

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2026
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>	
3085	01/15/2026	47289 SHELCO, LLC	2,113,856.98	U
	VO# 222486	INV# PAY APPLICATION #01 PO# 46409	2,113,856.98	
		NEW MIDDLE SCHOOL		
	519-253-520-0000-50	BUILDING CONTRACTOR SERVICES	2,113,856.98	
207433	01/05/2026	47229 WINTHROP UNIVERSITY	3,475.06	
	VO# 222243	INV#	3,475.06	
		KIRSH SCHOLARSHIP RECIPIENT		
	838-114-395-0001-03	SCHOLARSHIP - SA	3,475.06	
207434	01/06/2026	45687 ADVANCED PROPERTY SERVICES	8,254.00	
	VO# 222237	INV# 8662 PO# 46317	8,254.00	
		DECEMBER LAWN SERVICE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	8,254.00	
207435	01/06/2026	47036 AMERGIS HEALTHCARE STAFFING, INC.	13,484.02	
	VO# 222238	INV# E18237200695 PO# 46359	13,484.02	
		STAFFING		
	100-121-314-0000-09	SUBSTITUTE SERVICES	3,140.62	
	100-122-314-0000-08	SUBSTITUTE SERVICES	1,090.80	
	100-122-314-0000-44	SUBSTITUTE SERVICES	1,565.10	
	100-126-314-0000-09	SUBSTITUTE SERVICES	3,937.50	
	100-214-314-0000-01	STAFFING SERVICES	3,750.00	
207437	01/06/2026	45858 AMERICAN HERITAGE LIFE INS CO	2,115.50	
	VO# 222249	INV# CASE #32010	2,115.50	
		DECEMBER 2025		
	100-000-437-0000-00	ALLSTATE CANCER	2,115.50	
207438	01/06/2026	46955 AMN HEALTHCARE INC	3,187.50	
	VO# 222239	INV# 73000377517	3,187.50	
		100-126-314-0000-08	3,187.50	
207439	01/06/2026	46158 ASIFLEX	17,742.16	
	VO# 222246	INV# 5460100	17,523.16	
		DECEMBER 2025		
	100-000-463-0000-00	MONEY PLUS WITHHELD	17,523.16	
	VO# 222247	INV# 5460100 (FEES)	219.00	
		DECEMBER 2025		
	100-000-463-0000-00	MONEY PLUS WITHHELD	219.00	
207440	01/06/2026	46631 AT&T	2,484.78	
	VO# 222240	INV# 803M73-6520 001 1893	2,484.78	
		TELEPHONES		
	100-254-340-0000-03	TELEPHONES	2,484.78	
207441	01/06/2026	47155 AT&T MOBILITY-FIRST NET	3,281.38	
	VO# 222302	INV# 287348766350X12242025	3,281.38	

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TELEPHONES				
	100-254-340-0000-06	TELEPHONES	3,281.38	
207443	01/06/2026	46778 EMPLOYEE VENDOR		133.00
	VO# 222250	INV# 12.01.25 - 12.31.25	133.00	
TRAVEL				
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL	133.00	
207444	01/06/2026	46818 EMPLOYEE VENDOR		133.35
	VO# 222251	INV# 12.01.25 - 12.31.25	133.35	
TRAVEL				
	100-221-332-0002-06	SECONDARY CURR DIRECTOR	133.35	
207445	01/06/2026	47217 EMPLOYEE VENDOR		273.00
	VO# 222242	INV# 12.10.25 - 12.12.25	273.00	
TRAVEL				
	100-232-332-0000-06	SUPT OFFICE TRAVEL	273.00	
207447	01/06/2026	46424 BUNNELL-LAMMONS ENGINEERING INC		4,070.00
	VO# 222241	INV# 127827 PO# 46405	4,070.00	
PROFESSIONAL SERVICES				
	517-253-395-0000-50	SURVEYS-MS	4,070.00	
207448	01/06/2026	46643 EMPLOYEE VENDOR		2,250.00
	VO# 222253	INV# YSD1	2,250.00	
MUSIC COMPOSITION				
	100-114-311-0000-03	BAND CONSULTANT SERVICES	2,250.00	
207449	01/06/2026	45265 CHARTWELLS DINING SERVICES		515.03
	VO# 222254	INV# 3078400567	515.03	
TEACHER INDUCTION				
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	515.03	
207450	01/06/2026	45266 CHARTWELLS SCHOOL DINING SERVICES		4,623.36
	VO# 222255	INV# 3078400568 PO# 46298	4,623.36	
HEAD START DECEMBER 2025				
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	4,623.36	
207451	01/06/2026	015300 CITY OF YORK		29,379.53
	VO# 222256	INV# 102315	733.06	
WATER				
	100-254-321-0000-01	WATER AND SEWER SERVICES - ESC	366.53	
	100-254-321-0000-05	WATER AND SEWER SERVICES - TSC	366.53	
	VO# 222257	INV# 110936	127.30	
WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	127.30	
	VO# 222258	INV# 110935	761.51	
WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	761.51	
	VO# 222259	INV# 110934	127.30	
WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	127.30	
	VO# 222260	INV# 110933	7,020.77	

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WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	7,020.77
VO# 222261	INV# 112976	127.30
WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	127.30
VO# 222262	INV# 114314	16.13
WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	16.13
VO# 222263	INV# 102314	299.94
WATER		
100-254-321-0000-05	WATER AND SEWER SERVICES - TSC	299.94
VO# 222264	INV# 106389	2,186.06
WATER		
100-254-321-0000-06	WATER AND SEWER DO	2,186.06
VO# 222265	INV# 104375	1,637.49
WATER		
100-254-321-0000-08	WATER AND SEWER SERVICES-JES	1,637.49
VO# 222266	INV# 100945	1,083.06
WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	1,083.06
VO# 222267	INV# 100946	2,013.96
WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	2,013.96
VO# 222268	INV# 102319	966.83
WATER		
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	966.83
VO# 222269	INV# 100944	3,580.36
WATER		
100-254-321-0000-44	WATER AND SEWER SERVICES-YMS	3,580.36
VO# 222270	INV# 101129	2,465.33
WATER		
100-254-321-0000-46	WATER AND SEWER SERVICES-HSES	2,465.33
VO# 222271	INV# 104376	1,875.28
WATER		
100-254-321-0000-47	WATER AND SEWER SERVICES-CBES	1,875.28
VO# 222272	INV# 100285	1,023.69
WATER		
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES	1,023.69
VO# 222273	INV# 100288	2,928.34
WATER		
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES	2,928.34
VO# 222274	INV# 105736	64.90
WATER		
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES	64.90
VO# 222275	INV# 105737	213.62

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WATER					
	100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES			213.62
	VO# 222276	INV#	100289		127.30
WATER					
	100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES			127.30
207452	01/06/2026	100450	COLONIAL LIFE INSURANCE COMPANY		383.95
	VO# 222245	INV#	E7195035		383.95
DECEMBER 2025					
	100-000-484-0000-00	COLONIAL LIFE INSURANCE			383.95
207453	01/06/2026	46457	EMPLOYEE VENDOR		116.55
	VO# 222277	INV#	12.01.25 - 12.31.25		116.55
TRAVEL					
	100-232-332-1000-06	ASST. SUPER TRAVEL			116.55
207455	01/06/2026	020300	DUKE ENERGY		4,209.22
	VO# 222278	INV#	910032917719		74.90
ENERGY					
	100-254-470-0000-01	ENERGY - ESC			74.90
	VO# 222279	INV#	910032969498		697.54
ENERGY					
	100-254-470-0000-08	ENERGY-JES			697.54
	VO# 222280	INV#	910032967058		368.81
ENERGY					
	100-254-470-0000-09	ENERGY-YIS			368.81
	VO# 222281	INV#	910032968364		1,424.48
ENERGY					
	100-254-470-0000-44	ENERGY-YMS			1,424.48
	VO# 222282	INV#	910032916932		331.48
ENERGY					
	100-254-470-0000-46	ENERGY-HSES			331.48
	VO# 222283	INV#	910032969696		1,276.73
ENERGY					
	100-254-470-0000-47	ENERGY-CBES			1,276.73
	VO# 222284	INV#	910032966081		35.28
ENERGY					
	100-254-470-0000-49	ENERGY-HCJES			35.28
207456	01/06/2026	44422	EA SPORTS FIELDS, INC		6,677.49
	VO# 222317	INV#	3308	PO# 46278	4,236.39
JANUARY LAWN MAINTENANCE					
	100-254-329-1000-03	ATHLETIC FIELD MAINTENANCE			4,236.39
	100-254-329-1000-44	ATHLETIC FIELD MAINTENANCE			0.00
	VO# 222318	INV#	3307	PO# 46278	2,441.10
JANUARY LAWN MAINTENANCE					
	100-254-329-1000-03	ATHLETIC FIELD MAINTENANCE			0.00
	100-254-329-1000-44	ATHLETIC FIELD MAINTENANCE			2,441.10
207457	01/06/2026	46773	EMPOWER TRUST COMPANY, LLC		12,450.32

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	VO# 222285	INV#	PLAN #766504-01	12,450.32	
	DECEMBER 2025				
	100-000-427-0000-00	AETNA ORP		12,450.32	
207458	01/06/2026	46730	EVERDRIVEN TECHNOLOGIES LLC		2,115.84
	VO# 222286	INV#	78827	PO# 46299	2,115.84
	TRAVEL				
	100-127-332-0000-01	TRAVEL		2,115.84	
207460	01/06/2026	43128	EMPLOYEE VENDOR		360.99
	VO# 222288	INV#	12.01.25 - 12.31.25	360.99	
	TRAVEL				
	100-252-332-0000-06	FISCAL SER TRAVEL		360.99	
207462	01/06/2026	46581	EMPLOYEE VENDOR		135.94
	VO# 222290	INV#	12.01.25 - 12.31.25	135.94	
	TRAVEL				
	100-221-332-0002-06	SECONDARY CURR DIRECTOR		135.94	
207463	01/06/2026	41851	J & Z SERVICES, INC		1,447.09
	VO# 222323	INV#	1109	PO# 46323	1,447.09
	DECEMBER BED MAINTENANCE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,447.09	
207464	01/06/2026	42245	LEITNER MANAGEMENT GROUP, LLC		50,000.00
	VO# 222320	INV#	2024-0005-014	PO# 46357	50,000.00
	PROF SRVCS NEW MIDDLE SCHOOL				
	517-253-520-0000-50	CONSTRUCTION SERVICES-MS		50,000.00	
	517-253-520-0000-51	CONSTRUCTION SERVICES-ECC		0.00	
207465	01/06/2026	46044	MANHATTAN LIFE INSURANCE & ANNUITY COM		682.65
	VO# 222248	INV#	898620	682.65	
	DECEMBER 2025				
	100-000-465-0000-00	KANAWHA INSURANCE		682.65	
207468	01/06/2026	43798	ROCK HILL COCA-COLA BOTTLING CO.		302.50
	VO# 222292	INV#	144920	302.50	
	SUPPLIES				
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		302.50	
207469	01/06/2026	101600	SC BUDGET AND CONTROL BOARD		838,249.28
	VO# 222293	INV#	5460100	838,249.28	
	DECEMBER 2025				
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		762,807.74	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,697.12	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		4,816.26	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,720.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		6,575.92	
	100-000-456-0000-00	OPTIONAL LIFE		12,167.68	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		48,464.56	
207470	01/06/2026	101651	SC RETIREMENT SYSTEM		1,253,036.31
	VO# 222294	INV#	846.05	1,253,036.31	
	DECEMBER 2025				
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		1,253,036.31	

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207471	01/06/2026	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,138.12
	VO# 222295	INV#	CHILD SUPPORT	1,138.12	
			DECEMBER 2025		
			100-000-477-0000-00 CHILD SUPPORT	1,138.12	
207472	01/06/2026	101916	TIAA-CREF		14,160.82
	VO# 222296	INV#	PLAN #100746	14,160.82	
			DECEMBER 2025		
			100-000-428-0000-00 TIAA CREF ORP	14,160.82	
207473	01/06/2026	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		39,278.00
	VO# 222297	INV#	#003242	39,278.00	
			DECEMBER 2025		
			100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS	39,278.00	
207475	01/06/2026	100325	VALIC		14,754.50
	VO# 222299	INV#	SCORP401A	14,754.50	
			DECEMBER 2025		
			100-000-426-0000-00 AMERICAN GENERAL ORP	14,754.50	
207476	01/06/2026	46642	EMPLOYEE VENDOR		2,500.00
	VO# 222300	INV#	12.16.25	2,500.00	
			PROGRAM CONSULTANT		
			100-114-311-0000-03 BAND CONSULTANT SERVICES	2,500.00	
207477	01/06/2026	46641	EMPLOYEE VENDOR		6,000.00
	VO# 222301	INV#	12.12.25	6,000.00	
			DECEMBER 2025 PAYMENT		
			100-114-311-0000-03 BAND CONSULTANT SERVICES	6,000.00	
207478	01/06/2026	46252	EMPLOYEE VENDOR		167.28
	VO# 222325	INV#	12.01.25 - 12.30.25	167.28	
			TRAVEL		
			100-221-332-0000-06 ELEM CURRICULUM COORD-TRAVEL	167.28	
207479	01/08/2026	46955	AMN HEALTHCARE INC		3,187.50
	VO# 222339	INV#	73000381986	3,187.50	
			100-126-314-0000-08 SUBSTITUTE SERVICES	3,187.50	
207480	01/08/2026	43696	EMPLOYEE VENDOR		2,500.00
	VO# 222340	INV#	12.01.25 - 12.31.25	2,500.00	
			CONSULTING		
			203-223-312-0000-01 INSTRUCTIONAL PROG IMPROV	2,500.00	
207483	01/08/2026	47295	EMPLOYEE VENDOR		126.70
	VO# 222342	INV#	11.05.25 - 12.17.25	126.70	
			TRAVEL		
			203-214-332-0000-00 PSYCHOLOGICAL TRAVEL	126.70	
207484	01/08/2026	45488	CARTER COACHING AND CONSULTING		3,166.67
	VO# 222343	INV#	1503590	3,166.67	
			STAFFING		
			203-125-313-0000-00 CONSULTING SERVICES	3,166.67	
207485	01/08/2026	45265	CHARTWELLS DINING SERVICES		272.50

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	VO# 222344	INV#	3078400566		272.50	
	ESC CHRISTMAS LUNCH					
	100-000-448-0000-00	ESC-PEPSI COMMISSION			272.50	
207486	01/08/2026	45266	CHARTWELLS SCHOOL DINING SERVICES			75,300.65
	VO# 222345	INV#	0	PO# 46298	18,157.44	
	DECEMBER 2025					
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES			18,157.44	
	VO# 222346	INV#	0	PO# 46298	57,143.21	
	DECEMBER 2025					
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES			57,143.21	
207487	01/08/2026	47211	EMPLOYEE VENDOR			350.00
	VO# 221576	INV#	103		350.00	
	BASKETBALL WORKOUTS					
	100-271-395-1000-03	OFFICIALS PAY			350.00	
207488	01/08/2026	46830	EMPLOYEE VENDOR			149.38
	VO# 222347	INV#	12.01.25 - 12.18.25		149.38	
	TRAVEL					
	100-266-332-0000-06	TECHNOLOGY TRAVEL			149.38	
207489	01/08/2026	020300	DUKE ENERGY			65,342.72
	VO# 222348	INV#	910172407510		151.42	
	ENERGY					
	100-254-470-0000-01	ENERGY - ESC			151.42	
	VO# 222349	INV#	910032917537		1,413.69	
	ENERGY					
	100-254-470-0000-01	ENERGY - ESC			1,413.69	
	VO# 222350	INV#	910032914237		5,494.70	
	ENERGY					
	100-254-470-0000-03	ENERGY-YCHS			5,494.70	
	VO# 222351	INV#	910032914427		583.95	
	ENERGY					
	100-254-470-0000-03	ENERGY-YCHS			583.95	
	VO# 222352	INV#	910032861124		1,049.14	
	ENERGY					
	100-254-470-0000-03	ENERGY-YCHS			1,049.14	
	VO# 222353	INV#	910032915329		3,078.11	
	ENERGY					
	100-254-470-0000-03	ENERGY-YCHS			3,078.11	
	VO# 222354	INV#	910032861299		20,484.06	
	ENERGY					
	100-254-470-0000-03	ENERGY-YCHS			20,484.06	
	VO# 222355	INV#	910032915006		16,771.79	
	ENERGY					
	100-254-470-0000-03	ENERGY-YCHS			16,771.79	
	VO# 222356	INV#	910032914633		48.71	
	ENERGY					

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	100-254-470-0000-03	ENERGY-YCHS	48.71	
	VO# 222357	INV# 910032969894	9,243.88	
		ENERGY		
	100-254-470-0000-08	ENERGY-JES	9,243.88	
	VO# 222358	INV# 910033026288	1,383.75	
		ENERGY		
	100-254-470-0000-09	ENERGY-YIS	1,383.75	
	VO# 222359	INV# 910032966693	5,591.40	
		ENERGY		
	100-254-470-0000-09	ENERGY-YIS	5,591.40	
	VO# 222360	INV# 910032966883	15.85	
		ENERGY		
	100-254-470-0000-09	ENERGY-YIS	15.85	
	VO# 222361	INV# 910032915543	32.27	
		ENERGY		
	100-254-470-0000-09	ENERGY-YIS	32.27	
207490	01/08/2026	020300 DUKE ENERGY		48,641.01
	VO# 222362	INV# 910032966255	1,607.62	
		ENERGY		
	100-254-470-0000-15	ENERGY-YOA	1,607.62	
	VO# 222363	INV# 910032966461	3,139.06	
		ENERGY		
	100-254-470-0000-15	ENERGY-YOA	3,139.06	
	VO# 222364	INV# 910032969050	243.79	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	243.79	
	VO# 222365	INV# 910032967727	341.72	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	341.72	
	VO# 222366	INV# 910032967959	60.65	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	60.65	
	VO# 222367	INV# 910032968512	26.23	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	26.23	
	VO# 222368	INV# 910032914063	16.02	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	16.02	
	VO# 222369	INV# 910032968702	8,780.43	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	8,780.43	
	VO# 222370	INV# 910032967248	5,706.41	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	5,706.41	
	VO# 222371	INV# 910032968116	1,026.42	

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ENERGY			
100-254-470-0000-44	ENERGY-YMS		1,026.42
VO# 222372	INV# 910032915973		17.91
ENERGY			
100-254-470-0000-44	ENERGY-YMS		17.91
VO# 222373	INV# 910032967470		15.17
ENERGY			
100-254-470-0000-44	ENERGY-YMS		15.17
VO# 222374	INV# 910032969290		15.17
ENERGY			
100-254-470-0000-44	ENERGY-YMS		15.17
VO# 222375	INV# 910032968885		18.56
ENERGY			
100-254-470-0000-44	ENERGY-YMS		18.56
VO# 222376	INV# 910036381864		16.64
ENERGY			
100-254-470-0000-45	ENERGY-HGSES		16.64
VO# 222377	INV# 910032916346		210.19
ENERGY			
100-254-470-0000-45	ENERGY-HGSES		210.19
VO# 222378	INV# 910032916148		6,873.36
ENERGY			
100-254-470-0000-45	ENERGY-HGSES		6,873.36
VO# 222379	INV# 910032861489		28.45
ENERGY			
100-254-470-0000-45	ENERGY-HGSES		28.45
VO# 222380	INV# 910032915171		15.17
ENERGY			
100-254-470-0000-46	ENERGY-HSES		15.17
VO# 222381	INV# 910032916742		7,538.44
ENERGY			
100-254-470-0000-46	ENERGY-HSES		7,538.44
VO# 222382	INV# 910032861877		15.17
ENERGY			
100-254-470-0000-47	ENERGY-CBES		15.17
VO# 222383	INV# 910032915733		15.34
ENERGY			
100-254-470-0000-47	ENERGY-CBES		15.34
VO# 222384	INV# 910032914790		15.17
ENERGY			
100-254-470-0000-49	ENERGY-HCJES		15.17
VO# 222385	INV# 910032917115		11,065.67
ENERGY			
100-254-470-0000-49	ENERGY-HCJES		11,065.67
VO# 222386	INV# 910032917313		1,832.25
ENERGY			

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	100-254-470-0000-49	ENERGY-HCJES	1,832.25	
207491	01/08/2026	42481 EMPLOYEE VENDOR		306.70
	VO# 222387	INV# 12.11.25 - 12.18.25	306.70	
		TRAVEL		
	203-126-332-0000-00	TRAVEL	306.70	
207492	01/08/2026	46729 ESS SOUTHEAST LLC		44,003.95
	VO# 222388	INV# INV753386	29.27	
		ESS		
	100-114-314-0000-03	SUBSTITUTE SERVICES	1.17	
	100-213-314-0000-45	SUBSTITUTE SERVICES	28.10	
	VO# 222389	INV# INV747672	43,974.68	
		ESS		
	100-111-314-0000-08	SUBSTITUTE SERVICES	506.22	
	100-111-314-0000-45	SUBSTITUTE SERVICES	174.47	
	100-111-314-0000-46	SUBSTITUTE SERVICES	649.70	
	100-111-314-0000-47	SUBSTITUTE SERVICES	301.08	
	100-111-314-0000-49	SUBSTITUTE SERVICES	638.94	
	100-111-314-0000-49	SUBSTITUTE SERVICES	107.86	
	100-112-314-0000-08	SUBSTITUTE SERVICES	3,602.38	
	100-112-314-0000-09	SUBSTITUTE SERVICES	150.54	
	100-112-314-0000-45	SUBSTITUTE SERVICES	451.62	
	100-112-314-0000-46	SUBSTITUTE SERVICES	3,210.12	
	100-112-314-0000-47	SUBSTITUTE SERVICES	1,599.32	
	100-112-314-0000-49	SUBSTITUTE SERVICES	376.35	
	100-113-314-0000-09	SUBSTITUTE SERVICES	4,872.69	
	100-113-314-0000-15	SUBSTITUTE SERVICES	75.27	
	100-113-314-0000-44	SUBSTITUTE SERVICES	5,994.86	
	100-113-314-0000-45	SUBSTITUTE SERVICES	752.70	
	100-114-314-0000-03	SUBSTITUTE SERVICES	6,214.08	
	100-114-314-0000-03	SUBSTITUTE SERVICES	523.60	
	100-115-314-0000-02	SUBSTITUTE SERVICES	4,142.49	
	100-121-314-0000-03	SUBSTITUTE SERVICES	75.27	
	100-121-314-0000-09	SUBSTITUTE SERVICES	150.54	
	100-122-314-0000-08	SUBSTITUTE SERVICES	252.68	
	100-122-314-0000-47	SUBSTITUTE SERVICES	161.45	
	100-122-314-0000-49	SUBSTITUTE SERVICES	363.52	
	100-127-314-0000-03	SUBSTITUTE SERVICES	451.62	
	100-127-314-0000-08	SUBSTITUTE SERVICES	785.40	
	100-127-314-0000-09	SUBSTITUTE SERVICES	301.08	
	100-127-314-0000-15	SUBSTITUTE SERVICES	150.54	
	100-127-314-0000-44	SUBSTITUTE SERVICES	335.73	
	100-127-314-0000-46	SUBSTITUTE SERVICES	106.49	
	100-128-314-0000-03	SUBSTITUTE SERVICES	414.71	
	100-133-314-0000-46	SUBSTITUTE SERVICES	212.98	
	100-133-314-0000-47	SUBSTITUTE SERVICES	106.49	
	100-147-314-0000-08	SUBSTITUTE SERVICES	261.83	
	100-147-314-0000-46	SUBSTITUTE SERVICES	212.98	
	100-147-314-0000-47	SUBSTITUTE SERVICES	150.54	
	100-161-314-0000-49	SUBSTITUTE SERVICES	212.98	
	100-162-314-0000-03	SUBSTITUTE SERVICES	75.27	

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	100-212-314-0000-09		SUBSTITUTE SERVICES		1,825.28	
	100-213-314-0000-46		SUBSTITUTE SERVICES		213.56	
	100-213-314-0000-49		SUBSTITUTE SERVICES		54.96	
	100-222-314-0000-08		SUBSTITUTE SERVICES		150.54	
	100-222-314-0000-45		SUBSTITUTE SERVICES		150.54	
	100-233-314-0000-09		SUBSTITUTE SERVICES		105.80	
	100-233-314-0000-46		SUBSTITUTE SERVICES		109.92	
	100-254-314-0000-08		SUBSTITUTE SERVICES		309.78	
	100-254-314-0000-44		SUBSTITUTE SERVICES		397.32	
	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		337.01	
	100-254-314-0000-49		SUBSTITUTE SERVICES		525.04	
	203-133-314-0000-49		SUBSTITUTE SERVICES		257.03	
207493	01/08/2026	47265	FAULKNER DEVELOPMENT & ENGINEERING LLC			561,869.50
	VO# 222390	INV#	PAY APPLICATION #04	PO# 46382	316,809.50	
			AG ARENA			
	805-253-395-0000-10		SITE DUE DILIGENCE PACKAGE		316,809.50	
	VO# 222425	INV#	PAY APPLICATION #05	PO# 46382	245,060.00	
			AG ARENA			
	805-253-395-0000-10		SITE DUE DILIGENCE PACKAGE		245,060.00	
207494	01/08/2026	42351	FLOYD D. JOHNSON TECHNICAL CENTER			2,750.00
	VO# 222409	INV#	01.07.26		2,750.00	
			ROTC CLAIM			
	295-115-410-0000-02		SUPPLIES		2,750.00	
207496	01/08/2026	029100	EMPLOYEE VENDOR			218.40
	VO# 222391	INV#	12.01.25 - 12.17.25		218.40	
			TRAVEL			
	100-221-332-0000-01		IMPR OF INST TRAVEL		218.40	
207498	01/08/2026	44850	EMPLOYEE VENDOR			183.40
	VO# 222392	INV#	11.25.25 - 12.12.25		183.40	
			TRAVEL			
	600-256-332-0000-08		TRAVEL		183.40	
207501	01/08/2026	035941	EMPLOYEE VENDOR			244.30
	VO# 222405	INV#	12.01.25- 12.19.25		244.30	
			TRAVEL			
	990-139-332-0000-00		TRAVEL		244.30	
207504	01/08/2026	44995	EMPLOYEE VENDOR			120.00
	VO# 222395	INV#	12.21.25		120.00	
			REIMBURSEMENT			
	100-213-332-0000-01		NURSES TRAVEL		120.00	
207505	01/08/2026	44475	PARKER BROTHERS PAINTING SERVICES			13,032.00
	VO# 222413	INV#	12.10.25	PO# 46434	13,032.00	
			PAINTING JES,YCHS,HSES,DO			
	516-253-395-0000-03		YCHS PAINTING		1,950.00	
	516-253-395-0000-06		DO PAINTING		5,485.00	
	516-253-395-0000-08		JES PAINTING		5,115.00	

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		516-253-395-0000-46	HSES PAINTING	482.00	
207506	01/08/2026	46710	PITNEY BOWES GLOBAL FINANCIAL SERV		750.00
	VO# 222396	INV# 16718835		750.00	
			POSTAGE		
		100-221-410-0000-01	IMPR OF INST SUPPLIES	750.00	
207508	01/08/2026	46768	EMPLOYEE VENDOR		108.50
	VO# 222414	INV# 12.01.25 - 12.18.25		108.50	
			TRAVEL		
		100-123-332-0000-01	OH TEACHER TRAVEL	108.50	
207509	01/08/2026	47244	THE CITADEL		12,417.00
	VO# 222426	INV#		12,417.00	
			KIRSH SCHOLARSHIP		
		838-114-395-0003-03	SCHOLARSHIP - MN	12,417.00	
207510	01/08/2026	46601	EMPLOYEE VENDOR		630.00
	VO# 222398	INV# 12.08.25 - 12.19.25		630.00	
			PARKING LOT ATTENDANT		
		100-115-395-0000-02	PARKING LOT ATTENDANT	630.00	
207511	01/08/2026	052200	TOWN OF HICKORY GROVE		259.24
	VO# 222403	INV# 970		259.24	
			WATER		
		100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES	259.24	
207512	01/08/2026	053625	WASTE MGMT OF THE CAROLINAS		1,552.81
	VO# 222415	INV# 3708799-2099-6	PO# 46330	1,552.81	
			WASTE MANAGEMENT		
		100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES	1,552.81	
207513	01/08/2026	46789	EMPLOYEE VENDOR		145.60
	VO# 222399	INV# 12.01.25 - 12.18.25		145.60	
			TRAVEL		
		203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	145.60	
207514	01/08/2026	41637	YORK COMPREHENSIVE HIGH		455.93
	VO# 222416	INV# 11.07.25		84.00	
			CC PAYMENTS		
		100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES	84.00	
	VO# 222417	INV# 11.11.25		40.00	
			CC PAYMENTS		
		100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES	40.00	
	VO# 222418	INV# 11.13.25		25.00	
			CC PAYMENTS		
		100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES	25.00	
	VO# 222419	INV# 11.14.25		141.64	
			CC PAYMENTS		
		100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES	141.64	
	VO# 222420	INV# 11.19.25		160.00	
			CC PAYMENTS		
		100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES	160.00	

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	VO# 222421	INV#	11.20.25		25.00	
	CC PAYMENTS					
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES			25.00	
	VO# 222422	INV#	11.21.25		80.00	
	CC PAYMENTS					
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES			80.00	
	VO# 222423	INV#	11.20.25		-103.71	
	TERMINAL FEE					
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES			-103.71	
	VO# 222424	INV#	11.30.25		4.00	
	FIRST CITIZENS					
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES			4.00	
207516	01/09/2026	46065	BURNS FORD OF YORK, INC.			52,375.00
	VO# 222441	INV#	221384	PO# 46435	52,375.00	
	2020 GMC SIERRA 3500HD					
	518-253-550-0002-06	MAINT 2020 GMC TRUCK			52,375.00	
207518	01/13/2026	47036	AMERGIS HEALTHCARE STAFFING, INC.			1,797.50
	VO# 222454	INV#	E18294500695	PO# 46359	1,797.50	
	STAFFING					
	100-121-314-0000-09	SUBSTITUTE SERVICES			262.50	
	100-122-314-0000-08	SUBSTITUTE SERVICES			0.00	
	100-122-314-0000-44	SUBSTITUTE SERVICES			0.00	
	100-126-314-0000-09	SUBSTITUTE SERVICES			735.00	
	100-214-314-0000-01	STAFFING SERVICES			800.00	
207519	01/13/2026	46955	AMN HEALTHCARE INC			637.50
	VO# 222471	INV#	73000384868		637.50	
	100-126-314-0000-08	SUBSTITUTE SERVICES			637.50	
207520	01/13/2026	43696	EMPLOYEE VENDOR			191.25
	VO# 222478	INV#	01.08.26		191.25	
	REIMBURSEMENT					
	100-221-410-0000-01	IMPR OF INST SUPPLIES			191.25	
207522	01/13/2026	46099	EMPLOYEE VENDOR			127.60
	VO# 222476	INV#	01.07.26 - 01.08.26		127.60	
	TRAVEL					
	100-233-332-0000-44	SCH ADMIN TRAVEL			127.60	
207523	01/13/2026	45302	EMPLOYEE VENDOR			271.25
	VO# 222475	INV#	12.01.25 - 12.15.25		271.25	
	100-145-311-0000-03	INSTRUCTIONAL SERVICES			271.25	
207524	01/13/2026	42255	CAROLINA LAWN & LANDSCAPING, LLC			1,272.00
	VO# 222472	INV#	6277	PO# 46319	1,272.00	
	DECEMBER 2025					
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,272.00	
207526	01/13/2026	020300	DUKE ENERGY			9,684.20

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	VO# 222437	INV# 910032861645	456.71	
		ENERGY		
	100-254-470-0000-04	ENERGY-	456.71	
	VO# 222438	INV# 910033026080	9,227.49	
		ENERGY		
	100-254-470-0000-47	ENERGY-CBES	9,227.49	
207527	01/13/2026	46729 ESS SOUTHEAST LLC		49,747.09
	VO# 222462	INV# INV751381	46,965.30	
		ESS		
	100-111-314-0000-08	SUBSTITUTE SERVICES	636.09	
	100-111-314-0000-45	SUBSTITUTE SERVICES	875.78	
	100-111-314-0000-46	SUBSTITUTE SERVICES	363.52	
	100-111-314-0000-47	SUBSTITUTE SERVICES	332.30	
	100-111-314-0000-49	SUBSTITUTE SERVICES	532.03	
	100-112-314-0000-08	SUBSTITUTE SERVICES	3,398.46	
	100-112-314-0000-08	SUBSTITUTE SERVICES	1,810.33	
	100-112-314-0000-09	SUBSTITUTE SERVICES	163.63	
	100-112-314-0000-45	SUBSTITUTE SERVICES	945.04	
	100-112-314-0000-46	SUBSTITUTE SERVICES	3,119.58	
	100-112-314-0000-46	SUBSTITUTE SERVICES	380.87	
	100-112-314-0000-47	SUBSTITUTE SERVICES	1,531.57	
	100-112-314-0000-49	SUBSTITUTE SERVICES	1,061.26	
	100-113-314-0000-08	SUBSTITUTE SERVICES	75.27	
	100-113-314-0000-09	SUBSTITUTE SERVICES	7,239.24	
	100-113-314-0000-44	SUBSTITUTE SERVICES	5,173.43	
	100-113-314-0000-45	SUBSTITUTE SERVICES	376.35	
	100-113-314-0000-46	SUBSTITUTE SERVICES	451.62	
	100-113-314-0000-47	SUBSTITUTE SERVICES	546.52	
	100-113-314-0000-49	SUBSTITUTE SERVICES	81.81	
	100-114-314-0000-03	SUBSTITUTE SERVICES	3,864.16	
	100-114-314-0000-03	SUBSTITUTE SERVICES	0.89	
	100-115-314-0000-02	SUBSTITUTE SERVICES	3,982.84	
	100-115-314-0000-44	SUBSTITUTE SERVICES	225.81	
	100-121-314-0000-03	SUBSTITUTE SERVICES	109.92	
	100-122-314-0000-08	SUBSTITUTE SERVICES	280.99	
	100-122-314-0000-45	SUBSTITUTE SERVICES	150.54	
	100-127-314-0000-03	SUBSTITUTE SERVICES	150.54	
	100-127-314-0000-08	SUBSTITUTE SERVICES	785.40	
	100-127-314-0000-09	SUBSTITUTE SERVICES	75.27	
	100-127-314-0000-45	SUBSTITUTE SERVICES	150.54	
	100-127-314-0000-46	SUBSTITUTE SERVICES	106.49	
	100-127-314-0000-47	SUBSTITUTE SERVICES	305.73	
	100-127-314-0000-49	SUBSTITUTE SERVICES	319.47	
	100-133-314-0000-47	SUBSTITUTE SERVICES	301.08	
	100-133-314-0000-49	SUBSTITUTE SERVICES	150.54	
	100-147-314-0000-08	SUBSTITUTE SERVICES	75.27	
	100-147-314-0000-45	SUBSTITUTE SERVICES	257.03	
	100-147-314-0000-46	SUBSTITUTE SERVICES	301.08	
	100-147-314-0000-47	SUBSTITUTE SERVICES	321.65	
	100-147-314-0000-49	SUBSTITUTE SERVICES	576.50	
	100-212-314-0000-09	SUBSTITUTE SERVICES	2,281.60	

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	100-213-314-0000-09	SUBSTITUTE SERVICES	315.21	
	100-213-314-0000-45	SUBSTITUTE SERVICES	348.16	
	100-222-314-0000-49	SUBSTITUTE SERVICES	81.81	
	100-233-314-0000-47	SUBSTITUTE SERVICES	106.49	
	100-254-314-0000-08	SUBSTITUTE SERVICES	283.80	
	100-254-314-0000-09	SUBSTITUTE SERVICES	56.76	
	100-254-314-0000-45	SUBSTITUTE SERVICES	283.80	
	100-254-314-0000-46	SUBSTITUTE SERVICES	656.30	
	100-254-314-0000-47	SUBSTITUTE SERVICES	283.80	
	100-254-314-0000-49	SUBSTITUTE SERVICES	681.13	
	VO# 222463	INV# INV754431	2,781.79	
	ESS			
	100-113-314-0000-09	SUBSTITUTE SERVICES	836.58	
	100-113-314-0000-44	SUBSTITUTE SERVICES	509.12	
	100-114-314-0000-03	SUBSTITUTE SERVICES	845.07	
	100-115-314-0000-02	SUBSTITUTE SERVICES	476.37	
	100-213-314-0000-44	SUBSTITUTE SERVICES	114.65	
207528	01/13/2026	44841 EMPLOYEE VENDOR		250.00
	VO# 222477	INV# 01.12.26	250.00	
	REIMBURSEMENT			
	203-126-332-0000-00	TRAVEL	250.00	
207530	01/13/2026	45547 FRONTLINE TECHNOLOGIES GROUP		1,715.38
	VO# 222439	INV# INVUS235508 PO# 46300	1,715.38	
	RECOVERY SERVICES			
	299-223-315-0001-00	SDAC MANAGEMENT FEE	1,715.38	
207531	01/13/2026	44384 EMPLOYEE VENDOR		480.20
	VO# 222457	INV# 09.25.25 - 10.31.25	172.20	
	TRAVEL			
	203-127-332-0000-00	LD TRAVEL	172.20	
	VO# 222480	INV# 10.31.25 - 11.25.25	160.30	
	TRAVEL			
	203-127-332-0000-00	LD TRAVEL	160.30	
	VO# 222481	INV# 12.01.25 - 12.23.25	147.70	
	TRAVEL			
	203-127-332-0000-00	LD TRAVEL	147.70	
207533	01/13/2026	46941 PROXIMITY LEARNING		6,984.00
	VO# 222440	INV# INV748866 PO# 46401	6,984.00	
	YCHS			
	100-114-311-0001-03	PROXIMITY LEARNING	6,984.00	
207534	01/13/2026	46690 EMPLOYEE VENDOR		255.37
	VO# 222464	INV# 01.08.26	255.37	
	REIMBURSEMENT			
	853-221-410-0000-06	SUPPLIES	255.37	
207535	01/13/2026	056110 YORK ELECTRIC COOPERATIVE, INC.		3,828.54
	VO# 222465	INV# 105567001	2,744.57	
	ENERGY			
	100-254-470-0000-06	ENERGY-DO	2,744.57	

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	VO# 222466	INV#	105567002	455.75	
			ENERGY		
	100-254-470-0000-07		ENERGY - MAINTENANCE	455.75	
	VO# 222467	INV#	105567003	231.86	
			ENERGY		
	100-254-470-0000-07		ENERGY - MAINTENANCE	231.86	
	VO# 222468	INV#	105567004	396.36	
			ENERGY		
	100-254-470-0000-07		ENERGY - MAINTENANCE	396.36	
207536	01/13/2026	43053	ROTARY CLUB OF YORK		400.00
	VO# 222469	INV#	5244794	200.00	
	100-264-640-0000-06		DUES AND FEES	200.00	
	VO# 222470	INV#	5244808	200.00	
	100-252-640-0000-06		FISCAL SER DUES AND FEES	200.00	
207537	01/15/2026	47310	AYANAJ GROUP LLC		2,550.00
	VO# 222504	INV#	1LL5MRC2-0001	2,550.00	
			ATHLETIC SHIRTS		
	100-271-395-3000-03		MISC ATHLETIC PURCHASED SERVICES	2,550.00	
207538	01/15/2026	45265	CHARTWELLS DINING SERVICES		343.35
	VO# 222501	INV#	3078400569	343.35	
			PARENT ADVISORY COUNCIL		
	100-231-690-0000-00		AGENDA & MEETING SUPPLIES	343.35	
207539	01/15/2026	43410	EMPLOYEE VENDOR		500.00
	VO# 222502	INV#	106	500.00	
			FOOD - TRANSPORTATION		
	100-255-395-0000-00		MISC PURCHASED SERVICES	500.00	
207540	01/15/2026	46730	EVERDRIVEN TECHNOLOGIES LLC		2,230.00
	VO# 222503	INV#	80358	PO# 46299	2,230.00
			TRAVEL		
	100-127-332-0000-01		TRAVEL	2,230.00	
207541	01/15/2026	47309	EMPLOYEE VENDOR		500.00
	VO# 222505	INV#	01.13.26	500.00	
			DANCE CHOREOGRAPHER		
	100-271-395-3000-03		MISC ATHLETIC PURCHASED SERVICES	500.00	
207542	01/15/2026	46860	MAXABILITIES OF YORK COUNTY		125.00
	VO# 222506	INV#	1569	PO# 46309	125.00
			436		
	100-252-395-0000-06		OTHER PROF AND TECH SERV	125.00	
207544	01/15/2026	45327	REI ENGINEERS, INC		3,893.76
	VO# 222508	INV#	0052392	PO# 45978	3,893.76
			JES		
	515-253-395-0000-08		JES METEAL ROOF COATING	3,893.76	
207546	01/15/2026	43053	ROTARY CLUB OF YORK		200.00

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	VO# 222509	INV#	5244816		200.00	
	100-263-640-0000-06	DUES AND FEES			200.00	
207548	01/21/2026	44845	CITY OF YORK			9,325.00
	VO# 222523	INV#	10.01.25 - 01.13.26		9,325.00	
			OFF DUTY OFFICERS			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			7,525.00	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS			1,800.00	
207549	01/21/2026	47176	EMPLOYEE VENDOR			127.60
	VO# 222524	INV#	01.13.26 - 01.14.26		127.60	
			TRAVEL			
	100-233-332-0000-44	SCH ADMIN TRAVEL			127.60	
207550	01/21/2026	47156	K&L GATES LLP			3,036.00
	VO# 222525	INV#	100267643	PO# 46306	3,036.00	
			NEW MIDDLE SCHOOL			
	516-253-319-0000-50	LEGAL FEES FOR HWY 161 LAND			3,036.00	
207552	01/21/2026	46601	EMPLOYEE VENDOR			540.00
	VO# 222531	INV#	01.05.26 - 01.16.26		540.00	
			PARKING LOT ATTENDANT			
	100-115-395-0000-02	PARKING LOT ATTENDANT			540.00	
207553	01/21/2026	44149	WESTERN YORK COUNTY BRANCH NAACP			300.00
	VO# 222532	INV#	12.18.25		300.00	
			DONATION MLK PARADE			
	100-232-690-0001-06	AWARDS & RECOGNITIONS			300.00	
207554	01/21/2026	056100	YORK COUNTY NATURAL GAS AUTH			22,954.20
	VO# 222533	INV#	1606-003		179.05	
			ENERGY			
	100-254-470-0000-01	ENERGY - ESC			179.05	
	VO# 222534	INV#	106448-001		12,285.10	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			12,285.10	
	VO# 222535	INV#	106448-002		78.82	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			78.82	
	VO# 222536	INV#	106448-003		64.67	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			64.67	
	VO# 222537	INV#	106448-004		76.24	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			76.24	
	VO# 222538	INV#	106448-005		202.19	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			202.19	
	VO# 222539	INV#	106448-006		280.57	
			ENERGY			

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	100-254-470-0000-03	ENERGY-YCHS		280.57	
	VO# 222540	INV# 68312-001		563.31	
		ENERGY			
	100-254-470-0000-07	ENERGY - MAINTENANCE		563.31	
	VO# 222541	INV# 68312-002		812.63	
		ENERGY			
	100-254-470-0000-07	ENERGY - MAINTENANCE		812.63	
	VO# 222542	INV# 1375-001		1,509.18	
		ENERGY			
	100-254-470-0000-09	ENERGY-YIS		1,509.18	
	VO# 222543	INV# 1606-001		135.36	
		ENERGY			
	100-254-470-0000-15	ENERGY-YOA		135.36	
	VO# 222544	INV# 1606-002		18.41	
		ENERGY			
	100-254-470-0000-15	ENERGY-YOA		18.41	
	VO# 222545	INV# 1622-001		1,186.61	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		1,186.61	
	VO# 222546	INV# 26469-001		414.24	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		414.24	
	VO# 222547	INV# 25290-001		4,107.74	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		4,107.74	
	VO# 222548	INV# 25290-002		10.70	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		10.70	
	VO# 222549	INV# 25290-003		834.48	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		834.48	
	VO# 222550	INV# 106448-007		103.23	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		103.23	
	VO# 222551	INV# 1606-004		91.67	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		91.67	
207555	01/23/2026	47036 AMERGIS HEALTHCARE STAFFING, INC.			13,635.90
	VO# 222576	INV# E18371840695	PO# 46359	13,635.90	
		STAFFING			
	100-121-314-0000-09	SUBSTITUTE SERVICES		3,000.00	
	100-122-314-0000-08	SUBSTITUTE SERVICES		1,229.40	
	100-122-314-0000-44	SUBSTITUTE SERVICES		1,674.90	
	100-126-314-0000-09	SUBSTITUTE SERVICES		3,981.60	
	100-214-314-0000-01	STAFFING SERVICES		3,750.00	
207556	01/23/2026	45818 EMPLOYEE VENDOR			1,725.00

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	VO# 222554	INV#	01.23.26	1,725.00	
			WRESTLING		
	100-271-395-0000-03	GRADUATE ASST.		1,725.00	
207557	01/23/2026	42966	EMPLOYEE VENDOR		122.09
	VO# 222581	INV#	01.16.26	122.09	
			TRAVEL		
	100-264-332-0000-06	HUMAN RESOURCES- TRAVEL		122.09	
207558	01/23/2026	47287	EMPLOYEE VENDOR		750.00
	VO# 222555	INV#	01.23.26	750.00	
			WRESTLING		
	100-271-395-0000-03	GRADUATE ASST.		750.00	
207559	01/23/2026	45265	CHARTWELLS DINING SERVICES		629.48
	VO# 222577	INV#	3078400571	286.13	
			TEACHER FORUM		
	100-232-690-0001-06	AWARDS & RECOGNITIONS		286.13	
	VO# 222598	INV#	3078400572	343.35	
			CONNECT & COLLABORATE		
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		343.35	
207560	01/23/2026	47246	EMPLOYEE VENDOR		500.00
	VO# 222557	INV#	01.23.26	500.00	
			BASKETBALL		
	100-271-395-0000-03	GRADUATE ASST.		500.00	
207561	01/23/2026	46730	EVERDRIVEN TECHNOLOGIES LLC		2,230.00
	VO# 222558	INV#	80703 PO# 46299	2,230.00	
			TRAVEL		
	100-127-332-0000-01	TRAVEL		2,230.00	
207562	01/23/2026	46776	EMPLOYEE VENDOR		250.00
	VO# 222559	INV#	01.23.26	250.00	
			CHORAL ACCOMPANIST		
	100-113-395-0000-09	CHORAL SUPPLEMENT		250.00	
207563	01/23/2026	47297	EMPLOYEE VENDOR		250.00
	VO# 222560	INV#	01.23.26	250.00	
			BASKETBALL		
	100-271-395-0000-03	GRADUATE ASST.		250.00	
207565	01/23/2026	46973	EMPLOYEE VENDOR		750.00
	VO# 222561	INV#	01.23.26	750.00	
			BASKETBALL		
	100-271-395-0000-03	GRADUATE ASST.		750.00	
207566	01/23/2026	47278	EMPLOYEE VENDOR		750.00
	VO# 222562	INV#	01.23.26	750.00	
			BASKETBALL		
	100-271-395-0000-03	GRADUATE ASST.		750.00	
207567	01/23/2026	47276	EMPLOYEE VENDOR		750.00
	VO# 222563	INV#	01.23.26	750.00	
			BASKETBALL		

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		100-271-395-0000-03	GRADUATE ASST.		750.00	
207568	01/23/2026	45688	MALONES FENCING & GRADING			7,183.33
	VO# 222578	INV# 2165	PO# 46333		7,183.33	
			JANUARY LAWN MAINTENANCE			
		100-254-329-0000-00	CONTRACTED LAWN SERVICE		7,183.33	
207569	01/23/2026	47223	OWENS ROOFING, INC.			32,831.66
	VO# 222579	INV# 024CLT-079 #6	PO# 46347		32,831.66	
			JES			
		515-253-530-0000-08	JES ROOFING		0.00	
		518-253-530-0000-08	JES-OWENS ROOFING		32,831.66	
207570	01/23/2026	47138	EMPLOYEE VENDOR			750.00
	VO# 222564	INV# 01.23.26			750.00	
			BASKETBALL			
		100-271-395-0000-03	GRADUATE ASST.		750.00	
207571	01/23/2026	47313	EMPLOYEE VENDOR			480.00
	VO# 222599	INV# 01.21.26			480.00	
			CONST ASSISTANCE YCHS DRAMA			
		100-254-395-0002-03	OTHER PROF AND TECH SERV		480.00	
207572	01/23/2026	46022	EMPLOYEE VENDOR			700.00
	VO# 222565	INV# 01.23.26			700.00	
			COUGARETTE			
		100-114-311-0000-03	BAND CONSULTANT SERVICES		700.00	
207573	01/23/2026	46855	EMPLOYEE VENDOR			750.00
	VO# 222566	INV# 01.23.26			750.00	
			BASKETBALL			
		100-271-395-0000-03	GRADUATE ASST.		750.00	
207574	01/23/2026	050450	EMPLOYEE VENDOR			1,895.25
	VO# 222567	INV# 12.02.25 - 12.11.25	PO# 46301		1,168.50	
			SPEECH SERVICES			
		203-126-311-0000-01	INSTRUCTIONAL SERVICES		1,168.50	
	VO# 222568	INV# 12.16.25 - 12.30.25	PO# 46301		726.75	
			SPEECH SERVICES			
		203-126-311-0000-01	INSTRUCTIONAL SERVICES		726.75	
207576	01/23/2026	46932	EMPLOYEE VENDOR			750.00
	VO# 222570	INV# 01.23.26			750.00	
			WRESTLING			
		100-271-395-0000-03	GRADUATE ASST.		750.00	
207577	01/23/2026	47279	EMPLOYEE VENDOR			500.00
	VO# 222571	INV# 01.23.26			500.00	
			BASKETBALL			
		100-271-395-0000-03	GRADUATE ASST.		500.00	
207578	01/23/2026	47292	EMPLOYEE VENDOR			500.00
	VO# 222572	INV# 01.23.26			500.00	
			WRESTLING			
		100-271-395-0000-03	GRADUATE ASST.		500.00	

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207579	01/23/2026	47293	EMPLOYEE VENDOR		750.00	750.00
	VO# 222573	INV#	01.23.26		750.00	
			WRESTLING			
			100-271-395-0000-03 GRADUATE ASST.		750.00	
207580	01/29/2026	45687	ADVANCED PROPERTY SERVICES			8,254.00
	VO# 222614	INV#	8840	PO# 46317	8,254.00	
			JANUARY LAWN SERVICE			
			100-254-329-0000-00 CONTRACTED LAWN SERVICE		8,254.00	
207581	01/29/2026	47036	AMERGIS HEALTHCARE STAFFING, INC.			13,576.20
	VO# 222621	INV#	E18441280695	PO# 46359	13,576.20	
			STAFFING			
			100-121-314-0000-09 SUBSTITUTE SERVICES		3,000.00	
			100-122-314-0000-08 SUBSTITUTE SERVICES		1,525.50	
			100-122-314-0000-44 SUBSTITUTE SERVICES		1,336.95	
			100-126-314-0000-09 SUBSTITUTE SERVICES		3,963.75	
			100-214-314-0000-01 STAFFING SERVICES		3,750.00	
207582	01/29/2026	46955	AMN HEALTHCARE INC			3,187.50
	VO# 222613	INV#	73000388772		3,187.50	
			100-126-314-0000-08 SUBSTITUTE SERVICES		3,187.50	
207584	01/29/2026	46256	EMPLOYEE VENDOR			460.25
	VO# 222616	INV#	01.12.26 - 01.22.26		460.25	
			TRAVEL			
			329-212-332-3000-02 TRAVEL		460.25	
207585	01/29/2026	46424	BUNNELL-LAMMONS ENGINEERING INC			2,583.75
	VO# 222622	INV#	12994	PO# 46420	675.00	
			AG ARENA			
			805-253-395-0001-10 3RD PARTY INSPECTIONS		675.00	
	VO# 222634	INV#	130202	PO# 46418	1,908.75	
			AG ARENA			
			805-253-395-0001-10 3RD PARTY INSPECTIONS		1,908.75	
207586	01/29/2026	020300	DUKE ENERGY			10,760.44
	VO# 222639	INV#	910032917719		79.02	
			ENERGY			
			100-254-470-0000-01 ENERGY - ESC		79.02	
	VO# 222640	INV#	910032969498		738.19	
			ENERGY			
			100-254-470-0000-08 ENERGY-JES		738.19	
	VO# 222641	INV#	910032967058		385.89	
			ENERGY			
			100-254-470-0000-09 ENERGY-YIS		385.89	
	VO# 222642	INV#	910032968364		1,495.93	
			ENERGY			
			100-254-470-0000-44 ENERGY-YMS		1,495.93	
	VO# 222643	INV#	910032916932		350.90	
			ENERGY			

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	100-254-470-0000-46	ENERGY-HSES		350.90	
	VO# 222644	INV# 910032969696		1,348.28	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		1,348.28	
	VO# 222645	INV# 910032966081		36.66	
		ENERGY			
	100-254-470-0000-49	ENERGY-HCJES		36.66	
	VO# 222646	INV# 910032914427		613.61	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		613.61	
	VO# 222647	INV# 910032914237		5,711.96	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		5,711.96	
207587	01/29/2026	46729 ESS SOUTHEAST LLC			35,744.31
	VO# 222638	INV# INV757932		35,744.31	
		ESS			
	100-111-314-0000-08	SUBSTITUTE SERVICES		75.27	
	100-111-314-0000-45	SUBSTITUTE SERVICES		594.40	
	100-111-314-0000-46	SUBSTITUTE SERVICES		301.08	
	100-111-314-0000-47	SUBSTITUTE SERVICES		188.30	
	100-111-314-0000-49	SUBSTITUTE SERVICES		715.86	
	100-112-314-0000-08	SUBSTITUTE SERVICES		3,236.90	
	100-112-314-0000-45	SUBSTITUTE SERVICES		163.63	
	100-112-314-0000-46	SUBSTITUTE SERVICES		3,801.03	
	100-112-314-0000-47	SUBSTITUTE SERVICES		778.88	
	100-112-314-0000-49	SUBSTITUTE SERVICES		376.35	
	100-113-314-0000-08	SUBSTITUTE SERVICES		150.54	
	100-113-314-0000-09	SUBSTITUTE SERVICES		3,784.33	
	100-113-314-0000-44	SUBSTITUTE SERVICES		4,613.84	
	100-113-314-0000-45	SUBSTITUTE SERVICES		81.81	
	100-113-314-0000-47	SUBSTITUTE SERVICES		257.03	
	100-113-314-0000-49	SUBSTITUTE SERVICES		75.27	
	100-114-314-0000-03	SUBSTITUTE SERVICES		4,811.55	
	100-115-314-0000-02	SUBSTITUTE SERVICES		2,758.20	
	100-115-314-0000-44	SUBSTITUTE SERVICES		232.35	
	100-121-314-0000-03	SUBSTITUTE SERVICES		53.86	
	100-122-314-0000-03	SUBSTITUTE SERVICES		225.81	
	100-122-314-0000-45	SUBSTITUTE SERVICES		752.70	
	100-122-314-0000-47	SUBSTITUTE SERVICES		513.89	
	100-122-314-0000-49	SUBSTITUTE SERVICES		212.98	
	100-127-314-0000-03	SUBSTITUTE SERVICES		109.92	
	100-127-314-0000-08	SUBSTITUTE SERVICES		785.40	
	100-127-314-0000-09	SUBSTITUTE SERVICES		367.67	
	100-127-314-0000-44	SUBSTITUTE SERVICES		56.06	
	100-127-314-0000-46	SUBSTITUTE SERVICES		81.81	
	100-127-314-0000-49	SUBSTITUTE SERVICES		54.96	
	100-128-314-0000-09	SUBSTITUTE SERVICES		75.27	
	100-133-314-0000-49	SUBSTITUTE SERVICES		51.53	
	100-147-314-0000-45	SUBSTITUTE SERVICES		54.96	
	100-147-314-0000-46	SUBSTITUTE SERVICES		75.27	

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	100-147-314-0000-47	SUBSTITUTE SERVICES	106.49	
	100-147-314-0000-49	SUBSTITUTE SERVICES	150.54	
	100-212-314-0000-09	SUBSTITUTE SERVICES	2,281.60	
	100-213-314-0000-49	SUBSTITUTE SERVICES	212.72	
	100-233-314-0000-44	SUBSTITUTE SERVICES	30.92	
	100-254-314-0000-02	SUBSTITUTE SERVICES	241.24	
	100-254-314-0000-03	SUBSTITUTE SERVICES	56.76	
	100-254-314-0000-08	SUBSTITUTE SERVICES	253.73	
	100-254-314-0000-44	SUBSTITUTE SERVICES	170.28	
	100-254-314-0000-45	SUBSTITUTE SERVICES	340.56	
	100-254-314-0000-46	SUBSTITUTE SERVICES	574.72	
	100-254-314-0000-47	SUBSTITUTE SERVICES	283.80	
	100-254-314-0000-49	SUBSTITUTE SERVICES	120.62	
	203-133-314-0000-49	SUBSTITUTE SERVICES	451.62	
207588	01/29/2026	46730 EVERDRIVEN TECHNOLOGIES LLC		1,784.00
	VO# 222635	INV# 81055	PO# 46299	1,784.00
	TRAVEL			
	100-127-332-0000-01	TRAVEL	1,784.00	
207589	01/29/2026	47265 FAULKNER DEVELOPMENT & ENGINEERING LLC		113,387.50
	VO# 222636	INV# PAY APPLICATION #06	PO# 46382	113,387.50
	AG ARENA			
	805-253-395-0000-10	SITE DUE DILIGENCE PACKAGE	113,387.50	
207590	01/29/2026	46756 EMPLOYEE VENDOR		400.98
	VO# 222623	INV# 01.23.26 - 01.25.26	400.98	
	TRAVEL			
	395-212-332-0000-46	TRAVEL	400.98	
207591	01/29/2026	47253 MCMILLAN PAZDAN SMITH LLC		8,999.48
	VO# 222617	INV# 02504373	PO# 46429	8,999.48
	PROF SRVCS AG ARENA			
	805-253-520-0000-10	ARCHITECT SERVICES-JCS	8,999.48	
207592	01/29/2026	47288 SOUTHERN BUILDERS OF YORK COUNTY, INC.		217,482.05
	VO# 222637	INV# PAY APPLICATION #01	PO# 46408	217,482.05
	AG ARENA			
	805-253-520-0001-10	CONTRACTOR SERVICES	217,482.05	
207596	01/30/2026	45858 AMERICAN HERITAGE LIFE INS CO		2,476.97
	VO# 222691	INV# CASE #32010	2,476.97	
	JANUARY 2026			
	100-000-437-0000-00	ALLSTATE CANCER	2,476.97	
207597	01/30/2026	46955 AMN HEALTHCARE INC		3,187.50
	VO# 222654	INV# 73000391567	3,187.50	
	100-126-314-0000-08	SUBSTITUTE SERVICES	3,187.50	
207598	01/30/2026	46158 ASIFLEX		19,036.14
	VO# 222685	INV# 5460100	18,907.44	
	JANUARY 2026			
	100-000-463-0000-00	MONEY PLUS WITHHELD	18,907.44	

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	VO# 222686	INV#	5460100 (FEES)	128.70	
	JANUARY 2026				
	100-000-463-0000-00	MONEY PLUS WITHHELD		128.70	
207599	01/30/2026	47155	AT&T MOBILITY-FIRST NET		2,085.59
	VO# 222655	INV#	287348766350X01242026	2,085.59	
	TELEPHONES				
	100-254-340-0000-06	TELEPHONES		2,085.59	
207600	01/30/2026	46769	CC&I SERVICES LLC		992.50
	VO# 222656	INV#	12275	PO# 46421	992.50
	NEW MIDDLE SCHOOL				
	517-253-395-0003-50	3RD PARTY INSPECTIONS		992.50	
207601	01/30/2026	100450	COLONIAL LIFE INSURANCE COMPANY		383.95
	VO# 222684	INV#	E7195035	383.95	
	JANUARY 2026				
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		383.95	
207602	01/30/2026	45592	DEPT OF ADMINISTRATION		221.88
	VO# 222657	INV#	90414374	221.88	
	TELEPHONES				
	100-254-340-0000-03	TELEPHONES		221.88	
207604	01/30/2026	020300	DUKE ENERGY		43,947.47
	VO# 222659	INV#	910032915329	3,137.52	
	ENERGY				
	100-254-470-0000-03	ENERGY-YCHS		3,137.52	
	VO# 222660	INV#	910032915006	16,105.68	
	ENERGY				
	100-254-470-0000-03	ENERGY-YCHS		16,105.68	
	VO# 222661	INV#	910032861124	1,514.15	
	ENERGY				
	100-254-470-0000-03	ENERGY-YCHS		1,514.15	
	VO# 222662	INV#	910032861299	21,432.64	
	ENERGY				
	100-254-470-0000-03	ENERGY-YCHS		21,432.64	
	VO# 222663	INV#	910032966255	1,757.48	
	ENERGY				
	100-254-470-0000-15	ENERGY-YOA		1,757.48	
207605	01/30/2026	020050	EMPLOYEE VENDOR		359.66
	VO# 222664	INV#	12.09.25	189.24	
	OTHER TRANSPORT SERVICES				
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		189.24	
	VO# 222665	INV#	12.12.25	170.42	
	OTHER TRANSPORT SERVICES				
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		170.42	
207606	01/30/2026	42350	EMPLOYEE VENDOR		3,197.31
	VO# 222666	INV#	12.05.25	373.29	
	YCHS WR VB EASTSIDE				

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	100-271-339-0000-06	OTHER TRANSPORT SERVICES		373.29	
	VO# 222667	INV# 12.06.25		227.22	
		YCHS WR VB EASTSIDE			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		227.22	
	VO# 222668	INV# 12.08.25		178.53	
		MERIT FIELD TRIP			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		178.53	
	VO# 222669	INV# 12.09.25		178.53	
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		178.53	
	VO# 222670	INV# 12.10.25		178.53	
		MERIT FIELD TRIP			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		178.53	
	VO# 222671	INV# 12.11.25		178.53	
		MERIT FIELD TRIP			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		178.53	
	VO# 222672	INV# 12.12.25		389.52	
		YCHS WR VB HARTSVILLE			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		389.52	
	VO# 222673	INV# 12.12.25		162.30	
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		162.30	
	VO# 222674	INV# 12.13.25		470.67	
		YCHS WR VB HARTSVILLE			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		470.67	
	VO# 222675	INV# 12.17.25		178.53	
		YCHS V G/B BB RH			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		178.53	
	VO# 222676	INV# 01.02.26		421.98	
		YCHS WR VB RH			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		421.98	
	VO# 222677	INV# 01.03.26		259.68	
		YCHS WR VB RH			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		259.68	
207607	01/30/2026	46044 MANHATTAN LIFE INSURANCE & ANNUITY COM			682.65
	VO# 222687	INV# 898620		682.65	
		JANUARY 2026			
	100-000-465-0000-00	KANAWHA INSURANCE		682.65	
207608	01/30/2026	47314 EMPLOYEE VENDOR			500.00
	VO# 222695	INV# 01.27.26		500.00	
		YCHS DANCE CHOREAGRAPHER			
	100-271-395-3000-03	MISC ATHLETIC PURCHASED SERVICES		500.00	
207609	01/30/2026	47253 MCMILLAN PAZDAN SMITH LLC			8,003.35
	VO# 222678	INV# 02504749	PO# 46429	8,003.35	
		PROF SRVCS - AG ARENA			

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		805-253-520-0000-10	ARCHITECT SERVICES-JCS		8,003.35	
207610	01/30/2026	46650	MELMARK NEW ENGLAND			17,317.36
	VO# 222679	INV#	0054846-IN	PO# 46303	8,658.68	
		100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		8,658.68	
	VO# 222680	INV#	0054847-IN	PO# 46303	8,658.68	
		100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		8,658.68	
207611	01/30/2026	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS			227.00
	VO# 222692	INV#			227.00	
			JANUARY 2026			
		100-000-477-0000-00	CHILD SUPPORT		227.00	
207612	01/30/2026	47280	EMPLOYEE VENDOR			254.18
	VO# 222681	INV#	12.01.25 - 01.29.26		254.18	
			TRAVEL			
		100-263-332-0000-06	MARKETING TRAVEL		254.18	
207613	01/30/2026	43699	EMPLOYEE VENDOR			885.85
	VO# 222682	INV#	01.22.26 - 01.24.26		885.85	
			TRAVEL			
		395-212-332-0000-45	TRAVEL		885.85	
207614	01/30/2026	101600	SC BUDGET AND CONTROL BOARD			831,363.82
	VO# 222694	INV#	5460100		831,363.82	
			JANUARY 2026			
		100-000-455-0000-00	BLUE CROSS WITHHOLDING		756,624.36	
		100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,676.36	
		100-000-455-0000-00	BLUE CROSS WITHHOLDING		4,772.02	
		100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,660.00	
		100-000-455-0000-00	BLUE CROSS WITHHOLDING		6,497.50	
		100-000-456-0000-00	OPTIONAL LIFE		11,978.44	
		100-000-458-0000-00	DENTAL INSURANCE WITHHELD		48,155.14	
207615	01/30/2026	101914	SC DEPT OF REVENUE			2,421.82
	VO# 222689	INV#			2,421.82	
			JANUARY 2026			
		100-000-472-0000-00	LIEN		2,421.82	
207616	01/30/2026	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT			1,454.80
	VO# 222693	INV#	CHILD SUPPORT		1,454.80	
			JANUARY 2026			
		100-000-477-0000-00	CHILD SUPPORT		1,454.80	
207617	01/30/2026	46855	EMPLOYEE VENDOR			300.00
	VO# 222696	INV#	12.05.25		50.00	
			YCHS VBB COLUMBIA			
		100-271-339-0000-06	OTHER TRANSPORT SERVICES		50.00	
	VO# 222697	INV#	12.06.25		50.00	
			YCHS VB BB WINTHROP			
		100-271-339-0000-06	OTHER TRANSPORT SERVICES		50.00	
	VO# 222698	INV#	12.08.25		50.00	
			YCHS V G/B BB CHESTER			

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	100-271-339-0000-06	OTHER TRANSPORT SERVICES		50.00	
	VO# 222699	INV# 12.15.25		50.00	
		YCHS V G/B BB BROOME			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		50.00	
	VO# 222700	INV# 12.22.25		50.00	
		YCHS VB BB BLACKSBURG			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		50.00	
	VO# 222701	INV# 12.23.25		50.00	
		YCHS VB BB BLACKSBURG			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		50.00	
207618	01/30/2026	44453 EMPLOYEE VENDOR			2,093.69
	VO# 222702	INV# 12.01.25		251.57	
		YCHS 9TH, JV/V G BB IL			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		251.57	
	VO# 222703	INV# 12.05.25		275.91	
		YCHS JVBB COLUMBIA			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		275.91	
	VO# 222704	INV# 12.08.25		202.88	
		YCHS JV G/B BB NF			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		202.88	
	VO# 222705	INV# 12.09.25		194.76	
		YMS WRESTLING			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		194.76	
	VO# 222706	INV# 12.09.25		186.65	
		MERIT TRIP HCJ DECEMBER			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		186.65	
	VO# 222707	INV# 12.11.25		186.65	
		5.1 & 5.3 AVIATION MUSEUM			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		186.65	
	VO# 222708	INV# 12.16.25		146.07	
		YMS WRESTLING			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		146.07	
	VO# 222709	INV# 12.18.25		162.30	
		YCHS 9TH,JV G/B BB NW			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		162.30	
	VO# 222710	INV# 12.22.25		243.45	
		YCHS 9TH B BB FM			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		243.45	
	VO# 222711	INV# 12.23.25		113.61	
		YCHS 9TH B BB FM			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		113.61	
	VO# 222712	INV# 12.29.25		129.84	
		YCHS 9TH,JV B BB NF			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		129.84	
207619	01/30/2026	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			43,722.70

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	VO# 222688	INV#	#003242		43,722.70		
	JANUARY 2026						
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS			43,722.70		
207620	01/30/2026	47203	UES PROFESSIONAL SOLUTIONS			6,250.00	
	VO# 222713	INV#	292600502	PO# 46430	6,250.00		
	NEW MIDDLE SCHOOL						
	517-253-395-0005-50	ABATEMENT SERVICES-UES			6,250.00		
470237	01/14/2026	047500	SOUTH CAROLINA DEPT. OF REVENUE			2,388.11	
	VO# 222492	INV#			2,388.11		
	VOUCHER - AP USE TAX						
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			2,388.11		
3068	01/06/2026	031400	INTERSTATE SOLUTIONS, INC			3,601.36	E
	VO# 222231	INV#	314186-1	PO# 46322	1,800.68		
	SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES			1,800.68		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			0.00		
	VO# 222232	INV#	314444	PO# 46322	1,800.68		
	SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES			1,800.68		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			0.00		
3069	01/06/2026	43418	OREILLY AUTO PARTS			1,238.56	E
	VO# 222233	INV#	1619-309380	PO# 46326	532.15		
	SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES			532.15		
	VO# 222234	INV#	1619-309596	PO# 46326	214.64		
	SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES			214.64		
	VO# 222235	INV#	1619-309770	PO# 46326	204.22		
	SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES			204.22		
	VO# 222321	INV#	1619-311311	PO# 46326	218.50		
	SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES			218.50		
	VO# 222322	INV#	1619-312402	PO# 46326	69.05		
	SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES			69.05		
3070	01/06/2026	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			345.00	E
	VO# 222304	INV#	10249		240.00		
	SECURITY						
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS			240.00		
	VO# 222305	INV#	10250		105.00		
	SECURITY						
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			105.00		
3071	01/06/2026	43066	R.A.I.D. CORPS, INC			618.48	E
	VO# 222236	INV#	8443	PO# 46289	618.48		

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DRUG INSPECTION 25/26							
	100-258-395-1000-00	RAID PROGRAM				618.48	
3072	01/06/2026	47035	VESTIS GROUP, LLC				2,161.09 E
	VO# 222306	INV#	3070621555	PO#	46329	164.20	
UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				164.20	
	VO# 222307	INV#	3070621554	PO#	46329	80.68	
UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				80.68	
	VO# 222308	INV#	3070621553	PO#	46329	64.23	
UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				64.23	
	VO# 222309	INV#	3070621560	PO#	46329	1,328.89	
UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				1,328.89	
	VO# 222310	INV#	3070621556	PO#	46329	34.96	
UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				34.96	
	VO# 222311	INV#	3070621558	PO#	46329	48.12	
UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				48.12	
	VO# 222312	INV#	3070621551	PO#	46329	231.13	
UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				231.13	
	VO# 222313	INV#	3070621557	PO#	46329	70.49	
UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				70.49	
	VO# 222314	INV#	3070621552	PO#	46329	50.29	
UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				50.29	
	VO# 222315	INV#	3070621559	PO#	46329	88.10	
UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				88.10	
3073	01/06/2026	056800	YORK TECHNICAL COLLEGE				27,971.17 E
	VO# 222319	INV#	12.18.25			27,971.17	
DUAL ENROLLMENT							
	100-114-395-0002-03	DUAL ENROLLMENT AT YCHS				27,971.17	
3074	01/08/2026	043603	COMPORIUM COMMUNICATIONS				1,633.81 E
	VO# 222400	INV#	40990028			113.20	
TELEPHONES							
	100-254-340-0000-06	TELEPHONES				113.20	
	VO# 222401	INV#	40986737			1,254.44	
TELEPHONES							
	100-254-340-0000-06	TELEPHONES				1,254.44	
	VO# 222402	INV#	41809277			266.17	

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TELEPHONES							
	100-254-340-0000-06	TELEPHONES			266.17		
3075	01/08/2026	43048	MANSFIELD OIL COMPANY			2,717.64	E
	VO# 222408	INV#	SQLCD-1161421	PO# 46325	2,717.64		
FUEL							
	100-254-410-0005-06	GAS FOR DISTRICT VEHICLE			2,717.64		
3076	01/08/2026	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			120.00	E
	VO# 222327	INV#	10368		120.00		
SECURITY							
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			120.00		
3077	01/08/2026	46058	ROPER MUSIC			3,877.68	E
	VO# 222328	INV#	1930525327	PO# 46376	3,877.68		
2 - TENOR SAXAPHONES							
	516-253-410-0001-44	BAND INSTRUMENTS			3,877.68		
	516-253-540-0000-44	BAND INSTRUMENTS			0.00		
3078	01/08/2026	47035	VESTIS GROUP, LLC			2,161.09	E
	VO# 222329	INV#	3070624808	PO# 46329	1,328.89		
UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			1,328.89		
	VO# 222330	INV#	3070624803	PO# 46329	164.20		
UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			164.20		
	VO# 222331	INV#	3070624806	PO# 46329	48.12		
UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			48.12		
	VO# 222332	INV#	3070624805	PO# 46329	70.49		
UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			70.49		
	VO# 222333	INV#	3070624799	PO# 46329	231.13		
UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			231.13		
	VO# 222334	INV#	3070624801	PO# 46329	64.23		
UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			64.23		
	VO# 222335	INV#	3070624802	PO# 46329	80.68		
UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			80.68		
	VO# 222336	INV#	3070624800	PO# 46329	50.29		
UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			50.29		
	VO# 222337	INV#	3070624807	PO# 46329	88.10		
UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			88.10		
	VO# 222338	INV#	3070624804	PO# 46329	34.96		
UNIFORM RENTAL							
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			34.96		

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3079	01/13/2026	45274	CHIT CHAT THERAPY			3,400.00	E
	VO# 222479	INV#	67593			3,400.00	
			THERAPY				
	100-126-314-0000-46		SUBSTITUTE SERVICES			3,400.00	
3080	01/13/2026	043603	COMPORIUM COMMUNICATIONS			9,466.82	E
	VO# 222459	INV#	40989019			9,466.82	
			TELEPHONES				
	100-254-340-0000-06		TELEPHONES			9,466.82	
3082	01/13/2026	43418	OREILLY AUTO PARTS			493.47	E
	VO# 222435	INV#	1619-312423	PO# 46326		35.06	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			35.06	
	VO# 222442	INV#	1619-312889	PO# 46326		100.18	
			BLANKET PURCHASE ORDER THROUGH JUNE 30, 2026 FOR AU				
	100-254-410-0000-00		MAINT SUPPLIES			100.18	
	VO# 222473	INV#	1619-312979	PO# 46326		56.38	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			56.38	
	VO# 222474	INV#	1619-313487	PO# 46326		301.85	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			301.85	
3083	01/13/2026	47035	VESTIS GROUP, LLC			2,161.09	E
	VO# 222443	INV#	3070627376	PO# 46329		1,328.89	
			UNIFORM RENTAL				
	100-254-395-0006-06		MAINTENANCE OF UNIFORMS			1,328.89	
	VO# 222444	INV#	3070627374	PO# 46329		48.12	
			UNIFORM RENTAL				
	100-254-395-0006-06		MAINTENANCE OF UNIFORMS			48.12	
	VO# 222445	INV#	3070627373	PO# 46329		70.49	
			UNIFORM RENTAL				
	100-254-395-0006-06		MAINTENANCE OF UNIFORMS			70.49	
	VO# 222446	INV#	3070627367	PO# 46329		231.13	
			UNIFORM RENTAL				
	100-254-395-0006-06		MAINTENANCE OF UNIFORMS			231.13	
	VO# 222447	INV#	3070627368	PO# 46329		50.29	
			UNIFORM RENTAL				
	100-254-395-0006-06		MAINTENANCE OF UNIFORMS			50.29	
	VO# 222448	INV#	3070627375	PO# 46329		88.10	
			UNIFORM RENTAL				
	100-254-395-0006-06		MAINTENANCE OF UNIFORMS			88.10	
	VO# 222449	INV#	3070627371	PO# 46329		164.20	
			UNIFORM RENTAL				
	100-254-395-0006-06		MAINTENANCE OF UNIFORMS			164.20	
	VO# 222450	INV#	3070627369	PO# 46329		64.23	
			UNIFORM RENTAL				

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	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			64.23		
	VO# 222451	INV# 3070627370	PO# 46329		80.68		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			80.68		
	VO# 222452	INV# 3070627372	PO# 46329		34.96		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			34.96		
3086	01/15/2026	031400 INTERSTATE SOLUTIONS, INC				4,633.61	E
	VO# 222493	INV# 314292	PO# 46322		1,724.07		
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			0.00		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			1,724.07		
	VO# 222494	INV# 314663	PO# 46322		2,909.54		
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			2,909.54		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			0.00		
3087	01/15/2026	45865 PRECISION PROTECTIVE & SECURITY SERV LLC				240.00	E
	VO# 222495	INV# 10378			240.00		
		SECURITY					
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			240.00		
3089	01/15/2026	45690 WHITE & STORY LLC				3,738.85	E
	VO# 222499	INV# 4634	PO# 46316		811.39		
		LEGAL SERVICES					
	100-231-319-0000-00	LEGAL SERVICES			811.39		
	VO# 222500	INV# 4704	PO# 46316		2,927.46		
		LEGAL SERVICES					
	100-231-319-0000-00	LEGAL SERVICES			2,927.46		
3090	01/21/2026	44603 ENCORE TECHNOLOGY GROUP				32,291.58	E
	VO# 222527	INV# 189185	PO# 46433		32,291.58		
		BARRACUDA					
	518-253-545-0000-06	EMAIL ARCHIVER			32,291.58		
3091	01/21/2026	42344 KRONOS SAASHR INC				2,366.89	E
	VO# 222528	INV# 110080037725	PO# 46307		2,366.89		
		UKG READY					
	100-252-445-0000-06	DATA PROCESSING			2,366.89		
3092	01/21/2026	45865 PRECISION PROTECTIVE & SECURITY SERV LLC				630.00	E
	VO# 222521	INV# 10389			240.00		
		SECURITY					
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS			240.00		
	VO# 222552	INV# 10390			390.00		
		SECURITY					
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			390.00		
3093	01/21/2026	46524 TEDFORD & ASSOCIATES LLC				1,200.00	E
	VO# 222530	INV# 26010005	PO# 46437		1,200.00		
		APPRAISAL FEE					

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	517-253-395-0006-50	OTHER PROF AND TECH SERV			1,200.00		
3094	01/21/2026	47035	VESTIS GROUP, LLC			2,161.09	E
	VO# 222511	INV#	3070630264	PO# 46329	1,328.89		
			UNIFORM RENTAL				
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			1,328.89		
	VO# 222512	INV#	3070630262	PO# 46329	48.12		
			BLANKET PURCHASE ORDER THROUGH JUNE 30, 2026 FOR UNIFORMS				
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			48.12		
	VO# 222513	INV#	3070630261	PO# 46329	70.49		
			UNIFORM RENTAL				
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			70.49		
	VO# 222514	INV#	3070630255	PO# 46329	231.13		
			UNIFORM RENTAL				
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			231.13		
	VO# 222515	INV#	3070630259	PO# 46329	164.20		
			UNIFORM RENTAL				
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			164.20		
	VO# 222516	INV#	3070630256	PO# 46329	50.29		
			UNIFORM RENTAL				
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			50.29		
	VO# 222517	INV#	3070630263	PO# 46329	88.10		
			UNIFORM RENTAL				
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			88.10		
	VO# 222518	INV#	3070630257	PO# 46329	64.23		
			UNIFORM RENTAL				
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			64.23		
	VO# 222519	INV#	3070630258	PO# 46329	80.68		
			UNIFORM RENTAL				
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			80.68		
	VO# 222520	INV#	3070630260	PO# 46329	34.96		
			UNIFORM RENTAL				
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			34.96		
3095	01/21/2026	46317	VITAL RECORDS CONTROL			361.29	E
	VO# 222529	INV#	5859263	PO# 46315	361.29		
			STORAGE				
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			361.29		
3096	01/23/2026	014050	CEV MULTIMEDIA			5,200.00	E
	VO# 222556	INV#	INV-17821	PO# 46413	5,200.00		
			SC AG PKG				
	329-115-445-0000-02	TECH & SOFTWARE SUPPLIES			5,200.00		
3097	01/23/2026	43612	ORKIN PEST CONTROL			2,380.20	E
	VO# 222583	INV#	290120951	PO# 46327	179.62		
			PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			179.62		
	VO# 222584	INV#	290120960	PO# 46327	193.95		

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PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				193.95
VO# 222585	INV# 290120954	PO# 46327			149.89
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				149.89
VO# 222586	INV# 290120953	PO# 46327			173.01
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				173.01
VO# 222587	INV# 290120959	PO# 46327			193.95
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				193.95
VO# 222589	INV# 290120952	PO# 46327			173.01
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				173.01
VO# 222590	INV# 290120950	PO# 46327			209.38
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				209.38
VO# 222591	INV# 290120958	PO# 46327			298.64
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				298.64
VO# 222592	INV# 290120987	PO# 46327			86.77
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				86.77
VO# 222593	INV# 290120955	PO# 46327			112.70
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				112.70
VO# 222594	INV# 290120988	PO# 46327			109.79
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				109.79
VO# 222595	INV# 290120957	PO# 46327			402.23
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				402.23
VO# 222596	INV# 290120956	PO# 46327			96.25
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				96.25
VO# 222597	INV# 290121065	PO# 46327			1.01
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				1.01
3098	01/29/2026	001720	ALLFIRE SERVICES, LLC		3,971.17
	VO# 222624	INV# 103325	PO# 46318		271.38
YOA					
100-254-323-0000-00	REPAIRS AND MAINTENANCE				271.38
VO# 222625	INV# 103323	PO# 46318			315.71
CBES					
100-254-323-0000-00	REPAIRS AND MAINTENANCE				315.71

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	VO# 222626	INV#	103326	PO# 46318	153.37		
			YIS				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			153.37		
	VO# 222627	INV#	103319	PO# 46318	246.08		
			YMS				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			246.08		
	VO# 222628	INV#	103324	PO# 46318	383.44		
			JES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			383.44		
	VO# 222629	INV#	103327	PO# 46318	267.51		
			HSES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			267.51		
	VO# 222630	INV#	103321	PO# 46318	245.86		
			HCJES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			245.86		
	VO# 222631	INV#	103329	PO# 46318	267.51		
			HGSES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			267.51		
	VO# 222632	INV#	103320	PO# 46318	1,820.31		
			YCHS				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			1,820.31		
3099	01/29/2026	031400	INTERSTATE SOLUTIONS, INC			200.83	E
	VO# 222619	INV#	314874	PO# 46322	200.83		
			SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			0.00		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			200.83		
3100	01/29/2026	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			240.00	E
	VO# 222620	INV#	10398		120.00		
			SECURITY				
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS			120.00		
	VO# 222633	INV#	10397		120.00		
			SECURITY				
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			120.00		
3101	01/29/2026	47035	VESTIS GROUP, LLC			2,422.32	E
	VO# 222603	INV#	3070633165	PO# 46329	164.20		
			UNIFORM RENTAL				
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			164.20		
	VO# 222604	INV#	3070633164	PO# 46329	80.68		
			UNIFORM RENTAL				
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			80.68		
	VO# 222605	INV#	3070633163	PO# 46329	64.23		
			UNIFORM RENTAL				
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			64.23		
	VO# 222606	INV#	3070633166	PO# 46329	34.96		
			UNIFORM RENTAL				

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100-254-395-0006-06	MAINTENANCE OF UNIFORMS				34.96		
VO# 222607	INV# 3070633170	PO# 46329			1,590.12		
	UNIFORM RENTAL						
100-254-395-0006-06	MAINTENANCE OF UNIFORMS				1,590.12		
VO# 222608	INV# 3070633161	PO# 46329			231.13		
	UNIFORM RENTAL						
100-254-395-0006-06	MAINTENANCE OF UNIFORMS				231.13		
VO# 222609	INV# 3070633167	PO# 46329			70.49		
	UNIFORM RENTAL						
100-254-395-0006-06	MAINTENANCE OF UNIFORMS				70.49		
VO# 222610	INV# 3070633168	PO# 46329			48.12		
	UNIFORM RENTAL						
100-254-395-0006-06	MAINTENANCE OF UNIFORMS				48.12		
VO# 222611	INV# 3070633162	PO# 46329			50.29		
	UNIFORM RENTAL						
100-254-395-0006-06	MAINTENANCE OF UNIFORMS				50.29		
VO# 222612	INV# 3070633169	PO# 46329			88.10		
	UNIFORM RENTAL						
100-254-395-0006-06	MAINTENANCE OF UNIFORMS				88.10		
3102	01/30/2026 031400 INTERSTATE SOLUTIONS, INC					193.01	E
	VO# 222651 INV# 315105	PO# 46322			65.00		
	SUPPLIES						
100-254-410-1000-06	CUSTODIAL SUPPLIES				65.00		
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				0.00		
VO# 222652	INV# 315106	PO# 46322			95.51		
	SUPPLIES						
100-254-410-1000-06	CUSTODIAL SUPPLIES				95.51		
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				0.00		
VO# 222653	INV# 315108	PO# 46322			32.50		
	SUPPLIES						
100-254-410-1000-06	CUSTODIAL SUPPLIES				0.00		
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				32.50		
	TOTAL NUMBER OF CHECKS:	154				4,838,102.24	
	TOTAL NUMBER OF EPAYMENTS:	31				124,198.10	