/2025	46766	PITNEY BOWES GLOBAL FINANCIAL SERVICES			1,665.72
	VO# 221585	INV#	3321567249 PO# 46312		510.89	
			CONTRACT #0041360558			
			100-221-410-0000-01 IMPR OF INST SUPPLIES		510.89	
	VO# 221586	INV#	3321565971 PO# 46312		1,154.83	
			CONTRACT #0041192813			
			100-221-410-0000-01 IMPR OF INST SUPPLIES		1,154.83	
207180	11/19/2025	46058	ROPER MUSIC			14,594.80
	VO# 221587	INV#	1930523567 PO# 46377		14,594.80	
			2- FOX RENARD BASSOON'S			
			516-253-410-0002-03 BAND INSTRUMENTS		0.00	
			516-253-540-0000-03 BAND INSTRUMENTS		14,594.80	
207181	11/19/2025	044600	SC SCHOOL BOARDS ASSOCIATION			550.00
	VO# 221592	INV#	11.13.25		550.00	
			DUPLICATE REFUND			
			100-232-640-0000-06 SUPT DUES AND FEES		550.00	
207182	11/19/2025	050450	EMPLOYEE VENDOR			2,992.50

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	VO# 221588	INV#	10.01.25 - 10.15.25	PO# 46301	1,011.75	
	SPEECH SERVICES					
	203-126-311-0000-01	INSTRUCTIONAL SERVICES			1,011.75	
	VO# 221589	INV#	10.16.25 - 10.30.25	PO# 46301	1,980.75	
	SPEECH SERVICES					
	203-126-311-0000-01	INSTRUCTIONAL SERVICES			1,980.75	
207184	11/19/2025	46601	EMPLOYEE VENDOR			546.00
	VO# 221593	INV#	11.03.25 - 11.14.25		546.00	
	PARKING LOT ATTENDANT					
	100-115-395-0000-02	PARKING LOT ATTENDANT			546.00	
207185	11/19/2025	056100	YORK COUNTY NATURAL GAS AUTH			14,340.01
	VO# 221594	INV#	1606-003		73.41	
	ENERGY					
	100-254-470-0000-01	ENERGY - ESC			73.41	
	VO# 221595	INV#	106448-001		9,159.98	
	ENERGY					
	100-254-470-0000-03	ENERGY-YCHS			9,159.98	
	VO# 221596	INV#	106448-002		177.91	
	ENERGY					
	100-254-470-0000-03	ENERGY-YCHS			177.91	
	VO# 221597	INV#	106448-003		55.12	
	ENERGY					
	100-254-470-0000-03	ENERGY-YCHS			55.12	
	VO# 221598	INV#	106448-004		138.72	
	ENERGY					
	100-254-470-0000-03	ENERGY-YCHS			138.72	
	VO# 221599	INV#	106448-005		103.45	
	ENERGY					
	100-254-470-0000-03	ENERGY-YCHS			103.45	
	VO# 221600	INV#	106448-006		155.70	
	ENERGY					
	100-254-470-0000-03	ENERGY-YCHS			155.70	
	VO# 221601	INV#	68312-001		320.29	
	ENERGY					
	100-254-470-0000-07	ENERGY - MAINTENANCE			320.29	
	VO# 221602	INV#	68312-002		207.95	
	ENERGY					
	100-254-470-0000-07	ENERGY - MAINTENANCE			207.95	
	VO# 221603	INV#	1375-001		294.17	
	ENERGY					
	100-254-470-0000-09	ENERGY-YIS			294.17	
	VO# 221604	INV#	1606-001		106.06	
	ENERGY					
	100-254-470-0000-15	ENERGY-YOA			106.06	
	VO# 221605	INV#	1606-002		17.23	

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ENERGY					
	100-254-470-0000-15	ENERGY-YOA		17.23	
	VO# 221606	INV# 1622-001		774.88	
ENERGY					
	100-254-470-0000-44	ENERGY-YMS		774.88	
	VO# 221607	INV# 25290-001		2,254.90	
ENERGY					
	100-254-470-0000-44	ENERGY-YMS		2,254.90	
	VO# 221608	INV# 25290-002		10.70	
ENERGY					
	100-254-470-0000-44	ENERGY-YMS		10.70	
	VO# 221609	INV# 25290-003		83.85	
ENERGY					
	100-254-470-0000-44	ENERGY-YMS		83.85	
	VO# 221610	INV# 26469-001		265.42	
ENERGY					
	100-254-470-0000-44	ENERGY-YMS		265.42	
	VO# 221611	INV# 106448-007		68.18	
ENERGY					
	100-254-470-0000-45	ENERGY-HGSES		68.18	
	VO# 221612	INV# 1606-004		72.09	
ENERGY					
	100-254-470-0000-46	ENERGY-HSES		72.09	
207187	11/21/2025	47036	AMERGIS HEALTHCARE STAFFING, INC.		12,983.33
	VO# 221651	INV# E17799020695	PO# 46359	12,983.33	
STAFFING					
	100-121-314-0000-09	SUBSTITUTE SERVICES		3,421.88	
	100-122-314-0000-08	SUBSTITUTE SERVICES		1,033.20	
	100-122-314-0000-44	SUBSTITUTE SERVICES		1,602.00	
	100-126-314-0000-09	SUBSTITUTE SERVICES		3,176.25	
	100-214-314-0000-01	STAFFING SERVICES		3,750.00	
207188	11/21/2025	46955	AMN HEALTHCARE INC		2,550.00
	VO# 221645	INV# 73000363872		2,550.00	
STAFFING					
	100-126-314-0000-08	SUBSTITUTE SERVICES		2,550.00	
207189	11/21/2025	015750	CLOVER SCHOOL DISTRICT II		31,089.32
	VO# 221747	INV# 11.20.25		31,089.32	
STAFFING					
	100-113-230-0000-44	FICA		418.76	
	969-113-311-0000-44	INSTRUCTIONAL SERVICES		30,670.56	
207190	11/21/2025	46729	ESS SOUTHEAST LLC		70,286.28
	VO# 221646	INV# INV724170		40,525.88	
ESS					
	100-111-314-0000-45	SUBSTITUTE SERVICES		51.25	
	100-111-314-0000-46	SUBSTITUTE SERVICES		257.03	
	100-111-314-0000-47	SUBSTITUTE SERVICES		137.04	

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100-112-314-0000-08	SUBSTITUTE SERVICES	1,922.85
100-112-314-0000-45	SUBSTITUTE SERVICES	376.35
100-112-314-0000-46	SUBSTITUTE SERVICES	954.09
100-112-314-0000-47	SUBSTITUTE SERVICES	5,133.26
100-112-314-0000-47	SUBSTITUTE SERVICES	32.70
100-112-314-0000-49	SUBSTITUTE SERVICES	1,496.53
100-113-314-0000-09	SUBSTITUTE SERVICES	4,146.29
100-113-314-0000-15	SUBSTITUTE SERVICES	75.27
100-113-314-0000-44	SUBSTITUTE SERVICES	5,209.46
100-113-314-0000-44	SUBSTITUTE SERVICES	1,549.82
100-113-314-0000-45	SUBSTITUTE SERVICES	526.89
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	6,730.89
100-114-314-0000-03	SUBSTITUTE SERVICES	75.27
100-115-314-0000-02	SUBSTITUTE SERVICES	1,204.32
100-115-314-0000-44	SUBSTITUTE SERVICES	150.54
100-121-314-0000-03	SUBSTITUTE SERVICES	109.92
100-121-314-0000-44	SUBSTITUTE SERVICES	91.10
100-121-314-0000-47	SUBSTITUTE SERVICES	212.98
100-122-314-0000-08	SUBSTITUTE SERVICES	319.47
100-122-314-0000-45	SUBSTITUTE SERVICES	75.27
100-122-314-0000-47	SUBSTITUTE SERVICES	101.40
100-122-314-0000-49	SUBSTITUTE SERVICES	280.77
100-127-314-0000-03	SUBSTITUTE SERVICES	333.64
100-127-314-0000-09	SUBSTITUTE SERVICES	150.54
100-127-314-0000-44	SUBSTITUTE SERVICES	150.54
100-127-314-0000-45	SUBSTITUTE SERVICES	100.99
100-127-314-0000-49	SUBSTITUTE SERVICES	198.22
100-128-314-0000-09	SUBSTITUTE SERVICES	213.25
100-133-314-0000-46	SUBSTITUTE SERVICES	106.49
100-133-314-0000-47	SUBSTITUTE SERVICES	106.49
100-133-314-0000-49	SUBSTITUTE SERVICES	107.86
100-147-314-0000-08	SUBSTITUTE SERVICES	257.03
100-147-314-0000-45	SUBSTITUTE SERVICES	97.28
100-147-314-0000-46	SUBSTITUTE SERVICES	739.87
100-147-314-0000-47	SUBSTITUTE SERVICES	225.81
100-147-314-0000-49	SUBSTITUTE SERVICES	353.63
100-213-314-0000-09	SUBSTITUTE SERVICES	106.49
100-222-314-0000-47	SUBSTITUTE SERVICES	163.63
100-233-314-0000-09	SUBSTITUTE SERVICES	107.17
100-233-314-0000-47	SUBSTITUTE SERVICES	106.49
100-254-314-0000-03	SUBSTITUTE SERVICES	120.62
100-254-314-0000-03	SUBSTITUTE SERVICES	120.62
100-254-314-0000-08	SUBSTITUTE SERVICES	224.50
100-254-314-0000-44	SUBSTITUTE SERVICES	234.14
100-254-314-0000-45	SUBSTITUTE SERVICES	283.80
100-254-314-0000-46	SUBSTITUTE SERVICES	120.62
100-254-314-0000-47	SUBSTITUTE SERVICES	283.80
100-254-314-0000-49	SUBSTITUTE SERVICES	283.80
203-133-314-0000-49	SUBSTITUTE SERVICES	301.08
600-256-314-0000-03	SUBSTITUTE SERVICES	212.85
600-256-314-0000-45	SUBSTITUTE SERVICES	496.65

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VO# 221647	INV#	INV728360	29,760.40	
ESS				
100-111-314-0000-46	SUBSTITUTE SERVICES		212.98	
100-111-314-0000-47	SUBSTITUTE SERVICES		327.26	
100-112-314-0000-08	SUBSTITUTE SERVICES		2,950.16	
100-112-314-0000-46	SUBSTITUTE SERVICES		615.25	
100-112-314-0000-47	SUBSTITUTE SERVICES		1,034.92	
100-112-314-0000-47	SUBSTITUTE SERVICES		615.25	
100-112-314-0000-47	SUBSTITUTE SERVICES		212.98	
100-112-314-0000-49	SUBSTITUTE SERVICES		376.35	
100-113-314-0000-09	SUBSTITUTE SERVICES		3,018.57	
100-113-314-0000-15	SUBSTITUTE SERVICES		451.62	
100-113-314-0000-44	SUBSTITUTE SERVICES		5,369.81	
100-113-314-0000-46	SUBSTITUTE SERVICES		75.27	
100-113-314-0000-47	SUBSTITUTE SERVICES		75.27	
100-113-314-0000-49	SUBSTITUTE SERVICES		301.08	
100-114-314-0000-03	SUBSTITUTE SERVICES		5,695.34	
100-114-314-0000-03	SUBSTITUTE SERVICES		163.63	
100-115-314-0000-02	SUBSTITUTE SERVICES		765.78	
100-115-314-0000-44	SUBSTITUTE SERVICES		301.08	
100-121-314-0000-09	SUBSTITUTE SERVICES		301.08	
100-122-314-0000-03	SUBSTITUTE SERVICES		602.16	
100-122-314-0000-08	SUBSTITUTE SERVICES		108.55	
100-122-314-0000-47	SUBSTITUTE SERVICES		99.20	
100-122-314-0000-49	SUBSTITUTE SERVICES		100.71	
100-122-314-0000-49	SUBSTITUTE SERVICES		150.54	
100-127-314-0000-03	SUBSTITUTE SERVICES		301.08	
100-127-314-0000-08	SUBSTITUTE SERVICES		301.08	
100-127-314-0000-09	SUBSTITUTE SERVICES		451.62	
100-127-314-0000-44	SUBSTITUTE SERVICES		451.62	
100-127-314-0000-44	SUBSTITUTE SERVICES		401.79	
100-127-314-0000-45	SUBSTITUTE SERVICES		150.54	
100-127-314-0000-49	SUBSTITUTE SERVICES		324.00	
100-128-314-0000-09	SUBSTITUTE SERVICES		249.47	
100-133-314-0000-49	SUBSTITUTE SERVICES		304.48	
100-147-314-0000-46	SUBSTITUTE SERVICES		301.08	
100-147-314-0000-47	SUBSTITUTE SERVICES		103.74	
100-147-314-0000-49	SUBSTITUTE SERVICES		110.33	
100-162-314-0000-44	SUBSTITUTE SERVICES		150.54	
100-222-314-0000-08	SUBSTITUTE SERVICES		150.54	
100-254-314-0000-03	SUBSTITUTE SERVICES		227.04	
100-254-314-0000-08	SUBSTITUTE SERVICES		198.38	
100-254-314-0000-44	SUBSTITUTE SERVICES		56.76	
100-254-314-0000-45	SUBSTITUTE SERVICES		227.04	
100-254-314-0000-46	SUBSTITUTE SERVICES		99.33	
100-254-314-0000-47	SUBSTITUTE SERVICES		227.04	
100-254-314-0000-49	SUBSTITUTE SERVICES		227.04	
203-133-314-0000-49	SUBSTITUTE SERVICES		150.54	
600-256-314-0000-03	SUBSTITUTE SERVICES		283.80	
600-256-314-0000-45	SUBSTITUTE SERVICES		386.68	
207191	11/21/2025	46729	ESS SOUTHEAST LLC	39,478.82
VO# 221648	INV#	INV731510	39,478.82	

YORK SCHOOL DISTRICT ONE
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ESS	
100-111-314-0000-45	SUBSTITUTE SERVICES 257.03
100-111-314-0000-49	SUBSTITUTE SERVICES 105.80
100-111-314-0000-49	SUBSTITUTE SERVICES 150.54
100-112-314-0000-08	SUBSTITUTE SERVICES 4,262.98
100-112-314-0000-45	SUBSTITUTE SERVICES 615.25
100-112-314-0000-46	SUBSTITUTE SERVICES 547.80
100-112-314-0000-47	SUBSTITUTE SERVICES 1,809.72
100-112-314-0000-47	SUBSTITUTE SERVICES 301.08
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 4,697.85
100-113-314-0000-15	SUBSTITUTE SERVICES 75.27
100-113-314-0000-44	SUBSTITUTE SERVICES 4,813.47
100-113-314-0000-45	SUBSTITUTE SERVICES 451.62
100-113-314-0000-46	SUBSTITUTE SERVICES 150.54
100-113-314-0000-47	SUBSTITUTE SERVICES 376.35
100-113-314-0000-47	SUBSTITUTE SERVICES 163.63
100-114-314-0000-03	SUBSTITUTE SERVICES 7,877.84
100-114-314-0000-03	SUBSTITUTE SERVICES 296.22
100-114-314-0000-15	SUBSTITUTE SERVICES 109.92
100-115-314-0000-02	SUBSTITUTE SERVICES 2,673.69
100-121-314-0000-03	SUBSTITUTE SERVICES 150.54
100-121-314-0000-44	SUBSTITUTE SERVICES 150.54
100-122-314-0000-03	SUBSTITUTE SERVICES 110.88
100-122-314-0000-08	SUBSTITUTE SERVICES 256.75
100-122-314-0000-44	SUBSTITUTE SERVICES 150.54
100-122-314-0000-47	SUBSTITUTE SERVICES 150.54
100-127-314-0000-03	SUBSTITUTE SERVICES 376.35
100-127-314-0000-08	SUBSTITUTE SERVICES 903.24
100-127-314-0000-09	SUBSTITUTE SERVICES 464.71
100-127-314-0000-44	SUBSTITUTE SERVICES 602.16
100-127-314-0000-47	SUBSTITUTE SERVICES 765.79
100-128-314-0000-03	SUBSTITUTE SERVICES 150.54
100-128-314-0000-09	SUBSTITUTE SERVICES 150.54
100-133-314-0000-49	SUBSTITUTE SERVICES 203.71
100-147-314-0000-45	SUBSTITUTE SERVICES 362.91
100-147-314-0000-46	SUBSTITUTE SERVICES 257.03
100-147-314-0000-47	SUBSTITUTE SERVICES 376.33
100-147-314-0000-49	SUBSTITUTE SERVICES 301.08
100-161-314-0000-49	SUBSTITUTE SERVICES 96.18
100-162-314-0000-03	SUBSTITUTE SERVICES 150.54
100-162-314-0000-44	SUBSTITUTE SERVICES 451.62
100-213-314-0000-46	SUBSTITUTE SERVICES 110.43
100-213-314-0000-47	SUBSTITUTE SERVICES 217.21
100-233-314-0000-47	SUBSTITUTE SERVICES 50.15
100-254-314-0000-03	SUBSTITUTE SERVICES 241.24
100-254-314-0000-08	SUBSTITUTE SERVICES 49.67
100-254-314-0000-45	SUBSTITUTE SERVICES 283.80
100-254-314-0000-46	SUBSTITUTE SERVICES 81.59
100-254-314-0000-47	SUBSTITUTE SERVICES 520.78
100-254-314-0000-49	SUBSTITUTE SERVICES 283.80
203-127-314-0000-44	SUBSTITUTE SERVICES 150.54

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		600-256-314-0000-45	SUBSTITUTE SERVICES		718.87	
207192	11/21/2025	46730	EVERDRIVEN TECHNOLOGIES LLC			1,223.84
	VO# 221649	INV# 77010	PO# 46299	1,223.84		
			TRAVEL			
		100-127-332-0000-01	TRAVEL	1,223.84		
207193	11/21/2025	45504	EMPLOYEE VENDOR			286.02
	VO# 221738	INV# 10.20.25 - 11.19.25		286.02		
			TRAVEL			
		100-252-332-0000-06	FISCAL SER TRAVEL	286.02		
207194	11/21/2025	42324	OLDE ENGLISH CONSORTIUM			12,132.99
	VO# 221739	INV# 07.01.25	PO# 46388	12,132.99		
			PROFESSIONAL DEVELOPMENT			
		100-221-311-0000-06	OLDE ENGLISH CONSORTIUM	12,132.99		
207195	11/21/2025	44475	PARKER BROTHERS PAINTING SERVICES			9,050.00
	VO# 221725	INV# 11.01.25	PO# 46414	9,050.00		
			YCHS CONCRETE			
		516-253-323-0000-03	YCHS TENNIS COURT RESURFACE	9,050.00		
207196	11/21/2025	044445	SC DEPT OF ED-BUS PERMITS			332.32
	VO# 221740	INV# FY26-0046-0008		13.64		
			BUS PERMITS			
		100-255-331-0000-00	STUDENT TRANSPORTATION	13.64		
	VO# 221741	INV# FY26-0046-0010		125.24		
			BUS PERMITS			
		100-255-331-0000-00	STUDENT TRANSPORTATION	125.24		
	VO# 221742	INV# FY26-0046-0012		49.60		
			BUS PERMITS			
		100-255-331-0000-00	STUDENT TRANSPORTATION	49.60		
	VO# 221743	INV# FY26-0046-0015		37.20		
			BUS PERMITS			
		100-255-331-0000-00	STUDENT TRANSPORTATION	37.20		
	VO# 221744	INV# FY26-0046-0016		26.04		
			BUS PERMITS			
		100-255-331-0000-00	STUDENT TRANSPORTATION	26.04		
	VO# 221745	INV# FY26-0046-0017		52.08		
			BUS PERMITS			
		100-255-331-0000-00	STUDENT TRANSPORTATION	52.08		
	VO# 221746	INV# FY26-0046-0018		28.52		
			BUS PERMITS			
		100-255-331-0000-00	STUDENT TRANSPORTATION	28.52		
207198	11/21/2025	053350	EMPLOYEE VENDOR			168.42
	VO# 221713	INV# 08.21.25 - 10.24.25		168.42		
			TRAVEL			
		100-221-332-2000-06	GRANTS - TRAVEL	168.42		
207200	11/21/2025	44587	YCHS ATHLETICS			4,000.00
	VO# 221737	INV# 11.20.25		4,000.00		

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STADIUM CLEANUP				
	100-114-395-0001-03	STADIUM CLEAN UP	4,000.00	
207201	11/21/2025	41637 YORK COMPREHENSIVE HIGH		164.69
	VO# 221714	INV# 10.03.25	40.00	
TRANSACTION DEPOSIT				
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES	40.00	
	VO# 221715	INV# 10.18.25	56.00	
TRANSACTION DEPOSIT				
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES	56.00	
	VO# 221716	INV# 10.25.25	76.00	
TRANSACTION DEPOSIT				
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES	76.00	
	VO# 221717	INV# 10.28.25	15.00	
TRANSACTION DEPOSIT				
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES	15.00	
	VO# 221718	INV# 10.29.25	15.00	
TRANSACTION DEPOSIT				
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES	15.00	
	VO# 221719	INV# 10.30.25	18.00	
TRANSACTION DEPOSIT				
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES	18.00	
	VO# 221720	INV# 10.31.25	89.00	
TRANSACTION DEPOSIT				
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES	89.00	
	VO# 221721	INV# 10.31.25	-144.31	
TRANSACTION FEES				
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES	-144.31	
207202	11/25/2025	47236 EMPLOYEE VENDOR		925.00
	VO# 221652	INV# 11.25.25	925.00	
FOOTBALL				
	100-271-395-0000-03	GRADUATE ASST.	925.00	
207203	11/25/2025	45818 EMPLOYEE VENDOR		3,200.00
	VO# 221653	INV# 11.25.25	1,375.00	
FOOTBALL				
	100-271-395-0000-03	GRADUATE ASST.	1,375.00	
	VO# 221654	INV# 11.25.25	100.00	
FOOTBALL PLAYOFF				
	100-271-395-0000-03	GRADUATE ASST.	100.00	
	VO# 221655	INV# 11.25.25	1,725.00	
WRESTLING				
	100-271-395-0000-03	GRADUATE ASST.	1,725.00	
207204	11/25/2025	42160 EMPLOYEE VENDOR		500.00
	VO# 221656	INV# 11.25.25	500.00	
WEIGHTLIFTING				
	100-271-395-0000-03	GRADUATE ASST.	500.00	

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207205	11/25/2025	47287	EMPLOYEE VENDOR		750.00
	VO# 221657	INV#	11.25.25	750.00	
			WRESTLING		
	100-271-395-0000-03		GRADUATE ASST.	750.00	
207206	11/25/2025	47235	EMPLOYEE VENDOR		725.00
	VO# 221658	INV#	11.25.25	525.00	
			VOLLEYBALL		
	100-271-395-0000-03		GRADUATE ASST.	525.00	
	VO# 221659	INV#	11.25.25	200.00	
			VOLLEYBALL PLAYOFF		
	100-271-395-0000-03		GRADUATE ASST.	200.00	
207207	11/25/2025	47246	EMPLOYEE VENDOR		1,250.00
	VO# 221660	INV#	11.25.25	500.00	
			BASKETBALL		
	100-271-395-0000-03		GRADUATE ASST.	500.00	
	VO# 221750	INV#	11.25.25	750.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	750.00	
207208	11/25/2025	46928	EMPLOYEE VENDOR		1,475.00
	VO# 221662	INV#	11.25.25	1,375.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	1,375.00	
	VO# 221663	INV#	11.25.25	100.00	
			FOOTBALL PLAYOFF		
	100-271-395-0000-03		GRADUATE ASST.	100.00	
207209	11/25/2025	46933	EMPLOYEE VENDOR		475.00
	VO# 221664	INV#	11.25.25	375.00	
			SWIMMING		
	100-271-395-0000-03		GRADUATE ASST.	375.00	
	VO# 221665	INV#	11.25.25	100.00	
			SWIMMING PLAYOFF		
	100-271-395-0000-03		GRADUATE ASST.	100.00	
207210	11/25/2025	46837	EMPLOYEE VENDOR		950.00
	VO# 221666	INV#	11.25.25	750.00	
			GOLF		
	100-271-395-0000-03		GRADUATE ASST.	750.00	
	VO# 221667	INV#	11.25.25	200.00	
			GOLF PLAYOFF		
	100-271-395-0000-03		GRADUATE ASST.	200.00	
207211	11/25/2025	46837	EMPLOYEE VENDOR		100.00
	VO# 221697	INV#	09.30.25	50.00	
			VARISTY GOLF NF		
	100-271-339-0000-06		OTHER TRANSPORT SERVICES	50.00	
	VO# 221698	INV#	10.02.25	50.00	
			VARSITY GOLF CAMDEN		

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	100-271-339-0000-06	OTHER TRANSPORT SERVICES	50.00	
207212	11/25/2025	46930 EMPLOYEE VENDOR		925.00
	VO# 221668	INV# 11.25.25	925.00	
		FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.	925.00	
207213	11/25/2025	46776 EMPLOYEE VENDOR		250.00
	VO# 221749	INV# 11.25.25	250.00	
		CHORAL ACCOMPANIST		
	100-113-395-0000-09	CHORAL SUPPLEMENT	250.00	
207214	11/25/2025	47249 EMPLOYEE VENDOR		1,475.00
	VO# 221669	INV# 11.25.25	1,375.00	
		FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.	1,375.00	
	VO# 221670	INV# 11.25.25	100.00	
		FOOTBALL PLAYOFF		
	100-271-395-0000-03	GRADUATE ASST.	100.00	
207215	11/25/2025	47081 EMPLOYEE VENDOR		2,350.00
	VO# 221671	INV# 11.25.25	2,250.00	
		FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.	2,250.00	
	VO# 221672	INV# 11.25.25	100.00	
		FOOTBALL PLAYOFF		
	100-271-395-0000-03	GRADUATE ASST.	100.00	
207216	11/25/2025	42350 EMPLOYEE VENDOR		375.00
	VO# 221673	INV# 11.25.25	375.00	
		VIDEO COORDINATOR		
	100-271-395-0000-03	GRADUATE ASST.	375.00	
207217	11/25/2025	42350 EMPLOYEE VENDOR		1,980.06
	VO# 221699	INV# 10.01.25	210.99	
		HGS-5TH GR ROPER MTN		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES	210.99	
	VO# 221700	INV# 10.02.25	178.53	
		SCHIELE MUSEUM 5-5 & 5-6		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES	178.53	
	VO# 221701	INV# 10.09.25	210.99	
		YCHS FOOTBALL SPHS		
	100-271-339-0000-06	OTHER TRANSPORT SERVICES	210.99	
	VO# 221702	INV# 10.15.25	48.69	
		YMS 7TH VOLLEYBALL		
	100-271-395-0000-03	GRADUATE ASST.	48.69	
	VO# 221703	INV# 10.16.25	275.91	
		YCHS JV FOOTBALL CAMDEN		
	100-271-395-0000-03	GRADUATE ASST.	275.91	
	VO# 221704	INV# 10.23.25	259.68	
		YCHS JV FOOTBALL RNE		

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	100-271-339-0000-06	OTHER TRANSPORT SERVICES		259.68	
	VO# 221705	INV# 10.24.25		308.37	
		HGS-MERIT NASCAR HOF			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		308.37	
	VO# 221706	INV# 10.29.25		210.99	
		YCHS VOLLEYBALL WREN HS			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		210.99	
	VO# 221707	INV# 10.31.25		275.91	
		YCHS FOOTBALL LANCASTER HS			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		275.91	
207218	11/25/2025	46973 EMPLOYEE VENDOR			750.00
	VO# 221674	INV# 11.25.25		750.00	
		BASKETBALL			
	100-271-395-0000-03	GRADUATE ASST.		750.00	
207219	11/25/2025	47278 EMPLOYEE VENDOR			750.00
	VO# 221675	INV# 11.25.25		750.00	
		BASKETBALL			
	100-271-395-0000-03	GRADUATE ASST.		750.00	
207220	11/25/2025	47276 EMPLOYEE VENDOR			750.00
	VO# 221676	INV# 11.25.25		750.00	
		BASKETBALL			
	100-271-395-0000-03	GRADUATE ASST.		750.00	
207221	11/25/2025	46650 MELMARK NEW ENGLAND			15,494.48
	VO# 221677	INV# 0054206-IN	PO# 46303	7,747.24	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		7,747.24	
	VO# 221678	INV# 0054207-IN	PO# 46303	7,747.24	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		7,747.24	
207222	11/25/2025	47248 EMPLOYEE VENDOR			287.50
	VO# 221679	INV# 11.25.25		187.50	
		TENNIS			
	100-271-395-0000-03	GRADUATE ASST.		187.50	
	VO# 221680	INV# 11.25.25		100.00	
		TENNIS PLAYOFF			
	100-271-395-0000-03	GRADUATE ASST.		100.00	
207223	11/25/2025	47252 EMPLOYEE VENDOR			1,475.00
	VO# 221681	INV# 11.25.25		1,375.00	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		1,375.00	
	VO# 221682	INV# 11.25.25		100.00	
		FOOTBALL PLAYOFF			
	100-271-395-0000-03	GRADUATE ASST.		100.00	
207224	11/25/2025	47247 EMPLOYEE VENDOR			925.00
	VO# 221683	INV# 11.25.25		925.00	

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FOOTBALL				
	100-271-395-0000-03	GRADUATE ASST.	925.00	
207225	11/25/2025	44678 EMPLOYEE VENDOR		2,350.00
	VO# 221684	INV# 11.25.25	2,250.00	
FOOTBALL				
	100-271-395-0000-03	GRADUATE ASST.	2,250.00	
	VO# 221685	INV# 11.25.25	100.00	
FOOTBALL PLAYOFF				
	100-271-395-0000-03	GRADUATE ASST.	100.00	
207226	11/25/2025	47138 EMPLOYEE VENDOR		750.00
	VO# 221686	INV# 11.25.25	750.00	
BASKETBALL				
	100-271-395-0000-03	GRADUATE ASST.	750.00	
207227	11/25/2025	46022 EMPLOYEE VENDOR		700.00
	VO# 221748	INV# 11.25.25	700.00	
COUGARETTE				
	100-114-311-0000-03	BAND CONSULTANT SERVICES	700.00	
207228	11/25/2025	43798 ROCK HILL COCA-COLA BOTTLING CO.		205.28
	VO# 221752	INV# 143293	205.28	
SUPPLIES				
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES	205.28	
207229	11/25/2025	46931 EMPLOYEE VENDOR		925.00
	VO# 221687	INV# 11.25.25	925.00	
FOOTBALL				
	100-271-395-0000-03	GRADUATE ASST.	925.00	
207230	11/25/2025	46855 EMPLOYEE VENDOR		750.00
	VO# 221688	INV# 11.25.25	750.00	
BASKETBALL				
	100-271-395-0000-03	GRADUATE ASST.	750.00	
207231	11/25/2025	44453 EMPLOYEE VENDOR		998.15
	VO# 221708	INV# 10.02.25	162.30	
SCHIELE MUSEUM 5-5 & 5-6				
	100-271-339-0000-06	OTHER TRANSPORT SERVICES	162.30	
	VO# 221709	INV# 10.09.25	210.99	
YCHS TRAINERS SP				
	100-271-339-0000-06	OTHER TRANSPORT SERVICES	210.99	
	VO# 221710	INV# 10.21.25	121.73	
CHOIR - WINTHROP				
	100-271-339-0000-06	OTHER TRANSPORT SERVICES	121.73	
	VO# 221711	INV# 10.23.25	243.45	
YCHS VG TENNIS WREN				
	100-271-339-0000-06	OTHER TRANSPORT SERVICES	243.45	
	VO# 221712	INV# 10.31.25	259.68	
YCHS TRAINERS LANCASTER				
	100-271-339-0000-06	OTHER TRANSPORT SERVICES	259.68	

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207232	11/25/2025	47054	EMPLOYEE VENDOR			850.00	
	VO# 221689	INV#	11.25.25		750.00		
			SWIMMING				
	100-271-395-0000-03		GRADUATE ASST.		750.00		
	VO# 221690	INV#	11.25.25		100.00		
			SWIMMING PLAYOFF				
	100-271-395-0000-03		GRADUATE ASST.		100.00		
207233	11/25/2025	46932	EMPLOYEE VENDOR			2,225.00	
	VO# 221691	INV#	11.25.25		1,375.00		
			FOOTBALL				
	100-271-395-0000-03		GRADUATE ASST.		1,375.00		
	VO# 221692	INV#	11.25.25		100.00		
			FOOTBALL PLAYOFF				
	100-271-395-0000-03		GRADUATE ASST.		100.00		
	VO# 221693	INV#	11.25.25		750.00		
			WRESTLING				
	100-271-395-0000-03		GRADUATE ASST.		750.00		
207234	11/25/2025	47279	EMPLOYEE VENDOR			500.00	
	VO# 221694	INV#	11.25.25		500.00		
			BASKETBALL				
	100-271-395-0000-03		GRADUATE ASST.		500.00		
207235	11/25/2025	47292	EMPLOYEE VENDOR			500.00	
	VO# 221695	INV#	11.25.25		500.00		
			WRESTLING				
	100-271-395-0000-03		GRADUATE ASST.		500.00		
207236	11/25/2025	47293	EMPLOYEE VENDOR			750.00	
	VO# 221696	INV#	11.25.25		750.00		
			WRESTLING				
	100-271-395-0000-03		GRADUATE ASST.		750.00		
3021	11/04/2025	031400	INTERSTATE SOLUTIONS, INC			357.17	E
	VO# 221377	INV#	313267	PO# 46322	357.17		
			SUPPLIES				
	100-254-410-1000-06		CUSTODIAL SUPPLIES		357.17		
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT		0.00		
3022	11/04/2025	43418	OREILLY AUTO PARTS			316.16	E
	VO# 221378	INV#	1619-301919	PO# 46326	40.08		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		40.08		
	VO# 221379	INV#	1619-302129	PO# 46326	213.42		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		213.42		
	VO# 221380	INV#	1619-302184	PO# 46326	62.66		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		62.66		
3023	11/04/2025	43066	R.A.I.D. CORPS, INC			618.48	E

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	VO# 221392	INV# 8417	PO# 46289	618.48		
	DRUG INSPECTION 25/26					
	100-258-395-1000-00 RAID PROGRAM			618.48		
3024	11/04/2025	47035	VESTIS GROUP, LLC		2,155.05	E
	VO# 221381	INV# 3070598012	PO# 46329	80.68		
	UNIFORM RENTAL					
	100-254-395-0006-06 MAINTENANCE OF UNIFORMS			80.68		
	VO# 221382	INV# 3070598013	PO# 46329	175.54		
	UNIFORM RENTAL					
	100-254-395-0006-06 MAINTENANCE OF UNIFORMS			175.54		
	VO# 221383	INV# 3070598011	PO# 46329	64.23		
	UNIFORM RENTAL					
	100-254-395-0006-06 MAINTENANCE OF UNIFORMS			64.23		
	VO# 221384	INV# 3070598014	PO# 46329	50.98		
	UNIFORM RENTAL					
	100-254-395-0006-06 MAINTENANCE OF UNIFORMS			50.98		
	VO# 221385	INV# 3070598018	PO# 46329	1,328.89		
	UNIFORM RENTAL					
	100-254-395-0006-06 MAINTENANCE OF UNIFORMS			1,328.89		
	VO# 221386	INV# 3070598016	PO# 46329	31.55		
	UNIFORM RENTAL					
	100-254-395-0006-06 MAINTENANCE OF UNIFORMS			31.55		
	VO# 221387	INV# 3070598015	PO# 46329	70.49		
	UNIFORM RENTAL					
	100-254-395-0006-06 MAINTENANCE OF UNIFORMS			70.49		
	VO# 221388	INV# 3070598009	PO# 46329	231.13		
	UNIFORM RENTAL					
	100-254-395-0006-06 MAINTENANCE OF UNIFORMS			231.13		
	VO# 221389	INV# 3070598017	PO# 46329	88.10		
	UNIFORM RENTAL					
	100-254-395-0006-06 MAINTENANCE OF UNIFORMS			88.10		
	VO# 221390	INV# 3070598010	PO# 46329	33.46		
	UNIFORM RENTAL					
	100-254-395-0006-06 MAINTENANCE OF UNIFORMS			33.46		
3025	11/13/2025	45274	CHIT CHAT THERAPY		5,400.00	E
	VO# 221489	INV# 66063		5,400.00		
	THERAPY					
	100-126-314-0000-46 SUBSTITUTE SERVICES			5,400.00		
3026	11/13/2025	043603	COMPORIUM COMMUNICATIONS		11,093.65	E
	VO# 221480	INV# 40986737		1,250.01		
	TELEPHONES					
	100-254-340-0000-06 TELEPHONES			1,250.01		
	VO# 221481	INV# 40990028		113.20		
	TELEPHONES					
	100-254-340-0000-06 TELEPHONES			113.20		

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	VO# 221482	INV#	41809277			406.15		
	TELEPHONES							
	100-254-340-0000-06	TELEPHONES				406.15		
	VO# 221551	INV#	40989019			9,324.29		
	TELEPHONES							
	100-254-340-0000-06	TELEPHONES				9,324.29		
3027	11/13/2025	031400	INTERSTATE SOLUTIONS, INC				148.11	E
	VO# 221560	INV#	313516	PO# 46322		32.50		
	SUPPLIES							
	100-254-410-1000-06	CUSTODIAL SUPPLIES				0.00		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				32.50		
	VO# 221561	INV#	313517	PO# 46322		115.61		
	SUPPLIES							
	100-254-410-1000-06	CUSTODIAL SUPPLIES				0.00		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				115.61		
3028	11/13/2025	43048	MANSFIELD OIL COMPANY				5,034.22	E
	VO# 221511	INV#	SQLCD-1139836	PO# 46325		5,034.22		
	FUEL							
	100-254-410-0005-06	GAS FOR DISTRICT VEHICLE				5,034.22		
3029	11/13/2025	43418	OREILLY AUTO PARTS				691.92	E
	VO# 221487	INV#	1619-302048	PO# 46326		34.66		
	SUPPLIES							
	100-254-410-0000-00	MAINT SUPPLIES				34.66		
	VO# 221488	INV#	1619-302667	PO# 46326		66.34		
	SUPPLIES							
	100-254-410-0000-00	MAINT SUPPLIES				66.34		
	VO# 221496	INV#	1619-301833	PO# 46326		186.46		
	SUPPLIES							
	100-254-410-0000-00	MAINT SUPPLIES				186.46		
	VO# 221562	INV#	1619-302945	PO# 46326		404.46		
	SUPPLIES							
	100-254-410-0000-00	MAINT SUPPLIES				404.46		
3030	11/13/2025	47035	VESTIS GROUP, LLC				2,912.72	E
	VO# 221498	INV#	3070600924	PO# 46329		64.23		
	UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				64.23		
	VO# 221499	INV#	3070600925	PO# 46329		80.68		
	UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				80.68		
	VO# 221500	INV#	3070600926	PO# 46329		899.19		
	UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				899.19		
	VO# 221501	INV#	3070600931	PO# 46329		1,328.89		
	UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				1,328.89		

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	VO# 221502	INV#	3070600929	PO#	46329	48.36		
	UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				48.36		
	VO# 221503	INV#	3070600927	PO#	46329	50.98		
	UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				50.98		
	VO# 221504	INV#	3070600928	PO#	46329	70.49		
	UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				70.49		
	VO# 221505	INV#	3070600922	PO#	46329	231.13		
	UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				231.13		
	VO# 221506	INV#	3070600923	PO#	46329	50.67		
	UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				50.67		
	VO# 221507	INV#	3070600930	PO#	46329	88.10		
	UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				88.10		
3032	11/13/2025	45690	WHITE & STORY LLC				2,913.99	E
	VO# 221557	INV#	4544	PO#	46316	2,913.99		
	LEGAL SERVICES							
	100-231-319-0000-00	LEGAL SERVICES				2,913.99		
3033	11/19/2025	001720	ALLFIRE SERVICES, LLC				3,492.99	E
	VO# 221640	INV#	102242	PO#	46318	2,942.99		
	JES							
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				2,942.99		
	VO# 221641	INV#	103057	PO#	46318	550.00		
	YCHS FOOTBALL							
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				550.00		
3034	11/19/2025	031400	INTERSTATE SOLUTIONS, INC				13,803.87	E
	VO# 221567	INV#	313001-1	PO#	46322	117.84		
	SUPPLIES							
	100-254-410-1000-06	CUSTODIAL SUPPLIES				117.84		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				0.00		
	VO# 221568	INV#	313267-1	PO#	46322	78.56		
	SUPPLIES							
	100-254-410-1000-06	CUSTODIAL SUPPLIES				78.56		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				0.00		
	VO# 221569	INV#	313592	PO#	46322	4,376.02		
	SUPPLIES							
	100-254-410-1000-06	CUSTODIAL SUPPLIES				4,376.02		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				0.00		
	VO# 221570	INV#	313642	PO#	46322	8,360.04		
	SUPPLIES							
	100-254-410-1000-06	CUSTODIAL SUPPLIES				8,360.04		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				0.00		

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	VO# 221571	INV# 313679	PO# 46322	871.41		
	SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES		871.41		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		0.00		
3035	11/19/2025	42344 KRONOS SAASHR INC			2,366.89	E
	VO# 221572	INV# 110080032067	PO# 46307	2,366.89		
	UKG READY					
	100-252-445-0000-06	DATA PROCESSING		2,366.89		
3036	11/19/2025	43418 OREILLY AUTO PARTS			318.56	E
	VO# 221623	INV# 1619-304419	PO# 46326	52.40		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		52.40		
	VO# 221624	INV# 1619-304480	PO# 46326	179.92		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		179.92		
	VO# 221625	INV# 1619-304137	PO# 46326	86.24		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		86.24		
3037	11/19/2025	43612 ORKIN PEST CONTROL			2,138.01	E
	VO# 221626	INV# 287017699	PO# 46327	176.00		
	PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		176.00		
	VO# 221627	INV# 287017700	PO# 46327	176.00		
	PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		176.00		
	VO# 221628	INV# 287017691	PO# 46327	163.00		
	PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		163.00		
	VO# 221629	INV# 287017698	PO# 46327	271.00		
	PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		271.00		
	VO# 221630	INV# 287017722	PO# 46327	77.00		
	PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		77.00		
	VO# 221631	INV# 287017694	PO# 46327	133.00		
	PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		133.00		
	VO# 221632	INV# 287017693	PO# 46327	157.00		
	PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		157.00		
	VO# 221633	INV# 287017797	PO# 46327	1.01		
	PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		1.01		
	VO# 221634	INV# 287017690	PO# 46327	190.00		
	PEST CONTROL					

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	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			190.00	
	VO# 221635	INV# 287017695	PO# 46327		100.00	
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			100.00	
	VO# 221636	INV# 287017723	PO# 46327		94.00	
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			94.00	
	VO# 221637	INV# 287017697	PO# 46327		365.00	
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			365.00	
	VO# 221638	INV# 287017692	PO# 46327		157.00	
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			157.00	
	VO# 221639	INV# 287017696	PO# 46327		78.00	
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			78.00	
3038	11/19/2025	47035 VESTIS GROUP, LLC				2,180.73 E
	VO# 221613	INV# 3070603823	PO# 46329		164.20	
		UNIFORM RENTAL				
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			164.20	
	VO# 221614	INV# 3070603822	PO# 46329		80.68	
		UNIFORM RENTAL				
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			80.68	
	VO# 221615	INV# 3070603821	PO# 46329		64.23	
		UNIFORM RENTAL				
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			64.23	
	VO# 221616	INV# 3070603824	PO# 46329		50.98	
		UNIFORM RENTAL				
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			50.98	
	VO# 221617	INV# 3070603828	PO# 46329		1,332.51	
		UNIFORM RENTAL				
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			1,332.51	
	VO# 221618	INV# 3070603826	PO# 46329		48.12	
		UNIFORM RENTAL				
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			48.12	
	VO# 221619	INV# 3070603819	PO# 46329		231.13	
		UNIFORM RENTAL				
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			231.13	
	VO# 221620	INV# 3070603825	PO# 46329		70.49	
		UNIFORM RENTAL				
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			70.49	
	VO# 221621	INV# 3070603820	PO# 46329		50.29	
		UNIFORM RENTAL				
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			50.29	
	VO# 221622	INV# 3070603827	PO# 46329		88.10	

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UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			88.10		
3039	11/19/2025	46317	VITAL RECORDS CONTROL			342.53	E
	VO# 221573	INV#	5614492	PO# 46315	342.53		
STORAGE							
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			342.53		
3040	11/21/2025	47035	VESTIS GROUP, LLC			2,177.11	E
	VO# 221726	INV#	3070606817	PO# 46329	164.20		
UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			164.20		
	VO# 221728	INV#	3070606815	PO# 46329	64.23		
UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			64.23		
	VO# 221729	INV#	3070606822	PO# 46329	1,328.89		
UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			1,328.89		
	VO# 221730	INV#	3070606816	PO# 46329	80.68		
UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			80.68		
	VO# 221731	INV#	3070606820	PO# 46329	48.12		
UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			48.12		
	VO# 221732	INV#	2070606813	PO# 46329	231.13		
UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			231.13		
	VO# 221733	INV#	3070606819	PO# 46329	70.49		
UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			70.49		
	VO# 221734	INV#	3070606818	PO# 46329	50.98		
UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			50.98		
	VO# 221735	INV#	3070606821	PO# 46329	88.10		
UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			88.10		
	VO# 221736	INV#	3070606814	PO# 46329	50.29		
UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			50.29		
TOTAL NUMBER OF CHECKS:					135	2,356,006.97	
TOTAL NUMBER OF EPAYMENTS:					19	58,462.16	