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

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
207237	12/03/2025	45687	ADVANCED PROPERTY SERVICES				8,254.00
	VO# 221775	INV#	8496	PO#	46317	8,254.00	
			NOVEMBER LAWN SERVICE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE				8,254.00	
207239	12/03/2025	47036	AMERGIS HEALTHCARE STAFFING, INC.				23,972.10
	VO# 221776	INV#	E17867300695	PO#	46359	12,342.30	
			STAFFING				
	100-121-314-0000-09	SUBSTITUTE SERVICES				2,973.00	
	100-122-314-0000-08	SUBSTITUTE SERVICES				0.00	
	100-122-314-0000-44	SUBSTITUTE SERVICES				1,611.45	
	100-126-314-0000-09	SUBSTITUTE SERVICES				4,007.85	
	100-214-314-0000-01	STAFFING SERVICES				3,750.00	
	VO# 221777	INV#	E17953850695	PO#	46359	11,629.80	
			STAFFING				
	100-121-314-0000-09	SUBSTITUTE SERVICES				2,355.00	
	100-122-314-0000-08	SUBSTITUTE SERVICES				0.00	
	100-122-314-0000-44	SUBSTITUTE SERVICES				1,639.80	
	100-126-314-0000-09	SUBSTITUTE SERVICES				3,885.00	
	100-214-314-0000-01	STAFFING SERVICES				3,750.00	
207240	12/03/2025	46955	AMN HEALTHCARE INC				3,251.25
	VO# 221778	INV#	73000366441			3,251.25	
	100-126-314-0000-08	SUBSTITUTE SERVICES				3,251.25	
207241	12/03/2025	47155	AT&T MOBILITY-FIRST NET				1,965.72
	VO# 221780	INV#	287348766350X11242025			1,965.72	
			TELEPHONES				
	100-254-340-0000-06	TELEPHONES				1,965.72	
207243	12/03/2025	43696	EMPLOYEE VENDOR				2,500.00
	VO# 221853	INV#	11.30.25	PO#	46302	2,500.00	
			CONSULTING				
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV				2,500.00	
207245	12/03/2025	46603	EMPLOYEE VENDOR				240.10
	VO# 221857	INV#	10.24.25 - 11.25.25			240.10	
			TRAVEL				
	600-256-332-0000-46	TRAVEL EXPENSE				120.05	
	600-256-332-0000-47	TRAVEL				120.05	
207246	12/03/2025	46256	EMPLOYEE VENDOR				257.60
	VO# 221781	INV#	11.12.25 - 11.21.25			257.60	
			TRAVEL				

	329-212-332-3000-02	TRAVEL				257.60	
207247	12/03/2025	45488	CARTER COACHING AND CONSULTING				3,166.67
	VO# 221858	INV#	1503547	PO#	46356	3,166.67	
			STAFFING				
	203-125-313-0000-00	CONSULTING SERVICES				3,166.67	
207248	12/03/2025	45265	CHARTWELLS DINING SERVICES				920.33
	VO# 221783	INV#	3078400563			343.35	
			PAC				
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES				343.35	
	VO# 221784	INV#	3078400562			400.58	
			TEACHER FORUM				
	100-232-690-0001-06	AWARDS & RECOGNITIONS				400.58	
	VO# 221785	INV#	3078400564			176.40	
			BOARD WORK SESSION				
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES				176.40	
207249	12/03/2025	45266	CHARTWELLS SCHOOL DINING SERVICES				138,270.59
	VO# 221859	INV#	K30784103-1	PO#	46298	16,298.24	
			NOVEMBER 2025				
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES				16,298.24	
	VO# 221860	INV#	K30784103	PO#	46298	121,972.35	
			NOVEMBER 2025				
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES				121,972.35	
207250	12/03/2025	015300	CITY OF YORK				30,918.71
	VO# 221787	INV#	102315			728.85	
			WATER				
	100-254-321-0000-01	WATER AND SEWER SERVICES - ESC				362.93	
	100-254-321-0000-05	WATER AND SEWER SERVICES - TSC				365.92	
	VO# 221788	INV#	110936			136.11	
			WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS				136.11	
	VO# 221789	INV#	110935			768.39	
			WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS				768.39	
	VO# 221790	INV#	110934			124.67	
			WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS				124.67	
	VO# 221791	INV#	110933			7,594.49	
			WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS				7,594.49	
	VO# 221792	INV#	112976			124.67	
			WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS				124.67	
	VO# 221793	INV#	114314			15.84	

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

		WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		15.84
VO# 221794	INV#	102314	705.99
		WATER	
100-254-321-0000-05	WATER AND SEWER SERVICES - TSC		705.99
VO# 221795	INV#	106389	2,377.91
		WATER	
100-254-321-0000-06	WATER AND SEWER DO		2,377.91
VO# 221796	INV#	104375	1,747.80
		WATER	
100-254-321-0000-08	WATER AND SEWER SERVICES-JES		1,747.80
VO# 221797	INV#	100945	1,101.73
		WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		1,101.73
VO# 221798	INV#	100946	2,008.17
		WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		2,008.17
VO# 221799	INV#	102319	1,054.45
		WATER	
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		1,054.45
VO# 221800	INV#	100944	4,032.17
		WATER	
100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		4,032.17
VO# 221801	INV#	101129	2,345.14
		WATER	
100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		2,345.14
VO# 221802	INV#	104376	1,868.17
		WATER	
100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		1,868.17
VO# 221803	INV#	100285	1,019.11
		WATER	
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES		1,019.11
VO# 221804	INV#	100288	2,755.95
		WATER	
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES		2,755.95
VO# 221805	INV#	105736	63.58
		WATER	
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES		63.58
VO# 221806	INV#	105737	220.85
		WATER	
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES		220.85
VO# 221807	INV#	100289	124.67
		WATER	

	100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES		124.67	
207251	12/03/2025	47212	EMPLOYEE VENDOR		127.40
	VO# 221861	INV#	10.28.25 - 11.20.25	113.40	
			TRAVEL		
	600-256-332-0000-08	TRAVEL		113.40	
	VO# 221862	INV#	11.20.25 - 11.21.25	14.00	
			TRAVEL		
	600-256-332-0000-08	TRAVEL		14.00	
207253	12/03/2025	45592	DEPT OF ADMINISTRATION		221.88
	VO# 221847	INV#	90411422	221.88	
			TELEPHONES		
	100-254-340-0000-03	TELEPHONES		221.88	
207254	12/03/2025	020300	DUKE ENERGY		59,702.08
	VO# 221808	INV#	910032917719	74.05	
			ENERGY		
	100-254-470-0000-01	ENERGY - ESC		74.05	
	VO# 221809	INV#	910172407510	151.43	
			ENERGY		
	100-254-470-0000-01	ENERGY - ESC		151.43	
	VO# 221810	INV#	910032917537	1,110.35	
			ENERGY		
	100-254-470-0000-01	ENERGY - ESC		1,110.35	
	VO# 221811	INV#	910032914427	579.17	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		579.17	
	VO# 221812	INV#	910032914237	5,459.66	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		5,459.66	
	VO# 221813	INV#	910032861299	22,186.93	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		22,186.93	
	VO# 221814	INV#	910032861124	1,261.72	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		1,261.72	
	VO# 221815	INV#	910032915006	16,569.50	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		16,569.50	
	VO# 221816	INV#	910032915329	4,027.79	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		4,027.79	
	VO# 221817	INV#	910032914633	78.59	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		78.59	

VO# 221818 INV# 910032969894 7,513.65

ENERGY

100-254-470-0000-08 ENERGY-JES 7,513.65

VO# 221819 INV# 910032969498 689.24

ENERGY

100-254-470-0000-08 ENERGY-JES 689.24

207255 12/03/2025 020300 DUKE ENERGY 44,931.67

VO# 221820 INV# 910032966693 5,439.87

ENERGY

100-254-470-0000-09 ENERGY-YIS 5,439.87

VO# 221821 INV# 910033026288 1,244.78

ENERGY

100-254-470-0000-09 ENERGY-YIS 1,244.78

VO# 221822 INV# 910032967058 365.33

ENERGY

100-254-470-0000-09 ENERGY-YIS 365.33

VO# 221823 INV# 910032966255 895.39

ENERGY

100-254-470-0000-15 ENERGY-YOA 895.39

VO# 221824 INV# 910032966461 2,369.73

ENERGY

100-254-470-0000-15 ENERGY-YOA 2,369.73

VO# 221825 INV# 910032968116 968.77

ENERGY

100-254-470-0000-44 ENERGY-YMS 968.77

VO# 221826 INV# 910032968702 9,693.99

ENERGY

100-254-470-0000-44 ENERGY-YMS 9,693.99

VO# 221827 INV# 910032969050 239.60

ENERGY

100-254-470-0000-44 ENERGY-YMS 239.60

VO# 221828 INV# 910032967959 56.76

ENERGY

100-254-470-0000-44 ENERGY-YMS 56.76

VO# 221829 INV# 910032914063 17.70

ENERGY

100-254-470-0000-44 ENERGY-YMS 17.70

VO# 221830 INV# 910032968512 26.57

ENERGY

100-254-470-0000-44 ENERGY-YMS 26.57

VO# 221831 INV# 910032967727 379.97

ENERGY

100-254-470-0000-44 ENERGY-YMS 379.97

VO# 221832 INV# 910032967248 4,804.33

ENERGY

100-254-470-0000-44 ENERGY-YMS 4,804.33

VO# 221833 INV# 910032968364 1,409.92

ENERGY

100-254-470-0000-44 ENERGY-YMS 1,409.92

VO# 221834 INV# 910032916346 209.80

ENERGY

100-254-470-0000-45 ENERGY-HGSES 209.80

VO# 221835 INV# 910032916742 5,710.49

ENERGY

100-254-470-0000-46 ENERGY-HSES 5,710.49

VO# 221836 INV# 910032915171 15.17

ENERGY

100-254-470-0000-46 ENERGY-HSES 15.17

VO# 221837 INV# 910032916932 327.51

ENERGY

100-254-470-0000-46 ENERGY-HSES 327.51

VO# 221838 INV# 910032969696 1,262.12

ENERGY

100-254-470-0000-47 ENERGY-CBES 1,262.12

VO# 221839 INV# 910032917313 1,182.73

ENERGY

100-254-470-0000-49 ENERGY-HCJES 1,182.73

VO# 221840 INV# 910032966081 35.00

ENERGY

100-254-470-0000-49 ENERGY-HCJES 35.00

VO# 221841 INV# 910032914790 15.17

ENERGY

100-254-470-0000-49 ENERGY-HCJES 15.17

VO# 221842 INV# 910032917115 8,260.97

ENERGY

100-254-470-0000-49 ENERGY-HCJES 8,260.97

207256 12/03/2025 44422 EA SPORTS FIELDS, INC 6,677.39

VO# 221877 INV# 3292 PO# 46278 2,441.00

DECEMBER LAWN MAINTENANCE

100-254-329-1000-03 ATHLETIC FIELD MAINTENANCE 0.00

100-254-329-1000-44 ATHLETIC FIELD MAINTENANCE 2,441.00

VO# 221878 INV# 3293 PO# 46278 4,236.39

DECEMBER LAWN MAINTENANCE

100-254-329-1000-03 ATHLETIC FIELD MAINTENANCE 4,236.39

100-254-329-1000-44 ATHLETIC FIELD MAINTENANCE 0.00

207257 12/03/2025 47023 EMPLOYEE VENDOR 366.64

VO# 221864 INV# 10.24.25 - 11.11.25 189.98

TRAVEL

600-256-332-0000-09 TRAVEL 94.99

600-256-332-0000-15 TRAVEL 94.99

VO# 221865 INV# 11.12.25 - 11.25.25 176.66

TRAVEL

600-256-332-0000-09 TRAVEL 88.33

600-256-332-0000-15 TRAVEL 88.33

207258 12/03/2025 46730 EVERDRIVEN TECHNOLOGIES LLC 1,773.36

VO# 221843 INV# 77347 PO# 46299 1,773.36

TRAVEL

100-127-332-0000-01 TRAVEL 1,773.36

207260 12/03/2025 45103 EMPLOYEE VENDOR 151.00

VO# 221844 INV# 11.18.25 - 11.19.25 151.00

TRAVEL

100-233-332-0000-15 SCH ADMIN TRAVEL 151.00

207261 12/03/2025 029100 EMPLOYEE VENDOR 222.60

VO# 221866 INV# 11.03.25 - 11.25.25 222.60

TRAVEL

100-221-332-0000-01 IMPR OF INST TRAVEL 222.60

207262 12/03/2025 46598 EMPLOYEE VENDOR 126.00

VO# 221867 INV# 10.24.25 - 11.24.25 126.00

TRAVEL

600-256-332-0000-47 TRAVEL 126.00

207263 12/03/2025 44850 EMPLOYEE VENDOR 246.40

VO# 221868 INV# 10.30.25 - 11.24.25 246.40

TRAVEL

600-256-332-0000-08 TRAVEL 246.40

207265 12/03/2025 45780 EMPLOYEE VENDOR 336.70

VO# 221846 INV# 11.01.25 - 11.30.25 336.70

TRAVEL

100-266-332-0000-06 TECHNOLOGY TRAVEL 336.70

207268 12/03/2025 47048 EMPLOYEE VENDOR 171.36

VO# 221871 INV# 10.01.25 - 10.29.25 85.68

TRAVEL

600-256-332-0000-03 TRAVEL EXP 85.68

VO# 221872 INV# 11.03.25 - 11.24.25 85.68

TRAVEL

600-256-332-0000-03 TRAVEL EXP 85.68

207270 12/03/2025 053350 EMPLOYEE VENDOR 531.72

VO# 221848 INV# 09.26.25 - 11.21.25 531.72

TRAVEL

201-223-332-2025-06 TRAVEL 226.92

	201-223-332-2026-06 TRAVEL				304.80	
207271	12/03/2025	46017	WEATHERGARD INC			6,642.12
	VO# 221849	INV#	024CLT-098 #5	PO# 46234	6,642.12	
			ESC			
	515-253-530-0000-01 ESC ROOF				6,642.12	
207273	12/03/2025	054035	EMPLOYEE VENDOR			102.20
	VO# 221851	INV#	10.28.25		102.20	
			TRAVEL			
	100-222-332-0000-03 MEDIA CENTER TRAVEL				102.20	
207274	12/03/2025	46789	EMPLOYEE VENDOR			208.60
	VO# 221875	INV#	11.03.25 - 11.25.25		208.60	
			TRAVEL			
	203-214-332-0000-00 PSYCHOLOGICAL TRAVEL				208.60	
207275	12/04/2025	47217	EMPLOYEE VENDOR			4,880.53
	VO# 221881	INV#	12.03.25		4,880.53	
			RELOCATION REIMBURSEMENT			
	100-232-410-2000-06 SUPERINTENDENT MOVING EXP				4,880.53	
207276	12/05/2025	47036	AMERGIS HEALTHCARE STAFFING, INC.			3,791.40
	VO# 221924	INV#	E17987990695	PO# 46359	3,791.40	
			STAFFING			
	100-121-314-0000-09 SUBSTITUTE SERVICES				1,500.00	
	100-122-314-0000-08 SUBSTITUTE SERVICES				0.00	
	100-122-314-0000-44 SUBSTITUTE SERVICES				716.40	
	100-126-314-0000-09 SUBSTITUTE SERVICES				1,575.00	
	100-214-314-0000-01 STAFFING SERVICES				0.00	
207277	12/05/2025	46955	AMN HEALTHCARE INC			3,187.50
	VO# 221892	INV#	73000369305		3,187.50	
	100-126-314-0000-08 SUBSTITUTE SERVICES				3,187.50	
207278	12/05/2025	46631	AT&T			2,492.62
	VO# 221893	INV#	803 M73-6520 001 1893		2,492.62	
			TELEPHONES			
	100-254-340-0000-03 TELEPHONES				2,492.62	
207279	12/05/2025	47217	EMPLOYEE VENDOR			158.06
	VO# 221894	INV#	11.06.25 - 11.14.25		158.06	
			TRAVEL			
	100-232-332-0000-06 SUPT OFFICE TRAVEL				158.06	
207280	12/05/2025	47014	EMPLOYEE VENDOR			175.00
	VO# 221895	INV#	11.03.25 - 11.24.25		175.00	
			TRAVEL			
	990-139-332-0000-00 TRAVEL				175.00	
207281	12/05/2025	42255	CAROLINA LAWN & LANDSCAPING, LLC			1,272.00
	VO# 221926	INV#	6261	PO# 46319	1,272.00	

YORK SCHOOL DISTRICT ONE
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100-254-329-0000-00	CONTRACTED LAWN SERVICE	1,272.00	
207282	12/05/2025 46729 ESS SOUTHEAST LLC		41,242.92
VO# 221896	INV# INV734757	41,242.92	

ESS

100-111-314-0000-45	SUBSTITUTE SERVICES	197.53
100-111-314-0000-46	SUBSTITUTE SERVICES	58.40
100-111-314-0000-47	SUBSTITUTE SERVICES	106.49
100-112-314-0000-08	SUBSTITUTE SERVICES	4,005.74
100-112-314-0000-08	SUBSTITUTE SERVICES	75.27
100-112-314-0000-45	SUBSTITUTE SERVICES	376.35
100-112-314-0000-46	SUBSTITUTE SERVICES	633.38
100-112-314-0000-47	SUBSTITUTE SERVICES	1,492.28
100-112-314-0000-47	SUBSTITUTE SERVICES	150.54
100-112-314-0000-49	SUBSTITUTE SERVICES	1,129.05
100-113-314-0000-08	SUBSTITUTE SERVICES	150.54
100-113-314-0000-09	SUBSTITUTE SERVICES	3,928.84
100-113-314-0000-15	SUBSTITUTE SERVICES	150.17
100-113-314-0000-44	SUBSTITUTE SERVICES	5,189.82
100-113-314-0000-45	SUBSTITUTE SERVICES	451.62
100-113-314-0000-46	SUBSTITUTE SERVICES	615.25
100-113-314-0000-47	SUBSTITUTE SERVICES	539.98
100-114-314-0000-03	SUBSTITUTE SERVICES	6,737.10
100-115-314-0000-02	SUBSTITUTE SERVICES	4,149.03
100-115-314-0000-44	SUBSTITUTE SERVICES	451.62
100-121-314-0000-03	SUBSTITUTE SERVICES	207.84
100-121-314-0000-09	SUBSTITUTE SERVICES	150.54
100-121-314-0000-46	SUBSTITUTE SERVICES	106.49
100-121-314-0000-47	SUBSTITUTE SERVICES	161.45
100-122-314-0000-44	SUBSTITUTE SERVICES	54.96
100-122-314-0000-45	SUBSTITUTE SERVICES	150.54
100-122-314-0000-49	SUBSTITUTE SERVICES	363.52
100-127-314-0000-03	SUBSTITUTE SERVICES	561.54
100-127-314-0000-08	SUBSTITUTE SERVICES	778.86
100-127-314-0000-09	SUBSTITUTE SERVICES	260.46
100-127-314-0000-15	SUBSTITUTE SERVICES	150.54
100-127-314-0000-49	SUBSTITUTE SERVICES	106.49
100-128-314-0000-03	SUBSTITUTE SERVICES	259.50
100-128-314-0000-09	SUBSTITUTE SERVICES	180.11
100-133-314-0000-46	SUBSTITUTE SERVICES	270.12
100-133-314-0000-47	SUBSTITUTE SERVICES	106.49
100-133-314-0000-49	SUBSTITUTE SERVICES	214.16
100-147-314-0000-46	SUBSTITUTE SERVICES	133.67
100-147-314-0000-47	SUBSTITUTE SERVICES	416.61
100-147-314-0000-49	SUBSTITUTE SERVICES	102.64
100-161-314-0000-49	SUBSTITUTE SERVICES	106.49
100-162-314-0000-03	SUBSTITUTE SERVICES	150.54
100-212-314-0000-09	SUBSTITUTE SERVICES	1,988.91
100-213-314-0000-46	SUBSTITUTE SERVICES	114.65

100-213-314-0000-49	SUBSTITUTE SERVICES	411.39	
100-222-314-0000-08	SUBSTITUTE SERVICES	163.63	
100-222-314-0000-45	SUBSTITUTE SERVICES	150.54	
100-222-314-0000-47	SUBSTITUTE SERVICES	163.63	
100-254-314-0000-03	SUBSTITUTE SERVICES	241.24	
100-254-314-0000-08	SUBSTITUTE SERVICES	206.05	
100-254-314-0000-09	SUBSTITUTE SERVICES	106.43	
100-254-314-0000-45	SUBSTITUTE SERVICES	283.80	
100-254-314-0000-47	SUBSTITUTE SERVICES	407.25	
100-254-314-0000-49	SUBSTITUTE SERVICES	283.80	
203-133-314-0000-46	SUBSTITUTE SERVICES	94.12	
203-133-314-0000-49	SUBSTITUTE SERVICES	150.54	
600-256-314-0000-45	SUBSTITUTE SERVICES	894.38	

207283 12/05/2025 46730 EVERDRIVEN TECHNOLOGIES LLC 902.64
VO# 221897 INV# 77885 PO# 46299 902.64

TRAVEL

100-127-332-0000-01	TRAVEL	902.64	

207285 12/05/2025 45961 GREENE FINNEY CAULEY LLP 11,500.00
VO# 221900 INV# 19673 PO# 46305 11,500.00

AUDIT SERVICES

100-231-318-0000-00	AUDIT SERVICES	11,500.00	

207286 12/05/2025 43128 EMPLOYEE VENDOR 455.00
VO# 221901 INV# 11.04.25 - 11.25.25 455.00

TRAVEL

100-252-332-0000-06	FISCAL SER TRAVEL	455.00	

207288 12/05/2025 41851 J & Z SERVICES, INC 1,447.09
VO# 221902 INV# 1105 PO# 46323 1,447.09

NOVEMBER BED MAINTENANCE

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

207290 12/05/2025 42245 LEITNER MANAGEMENT GROUP, LLC 50,000.00
VO# 221905 INV# 2024-0005-013 PO# 46357 50,000.00

PROFESSIONAL SERVICES

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

207291 12/05/2025 46353 EMPLOYEE VENDOR 102.90
VO# 221906 INV# 11.01.25 - 11.30.25 102.90

TRAVEL

990-139-332-0000-00	TRAVEL	102.90	

207292 12/05/2025 47234 RUSTIC REPAIR 650.00
VO# 221907 INV# 106 PO# 46415 650.00

COOLING TOWER PUMP REPAIR

515-253-395-0002-03	YCHS CHILLLER & COOLING TOWER	650.00	

207294 12/05/2025 044446 SC DEPT OF ED-OFFICE OF TRANS. 439.40
VO# 221910 INV# 4601-2025-007 439.40

295 NEW TIRE

100-255-323-0000-00 TRANS OFFICE REP AND MAINT 439.40

207295 12/05/2025 42439 SERVICE ASSOCIATES, INC 156.25
VO# 221909 INV# 6715 PO# 46313 156.25

PROFESSIONAL SERVICES

100-254-340-0000-00 TELEPHONE SERVICES 156.25

207296 12/05/2025 46768 EMPLOYEE VENDOR 118.30
VO# 221911 INV# 11.04.25 - 11.25.25 118.30

TRAVEL

100-123-332-0000-01 OH TEACHER TRAVEL 118.30

207297 12/05/2025 47298 EMPLOYEE VENDOR 125.00
VO# 221927 INV# 111 125.00

PIANO ACCOMPANIST

100-113-395-2000-09 OTHER PROF AND TECH SERV 125.00

207298 12/05/2025 052200 TOWN OF HICKORY GROVE 347.08
VO# 221912 INV# 970 347.08

WATER

100-254-321-0000-45 WATER AND SEWER SERVICES-HGSES 347.08

207299 12/05/2025 053625 WASTE MGMT OF THE CAROLINAS 1,573.83
VO# 221928 INV# 3704758-2099-6 PO# 46330 1,573.83

WASTE MANAGEMENT

100-254-323-0000-45 REPAIRS AND MAINTENANCE-HGSES 1,573.83

207301 12/08/2025 45858 AMERICAN HERITAGE LIFE INS CO 2,091.50
VO# 221936 INV# CASE #32010 2,091.50

NOVEMBER 2025

100-000-437-0000-00 ALLSTATE CANCER 2,091.50

207302 12/08/2025 46158 ASIFLEX 17,742.16
VO# 221938 INV# 5460100 17,523.16

NOVEMBER 2025

100-000-463-0000-00 MONEY PLUS WITHHELD 17,523.16
VO# 221939 INV# 5460100 (FEES) 219.00

NOVEMBER 2025

100-000-463-0000-00 MONEY PLUS WITHHELD 219.00

207303 12/08/2025 100450 COLONIAL LIFE INSURANCE COMPANY 383.95
VO# 221940 INV# E7195035 383.95

NOVEMBER 2025

100-000-484-0000-00 COLONIAL LIFE INSURANCE 383.95

207304 12/08/2025 46773 EMPOWER TRUST COMPANY, LLC 12,591.19
VO# 221941 INV# PLAN #766504-01 12,591.19

NOVEMBER 2025

100-000-427-0000-00 AETNA ORP 12,591.19

207305 12/08/2025 46044 MANHATTAN LIFE INSURANCE & ANNUITY COM 703.70
VO# 221942 INV# 898620 703.70

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

NOVEMBER 2025

100-000-465-0000-00	KANAWHA INSURANCE	703.70	

207307 12/08/2025 101600 SC BUDGET AND CONTROL BOARD 803,668.34
VO# 221944 INV# 5460100 803,668.34

NOVEMBER 2025

100-000-455-0000-00	BLUE CROSS WITHHOLDING	736,670.18	
100-000-455-0000-00	BLUE CROSS WITHHOLDING	1,579.76	
100-000-455-0000-00	BLUE CROSS WITHHOLDING	4,311.10	
100-000-455-0000-00	BLUE CROSS WITHHOLDING	1,840.00	
100-000-455-0000-00	BLUE CROSS WITHHOLDING	6,532.76	
100-000-456-0000-00	OPTIONAL LIFE	10,449.46	
100-000-458-0000-00	DENTAL INSURANCE WITHHELD	42,285.08	

207308 12/08/2025 101651 SC RETIREMENT SYSTEM 1,291,443.27
VO# 221945 INV# 846.05 1,291,443.27

NOVEMBER 2025

100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	1,291,443.27	

207309 12/08/2025 46270 SOUTH CAROLINA STATE DISBURSEMENT UNIT 1,138.12
VO# 221946 INV# CHILD SUPPORT 1,138.12

NOVEMBER 2025

100-000-477-0000-00	CHILD SUPPORT	1,138.12	

207310 12/08/2025 101916 TIAA-CREF 14,759.46
VO# 221947 INV# PLAN #100746 14,759.46

NOVEMBER 2025

100-000-428-0000-00	TIAA CREF ORP	14,759.46	

207311 12/08/2025 42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS 39,323.84
VO# 221948 INV# #003242 39,323.84

NOVEMBER 2025

100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS	39,323.84	

207313 12/08/2025 100325 VALIC 14,905.82
VO# 221950 INV# SCORP401A 14,905.82

NOVEMBER 2025

100-000-426-0000-00	AMERICAN GENERAL ORP	14,905.82	

207314 12/10/2025 47299 SC AG IN THE CLASSROOM FUND 2,400.00
VO# 221951 INV# 09.15.25 2,400.00

AITC LEARNING LAB

100-112-395-1000-08	OTHER PROF AND TECH SERV	400.00	
100-112-395-1000-45	OTHER PROF AND TECH SERV	400.00	
100-112-395-1000-46	OTHER PROF AND TECH SERV	400.00	
100-112-395-1000-47	OTHER PROF AND TECH SERV	400.00	
100-112-395-1000-49	OTHER PROF AND TECH SERV	400.00	
100-113-395-3000-09	OTHER PROF AND TECH SERV	400.00	

207315 12/09/2025 47224 TRI COUNTY TECHNICAL COLLEGE 8,483.71
VO# 222003 INV# 8,483.71

KIRSH SCHOLARSHIP SPRING 2026 TUITION

838-114-395-0002-03	SCHOLARSHIP - LB	8,483.71	

207316	12/10/2025	44137	AMTEC				800.00
	VO# 221955	INV#	7859-12-25	PO#	46416	800.00	
			PROFESSIONAL SERVICES				
	500-253-395-0003-06	AMTEC FEES				800.00	
207318	12/10/2025	47080	EMPLOYEE VENDOR				176.31
	VO# 221957	INV#	11.24.25			176.31	
			PAYROLL #3 FY 2025/2026				
	100-114-311-0000-03	BAND CONSULTANT SERVICES				176.31	
207319	12/10/2025	47302	EMPLOYEE VENDOR				150.00
	VO# 221998	INV#	12.01.25			150.00	
			MISS YCHS PAGEANT JUDGE				
	100-114-311-0000-03	BAND CONSULTANT SERVICES				150.00	
207320	12/10/2025	46818	EMPLOYEE VENDOR				100.94
	VO# 221958	INV#	11.01.25 - 11.30.25			100.94	
			TRAVEL				
	100-221-332-0002-06	SECONDARY CURR DIRECTOR				100.94	
207323	12/10/2025	47217	EMPLOYEE VENDOR				305.20
	VO# 222017	INV#	12.05.25 - 12.07.25			305.20	
			TRAVEL				
	100-232-332-0000-06	SUPT OFFICE TRAVEL				305.20	
207325	12/10/2025	47153	EMPLOYEE VENDOR				397.19
	VO# 221962	INV#	11.24.25			397.19	
			PAYROLL #3 FY 2025/2026				
	100-114-311-0000-03	BAND CONSULTANT SERVICES				397.19	
207326	12/10/2025	45175	EMPLOYEE VENDOR				441.00
	VO# 221963	INV#	11.24.25			441.00	
			PAYROLL #3 FY 2025/2026				
	100-114-311-0000-03	BAND CONSULTANT SERVICES				441.00	
207327	12/10/2025	46424	BUNNELL-LAMMONS ENGINEERING INC				4,396.25
	VO# 221964	INV#	125571	PO#	46348	4,396.25	
			AG ARENA				
	500-253-395-0000-10	THIRD PARTY INSPECTIONS				4,396.25	
207329	12/10/2025	47266	EMPLOYEE VENDOR				253.75
	VO# 221966	INV#	11.24.25			253.75	
			PAYROLL #3 FY 2025/2026				
	100-114-311-0000-03	BAND CONSULTANT SERVICES				253.75	
207330	12/10/2025	47079	EMPLOYEE VENDOR				220.88
	VO# 221967	INV#	11.24.25			220.88	
			PAYROLL #3 FY 2025/2026				
	100-114-311-0000-03	BAND CONSULTANT SERVICES				220.88	
207332	12/10/2025	020300	DUKE ENERGY				12,878.29
	VO# 221968	INV#	910032915543			27.96	
			ENERGY				

100-254-470-0000-09	ENERGY-YIS			27.96
VO# 221969	INV#	910032966883		15.67
		ENERGY		
100-254-470-0000-09	ENERGY-YIS			15.67
VO# 221970	INV#	910032969290		15.17
		ENERGY		
100-254-470-0000-44	ENERGY-YMS			15.17
VO# 221971	INV#	910032967470		15.17
		ENERGY		
100-254-470-0000-44	ENERGY-YMS			15.17
VO# 221972	INV#	910032915973		54.71
		ENERGY		
100-254-470-0000-44	ENERGY-YMS			54.71
VO# 221973	INV#	910032968885		21.59
		ENERGY		
100-254-470-0000-44	ENERGY-YMS			21.59
VO# 221974	INV#	910032861489		25.01
		ENERGY		
100-254-470-0000-45	ENERGY-HGSES			25.01
VO# 221975	INV#	910036381864		16.73
		ENERGY		
100-254-470-0000-45	ENERGY-HGSES			16.73
VO# 221976	INV#	910032916148		5,227.79
		ENERGY		
100-254-470-0000-45	ENERGY-HGSES			5,227.79
VO# 221977	INV#	910032915733		15.17
		ENERGY		
100-254-470-0000-47	ENERGY-CBES			15.17
VO# 221978	INV#	910032861877		15.17
		ENERGY		
100-254-470-0000-47	ENERGY-CBES			15.17
VO# 222005	INV#	910032861645		333.58
		ENERGY		
100-254-470-0000-04	ENERGY-			333.58
VO# 222006	INV#	910033026080		7,094.57
		ENERGY		
100-254-470-0000-47	ENERGY-CBES			7,094.57

207334	12/10/2025	46208	EMPLOYEE VENDOR	126.70
VO# 221979	INV#	11.05.25 - 12.04.25		126.70
		TRAVEL		
990-139-332-0000-00	TRAVEL			126.70
207335	12/10/2025	46729	ESS SOUTHEAST LLC	65,962.87
VO# 221980	INV#	INV738022		48,214.15

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

ESS

100-111-314-0000-45	SUBSTITUTE SERVICES	150.54
100-111-314-0000-46	SUBSTITUTE SERVICES	783.92
100-111-314-0000-47	SUBSTITUTE SERVICES	455.67
100-111-314-0000-49	SUBSTITUTE SERVICES	51.53
100-112-314-0000-08	SUBSTITUTE SERVICES	3,995.59
100-112-314-0000-45	SUBSTITUTE SERVICES	526.89
100-112-314-0000-45	SUBSTITUTE SERVICES	-75.27
100-112-314-0000-46	SUBSTITUTE SERVICES	1,753.34
100-112-314-0000-47	SUBSTITUTE SERVICES	1,783.53
100-112-314-0000-49	SUBSTITUTE SERVICES	1,012.51
100-113-314-0000-09	SUBSTITUTE SERVICES	5,414.79
100-113-314-0000-15	SUBSTITUTE SERVICES	219.84
100-113-314-0000-44	SUBSTITUTE SERVICES	5,903.93
100-113-314-0000-44	SUBSTITUTE SERVICES	1,309.00
100-113-314-0000-45	SUBSTITUTE SERVICES	301.08
100-113-314-0000-46	SUBSTITUTE SERVICES	301.08
100-113-314-0000-47	SUBSTITUTE SERVICES	163.63
100-114-314-0000-03	SUBSTITUTE SERVICES	7,001.03
100-115-314-0000-02	SUBSTITUTE SERVICES	4,891.92
100-121-314-0000-44	SUBSTITUTE SERVICES	113.08
100-121-314-0000-46	SUBSTITUTE SERVICES	106.49
100-121-314-0000-47	SUBSTITUTE SERVICES	532.45
100-122-314-0000-47	SUBSTITUTE SERVICES	419.28
100-127-314-0000-03	SUBSTITUTE SERVICES	903.24
100-127-314-0000-08	SUBSTITUTE SERVICES	785.40
100-127-314-0000-09	SUBSTITUTE SERVICES	451.62
100-127-314-0000-44	SUBSTITUTE SERVICES	451.62
100-127-314-0000-45	SUBSTITUTE SERVICES	425.08
100-127-314-0000-49	SUBSTITUTE SERVICES	254.88
100-133-314-0000-47	SUBSTITUTE SERVICES	212.98
100-133-314-0000-49	SUBSTITUTE SERVICES	106.49
100-147-314-0000-45	SUBSTITUTE SERVICES	75.27
100-147-314-0000-46	SUBSTITUTE SERVICES	451.62
100-147-314-0000-47	SUBSTITUTE SERVICES	464.71
100-147-314-0000-49	SUBSTITUTE SERVICES	75.27
100-162-314-0000-03	SUBSTITUTE SERVICES	75.27
100-212-314-0000-09	SUBSTITUTE SERVICES	2,281.60
100-212-314-0000-09	SUBSTITUTE SERVICES	292.69
100-213-314-0000-49	SUBSTITUTE SERVICES	548.52
100-222-314-0000-47	SUBSTITUTE SERVICES	150.54
100-222-314-0000-49	SUBSTITUTE SERVICES	163.63
100-233-314-0000-47	SUBSTITUTE SERVICES	27.48
100-254-314-0000-03	SUBSTITUTE SERVICES	361.86
100-254-314-0000-08	SUBSTITUTE SERVICES	365.27
100-254-314-0000-09	SUBSTITUTE SERVICES	106.43
100-254-314-0000-45	SUBSTITUTE SERVICES	227.04
100-254-314-0000-46	SUBSTITUTE SERVICES	117.07
100-254-314-0000-47	SUBSTITUTE SERVICES	397.32
100-254-314-0000-49	SUBSTITUTE SERVICES	283.80

203-121-314-0000-03	SUBSTITUTE SERVICES	111.02
600-256-314-0000-03	SUBSTITUTE SERVICES	354.75
600-256-314-0000-45	SUBSTITUTE SERVICES	575.83
VO# 221981	INV# INV741092	17,748.72

ESS

100-111-314-0000-45	SUBSTITUTE SERVICES	150.54
100-111-314-0000-47	SUBSTITUTE SERVICES	163.63
100-111-314-0000-49	SUBSTITUTE SERVICES	106.49
100-112-314-0000-08	SUBSTITUTE SERVICES	1,874.06
100-112-314-0000-08	SUBSTITUTE SERVICES	219.16
100-112-314-0000-46	SUBSTITUTE SERVICES	1,527.52
100-112-314-0000-47	SUBSTITUTE SERVICES	382.89
100-112-314-0000-49	SUBSTITUTE SERVICES	150.54
100-113-314-0000-09	SUBSTITUTE SERVICES	1,653.28
100-113-314-0000-15	SUBSTITUTE SERVICES	150.54
100-113-314-0000-44	SUBSTITUTE SERVICES	2,157.08
100-113-314-0000-44	SUBSTITUTE SERVICES	9.35
100-113-314-0000-44	SUBSTITUTE SERVICES	75.27
100-113-314-0000-45	SUBSTITUTE SERVICES	75.27
100-113-314-0000-46	SUBSTITUTE SERVICES	150.54
100-113-314-0000-47	SUBSTITUTE SERVICES	81.81
100-114-314-0000-03	SUBSTITUTE SERVICES	3,206.80
100-114-314-0000-03	SUBSTITUTE SERVICES	1.03
100-115-314-0000-02	SUBSTITUTE SERVICES	1,342.17
100-121-314-0000-46	SUBSTITUTE SERVICES	51.53
100-121-314-0000-47	SUBSTITUTE SERVICES	212.98
100-122-314-0000-47	SUBSTITUTE SERVICES	253.87
100-122-314-0000-49	SUBSTITUTE SERVICES	91.65
100-122-314-0000-49	SUBSTITUTE SERVICES	106.49
100-127-314-0000-03	SUBSTITUTE SERVICES	301.08
100-127-314-0000-08	SUBSTITUTE SERVICES	314.16
100-127-314-0000-09	SUBSTITUTE SERVICES	109.92
100-147-314-0000-08	SUBSTITUTE SERVICES	150.54
100-147-314-0000-46	SUBSTITUTE SERVICES	150.54
100-147-314-0000-47	SUBSTITUTE SERVICES	150.54
100-147-314-0000-49	SUBSTITUTE SERVICES	150.54
100-162-314-0000-03	SUBSTITUTE SERVICES	75.27
100-212-314-0000-09	SUBSTITUTE SERVICES	912.64
100-213-314-0000-47	SUBSTITUTE SERVICES	112.40
100-213-314-0000-49	SUBSTITUTE SERVICES	195.30
100-233-314-0000-15	SUBSTITUTE SERVICES	108.27
100-254-314-0000-03	SUBSTITUTE SERVICES	120.62
100-254-314-0000-08	SUBSTITUTE SERVICES	113.52
100-254-314-0000-09	SUBSTITUTE SERVICES	106.43
100-254-314-0000-45	SUBSTITUTE SERVICES	113.52
100-254-314-0000-47	SUBSTITUTE SERVICES	113.52
100-254-314-0000-49	SUBSTITUTE SERVICES	113.52
600-256-314-0000-03	SUBSTITUTE SERVICES	141.90

207338	12/10/2025	45155	EMPLOYEE VENDOR	194.74

VO# 221983 INV# 11.01.25 - 11.30.25 194.74

TRAVEL

100-221-332-0000-06 ELEM CURRICULUM COORD-TRAVEL 194.74

207339 12/10/2025 44825 EMPLOYEE VENDOR 150.00
VO# 221984 INV# 12.01.25 150.00

MISS YCHS PAGEANT JUDGE

100-114-311-0000-03 BAND CONSULTANT SERVICES 150.00

207341 12/10/2025 44075 EMPLOYEE VENDOR 233.40
VO# 222011 INV# 11.08.25 233.40

TRAVEL

100-213-332-0000-01 NURSES TRAVEL 233.40

207342 12/10/2025 47301 EMPLOYEE VENDOR 150.00
VO# 221999 INV# 12.01.25 150.00

MISS YCHS PAGEANT JUDGE

100-114-311-0000-03 BAND CONSULTANT SERVICES 150.00

207344 12/10/2025 035941 EMPLOYEE VENDOR 265.65
VO# 222012 INV# 11.01.25 - 11.30.25 265.65

TRAVEL

990-139-332-0000-00 TRAVEL 265.65

207345 12/10/2025 45492 EMPLOYEE VENDOR 328.38
VO# 221987 INV# 11.24.25 328.38

PAYROLL #3 FY 2025/2026

100-114-311-0000-03 BAND CONSULTANT SERVICES 328.38

207347 12/10/2025 46941 PROXIMITY LEARNING 6,984.00
VO# 221988 INV# INV735923 PO# 46401 6,984.00

YCHS

100-114-311-0001-03 PROXIMITY LEARNING 6,984.00

207348 12/10/2025 46058 ROPER MUSIC 4,477.95
VO# 221989 INV# 1930524112 PO# 45925 4,477.95

YCHS TROMBONE

515-253-410-0001-03 YCHS INSTRUMENTS 4,477.95
515-253-540-0001-03 EXPENDABLE EQUIPMENT 0.00

207349 12/10/2025 47300 EMPLOYEE VENDOR 150.00
VO# 222000 INV# 12.01.25 150.00

MISS YCHS PAGEANT JUDGE

100-114-311-0000-03 BAND CONSULTANT SERVICES 150.00

207350 12/10/2025 42877 SC DEPARTMENT OF JUVENILE JUSTICE 390.17
VO# 221990 INV# 2000654207 390.17

OCTOBER 2025

100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY 390.17

207352 12/10/2025 46690 EMPLOYEE VENDOR 1,263.41
VO# 222018 INV# 12.03.25 1,263.41

REIMBURSEMENT

	853-221-410-0000-06 SUPPLIES				1,263.41	
207353	12/10/2025	46418	EMPLOYEE VENDOR			404.69
	VO# 221992	INV#	11.24.25		404.69	
			PAYROLL #3 FY 2025/2026			
	100-114-311-0000-03 BAND CONSULTANT SERVICES				404.69	
207354	12/10/2025	46601	EMPLOYEE VENDOR			690.00
	VO# 221993	INV#	11.17.25 - 12.05.25		690.00	
			PARKING LOT ATTENDANT			
	100-115-395-0000-02 PARKING LOT ATTENDANT				690.00	
207355	12/10/2025	46669	EMPLOYEE VENDOR			187.50
	VO# 221994	INV#	11.24.25		187.50	
			PAYROLL #3 FY 2025/2026			
	100-114-311-0000-03 BAND CONSULTANT SERVICES				187.50	
207356	12/10/2025	46252	EMPLOYEE VENDOR			166.06
	VO# 221995	INV#	11.01.25 - 11.30.25		166.06	
			TRAVEL			
	100-221-332-0000-06 ELEM CURRICULUM COORD-TRAVEL				166.06	
207357	12/10/2025	46415	EMPLOYEE VENDOR			427.81
	VO# 221996	INV#	11.24.25		427.81	
			PAYROLL #3 2025/2026			
	100-114-311-0000-03 BAND CONSULTANT SERVICES				427.81	
207358	12/12/2025	46955	AMN HEALTHCARE INC			1,275.00
	VO# 222030	INV#	73000371735		1,275.00	
	100-126-314-0000-08 SUBSTITUTE SERVICES				1,275.00	
207359	12/12/2025	46471	EMPLOYEE VENDOR			305.20
	VO# 222031	INV#	12.05.25 - 12.07.25		305.20	
			TRAVEL			
	100-231-332-0000-00 BOARD TRAVEL				305.20	
207360	12/12/2025	46424	BUNNELL-LAMMONS ENGINEERING INC			13,950.00
	VO# 222032	INV#	126566	PO# 46348	9,713.75	
			AG ARENA			
	500-253-395-0000-10 THIRD PARTY INSPECTIONS				9,713.75	
	VO# 222047	INV#	126702	PO# 46348	4,236.25	
			AG ARENA			
	500-253-395-0000-10 THIRD PARTY INSPECTIONS				4,236.25	
207361	12/12/2025	46687	EMPLOYEE VENDOR			123.20
	VO# 222034	INV#	12.09.25		123.20	
			TRAVEL			
	100-233-332-0000-02 SCH ADMIN TRAVEL				123.20	
207362	12/12/2025	43410	EMPLOYEE VENDOR			650.00
	VO# 222035	INV#	105		650.00	

FOOD - TRANSPORTATION

100-255-395-0000-00 MISC PURCHASED SERVICES 650.00

207363 12/12/2025 46730 EVERDRIVEN TECHNOLOGIES LLC 2,001.68
VO# 222036 INV# 78128 PO# 46299 2,001.68

TRAVEL

100-127-332-0000-01 TRAVEL 2,001.68

207365 12/12/2025 41785 EMPLOYEE VENDOR 324.20
VO# 222038 INV# 12.05.25 - 12.07.25 324.20

TRAVEL

100-231-332-0000-00 BOARD TRAVEL 324.20

207366 12/12/2025 45688 MALONES FENCING & GRADING 7,183.33
VO# 222039 INV# 2154 PO# 46333 7,183.33

DECEMBER LAWN MAINTENANCE

100-254-329-0000-00 CONTRACTED LAWN SERVICE 7,183.33

207367 12/12/2025 42504 EMPLOYEE VENDOR 116.20
VO# 222040 INV# 12.08.25 116.20

TRAVEL

100-233-332-0000-45 SCH ADMIN TRAVEL 116.20

207368 12/12/2025 47223 OWENS ROOFING, INC. 18,082.18
VO# 222041 INV# 024CLT-079 #5 PO# 46347 18,082.18

JES

515-253-530-0000-08 JES ROOFING 18,082.18

207369 12/12/2025 45327 REI ENGINEERS, INC 1,500.00
VO# 222042 INV# 0052029 PO# 45978 1,500.00

JES

515-253-395-0000-08 JES METEAL ROOF COATING 1,500.00

207370 12/12/2025 056110 YORK ELECTRIC COOPERATIVE, INC. 2,833.64
VO# 222043 INV# 105567001 1,924.17

ENERGY

100-254-470-0000-06 ENERGY-DO 1,924.17
VO# 222044 INV# 105567002 320.52

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 320.52
VO# 222045 INV# 105567003 255.43

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 255.43
VO# 222046 INV# 105567004 333.52

ENERGY

100-254-470-0000-07 ENERGY - MAINTENANCE 333.52

207372 12/17/2025 46955 AMN HEALTHCARE INC 3,187.50
VO# 222091 INV# 73000274370 3,187.50

100-126-314-0000-08 SUBSTITUTE SERVICES 3,187.50

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

207373	12/17/2025	44137	AMTEC				800.00
	VO# 222066	INV#	7799-12-25	PO#	46416	800.00	
			PROFESSIONAL SERVICES				
	500-253-395-0003-06	AMTEC FEES				800.00	
207374	12/17/2025	46256	EMPLOYEE VENDOR				404.10
	VO# 222092	INV#	12.02.25 - 12.12.25			404.10	
			TRAVEL				
	329-212-332-3000-02	TRAVEL				404.10	
207375	12/17/2025	45302	EMPLOYEE VENDOR				455.00
	VO# 222061	INV#	11.03.25 - 11.25.25			455.00	
	100-145-311-0000-03	INSTRUCTIONAL SERVICES				455.00	
207376	12/17/2025	45265	CHARTWELLS DINING SERVICES				279.31
	VO# 222062	INV#	3078400565			279.31	
			PAC				
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES				279.31	
207377	12/17/2025	47161	CROPPER GIS CONSULTING, LLC				7,000.00
	VO# 222067	INV#	2510	PO#	46214	7,000.00	
			CONSULTING				
	500-253-395-0006-06	REDISTRICTING CONSULTANT				7,000.00	
207378	12/17/2025	46730	EVERDRIVEN TECHNOLOGIES LLC				1,773.36
	VO# 222102	INV#	78476	PO#	46299	1,773.36	
			TRAVEL				
	100-127-332-0000-01	TRAVEL				1,773.36	
207379	12/17/2025	43128	EMPLOYEE VENDOR				625.95
	VO# 222094	INV#	12.15.25			625.95	
			REIMBURSEMENT				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES				625.95	
207380	12/17/2025	47156	K&L GATES LLP				264.00
	VO# 222068	INV#	100253000	PO#	46306	264.00	
			PROF SRVCS - NEW MIDDLE SCHOOL				
	516-253-319-0000-50	LEGAL FEES FOR HWY 161 LAND				264.00	
207381	12/17/2025	46563	LIBERTY MUTUAL INS				218,285.00
	VO# 222095	INV#	15202869	PO#	46308	108,954.50	
			DIST INS COVERAGE 25/26 #2				
	100-254-324-0000-06	PROPERTY INSURANCE				108,954.50	
	VO# 222096	INV#	15261638	PO#	46308	109,330.50	
			DIST INS COVERAGE 2025/2026 #3				
	100-254-324-0000-06	PROPERTY INSURANCE				109,330.50	
207382	12/17/2025	47290	EMPLOYEE VENDOR				120.00
	VO# 222098	INV#	12.15.25			120.00	
			REIMBURSEMENT				
	100-213-332-0000-01	NURSES TRAVEL				120.00	

207383	12/17/2025	46860	MAXABILITIES OF YORK COUNTY				250.00
	VO# 222069	INV#	1563	PO#	46309	250.00	
			436				
	100-252-395-0000-06	OTHER PROF AND TECH SERV				250.00	
207384	12/17/2025	46942	EMPLOYEE VENDOR				210.00
	VO# 222097	INV#	11.06.25 - 12.11.25			210.00	
	100-145-311-0000-03	INSTRUCTIONAL SERVICES				210.00	
207385	12/17/2025	050450	EMPLOYEE VENDOR				3,391.50
	VO# 222099	INV#	11.04.25 - 11.13.25	PO#	46301	1,938.00	
			SPEECH SERVICES				
	203-126-311-0000-01	INSTRUCTIONAL SERVICES				1,938.00	
	VO# 222100	INV#	11.18.25 - 11.29.25	PO#	46301	1,453.50	
			SPEECH SERVICES				
	203-126-311-0000-01	INSTRUCTIONAL SERVICES				1,453.50	
207387	12/17/2025	056100	YORK COUNTY NATURAL GAS AUTH				18,862.06
	VO# 222070	INV#	1606-003			151.52	
			ENERGY				
	100-254-470-0000-01	ENERGY - ESC				151.52	
	VO# 222071	INV#	106448-001			10,344.66	
			ENERGY				
	100-254-470-0000-03	ENERGY-YCHS				10,344.66	
	VO# 222072	INV#	106448-002			68.07	
			ENERGY				
	100-254-470-0000-03	ENERGY-YCHS				68.07	
	VO# 222073	INV#	106448-003			53.72	
			ENERGY				
	100-254-470-0000-03	ENERGY-YCHS				53.72	
	VO# 222074	INV#	106448-004			301.45	
			ENERGY				
	100-254-470-0000-03	ENERGY-YCHS				301.45	
	VO# 222075	INV#	106448-005			150.20	
			ENERGY				
	100-254-470-0000-03	ENERGY-YCHS				150.20	
	VO# 222076	INV#	106448-006			207.57	
			ENERGY				
	100-254-470-0000-03	ENERGY-YCHS				207.57	
	VO# 222077	INV#	68312-001			431.83	
			ENERGY				
	100-254-470-0000-07	ENERGY - MAINTENANCE				431.83	
	VO# 222078	INV#	68312-002			616.98	
			ENERGY				
	100-254-470-0000-07	ENERGY - MAINTENANCE				616.98	

VO# 222079 INV# 1375-001 1,032.88

ENERGY

100-254-470-0000-09 ENERGY-YIS 1,032.88

VO# 222080 INV# 1606-001 100.66

ENERGY

100-254-470-0000-15 ENERGY-YOA 100.66

VO# 222081 INV# 1606-002 18.52

ENERGY

100-254-470-0000-15 ENERGY-YOA 18.52

VO# 222082 INV# 1622-001 965.09

ENERGY

100-254-470-0000-44 ENERGY-YMS 965.09

VO# 222083 INV# 25290-001 3,451.45

ENERGY

100-254-470-0000-44 ENERGY-YMS 3,451.45

VO# 222084 INV# 25290-002 10.70

ENERGY

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

VO# 222085 INV# 25290-003 464.42

ENERGY

100-254-470-0000-44 ENERGY-YMS 464.42

VO# 222086 INV# 26469-001 315.79

ENERGY

100-254-470-0000-44 ENERGY-YMS 315.79

VO# 222087 INV# 106448-007 79.80

ENERGY

100-254-470-0000-45 ENERGY-HGSES 79.80

VO# 222088 INV# 1606-004 96.75

ENERGY

100-254-470-0000-46 ENERGY-HSES 96.75

207389 12/19/2025 47036 AMERGIS HEALTHCARE STAFFING, INC. 21,918.07

VO# 222195 INV# E18083490695 PO# 46359 11,985.97

STAFFING

100-121-314-0000-09 SUBSTITUTE SERVICES 3,365.62

100-122-314-0000-08 SUBSTITUTE SERVICES 900.45

100-122-314-0000-44 SUBSTITUTE SERVICES 1,607.40

100-126-314-0000-09 SUBSTITUTE SERVICES 2,362.50

100-214-314-0000-01 STAFFING SERVICES 3,750.00

VO# 222221 INV# E18138880695 PO# 46359 9,932.10

STAFFING

100-121-314-0000-09 SUBSTITUTE SERVICES 2,643.75

100-122-314-0000-08 SUBSTITUTE SERVICES 1,519.20

100-122-314-0000-44 SUBSTITUTE SERVICES 1,625.40

100-126-314-0000-09 SUBSTITUTE SERVICES 393.75

	100-214-314-0000-01 STAFFING SERVICES					3,750.00	
207392	12/19/2025	46681	EMPLOYEE VENDOR				400.00
	VO# 222196	INV#	**			400.00	
	TEACHER SUPPLY						
	377-113-410-0000-44 SUPPLY REIMB					400.00	
207393	12/19/2025	45818	EMPLOYEE VENDOR				1,725.00
	VO# 222128	INV#	12.19.25			1,725.00	
	WRESTLING						
	100-271-395-0000-03 GRADUATE ASST.					1,725.00	
207394	12/19/2025	46603	EMPLOYEE VENDOR				100.80
	VO# 222222	INV#	12.01.25 - 12.16.25			100.80	
	TRAVEL						
	600-256-332-0000-46 TRAVEL EXPENSE					50.40	
	600-256-332-0000-47 TRAVEL					50.40	
207395	12/19/2025	45957	EMPLOYEE VENDOR				400.00
	VO# 222197	INV#	**			400.00	
	TEACHER SUPPLY						
	377-113-410-0000-44 SUPPLY REIMB					400.00	
207396	12/19/2025	47287	EMPLOYEE VENDOR				750.00
	VO# 222129	INV#	12.19.25			750.00	
	WRESTLING						
	100-271-395-0000-03 GRADUATE ASST.					750.00	
207398	12/19/2025	43994	EMPLOYEE VENDOR				138.60
	VO# 222131	INV#	12.01.25 - 12.15.25			138.60	
	TRAVEL						
	600-256-332-0000-06 TRAVEL					138.60	
207399	12/19/2025	47246	EMPLOYEE VENDOR				500.00
	VO# 222132	INV#	12.19.25			500.00	
	BASKETBALL						
	100-271-395-0000-03 GRADUATE ASST.					500.00	
207400	12/19/2025	45592	DEPT OF ADMINISTRATION				221.88
	VO# 222224	INV#	90412750			221.88	
	TELEPHONES						
	100-254-340-0000-03 TELEPHONES					221.88	
207401	12/19/2025	46465	ENCOVA INSURANCE				54,733.00
	VO# 222133	INV#	Q6009588-000	PO#	46426	54,733.00	
	WORKERS COMP INSURANCE						
	100-231-270-0000-00 WORKER'S COMP					54,733.00	
207402	12/19/2025	47057	ESP ASSOCIATES, INC.				3,312.50
	VO# 222214	INV#	76437	PO#	46410	3,312.50	
	NEW MIDDLE SCHOOL						
	517-253-395-0000-50 SURVEYS-MS					3,312.50	
207403	12/19/2025	46729	ESS SOUTHEAST LLC				42,702.34

VO# 222217	INV#	INV744976		42,702.34
		ESS		
100-111-314-0000-08	SUBSTITUTE SERVICES			150.54
100-111-314-0000-45	SUBSTITUTE SERVICES			301.08
100-111-314-0000-46	SUBSTITUTE SERVICES			1,009.73
100-111-314-0000-49	SUBSTITUTE SERVICES			371.00
100-112-314-0000-08	SUBSTITUTE SERVICES			4,147.42
100-112-314-0000-08	SUBSTITUTE SERVICES			212.98
100-112-314-0000-45	SUBSTITUTE SERVICES			242.19
100-112-314-0000-46	SUBSTITUTE SERVICES			2,313.94
100-112-314-0000-47	SUBSTITUTE SERVICES			830.91
100-112-314-0000-49	SUBSTITUTE SERVICES			734.48
100-113-314-0000-09	SUBSTITUTE SERVICES			3,380.50
100-113-314-0000-15	SUBSTITUTE SERVICES			225.81
100-113-314-0000-44	SUBSTITUTE SERVICES			7,540.66
100-113-314-0000-46	SUBSTITUTE SERVICES			150.54
100-113-314-0000-47	SUBSTITUTE SERVICES			615.25
100-113-314-0000-49	SUBSTITUTE SERVICES			301.08
100-114-314-0000-03	SUBSTITUTE SERVICES			8,023.29
100-115-314-0000-02	SUBSTITUTE SERVICES			3,543.60
100-121-314-0000-09	SUBSTITUTE SERVICES			75.27
100-122-314-0000-47	SUBSTITUTE SERVICES			75.27
100-122-314-0000-49	SUBSTITUTE SERVICES			43.56
100-127-314-0000-03	SUBSTITUTE SERVICES			711.39
100-127-314-0000-08	SUBSTITUTE SERVICES			785.40
100-127-314-0000-45	SUBSTITUTE SERVICES			451.62
100-127-314-0000-49	SUBSTITUTE SERVICES			202.07
100-133-314-0000-49	SUBSTITUTE SERVICES			150.54
100-147-314-0000-46	SUBSTITUTE SERVICES			451.62
100-147-314-0000-47	SUBSTITUTE SERVICES			212.98
100-147-314-0000-49	SUBSTITUTE SERVICES			451.62
100-212-314-0000-09	SUBSTITUTE SERVICES			2,281.60
100-222-314-0000-45	SUBSTITUTE SERVICES			225.81
100-233-314-0000-46	SUBSTITUTE SERVICES			109.92
100-233-314-0000-47	SUBSTITUTE SERVICES			212.98
100-254-314-0000-08	SUBSTITUTE SERVICES			243.23
100-254-314-0000-09	SUBSTITUTE SERVICES			287.36
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			525.04
203-121-314-0000-03	SUBSTITUTE SERVICES			109.92
203-127-314-0000-44	SUBSTITUTE SERVICES			150.54
203-133-314-0000-49	SUBSTITUTE SERVICES			54.96
207404	12/19/2025	47023	EMPLOYEE VENDOR	222.78
VO# 222134	INV#	12.01.25 - 12.12.25		174.00
		TRAVEL		
600-256-332-0000-09	TRAVEL			87.00

	600-256-332-0000-15 TRAVEL				87.00	
	VO# 222135	INV#	12.15.25 - 12.16.25		48.78	
			TRAVEL			
	600-256-332-0000-09 TRAVEL				24.39	
	600-256-332-0000-15 TRAVEL				24.39	
207406	12/19/2025	46776	EMPLOYEE VENDOR			250.00
	VO# 222136	INV#	12.19.25		250.00	
			CHORAL ACCOMPANIST			
	100-113-395-0000-09 CHORAL SUPPLEMENT				250.00	
207407	12/19/2025	047350	THE HALL COMPANY			592.70
	VO# 222223	INV#	34723	PO# 46395	592.70	
			W2'S/1099'S			
	100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES				592.70	
207409	12/19/2025	47297	EMPLOYEE VENDOR			500.00
	VO# 222138	INV#	12.19.25		500.00	
			BASKETBALL			
	100-271-395-0000-03 GRADUATE ASST.				500.00	
207410	12/19/2025	42350	EMPLOYEE VENDOR			3,489.45
	VO# 222139	INV#	11.04.25		259.68	
			CHORUS ALL-SATE AUDITIONS			
	100-271-339-0000-06 OTHER TRANSPORT SERVICES				259.68	
	VO# 222140	INV#	11.05.25		259.68	
			BMW GREER SC			
	100-271-339-0000-06 OTHER TRANSPORT SERVICES				259.68	
	VO# 222141	INV#	11.07.25		292.14	
			YCHS FOOTBALL AC FLORA			
	100-271-339-0000-06 OTHER TRANSPORT SERVICES				292.14	
	VO# 222142	INV#	11.08.25		405.75	
			YCHS G WEIGHTLIFTING			
	100-271-339-0000-06 OTHER TRANSPORT SERVICES				405.75	
	VO# 222143	INV#	11.13.25		1,639.23	
			SC THEATRE ASSOC FESTIVAL			
	100-271-339-0000-06 OTHER TRANSPORT SERVICES				1,639.23	
	VO# 222144	INV#	11.20.25		194.76	
			YCHS VBB COLUMBIA			
	100-271-339-0000-06 OTHER TRANSPORT SERVICES				194.76	
	VO# 222145	INV#	11.22.25		438.21	
			YCHS WR JVB FM			
	100-271-339-0000-06 OTHER TRANSPORT SERVICES				438.21	
207411	12/19/2025	46973	EMPLOYEE VENDOR			750.00
	VO# 222146	INV#	12.19.25		750.00	
			BASKETBALL			
	100-271-395-0000-03 GRADUATE ASST.				750.00	

207412	12/19/2025	47278	EMPLOYEE VENDOR				750.00
	VO# 222148	INV#	12.19.25			750.00	
			BASKETBALL				
	100-271-395-0000-03	GRADUATE ASST.				750.00	
207413	12/19/2025	47276	EMPLOYEE VENDOR				750.00
	VO# 222147	INV#	12.19.25			750.00	
			BASKETBALL				
	100-271-395-0000-03	GRADUATE ASST.				750.00	
207414	12/19/2025	46620	MCLAUGHLIN YOUNG EMPLOYEE SERVICES				2,426.76
	VO# 222149	INV#	72457	PO#	46310	2,426.76	
			JAN - MAR 2026				
	100-264-395-0002-06	EAP SERVICES				2,426.76	
207415	12/19/2025	47253	MCMILLAN PAZDAN SMITH LLC				197,974.04
	VO# 222150	INV#	02503164	PO#	46428	16,800.00	
			PROF SRVCS AG ARENA				
	805-253-520-0000-10	ARCHITECT SERVICES-JCS				16,800.00	
	VO# 222151	INV#	02503570	PO#	46428	16,800.00	
			PROF SRVCS AG ARENA				
	805-253-520-0000-10	ARCHITECT SERVICES-JCS				16,800.00	
	VO# 222152	INV#	02503978	PO#	46429	164,374.04	
			PROF SRVCS AG ARENA				
	805-253-520-0000-10	ARCHITECT SERVICES-JCS				164,374.04	
207416	12/19/2025	46650	MELMARK NEW ENGLAND				13,671.60
	VO# 222153	INV#	0054503-IN	PO#	46303	6,835.80	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY				6,835.80	
	VO# 222154	INV#	0054504-IN	PO#	46303	6,835.80	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY				6,835.80	
207418	12/19/2025	44475	PARKER BROTHERS PAINTING SERVICES				15,500.00
	VO# 222215	INV#	11.02.25	PO#	46424	7,750.00	
			TSC				
	516-253-395-0000-05	TSC EXTERIOR PAINT				7,750.00	
	VO# 222216	INV#	11.07.25	PO#	46427	7,750.00	
			ESC				
	516-253-395-0000-01	ESC EXTERIOR PAINT				7,750.00	
207419	12/19/2025	47138	EMPLOYEE VENDOR				750.00
	VO# 222156	INV#	12.19.25			750.00	
			BASKETBALL				
	100-271-395-0000-03	GRADUATE ASST.				750.00	
207420	12/19/2025	46373	PITNEY BOWES				500.00
	VO# 222225	INV#	8000-9090-0989-6585			500.00	
			POSTAGE				

	100-221-410-4000-06	SS SUPPLIES		27.53	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		39.96	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		35.52	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		385.11	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		11.88	
207421	12/19/2025	46022	EMPLOYEE VENDOR		700.00
	VO# 222157	INV#	12.19.25	700.00	
			COUGARETTE		
	100-114-311-0000-03	BAND CONSULTANT SERVICES		700.00	
207423	12/19/2025	46839	EMPLOYEE VENDOR		110.06
	VO# 222159	INV#	12.01.25 - 12.16.25	110.06	
			TRAVEL		
	600-256-332-0000-03	TRAVEL EXP		110.06	
207424	12/19/2025	044445	SC DEPT OF ED-BUS PERMITS		610.91
	VO# 222160	INV#	FY26-0046-0019	9.92	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		9.92	
	VO# 222161	INV#	FY26-0046-0020	3.72	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		3.72	
	VO# 222162	INV#	FY26-0046-0021	27.28	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		27.28	
	VO# 222163	INV#	FY26-0046-0022	40.92	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		40.92	
	VO# 222164	INV#	FY26-0046-0023	18.60	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		18.60	
	VO# 222165	INV#	FY26-0046-0024	52.08	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		52.08	
	VO# 222166	INV#	FY26-0046-0025	45.75	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		45.75	
	VO# 222167	INV#	FY26-0046-0026	28.24	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		28.24	
	VO# 222168	INV#	FY26-0046-0028	44.64	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		44.64	
	VO# 222169	INV#	FY26-0046-0029	13.64	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		13.64	

VO# 222170 INV# FY26-0046-0031 52.08

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 52.08

VO# 222171 INV# FY26-0046-0032 59.52

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 59.52

VO# 222172 INV# FY26-0046-0033 66.96

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 66.96

VO# 222173 INV# FY26-0046-0034 14.88

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 14.88

VO# 222174 INV# FY26-0046-0035 13.64

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 13.64

VO# 222175 INV# FY26-0046-0036 17.36

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 17.36

VO# 222176 INV# FY26-0046-0037 24.80

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 24.80

VO# 222177 INV# FY26-0046-0038 17.36

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 17.36

VO# 222178 INV# FY26-0046-0039 21.08

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 21.08

VO# 222179 INV# FY26-0046-0040 19.84

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 19.84

VO# 222180 INV# FY26-0046-0041 18.60

BUS PERMITS

100-255-331-0000-00 STUDENT TRANSPORTATION 18.60

207425 12/19/2025 46855 EMPLOYEE VENDOR 750.00

VO# 222181 INV# 12.19.25 750.00

BASKETBALL

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

207426 12/19/2025 46855 EMPLOYEE VENDOR 280.00

VO# 222182 INV# 11.03.25 30.00

WELDING

100-271-339-0000-06 OTHER TRANSPORT SERVICES 30.00

VO# 222183 INV# 11.15.25 50.00

YCHS VBB TOP GOLF

100-271-339-0000-06 OTHER TRANSPORT SERVICES 50.00
VO# 222184 INV# 11.18.25 50.00

YCHS VBB CAROLINA

100-271-339-0000-06 OTHER TRANSPORT SERVICES 50.00
VO# 222185 INV# 11.20.25 50.00

YCHS VBB NORTH CENTRAL

100-271-339-0000-06 OTHER TRANSPORT SERVICES 50.00
VO# 222186 INV# 11.24.25 50.00

YCHS VBB COLUMBIA

100-271-339-0000-06 OTHER TRANSPORT SERVICES 50.00
VO# 222187 INV# 11.25.25 50.00

YCHS VBB COLUMBIA

100-271-339-0000-06 OTHER TRANSPORT SERVICES 50.00

207427 12/19/2025 44453 EMPLOYEE VENDOR 300.26
VO# 222188 INV# 11.10.25 121.73

HGS BAND TO YCHS

100-271-339-0000-06 OTHER TRANSPORT SERVICES 121.73
VO# 222189 INV# 11.29.25 178.53

YCHS VG BB JACKSON DAY

100-271-339-0000-06 OTHER TRANSPORT SERVICES 178.53

207428 12/19/2025 46932 EMPLOYEE VENDOR 750.00
VO# 222190 INV# 12.19.25 750.00

WRESTLING

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

207430 12/19/2025 47279 EMPLOYEE VENDOR 500.00
VO# 222192 INV# 12.19.25 500.00

BASKETBALL

100-271-395-0000-03 GRADUATE ASST. 500.00

207431 12/19/2025 47292 EMPLOYEE VENDOR 500.00
VO# 222193 INV# 12.19.25 500.00

WRESTLING

100-271-395-0000-03 GRADUATE ASST. 500.00

207432 12/19/2025 47293 EMPLOYEE VENDOR 750.00
VO# 222194 INV# 12.19.25 750.00

WRESTLING

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

3041 12/03/2025 45274 CHIT CHAT THERAPY 5,400.00 E
VO# 221782 INV# 66534 5,400.00

THERAPY

100-126-314-0000-46 SUBSTITUTE SERVICES 5,400.00

3042 12/03/2025 031400 INTERSTATE SOLUTIONS, INC 950.61 E
VO# 221765 INV# 313925 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# 221766	INV#	313840	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# 221767	INV#	313841	PO#	46322		234.10		
	SUPPLIES							
100-254-410-1000-06	CUSTODIAL SUPPLIES					0.00		
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT					234.10		
VO# 221768	INV#	313843	PO#	46322		114.38		
	SUPPLIES							
100-254-410-1000-06	CUSTODIAL SUPPLIES					0.00		
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT					114.38		
VO# 221769	INV#	313845	PO#	46322		348.91		
	SUPPLIES							
100-254-410-1000-06	CUSTODIAL SUPPLIES					0.00		
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT					348.91		
VO# 221770	INV#	313846	PO#	46322		95.72		
	SUPPLIES							
100-254-410-1000-06	CUSTODIAL SUPPLIES					0.00		
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT					95.72		
VO# 221771	INV#	313849	PO#	46322		60.00		
	SUPPLIES							
100-254-410-1000-06	CUSTODIAL SUPPLIES					0.00		
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT					60.00		
3044	12/03/2025	43066	R.A.I.D. CORPS, INC				618.48	E
VO# 221876	INV#	8431	PO#	46289		618.48		
	DRUG INSPECTION 25/26							
100-258-395-1000-00	RAID PROGRAM					618.48		
3045	12/05/2025	023310	FERGUSON ENTERPRISES				13,465.05	E
VO# 221898	INV#	6490473	PO#	46403		13,465.05		
	SEESNAKE							
518-253-540-0000-06	SEWER MACHINE					13,465.05		
3047	12/05/2025	47035	VESTIS GROUP, LLC				4,354.22	E
VO# 221882	INV#	3070609735	PO#	46329		164.20		
	UNIFORM RENTAL							
100-254-395-0006-06	MAINTENANCE OF UNIFORMS					164.20		
VO# 221883	INV#	3070609733	PO#	46329		64.23		
	UNIFORM RENTAL							
100-254-395-0006-06	MAINTENANCE OF UNIFORMS					64.23		
VO# 221884	INV#	3070609734	PO#	46329		80.68		
	UNIFORM RENTAL							
100-254-395-0006-06	MAINTENANCE OF UNIFORMS					80.68		

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

VO# 221885 INV# 3070609736 PO# 46329 50.98

UNIFORM RENTAL

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

VO# 221886 INV# 3070609740 PO# 46329 1,328.89

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 1,328.89

VO# 221887 INV# 3070609738 PO# 46329 48.12

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 48.12

VO# 221888 INV# 3070609731 PO# 46329 231.13

UNIFORM RENTAL

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

VO# 221889 INV# 3070609737 PO# 46329 70.49

UNIFORM RENTAL

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

VO# 221890 INV# 3070609739 PO# 46329 88.10

UNIFORM RENTAL

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

VO# 221891 INV# 3070609732 PO# 46329 50.29

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 50.29

VO# 221914 INV# 3070612719 PO# 46329 164.20

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 164.20

VO# 221915 INV# 3070612717 PO# 46329 64.23

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 64.23

VO# 221916 INV# 3070612718 PO# 46329 80.68

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 80.68

VO# 221917 INV# 3070612720 PO# 46329 50.98

UNIFORM RENTAL

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

VO# 221918 INV# 3070612724 PO# 46329 1,328.89

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 1,328.89

VO# 221919 INV# 3070612722 PO# 46329 48.12

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 48.12

VO# 221920 INV# 3070612721 PO# 46329 70.49

UNIFORM RENTAL

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

VO# 221921 INV# 3070612723 PO# 46329 88.10

UNIFORM RENTAL

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

VO# 221922 INV# 3070612716 PO# 46329 50.29

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 50.29

VO# 221923 INV# 3070612715 PO# 46329 231.13

UNIFORM RENTAL

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

3048 12/10/2025 043603 COMPORIUM COMMUNICATIONS 10,957.22 E

VO# 222013 INV# 40986737 1,250.01

TELEPHONES

100-254-340-0000-06 TELEPHONES 1,250.01

VO# 222014 INV# 41809277 266.17

TELEPHONES

100-254-340-0000-06 TELEPHONES 266.17

VO# 222015 INV# 40990028 113.20

TELEPHONES

100-254-340-0000-06 TELEPHONES 113.20

VO# 222016 INV# 40989019 9,327.84

TELEPHONES

100-254-340-0000-06 TELEPHONES 9,327.84

3049 12/10/2025 031400 INTERSTATE SOLUTIONS, INC 1,919.67 E

VO# 221952 INV# 313642-1 PO# 46322 460.19

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 460.19

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00

VO# 221953 INV# 314010 PO# 46322 1,459.48

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 1,459.48

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00

3050 12/10/2025 42344 KRONOS SAASHR INC 6,371.81 E

VO# 222007 INV# 110080032779 PO# 46307 6,371.81

UKG INTOUCH

100-252-445-0000-06 DATA PROCESSING 6,371.81

3051 12/10/2025 43048 MANSFIELD OIL COMPANY 5,241.87 E

VO# 222002 INV# SQLCD-1150749 PO# 46325 5,241.87

FUEL

100-254-410-0005-06 GAS FOR DISTRICT VEHICLE 5,241.87

3052 12/10/2025 45865 PRECISION PROTECTIVE & SECURITY SERV LLC 330.00 E

VO# 222004 INV# 10225 330.00

SECURITY

100-258-395-0001-44 OFF DUTY OFFICER PAY EVENTS 330.00

3054 12/12/2025 43418 OREILLY AUTO PARTS 241.80 E

VO# 222026 INV# 1619-308324 PO# 46326 222.55

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 222.55

VO# 222027 INV# 1619-308209 PO# 46326 19.25

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 19.25

3055 12/12/2025 45865 PRECISION PROTECTIVE & SECURITY SERV LLC 547.50 E

VO# 222028 INV# 10069 427.50

SECURITY

100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS 427.50

VO# 222029 INV# 10226 120.00

SECURITY

100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS 120.00

3056 12/17/2025 031400 INTERSTATE SOLUTIONS, INC 7,273.86 E

VO# 222063 INV# 314186 PO# 46322 5,710.48

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 5,710.48

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00

VO# 222064 INV# 314010-1 PO# 46322 921.91

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 921.91

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00

VO# 222065 INV# 314230 PO# 46322 641.47

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 641.47

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 0.00

3057 12/17/2025 45865 PRECISION PROTECTIVE & SECURITY SERV LLC 240.00 E

VO# 222089 INV# 10238 240.00

SECURITY

100-258-395-0001-44 OFF DUTY OFFICER PAY EVENTS 240.00

3058 12/17/2025 47035 VESTIS GROUP, LLC 2,180.73 E

VO# 222049 INV# 3070615665 PO# 46329 164.20

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 164.20

VO# 222050 INV# 3070615663 PO# 46329 64.23

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 64.23

VO# 222051 INV# 3070615664 PO# 46329 80.68

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 80.68

VO# 222052 INV# 3070615670 PO# 46329 1,332.51

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 1,332.51

VO# 222053 INV# 3070615668 PO# 46329 48.12

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 48.12

VO# 222054 INV# 3070615667 PO# 46329 70.49

UNIFORM RENTAL

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

VO# 222055 INV# 3070615661 PO# 46329 231.13

UNIFORM RENTAL

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

VO# 222056 INV# 3070615666 PO# 46329 50.98

UNIFORM RENTAL

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

VO# 222057 INV# 3070615669 PO# 46329 88.10

UNIFORM RENTAL

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

VO# 222058 INV# 3070615662 PO# 46329 50.29

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 50.29

3059 12/17/2025 46317 VITAL RECORDS CONTROL 366.43 E

VO# 222059 INV# 5741610 PO# 46315 366.43

STORAGE

100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN 366.43

3060 12/19/2025 46391 EDMENTUM 57,224.46 E

VO# 222218 INV# INV32630027 PO# 46432 34,812.24

COURSEWARE

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 34,812.24

VO# 222219 INV# INV32630053 PO# 46432 22,412.22

COURSEWARE

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 22,412.22

3061 12/19/2025 031400 INTERSTATE SOLUTIONS, INC 795.27 E

VO# 222108 INV# 313698 PO# 46322 795.27

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 0.00

100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT 795.27

3062 12/19/2025 42344 KRONOS SAASHR INC 2,366.89 E

VO# 222109 INV# 110080033134 PO# 46307 2,366.89

UKG READY

100-252-445-0000-06 DATA PROCESSING 2,366.89

3063 12/19/2025 43612 ORKIN PEST CONTROL 2,138.01 E

VO# 222110 INV# 288652473 PO# 46327 157.00

PEST CONTROL

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

VO# 222111 INV# 288652601 PO# 46327 1.01

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 1.01
VO# 222112 INV# 288652474 PO# 46327 133.00

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 133.00
VO# 222113 INV# 288652480 PO# 46327 176.00

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 176.00
VO# 222114 INV# 288652478 PO# 46327 271.00

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 271.00
VO# 222115 INV# 288652507 PO# 46327 77.00

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 77.00
VO# 222116 INV# 288652471 PO# 46327 163.00

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 163.00
VO# 222117 INV# 288652479 PO# 46327 176.00

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 176.00
VO# 222118 INV# 288652470 PO# 46327 190.00

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 190.00
VO# 222119 INV# 288652475 PO# 46327 100.00

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 100.00
VO# 222120 INV# 288652472 PO# 46327 157.00

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 157.00
VO# 222121 INV# 288652477 PO# 46327 365.00

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 365.00
VO# 222122 INV# 288652508 PO# 46327 94.00

PEST CONTROL
100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO 94.00
VO# 222123 INV# 288652476 PO# 46327 78.00

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

3064 12/19/2025 45865 PRECISION PROTECTIVE & SECURITY SERV LLC 937.50 E
VO# 222124 INV# 10239 937.50

SECURITY
100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS 937.50

3065 12/19/2025 44031 TOSHIBA-BUSINESS SOLUTIONS 43,673.03 E

VO# 222212 INV# 6251155 PO# 46431 42,203.40

2ND QTR 2025/2026

100-254-323-0002-00 DISTRICT-WIDE COPIER PROGRAM 42,203.40

VO# 222213 INV# XMEDIUS PO# 46314 1,469.63

2ND QTR 2025/2026

100-254-323-0002-00 DISTRICT-WIDE COPIER PROGRAM 1,469.63

3066 12/19/2025 46604 TRANE 1,493.25 E

VO# 222211 INV# 315807238 PO# 46370 1,493.25

SRVC AGREEMENT YMS

100-254-323-0000-00 REPAIRS AND MAINTENANCE 1,493.25

3067 12/19/2025 47035 VESTIS GROUP, LLC 2,177.11 E

VO# 222201 INV# 3070618655 PO# 46329 1,328.89

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 1,328.89

VO# 222202 INV# 3070618653 PO# 46329 48.12

BLANKET PURCHASE ORDER THROUGH JUNE 30, 2026 FOR UN

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 48.12

VO# 222203 INV# 3070618650 PO# 46329 164.20

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 164.20

VO# 222204 INV# 3070618652 PO# 46329 70.49

UNIFORM RENTAL

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

VO# 222205 INV# 3070618646 PO# 46329 231.13

UNIFORM RENTAL

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

VO# 222206 INV# 3070618648 PO# 46329 64.23

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 64.23

VO# 222207 INV# 3070618649 PO# 46329 80.68

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 80.68

VO# 222208 INV# 3070618654 PO# 46329 88.10

UNIFORM RENTAL

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

VO# 222209 INV# 3070618647 PO# 46329 50.29

UNIFORM RENTAL

100-254-395-0006-06 MAINTENANCE OF UNIFORMS 50.29

VO# 222210 INV# 3070618651 PO# 46329 50.98

UNIFORM RENTAL

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

TOTAL NUMBER OF CHECKS: 154 3,448,115.07

TOTAL NUMBER OF EPAYMENTS: 24 171,264.77