

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR FEBRUARY 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>	
3116	02/12/2026	47289 SHELCO, LLC	1,400,003.23	U
	VO# 222926	INV# PAY APPLICATION #02 PO# 46409	1,400,003.23	
		NEW MIDDLE SCHOOL		
	519-253-520-0000-50	BUILDING CONTRACTOR SERVICES	1,400,003.23	
207622	02/06/2026	47036 AMERGIS HEALTHCARE STAFFING, INC.	11,526.90	
	VO# 222726	INV# E18508950695 PO# 46359	11,526.90	
		STAFFING		
	100-121-314-0000-09	SUBSTITUTE SERVICES	2,850.00	
	100-122-314-0000-08	SUBSTITUTE SERVICES	1,229.40	
	100-122-314-0000-44	SUBSTITUTE SERVICES	1,350.00	
	100-126-314-0000-09	SUBSTITUTE SERVICES	3,097.50	
	100-214-314-0000-01	STAFFING SERVICES	3,000.00	
207623	02/06/2026	46955 AMN HEALTHCARE INC	2,550.00	
	VO# 222748	INV# 73000392889	2,550.00	
	100-126-314-0000-08	SUBSTITUTE SERVICES	2,550.00	
207624	02/06/2026	46631 AT&T	2,494.60	
	VO# 222749	INV# 803M73-6520 001 1893	2,494.60	
		TELEPHONES		
	100-254-340-0000-03	TELEPHONES	2,494.60	
207625	02/06/2026	47013 EMPLOYEE VENDOR	250.00	
	VO# 222773	INV# 01.28.26	250.00	
		REIMBURSEMENT		
	203-126-332-0000-00	TRAVEL	250.00	
207626	02/06/2026	46852 CAROLINA EASTERN INC	1,025.06	
	VO# 222727	INV# 2202264 PO# 46332	1,025.06	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	1,025.06	
207627	02/06/2026	42255 CAROLINA LAWN & LANDSCAPING, LLC	1,272.00	
	VO# 222788	INV# 6294 PO# 46319	1,272.00	
		JANUARY 2026		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	1,272.00	
207628	02/06/2026	46952 EMPLOYEE VENDOR	734.60	
	VO# 222778	INV# 01.22.26 - 01.24.26	734.60	
		TRAVEL		
	395-212-332-0000-44	TRAVEL	734.60	
207629	02/06/2026	47317 EMPLOYEE VENDOR	250.00	
	VO# 222779	INV# 01.28.26	250.00	
		REIMBURSEMENT		
	203-126-332-0000-00	TRAVEL	250.00	
207630	02/06/2026	020300 DUKE ENERGY	37,434.60	

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VO# 222751	INV#	910172407510	154.94
		ENERGY	
100-254-470-0000-01		ENERGY - ESC	154.94
VO# 222752	INV#	910032917537	1,418.93
		ENERGY	
100-254-470-0000-01		ENERGY - ESC	1,418.93
VO# 222753	INV#	910032914633	56.59
		ENERGY	
100-254-470-0000-03		ENERGY-YCHS	56.59
VO# 222754	INV#	910032969894	9,167.74
		ENERGY	
100-254-470-0000-08		ENERGY-JES	9,167.74
VO# 222755	INV#	910032966693	5,440.01
		ENERGY	
100-254-470-0000-09		ENERGY-YIS	5,440.01
VO# 222756	INV#	910033026288	1,465.91
		ENERGY	
100-254-470-0000-09		ENERGY-YIS	1,465.91
VO# 222757	INV#	910032966461	3,223.93
		ENERGY	
100-254-470-0000-15		ENERGY-YOA	3,223.93
VO# 222758	INV#	910032967959	138.74
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	138.74
VO# 222759	INV#	910032968702	8,501.85
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	8,501.85
VO# 222760	INV#	910032969050	248.53
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	248.53
VO# 222761	INV#	910032968116	1,052.36
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	1,052.36
VO# 222762	INV#	910032967248	6,170.10
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	6,170.10
VO# 222763	INV#	910032968512	26.23
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	26.23
VO# 222764	INV#	910032914063	15.67
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	15.67
VO# 222765	INV#	910032967727	353.07
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	353.07

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207631	02/06/2026	020300	DUKE ENERGY			20,907.63
	VO# 222766	INV#	910032916346		223.34	
			ENERGY			
	100-254-470-0000-45		ENERGY-HGSES		223.34	
	VO# 222768	INV#	910032916742		7,573.47	
			ENERGY			
	100-254-470-0000-46		ENERGY-HSES		7,573.47	
	VO# 222769	INV#	910032915171		15.17	
			ENERGY			
	100-254-470-0000-46		ENERGY-HSES		15.17	
	VO# 222770	INV#	910032917115		11,233.69	
			ENERGY			
	100-254-470-0000-49		ENERGY-HCJES		11,233.69	
	VO# 222771	INV#	910032917313		1,846.79	
			ENERGY			
	100-254-470-0000-49		ENERGY-HCJES		1,846.79	
	VO# 222772	INV#	910032914790		15.17	
			ENERGY			
	100-254-470-0000-49		ENERGY-HCJES		15.17	
207632	02/06/2026	44422	EA SPORTS FIELDS, INC			6,677.49
	VO# 222730	INV#	3326	PO# 46278	4,236.39	
			FEBRUARY FIELD MAINTENANCE			
	100-254-329-1000-03		ATHLETIC FIELD MAINTENANCE		4,236.39	
	100-254-329-1000-44		ATHLETIC FIELD MAINTENANCE		0.00	
	VO# 222731	INV#	3325	PO# 46278	2,441.10	
			FEBRUARY FIELD MAINTENANCE			
	100-254-329-1000-03		ATHLETIC FIELD MAINTENANCE		0.00	
	100-254-329-1000-44		ATHLETIC FIELD MAINTENANCE		2,441.10	
207633	02/06/2026	46729	ESS SOUTHEAST LLC			39,464.31
	VO# 222732	INV#	INV760506		39,464.31	
			ESS			
	100-111-314-0000-08		SUBSTITUTE SERVICES		106.49	
	100-111-314-0000-45		SUBSTITUTE SERVICES		409.46	
	100-111-314-0000-46		SUBSTITUTE SERVICES		238.90	
	100-111-314-0000-47		SUBSTITUTE SERVICES		81.81	
	100-111-314-0000-49		SUBSTITUTE SERVICES		745.74	
	100-112-314-0000-08		SUBSTITUTE SERVICES		4,305.54	
	100-112-314-0000-45		SUBSTITUTE SERVICES		546.52	
	100-112-314-0000-46		SUBSTITUTE SERVICES		3,623.92	
	100-112-314-0000-47		SUBSTITUTE SERVICES		1,330.44	
	100-112-314-0000-49		SUBSTITUTE SERVICES		672.99	
	100-113-314-0000-08		SUBSTITUTE SERVICES		150.54	
	100-113-314-0000-09		SUBSTITUTE SERVICES		5,088.85	
	100-113-314-0000-15		SUBSTITUTE SERVICES		150.54	
	100-113-314-0000-44		SUBSTITUTE SERVICES		6,781.00	
	100-113-314-0000-45		SUBSTITUTE SERVICES		232.35	
	100-113-314-0000-46		SUBSTITUTE SERVICES		157.08	
	100-113-314-0000-47		SUBSTITUTE SERVICES		150.54	

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	100-113-314-0000-49	SUBSTITUTE SERVICES	163.62	
	100-114-314-0000-03	SUBSTITUTE SERVICES	3,623.87	
	100-115-314-0000-02	SUBSTITUTE SERVICES	3,222.91	
	100-121-314-0000-03	SUBSTITUTE SERVICES	150.54	
	100-122-314-0000-03	SUBSTITUTE SERVICES	75.27	
	100-122-314-0000-08	SUBSTITUTE SERVICES	163.87	
	100-122-314-0000-45	SUBSTITUTE SERVICES	451.62	
	100-122-314-0000-49	SUBSTITUTE SERVICES	316.04	
	100-127-314-0000-03	SUBSTITUTE SERVICES	150.54	
	100-127-314-0000-08	SUBSTITUTE SERVICES	628.32	
	100-127-314-0000-09	SUBSTITUTE SERVICES	150.54	
	100-127-314-0000-15	SUBSTITUTE SERVICES	150.54	
	100-127-314-0000-44	SUBSTITUTE SERVICES	256.06	
	100-127-314-0000-46	SUBSTITUTE SERVICES	150.54	
	100-127-314-0000-49	SUBSTITUTE SERVICES	376.07	
	100-128-314-0000-09	SUBSTITUTE SERVICES	376.35	
	100-133-314-0000-49	SUBSTITUTE SERVICES	553.58	
	100-147-314-0000-08	SUBSTITUTE SERVICES	106.90	
	100-147-314-0000-45	SUBSTITUTE SERVICES	56.06	
	100-147-314-0000-46	SUBSTITUTE SERVICES	225.81	
	100-147-314-0000-47	SUBSTITUTE SERVICES	190.99	
	100-162-314-0000-03	SUBSTITUTE SERVICES	75.27	
	100-213-314-0000-44	SUBSTITUTE SERVICES	207.38	
	100-213-314-0000-49	SUBSTITUTE SERVICES	431.61	
	100-222-314-0000-49	SUBSTITUTE SERVICES	232.35	
	100-233-314-0000-09	SUBSTITUTE SERVICES	52.49	
	100-233-314-0000-44	SUBSTITUTE SERVICES	109.92	
	100-233-314-0000-47	SUBSTITUTE SERVICES	212.98	
	100-254-314-0000-03	SUBSTITUTE SERVICES	113.52	
	100-254-314-0000-08	SUBSTITUTE SERVICES	360.87	
	100-254-314-0000-09	SUBSTITUTE SERVICES	127.71	
	100-254-314-0000-45	SUBSTITUTE SERVICES	283.80	
	100-254-314-0000-46	SUBSTITUTE SERVICES	603.10	
	100-254-314-0000-47	SUBSTITUTE SERVICES	340.56	
207634	02/06/2026	46729 ESS SOUTHEAST LLC		37,409.27
	VO# 222733	INV# INV764155	37,409.27	
		ESS		
	100-111-314-0000-45	SUBSTITUTE SERVICES	523.60	
	100-111-314-0000-45	SUBSTITUTE SERVICES	327.12	
	100-111-314-0000-46	SUBSTITUTE SERVICES	584.29	
	100-111-314-0000-47	SUBSTITUTE SERVICES	163.63	
	100-112-314-0000-08	SUBSTITUTE SERVICES	2,219.49	
	100-112-314-0000-08	SUBSTITUTE SERVICES	1,253.37	
	100-112-314-0000-45	SUBSTITUTE SERVICES	106.49	
	100-112-314-0000-46	SUBSTITUTE SERVICES	3,569.86	
	100-112-314-0000-46	SUBSTITUTE SERVICES	75.27	
	100-112-314-0000-47	SUBSTITUTE SERVICES	1,315.57	
	100-112-314-0000-47	SUBSTITUTE SERVICES	654.50	
	100-112-314-0000-49	SUBSTITUTE SERVICES	301.08	
	100-113-314-0000-08	SUBSTITUTE SERVICES	150.54	
	100-113-314-0000-09	SUBSTITUTE SERVICES	3,798.34	
	100-113-314-0000-15	SUBSTITUTE SERVICES	150.54	

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	100-113-314-0000-44	SUBSTITUTE SERVICES	4,821.43	
	100-113-314-0000-45	SUBSTITUTE SERVICES	150.54	
	100-113-314-0000-46	SUBSTITUTE SERVICES	150.54	
	100-113-314-0000-49	SUBSTITUTE SERVICES	376.35	
	100-114-314-0000-03	SUBSTITUTE SERVICES	4,350.75	
	100-115-314-0000-02	SUBSTITUTE SERVICES	2,432.37	
	100-115-314-0000-44	SUBSTITUTE SERVICES	81.81	
	100-121-314-0000-09	SUBSTITUTE SERVICES	150.54	
	100-121-314-0000-44	SUBSTITUTE SERVICES	150.54	
	100-121-314-0000-47	SUBSTITUTE SERVICES	58.40	
	100-122-314-0000-08	SUBSTITUTE SERVICES	86.56	
	100-122-314-0000-45	SUBSTITUTE SERVICES	1,471.16	
	100-122-314-0000-47	SUBSTITUTE SERVICES	150.54	
	100-122-314-0000-47	SUBSTITUTE SERVICES	451.62	
	100-122-314-0000-49	SUBSTITUTE SERVICES	257.03	
	100-127-314-0000-03	SUBSTITUTE SERVICES	150.54	
	100-127-314-0000-08	SUBSTITUTE SERVICES	628.32	
	100-127-314-0000-09	SUBSTITUTE SERVICES	615.25	
	100-127-314-0000-09	SUBSTITUTE SERVICES	75.27	
	100-127-314-0000-44	SUBSTITUTE SERVICES	875.71	
	100-127-314-0000-46	SUBSTITUTE SERVICES	105.39	
	100-127-314-0000-49	SUBSTITUTE SERVICES	51.53	
	100-128-314-0000-09	SUBSTITUTE SERVICES	765.79	
	100-133-314-0000-49	SUBSTITUTE SERVICES	106.90	
	100-147-314-0000-08	SUBSTITUTE SERVICES	106.49	
	100-147-314-0000-49	SUBSTITUTE SERVICES	150.54	
	100-162-314-0000-03	SUBSTITUTE SERVICES	75.27	
	100-162-314-0000-44	SUBSTITUTE SERVICES	150.54	
	100-212-314-0000-09	SUBSTITUTE SERVICES	150.54	
	100-213-314-0000-47	SUBSTITUTE SERVICES	217.78	
	100-222-314-0000-49	SUBSTITUTE SERVICES	81.81	
	100-233-314-0000-09	SUBSTITUTE SERVICES	103.74	
	100-233-314-0000-44	SUBSTITUTE SERVICES	27.48	
	100-233-314-0000-46	SUBSTITUTE SERVICES	219.84	
	100-254-314-0000-08	SUBSTITUTE SERVICES	211.87	
	100-254-314-0000-09	SUBSTITUTE SERVICES	212.86	
	100-254-314-0000-44	SUBSTITUTE SERVICES	113.52	
	100-254-314-0000-45	SUBSTITUTE SERVICES	227.04	
	100-254-314-0000-46	SUBSTITUTE SERVICES	475.38	
	100-254-314-0000-47	SUBSTITUTE SERVICES	269.61	
	100-254-314-0000-49	SUBSTITUTE SERVICES	447.00	
	100-264-314-0000-06	SUBSTITUTE SERVICES	233.58	
	203-127-314-0000-44	SUBSTITUTE SERVICES	225.81	
207635	02/06/2026	46730	EVERDRIVEN TECHNOLOGIES LLC	892.00
	VO# 222750	INV# 81400	PO# 46299	892.00
			TRAVEL	
	100-127-332-0000-01	TRAVEL	892.00	
207637	02/06/2026	41851	J & Z SERVICES, INC	1,447.09
	VO# 222789	INV# 1113	PO# 46323	1,447.09
			JANUARY BED MAINTENANCE	
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	1,447.09	

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207638	02/06/2026	42245	LEITNER MANAGEMENT GROUP, LLC			50,000.00
	VO# 222745	INV#	2024-0005-015	PO# 46357	50,000.00	
			PROFESSIONAL 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	
207639	02/06/2026	47316	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT			7,968.75
	VO# 222776	INV#	1290408	PO# 46441	7,968.75	
			EARLY CHILDHOOD RENO			
			519-253-520-0000-51 BUILDING CONTRACTED SERVICES-LITTLE		7,968.75	
207640	02/06/2026	45167	PALMETTO UTILITY PROTECTION SERVICE			450.00
	VO# 222777	INV#	INV8275		450.00	
			MEMBER FEE			
			100-254-323-0000-00 REPAIRS AND MAINTENANCE		450.00	
207641	02/06/2026	47318	EMPLOYEE VENDOR			678.90
	VO# 222791	INV#	01.22.26 - 01.24.26		678.90	
			TRAVEL			
			395-212-332-0000-44 TRAVEL		678.90	
207642	02/06/2026	42439	SERVICE ASSOCIATES, INC			1,250.00
	VO# 222744	INV#	6784	PO# 46313	1,250.00	
			PROFESSIONAL SERVICES			
			100-254-340-0000-00 TELEPHONE SERVICES		1,250.00	
207643	02/06/2026	047400	SOUTH CAROLINA DEPT OF EMPLOY/WORKFORCE			1,402.48
	VO# 222775	INV#	125652		1,402.48	
			2025-4			
			100-231-270-0000-00 WORKER'S COMP		1,402.48	
207644	02/06/2026	47203	UES PROFESSIONAL SOLUTIONS			17,442.00
	VO# 222746	INV#	292601007	PO# 46423	17,442.00	
			NEW MIDDLE SCHOOL			
			517-253-395-0003-50 3RD PARTY INSPECTIONS		17,442.00	
207645	02/06/2026	053625	WASTE MGMT OF THE CAROLINAS			1,618.69
	VO# 222786	INV#	3712782-2099-6	PO# 46330	1,618.69	
			WASTE MANAGEMENT			
			100-254-323-0000-45 REPAIRS AND MAINTENANCE-HGSES		1,618.69	
207646	02/06/2026	46654	EMPLOYEE VENDOR			516.35
	VO# 222780	INV#	01.23.26 - 01.24.26		516.35	
			TRAVEL			
			395-212-332-0000-44 TRAVEL		516.35	
207647	02/06/2026	46789	EMPLOYEE VENDOR			203.00
	VO# 222774	INV#	01.05.26 - 01.30.26		203.00	
			TRAVEL			
			203-214-332-0000-00 PSYCHOLOGICAL TRAVEL		203.00	
207648	02/06/2026	41637	YORK COMPREHENSIVE HIGH			729.52
	VO# 222735	INV#	12.03.25		175.00	
			CC TERMINAL DEPOSITS/FEES			
			100-252-410-1000-06 YCHS CREDIT CARD TERMINAL FEES		175.00	

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	VO# 222736	INV#	12.04.25	65.00	
	CC TERMINAL DEPOSITS/FEES				
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES		65.00	
	VO# 222737	INV#	12.09.25	15.00	
	CC TERMINAL DEPOSITS/FEES				
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES		15.00	
	VO# 222738	INV#	12.10.25	419.00	
	CC TERMINAL DEPOSITS/FEES				
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES		419.00	
	VO# 222739	INV#	12.17.25	38.00	
	CC TERMINAL DEPOSITS/FEES				
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES		38.00	
	VO# 222740	INV#	12.19.25	124.55	
	CC TERMINAL DEPOSITS/FEES				
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES		124.55	
	VO# 222741	INV#	12.07.25	-107.03	
	CC TERMINAL DEPOSITS/FEES				
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES		-107.03	
207649	02/06/2026	43053	ROTARY CLUB OF YORK		200.00
	VO# 222742	INV#	5244798	200.00	
	CC TERMINAL DEPOSITS/FEES				
	100-232-640-1000-06	ASST. SUPER-DUES & FEES		200.00	
207650	02/06/2026	015300	CITY OF YORK		260,520.00
	VO# 222800	INV#	A518424	260,520.00	
	CAPACITY FEES NEW MIDDLE SCHOOL				
	517-253-395-0004-50	CAPACITY FEES CITY OF YORK		260,520.00	
207651	02/06/2026	015300	CITY OF YORK		7,191.32
	VO# 222801	INV#	02.06.26	7,191.32	
	WATER METERS NEW MIDDLE SCHOOL				
	517-253-395-0004-50	CAPACITY FEES CITY OF YORK		7,191.32	
207654	02/11/2026	47036	AMERGIS HEALTHCARE STAFFING, INC.		9,963.45
	VO# 222807	INV#	E18564160695	PO# 46359	9,963.45
	STAFFING				
	100-121-314-0000-09	SUBSTITUTE SERVICES		2,400.00	
	100-122-314-0000-08	SUBSTITUTE SERVICES		614.70	
	100-122-314-0000-44	SUBSTITUTE SERVICES		967.50	
	100-126-314-0000-09	SUBSTITUTE SERVICES		2,231.25	
	100-214-314-0000-01	STAFFING SERVICES		3,750.00	
207655	02/11/2026	46778	EMPLOYEE VENDOR		155.01
	VO# 222808	INV#	01.01.26 - 01.30.26	155.01	
	TRAVEL				
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL		155.01	
207656	02/11/2026	43696	EMPLOYEE VENDOR		2,500.00
	VO# 222809	INV#	01.01.26 - 01.31.26	PO# 46302	2,500.00
	CONSULTING				
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV		2,500.00	

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207660	02/11/2026	42966	EMPLOYEE VENDOR		120.35
	VO# 222876	INV#	02.05.26	120.35	
			TRAVEL		
			100-264-332-0000-06 HUMAN RESOURCES- TRAVEL	120.35	
207662	02/11/2026	47014	EMPLOYEE VENDOR		223.30
	VO# 222888	INV#	01.08.26 - 01.28.26	223.30	
			TRAVEL		
			990-139-332-0000-00 TRAVEL	223.30	
207664	02/11/2026	45488	CARTER COACHING AND CONSULTING		3,166.67
	VO# 222813	INV#	1503664 PO# 46356	3,166.67	
			STAFFING		
			203-125-313-0000-00 CONSULTING SERVICES	3,166.67	
207665	02/11/2026	45265	CHARTWELLS DINING SERVICES		137.34
	VO# 222858	INV#	3078400574	137.34	
			BOARD WORK SESSION		
			100-231-690-0000-00 AGENDA & MEETING SUPPLIES	137.34	
207666	02/11/2026	45266	CHARTWELLS SCHOOL DINING SERVICES		123,670.71
	VO# 222814	INV#	3078400573 PO# 46298	5,649.28	
			JANUARY 2026		
			600-256-393-0000-00 FS DIRECT PURCHASED SERVICES	5,649.28	
	VO# 222815	INV#	K30784105-1 PO# 46298	19,564.16	
			JANUARY 2026		
			600-256-393-0000-00 FS DIRECT PURCHASED SERVICES	19,564.16	
	VO# 222816	INV#	K30784105 PO# 46298	98,457.27	
			JANUARY 2026		
			600-256-393-0000-00 FS DIRECT PURCHASED SERVICES	98,457.27	
207667	02/11/2026	43994	EMPLOYEE VENDOR		146.48
	VO# 222903	INV#	12.18.25 - 01.30.26	146.48	
			TRAVEL		
			600-256-332-0000-06 TRAVEL	146.48	
207668	02/11/2026	46457	EMPLOYEE VENDOR		127.31
	VO# 222818	INV#	01.01.26 - 01.31.26	127.31	
			TRAVEL		
			100-232-332-1000-06 ASST. SUPER TRAVEL	127.31	
207669	02/11/2026	46830	EMPLOYEE VENDOR		155.44
	VO# 222892	INV#	01.02.26 - 01.29.26	155.44	
			TRAVEL		
			100-266-332-0000-06 TECHNOLOGY TRAVEL	155.44	
207670	02/11/2026	020300	DUKE ENERGY		18,043.71
	VO# 222861	INV#	910032861645	551.68	
			ENERGY		
			100-254-470-0000-04 ENERGY-	551.68	
	VO# 222862	INV#	910032966883	15.68	
			ENERGY		
			100-254-470-0000-09 ENERGY-YIS	15.68	

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	VO# 222863	INV#	910032915543		30.01	
			ENERGY			
	100-254-470-0000-09		ENERGY-YIS		30.01	
	VO# 222864	INV#	910032967470		15.17	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		15.17	
	VO# 222865	INV#	910032969290		15.17	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		15.17	
	VO# 222866	INV#	910032915973		30.53	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		30.53	
	VO# 222867	INV#	910032968885		17.90	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		17.90	
	VO# 222868	INV#	910032916148		7,314.80	
			ENERGY			
	100-254-470-0000-45		ENERGY-HGSES		7,314.80	
	VO# 222869	INV#	910032861489		26.77	
			ENERGY			
	100-254-470-0000-45		ENERGY-HGSES		26.77	
	VO# 222870	INV#	910036381864		16.64	
			ENERGY			
	100-254-470-0000-45		ENERGY-HGSES		16.64	
	VO# 222871	INV#	910033026080		9,979.02	
			ENERGY			
	100-254-470-0000-47		ENERGY-CBES		9,979.02	
	VO# 222872	INV#	910032861877		15.17	
			ENERGY			
	100-254-470-0000-47		ENERGY-CBES		15.17	
	VO# 222873	INV#	910032915733		15.17	
			ENERGY			
	100-254-470-0000-47		ENERGY-CBES		15.17	
207672	02/11/2026	46773	EMPOWER TRUST COMPANY, LLC			12,437.55
	VO# 222839	INV#	PLAN #766504-01		12,437.55	
			JANUARY 2026			
	100-000-427-0000-00		AETNA ORP		12,437.55	
207673	02/11/2026	46465	ENCOVA INSURANCE			31,015.00
	VO# 222897	INV#	37196204	PO# 46426	31,015.00	
			WORKER'S COMP INSURANCE			
	100-231-270-0000-00		WORKER'S COMP		31,015.00	
207674	02/11/2026	46729	ESS SOUTHEAST LLC			31,038.53
	VO# 222874	INV#	INV767018		31,038.53	
			ESS			
	100-111-314-0000-08		SUBSTITUTE SERVICES		263.21	

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	100-111-314-0000-45	SUBSTITUTE SERVICES	543.24	
	100-111-314-0000-46	SUBSTITUTE SERVICES	75.27	
	100-111-314-0000-49	SUBSTITUTE SERVICES	106.49	
	100-112-314-0000-08	SUBSTITUTE SERVICES	2,185.33	
	100-112-314-0000-08	SUBSTITUTE SERVICES	154.99	
	100-112-314-0000-08	SUBSTITUTE SERVICES	261.80	
	100-112-314-0000-45	SUBSTITUTE SERVICES	451.62	
	100-112-314-0000-46	SUBSTITUTE SERVICES	3,813.34	
	100-112-314-0000-47	SUBSTITUTE SERVICES	1,243.58	
	100-112-314-0000-49	SUBSTITUTE SERVICES	752.70	
	100-113-314-0000-09	SUBSTITUTE SERVICES	4,262.77	
	100-113-314-0000-15	SUBSTITUTE SERVICES	383.52	
	100-113-314-0000-44	SUBSTITUTE SERVICES	3,465.19	
	100-113-314-0000-45	SUBSTITUTE SERVICES	150.54	
	100-113-314-0000-47	SUBSTITUTE SERVICES	490.89	
	100-113-314-0000-49	SUBSTITUTE SERVICES	150.54	
	100-114-314-0000-03	SUBSTITUTE SERVICES	2,874.42	
	100-114-314-0000-03	SUBSTITUTE SERVICES	523.60	
	100-115-314-0000-02	SUBSTITUTE SERVICES	3,498.52	
	100-115-314-0000-44	SUBSTITUTE SERVICES	225.81	
	100-121-314-0000-09	SUBSTITUTE SERVICES	150.54	
	100-121-314-0000-44	SUBSTITUTE SERVICES	109.92	
	100-122-314-0000-45	SUBSTITUTE SERVICES	1,838.95	
	100-122-314-0000-49	SUBSTITUTE SERVICES	133.97	
	100-122-314-0000-49	SUBSTITUTE SERVICES	88.10	
	100-127-314-0000-08	SUBSTITUTE SERVICES	471.24	
	100-127-314-0000-09	SUBSTITUTE SERVICES	327.26	
	100-127-314-0000-44	SUBSTITUTE SERVICES	301.08	
	100-128-314-0000-03	SUBSTITUTE SERVICES	150.54	
	100-133-314-0000-47	SUBSTITUTE SERVICES	158.02	
	100-147-314-0000-08	SUBSTITUTE SERVICES	150.54	
	100-213-314-0000-09	SUBSTITUTE SERVICES	149.49	
	100-213-314-0000-47	SUBSTITUTE SERVICES	112.40	
	100-233-314-0000-15	SUBSTITUTE SERVICES	55.23	
	100-233-314-0000-49	SUBSTITUTE SERVICES	109.92	
	100-254-314-0000-08	SUBSTITUTE SERVICES	147.16	
	100-254-314-0000-44	SUBSTITUTE SERVICES	170.28	
	100-254-314-0000-45	SUBSTITUTE SERVICES	170.28	
	100-254-314-0000-46	SUBSTITUTE SERVICES	113.52	
	100-254-314-0000-47	SUBSTITUTE SERVICES	170.28	
	203-121-314-0000-03	SUBSTITUTE SERVICES	82.44	
207675	02/11/2026	47023 EMPLOYEE VENDOR		309.69
	VO# 222899	INV# 12.17.25 - 01.30.26	309.69	
		TRAVEL		
	600-256-332-0000-09	TRAVEL	154.85	
	600-256-332-0000-15	TRAVEL	154.84	
207677	02/11/2026	43298 EMPLOYEE VENDOR		686.28
	VO# 222887	INV# 02.05.26 - 02.07.26	686.28	
		TRAVEL		
	100-112-332-1000-46	MUSIC TRAVEL	686.28	
207681	02/11/2026	45387 EMPLOYEE VENDOR		393.46

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	VO# 222859	INV#	02.05.26		393.46	
			REIMBURSEMENT			
	100-264-332-0000-06		HUMAN RESOURCES- TRAVEL		393.46	
207683	02/11/2026	46581	EMPLOYEE VENDOR			160.38
	VO# 222822	INV#	01.01.26 - 01.31.26		160.38	
			TRAVEL			
	100-221-332-0002-06		SECONDARY CURR DIRECTOR		160.38	
207684	02/11/2026	47255	EMPLOYEE VENDOR			214.31
	VO# 222823	INV#	01.01.26 - 01.31.26		214.31	
			TRAVEL			
	100-262-332-0000-00		TESTING & ASSESSMENT TRAVEL		214.31	
207686	02/11/2026	46563	LIBERTY MUTUAL INS			142,742.00
	VO# 222842	INV#	15288714	PO# 46439	142,742.00	
			BUILDERS RISK INSURANCE			
	500-253-324-0000-06		BUILDERS RISK-NEW MIDDLE SCHOOL		142,742.00	
207688	02/11/2026	46860	MAXABILITIES OF YORK COUNTY			250.00
	VO# 222898	INV#	1574	PO# 46309	250.00	
			436			
	100-252-395-0000-06		OTHER PROF AND TECH SERV		250.00	
207690	02/11/2026	46353	EMPLOYEE VENDOR			160.95
	VO# 222889	INV#	01.01.26 - 01.31.26		160.95	
			TRAVEL			
	990-139-332-0000-00		TRAVEL		160.95	
207692	02/11/2026	037090	EMPLOYEE VENDOR			134.20
	VO# 222875	INV#	02.04.25 - 02.05.26		134.20	
			TRAVEL			
	100-233-332-0000-46		SCH ADMIN TRAVEL		134.20	
207694	02/11/2026	46670	PUBLIC CONSULTING GROUP LLC			10,591.16
	VO# 222826	INV#	CIV-10039097	PO# 46297	7,091.16	
			FFS/MCO MEDICAID			
	299-213-395-0000-06		OTHER PROF AND TECH SERV		7,091.16	
	VO# 222827	INV#	CIV-10038123	PO# 46443	3,500.00	
			LPHA			
	299-213-445-1000-06		TECH & SOFTWARE SUPPLIES		3,500.00	
207695	02/11/2026	43798	ROCK HILL COCA-COLA BOTTLING CO.			276.74
	VO# 222877	INV#	147404		302.50	
			SUPPLIES			
	100-231-690-0000-00		AGENDA & MEETING SUPPLIES		302.50	
	VO# 222878	INV#	147678		-25.76	
			SUPPLIES			
	100-231-690-0000-00		AGENDA & MEETING SUPPLIES		-25.76	
207697	02/11/2026	42877	SC DEPARTMENT OF JUVENILE JUSTICE			312.38
	VO# 222891	INV#	2000659517		312.38	
			DECEMBER 2025			
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY		312.38	

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207698	02/11/2026	101651	SC RETIREMENT SYSTEM		1,245,747.61
	VO# 222840	INV#	846.05	1,245,747.61	
			JANUARY 2026		
			100-000-454-0000-00 SOUTH CAROLINA RETIREMENT	1,245,747.61	
207700	02/11/2026	46768	EMPLOYEE VENDOR		123.25
	VO# 222828	INV#	01.05.26 - 01.30.26	123.25	
			TRAVEL		
			100-123-332-0000-01 OH TEACHER TRAVEL	123.25	
207701	02/11/2026	46601	EMPLOYEE VENDOR		660.00
	VO# 222880	INV#	01.19.26 - 02.06.26	660.00	
			PARKING LOT ATTENDANT		
			100-115-395-0000-02 PARKING LOT ATTENDANT	660.00	
207702	02/11/2026	101916	TIAA-CREF		14,413.98
	VO# 222841	INV#	PLAN #100746	14,413.98	
			JANUARY 2026		
			100-000-428-0000-00 TIAA CREF ORP	14,413.98	
207703	02/11/2026	052200	TOWN OF HICKORY GROVE		262.20
	VO# 222881	INV#	970	262.20	
			WATER		
			100-254-321-0000-45 WATER AND SEWER SERVICES-HGSES	262.20	
207704	02/11/2026	100325	VALIC		14,431.77
	VO# 222838	INV#	SCORP401A	14,431.77	
			JANUARY 2026		
			100-000-426-0000-00 AMERICAN GENERAL ORP	14,431.77	
207706	02/11/2026	41637	YORK COMPREHENSIVE HIGH		344.32
	VO# 222831	INV#	01.14.26	5.00	
			TERMINAL DEPOSITS/CHARGE		
			100-252-410-1000-06 YCHS CREDIT CARD TERMINAL FEES	5.00	
	VO# 222832	INV#	01.17.26	104.00	
			TERMINAL DEPOSITS/CHARGE		
			100-252-410-1000-06 YCHS CREDIT CARD TERMINAL FEES	104.00	
	VO# 222833	INV#	01.20.26	233.16	
			TERMINAL DEPOSITS/CHARGE		
			100-252-410-1000-06 YCHS CREDIT CARD TERMINAL FEES	233.16	
	VO# 222834	INV#	01.23.26	12.50	
			TERMINAL DEPOSITS/CHARGE		
			100-252-410-1000-06 YCHS CREDIT CARD TERMINAL FEES	12.50	
	VO# 222835	INV#	01.24.26	100.00	
			TERMINAL DEPOSITS/CHARGE		
			100-252-410-1000-06 YCHS CREDIT CARD TERMINAL FEES	100.00	
	VO# 222836	INV#	01.07.26	-110.34	
			TERMINAL DEPOSITS/CHARGE		
			100-252-410-1000-06 YCHS CREDIT CARD TERMINAL FEES	-110.34	
207707	02/11/2026	056110	YORK ELECTRIC COOPERATIVE, INC.		4,205.25
	VO# 222882	INV#	105567001	2,896.13	

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ENERGY					
100-254-470-0000-06	ENERGY-DO			2,896.13	
VO# 222883	INV#	105567002		564.54	
ENERGY					
100-254-470-0000-07	ENERGY - MAINTENANCE			564.54	
VO# 222884	INV#	105567003		296.26	
ENERGY					
100-254-470-0000-07	ENERGY - MAINTENANCE			296.26	
VO# 222885	INV#	105567004		448.32	
ENERGY					
100-254-470-0000-07	ENERGY - MAINTENANCE			448.32	
207708	02/11/2026	46252	EMPLOYEE VENDOR		180.95
	VO# 222837	INV#	01.01.26 - 01.31.26	180.95	
TRAVEL					
100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL			180.95	
207709	02/12/2026	46955	AMN HEALTHCARE INC		2,550.00
	VO# 222915	INV#	73000397679	2,550.00	
100-126-314-0000-08 SUBSTITUTE SERVICES					
				2,550.00	
207710	02/12/2026	44137	AMTEC		2,800.00
	VO# 222914	INV#	7859-02-26	PO# 46416	2,800.00
PROFESSIONAL SERVICES					
500-253-395-0003-06	AMTEC FEES			2,800.00	
207711	02/12/2026	47153	EMPLOYEE VENDOR		366.13
	VO# 222924	INV#	02.09.26	366.13	
PAYROLL #4 FY 25/26					
100-114-311-0000-03	BAND CONSULTANT SERVICES			366.13	
207712	02/12/2026	45175	EMPLOYEE VENDOR		150.00
	VO# 222920	INV#	02.09.26	150.00	
PAYROLL #4 FY 25/26					
100-114-311-0000-03	BAND CONSULTANT SERVICES			150.00	
207713	02/12/2026	43410	EMPLOYEE VENDOR		500.00
	VO# 222910	INV#	107	500.00	
FOOD TRANSPORTATION					
100-255-395-0000-00	MISC PURCHASED SERVICES			500.00	
207714	02/12/2026	46730	EVERDRIVEN TECHNOLOGIES LLC		892.00
	VO# 222911	INV#	81977	PO# 46299	892.00
TRAVEL					
100-127-332-0000-01	TRAVEL			892.00	
207715	02/12/2026	46364	EMPLOYEE VENDOR		589.73
	VO# 222918	INV#	02.05.26 - 02.07.26	589.73	
TRAVEL					
100-113-332-0000-09	ELEM TCHR TRAVEL			589.73	
207716	02/12/2026	035941	EMPLOYEE VENDOR		229.10
	VO# 222912	INV#	01.01.26 - 01.31.26	229.10	

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TRAVEL					
	990-139-332-0000-00	TRAVEL		229.10	
207717	02/12/2026	45492	EMPLOYEE VENDOR		457.88
	VO# 222925	INV#	02.09.26	457.88	
PAYROLL #4 FY 25/26					
	100-114-311-0000-03	BAND CONSULTANT SERVICES		457.88	
207718	02/12/2026	44963	MORTON & GETTYS		417.50
	VO# 222913	INV#	261694	PO# 46444	417.50
LEGAL SERVICES					
	100-231-319-0000-00	LEGAL SERVICES		417.50	
207719	02/12/2026	45862	EMPLOYEE VENDOR		684.70
	VO# 222919	INV#	01.22.26 - 01.24.26	684.70	
TRAVEL					
	395-212-332-0000-08	TRAVEL		684.70	
207720	02/12/2026	46418	EMPLOYEE VENDOR		115.63
	VO# 222921	INV#	02.09.26	115.63	
PAYROLL #4 FY 25/26					
	100-114-311-0000-03	BAND CONSULTANT SERVICES		115.63	
207721	02/12/2026	46669	EMPLOYEE VENDOR		150.00
	VO# 222922	INV#	02.09.26	150.00	
PAYROLL #4 FY 25/26					
	100-114-311-0000-03	BAND CONSULTANT SERVICES		150.00	
207722	02/12/2026	46415	EMPLOYEE VENDOR		129.50
	VO# 222923	INV#	02.09.26	129.50	
PAYROLL #4 FY 25/26					
	100-114-311-0000-03	BAND CONSULTANT SERVICES		129.50	
207723	02/13/2026	015300	CITY OF YORK		36,472.73
	VO# 222927	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# 222928	INV#	110936	127.30	
WATER					
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		127.30	
	VO# 222929	INV#	110935	589.91	
WATER					
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		589.91	
	VO# 222930	INV#	110934	127.30	
WATER					
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		127.30	
	VO# 222931	INV#	110933	6,769.09	
WATER					
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		6,769.09	
	VO# 222932	INV#	112976	127.30	
WATER					

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100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	127.30
VO# 222933	INV# 114314	16.13
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	16.13
VO# 222934	INV# 102314	345.70
	WATER	
100-254-321-0000-05	WATER AND SEWER SERVICES - TSC	345.70
VO# 222935	INV# 106389	2,895.34
	WATER	
100-254-321-0000-06	WATER AND SEWER DO	2,895.34
VO# 222936	INV# 104375	1,362.59
	WATER	
100-254-321-0000-08	WATER AND SEWER SERVICES-JES	1,362.59
VO# 222937	INV# 100945	6,758.80
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	6,758.80
VO# 222938	INV# 100946	2,013.96
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	2,013.96
VO# 222939	INV# 102319	949.79
	WATER	
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	949.79
VO# 222940	INV# 100944	4,895.96
	WATER	
100-254-321-0000-44	WATER AND SEWER SERVICES-YMS	4,895.96
VO# 222941	INV# 101129	2,522.53
	WATER	
100-254-321-0000-46	WATER AND SEWER SERVICES-HSES	2,522.53
VO# 222942	INV# 104376	1,818.08
	WATER	
100-254-321-0000-47	WATER AND SEWER SERVICES-CBES	1,818.08
VO# 222943	INV# 100285	1,101.23
	WATER	
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES	1,101.23
VO# 222944	INV# 100288	2,912.84
	WATER	
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES	2,912.84
VO# 222945	INV# 105736	64.90
	WATER	
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES	64.90
VO# 222946	INV# 100289	127.30
	WATER	
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES	127.30
VO# 222947	INV# 105737	213.62
	WATER	
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES	213.62

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207724	02/18/2026	47036	AMERGIS HEALTHCARE STAFFING, INC.			9,476.25
	VO# 222981	INV#	E18645870695	PO# 46359	9,476.25	
			STAFFING			
			100-121-314-0000-09 SUBSTITUTE SERVICES		2,568.75	
			100-122-314-0000-08 SUBSTITUTE SERVICES		633.60	
			100-122-314-0000-44 SUBSTITUTE SERVICES		660.15	
			100-126-314-0000-09 SUBSTITUTE SERVICES		1,863.75	
			100-214-314-0000-01 STAFFING SERVICES		3,750.00	
207728	02/18/2026	45302	EMPLOYEE VENDOR			840.00
	VO# 223012	INV#	12.16.25 - 01.16.26		560.00	
			100-145-311-0000-03 INSTRUCTIONAL SERVICES		560.00	
	VO# 223013	INV#	01.19.26 - 01.30.26		280.00	
			100-145-311-0000-03 INSTRUCTIONAL SERVICES		280.00	
207729	02/18/2026	46852	CAROLINA EASTERN INC			1,025.06
	VO# 222984	INV#	2202684	PO# 46332	1,025.06	
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES		1,025.06	
207730	02/18/2026	45265	CHARTWELLS DINING SERVICES			343.35
	VO# 222985	INV#	3078400575		343.35	
			CONNECT & COLLABORATE			
			100-231-690-0000-00 AGENDA & MEETING SUPPLIES		343.35	
207731	02/18/2026	47320	EMPLOYEE VENDOR			118.90
	VO# 222986	INV#	02.05.26 - 02.07.26		118.90	
			TRAVEL			
			100-114-332-0006-03 CHORUS TRAVEL		118.90	
207732	02/18/2026	46729	ESS SOUTHEAST LLC			23,370.29
	VO# 223016	INV#	INV770707		23,370.29	
			ESS			
			100-111-314-0000-45 SUBSTITUTE SERVICES		261.80	
			100-111-314-0000-46 SUBSTITUTE SERVICES		202.07	
			100-111-314-0000-49 SUBSTITUTE SERVICES		150.54	
			100-112-314-0000-08 SUBSTITUTE SERVICES		1,862.22	
			100-112-314-0000-45 SUBSTITUTE SERVICES		150.54	
			100-112-314-0000-46 SUBSTITUTE SERVICES		2,263.39	
			100-112-314-0000-46 SUBSTITUTE SERVICES		-217.24	
			100-112-314-0000-46 SUBSTITUTE SERVICES		-217.24	
			100-112-314-0000-47 SUBSTITUTE SERVICES		1,391.55	
			100-112-314-0000-49 SUBSTITUTE SERVICES		827.97	
			100-113-314-0000-08 SUBSTITUTE SERVICES		314.17	
			100-113-314-0000-09 SUBSTITUTE SERVICES		3,894.58	
			100-113-314-0000-44 SUBSTITUTE SERVICES		3,723.73	
			100-113-314-0000-45 SUBSTITUTE SERVICES		75.27	
			100-114-314-0000-03 SUBSTITUTE SERVICES		2,195.73	
			100-115-314-0000-02 SUBSTITUTE SERVICES		2,381.85	
			100-121-314-0000-09 SUBSTITUTE SERVICES		150.54	
			100-122-314-0000-45 SUBSTITUTE SERVICES		1,838.95	

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	100-127-314-0000-08	SUBSTITUTE SERVICES	314.16	
	100-127-314-0000-09	SUBSTITUTE SERVICES	75.27	
	100-127-314-0000-44	SUBSTITUTE SERVICES	58.40	
	100-127-314-0000-45	SUBSTITUTE SERVICES	93.71	
	100-127-314-0000-49	SUBSTITUTE SERVICES	53.86	
	100-128-314-0000-03	SUBSTITUTE SERVICES	150.54	
	100-147-314-0000-08	SUBSTITUTE SERVICES	88.90	
	100-147-314-0000-49	SUBSTITUTE SERVICES	150.54	
	100-222-314-0000-45	SUBSTITUTE SERVICES	163.63	
	100-222-314-0000-47	SUBSTITUTE SERVICES	75.27	
	100-233-314-0000-09	SUBSTITUTE SERVICES	100.99	
	100-233-314-0000-46	SUBSTITUTE SERVICES	109.92	
	100-254-314-0000-08	SUBSTITUTE SERVICES	223.50	
	100-254-314-0000-44	SUBSTITUTE SERVICES	113.52	
	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	120.62	
207734	02/18/2026	43128 EMPLOYEE VENDOR		187.05
	VO# 222988	INV# JANUARY 2026	187.05	
		TRAVEL		
	100-252-332-0000-06	FISCAL SER TRAVEL	187.05	
207736	02/18/2026	46725 EMPLOYEE VENDOR		1,090.00
	VO# 222990	INV# 001	1,090.00	
		CHOREOGRAPHY		
	100-271-395-3000-03	MISC ATHLETIC PURCHASED SERVICES	1,090.00	
207737	02/18/2026	47319 EMPLOYEE VENDOR		164.08
	VO# 222991	INV# 02.05.26 - 02.07.26	164.08	
		TRAVEL		
	100-233-332-1000-44	INSTRUCTION TRAVEL	164.08	
207738	02/18/2026	46373 PITNEY BOWES		850.00
	VO# 223019	INV# 8000-9090-0989-6585	850.00	
		POSTAGE		
	100-221-410-4000-06	SS SUPPLIES	11.82	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES	24.42	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	802.66	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	10.36	
	600-256-410-0000-06	SUPPLIES	0.74	
207739	02/18/2026	46766 PITNEY BOWES GLOBAL FINANCIAL SERVICES		510.89
	VO# 223014	INV# 3322057471 PO# 46312	510.89	
		CONTRACT #0041360558		
	100-221-410-0000-01	IMPR OF INST SUPPLIES	510.89	
207740	02/18/2026	42877 SC DEPARTMENT OF JUVENILE JUSTICE		307.16
	VO# 222992	INV# 2000660821	307.16	
		NOVEMBER 2025		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY	307.16	
207741	02/18/2026	056100 YORK COUNTY NATURAL GAS AUTH		35,574.72
	VO# 222993	INV# 1606-003	332.96	
		ENERGY		

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100-254-470-0000-01	ENERGY - ESC	332.96
VO# 222994	INV# 106448-001	17,656.62
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	17,656.62
VO# 222995	INV# 106448-002	69.76
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	69.76
VO# 222996	INV# 106448-003	58.20
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	58.20
VO# 222997	INV# 106448-004	64.62
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	64.62
VO# 222998	INV# 106448-005	320.12
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	320.12
VO# 222999	INV# 106448-006	483.18
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	483.18
VO# 223000	INV# 68312-001	800.30
	ENERGY	
100-254-470-0000-07	ENERGY - MAINTENANCE	800.30
VO# 223001	INV# 68312-002	1,475.63
	ENERGY	
100-254-470-0000-07	ENERGY - MAINTENANCE	1,475.63
VO# 223002	INV# 1375-001	3,190.92
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	3,190.92
VO# 223003	INV# 1606-001	128.81
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	128.81
VO# 223004	INV# 1606-002	19.68
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	19.68
VO# 223005	INV# 1622-001	1,396.03
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	1,396.03
VO# 223006	INV# 25290-001	7,535.64
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	7,535.64
VO# 223007	INV# 25290-002	10.70
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	10.70
VO# 223008	INV# 25290-003	1,297.17
	ENERGY	

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	100-254-470-0000-44	ENERGY-YMS		1,297.17	
	VO# 223009	INV# 26469-001		560.21	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		560.21	
	VO# 223010	INV# 106448-007		77.46	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		77.46	
	VO# 223011	INV# 1606-004		96.71	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		96.71	
207742	02/25/2026	45687	ADVANCED PROPERTY SERVICES		8,254.00
	VO# 223028	INV# 8992	PO# 46317	8,254.00	
		FEBRUARY LAWN SERVICE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		8,254.00	
207744	02/25/2026	47036	AMERGIS HEALTHCARE STAFFING, INC.		14,449.25
	VO# 223080	INV# E18729730695	PO# 46359	14,449.25	
		STAFFING			
	100-121-314-0000-09	SUBSTITUTE SERVICES		3,000.00	
	100-122-314-0000-08	SUBSTITUTE SERVICES		1,683.00	
	100-122-314-0000-44	SUBSTITUTE SERVICES		1,800.00	
	100-126-314-0000-09	SUBSTITUTE SERVICES		4,016.25	
	100-214-314-0000-01	STAFFING SERVICES		3,950.00	
207745	02/25/2026	46955	AMN HEALTHCARE INC		5,525.00
	VO# 223027	INV# 73000400107		2,295.00	
	100-126-314-0000-08	SUBSTITUTE SERVICES		2,295.00	
	VO# 223089	INV# 73000401265		3,230.00	
	100-126-314-0000-08	SUBSTITUTE SERVICES		3,230.00	
207746	02/25/2026	45818	EMPLOYEE VENDOR		2,100.00
	VO# 223049	INV# 02.25.26		1,725.00	
		WRESTLING			
	100-271-395-0000-03	GRADUATE ASST.		1,725.00	
	VO# 223050	INV# 02.25.26		375.00	
		SOFTBALL			
	100-271-395-0000-03	GRADUATE ASST.		375.00	
207747	02/25/2026	46603	EMPLOYEE VENDOR		234.05
	VO# 223087	INV# 12.17.25 - 01.30.26		234.05	
		TRAVEL			
	600-256-332-0000-46	TRAVEL EXPENSE		117.02	
	600-256-332-0000-47	TRAVEL		117.03	
207748	02/25/2026	46745	EMPLOYEE VENDOR		375.00
	VO# 223051	INV# 02.25.26		375.00	
		TRACK			
	100-271-395-0000-03	GRADUATE ASST.		375.00	
207749	02/25/2026	46065	BURNS FORD OF YORK, INC.		29,965.50

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	VO# 223090	INV#	221764	PO# 46449	29,965.50	
	2022 FORD EXPLORER					
	516-253-550-0001-06	FORD EXPLORER			29,965.50	
207750	02/25/2026	47287	EMPLOYEE VENDOR			750.00
	VO# 223053	INV#	02.25.26		750.00	
	WRESTLING					
	100-271-395-0000-03	GRADUATE ASST.			750.00	
207751	02/25/2026	47277	EMPLOYEE VENDOR			375.00
	VO# 223054	INV#	02.25.26		375.00	
	BASEBALL					
	100-271-395-0000-03	GRADUATE ASST.			375.00	
207752	02/25/2026	47307	EMPLOYEE VENDOR			1,912.50
	VO# 223083	INV#	01.23.26 - 02.15.26		1,912.50	
	CLINICAL INSTRUCTOR					
	100-115-314-1000-02	CLINICAL INSTRUCTOR-SUBSTITUTE SERV			1,912.50	
207753	02/25/2026	47246	EMPLOYEE VENDOR			750.00
	VO# 223055	INV#	02.25.26		500.00	
	BASKETBALL					
	100-271-395-0000-03	GRADUATE ASST.			500.00	
	VO# 223056	INV#	02.25.26		250.00	
	FLAG FOOTBALL					
	100-271-395-0000-03	GRADUATE ASST.			250.00	
207754	02/25/2026	46208	EMPLOYEE VENDOR			116.00
	VO# 223029	INV#	01.21.26		116.00	
	TRAVEL					
	990-139-332-0000-00	TRAVEL			116.00	
207755	02/25/2026	46730	EVERDRIVEN TECHNOLOGIES LLC			2,007.00
	VO# 223030	INV#	82331	PO# 46299	2,007.00	
	TRAVEL					
	100-127-332-0000-01	TRAVEL			2,007.00	
207756	02/25/2026	45103	EMPLOYEE VENDOR			161.75
	VO# 223034	INV#	02.12.26 - 02.13.26		161.75	
	TRAVEL					
	100-233-332-0000-15	SCH ADMIN TRAVEL			161.75	
207757	02/25/2026	46837	EMPLOYEE VENDOR			750.00
	VO# 223057	INV#	02.25.26		750.00	
	GOLF					
	100-271-395-0000-03	GRADUATE ASST.			750.00	
207758	02/25/2026	47303	EMPLOYEE VENDOR			250.00
	VO# 223058	INV#	02.25.26		250.00	
	BASEBALL					
	100-271-395-0000-03	GRADUATE ASST.			250.00	
207759	02/25/2026	46776	EMPLOYEE VENDOR			250.00
	VO# 223031	INV#	02.25.26		250.00	
	CHORAL ACCOMPANIST					

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	100-113-395-0000-09	CHORAL SUPPLEMENT			250.00	
207760	02/25/2026	47081	EMPLOYEE VENDOR			500.00
	VO# 223059	INV#	02.25.26		500.00	
			FLAG FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.			500.00	
207761	02/25/2026	47297	EMPLOYEE VENDOR			250.00
	VO# 223060	INV#	02.25.26		250.00	
			BASKETBALL			
	100-271-395-0000-03	GRADUATE ASST.			250.00	
207762	02/25/2026	46349	EMPLOYEE VENDOR			525.00
	VO# 223061	INV#	02.25.26		525.00	
			SOCCER			
	100-271-395-0000-03	GRADUATE ASST.			525.00	
207763	02/25/2026	47285	EMPLOYEE VENDOR			375.00
	VO# 223062	INV#	02.25.26		375.00	
			BASEBALL			
	100-271-395-0000-03	GRADUATE ASST.			375.00	
207764	02/25/2026	47156	K&L GATES LLP			4,052.00
	VO# 223082	INV#	100279656	PO# 46306	4,052.00	
			PROFESSIONAL SERVICES			
	516-253-319-0000-50	LEGAL FEES FOR HWY 161 LAND			4,052.00	
207765	02/25/2026	46973	EMPLOYEE VENDOR			750.00
	VO# 223063	INV#	02.25.26		750.00	
			BASKETBALL			
	100-271-395-0000-03	GRADUATE ASST.			750.00	
207766	02/25/2026	47316	LITTLE DIVERSIFIED ARCHITECTURAL CONSULT			6,828.75
	VO# 223081	INV#	1291190	PO# 46441	6,828.75	
			EARLY CHILDHOOD RENO			
	519-253-520-0000-51	BUILDING CONTRACTED SERVICES-LITTLE			6,828.75	
207767	02/25/2026	47278	EMPLOYEE VENDOR			750.00
	VO# 223064	INV#	02.25.26		750.00	
			BASKETBALL			
	100-271-395-0000-03	GRADUATE ASST.			750.00	
207768	02/25/2026	47276	EMPLOYEE VENDOR			750.00
	VO# 223065	INV#	02.25.26		750.00	
			BASKETBALL			
	100-271-395-0000-03	GRADUATE ASST.			750.00	
207769	02/25/2026	45688	MALONES FENCING & GRADING			7,183.33
	VO# 223035	INV#	2180	PO# 46333	7,183.33	
			FEBRUARY LAWN MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			7,183.33	
207770	02/25/2026	45626	EMPLOYEE VENDOR			875.00
	VO# 223066	INV#	02.25.26		875.00	
			SOFTBALL			
	100-271-395-0000-03	GRADUATE ASST.			875.00	

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207771	02/25/2026	47296	EMPLOYEE VENDOR			250.00
	VO# 223067	INV#	02.25.26		250.00	
			SOFTBALL			
	100-271-395-0000-03		GRADUATE ASST.		250.00	
207772	02/25/2026	47322	EMPLOYEE VENDOR			400.00
	VO# 223091	INV#	02.25.26		400.00	
			SOFTBALL			
	100-271-395-0000-03		GRADUATE ASST.		400.00	
207773	02/25/2026	47248	EMPLOYEE VENDOR			187.50
	VO# 223068	INV#	02.25.26		187.50	
			TENNIS			
	100-271-395-0000-03		GRADUATE ASST.		187.50	
207775	02/25/2026	47138	EMPLOYEE VENDOR			750.00
	VO# 223069	INV#	02.25.26		750.00	
			BASKETBALL			
	100-271-395-0000-03		GRADUATE ASST.		750.00	
207776	02/25/2026	46766	PITNEY BOWES GLOBAL FINANCIAL SERVICES			1,154.83
	VO# 223032	INV#	3322055360	PO# 46312	1,154.83	
			CONTRACT #0041192813			
	100-221-410-0000-01		IMPR OF INST SUPPLIES		1,154.83	
207777	02/25/2026	46022	EMPLOYEE VENDOR			700.00
	VO# 223033	INV#	02.25.26		700.00	
			COUGARETTE			
	100-114-311-0000-03		BAND CONSULTANT SERVICES		700.00	
207778	02/25/2026	47002	EMPLOYEE VENDOR			375.00
	VO# 223070	INV#	02.25.26		375.00	
			TRACK			
	100-271-395-0000-03		GRADUATE ASST.		375.00	
207779	02/25/2026	47048	EMPLOYEE VENDOR			117.64
	VO# 223085	INV#	12.17.25 - 01.30.26		117.64	
			TRAVEL			
	600-256-332-0000-03		TRAVEL EXP		117.64	
207780	02/25/2026	46839	EMPLOYEE VENDOR			111.18
	VO# 223086	INV#	12.18.25 - 01.30.26		111.18	
			TRAVEL			
	600-256-332-0000-03		TRAVEL EXP		111.18	
207781	02/25/2026	46931	EMPLOYEE VENDOR			375.00
	VO# 223071	INV#	02.25.26		375.00	
			TRACK			
	100-271-395-0000-03		GRADUATE ASST.		375.00	
207782	02/25/2026	47288	SOUTHERN BUILDERS OF YORK COUNTY, INC.			499,628.75
	VO# 223072	INV#	PAY APPLICATION #02	PO# 46408	499,628.75	
			AG ARENA			
	805-253-520-0001-10		CONTRACTOR SERVICES		499,628.75	
207783	02/25/2026	46855	EMPLOYEE VENDOR			750.00

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	VO# 223073	INV#	02.25.26	750.00	
	BASKETBALL				
	100-271-395-0000-03	GRADUATE ASST.		750.00	
207784	02/25/2026	46932	EMPLOYEE VENDOR		750.00
	VO# 223074	INV#	02.25.26	750.00	
	WRESTLING				
	100-271-395-0000-03	GRADUATE ASST.		750.00	
207785	02/25/2026	47279	EMPLOYEE VENDOR		1,000.00
	VO# 223075	INV#	02.25.26	500.00	
	BASKETBALL				
	100-271-395-0000-03	GRADUATE ASST.		500.00	
	VO# 223076	INV#	02.25.26	500.00	
	FLAG FOOTBALL				
	100-271-395-0000-03	GRADUATE ASST.		500.00	
207786	02/25/2026	47292	EMPLOYEE VENDOR		500.00
	VO# 223077	INV#	02.25.26	500.00	
	WRESTLING				
	100-271-395-0000-03	GRADUATE ASST.		500.00	
207787	02/25/2026	47003	EMPLOYEE VENDOR		375.00
	VO# 223078	INV#	02.25.26	375.00	
	SOCCER				
	100-271-395-0000-03	GRADUATE ASST.		375.00	
207788	02/25/2026	47293	EMPLOYEE VENDOR		750.00
	VO# 223079	INV#	02.25.26	750.00	
	WRESTLING				
	100-271-395-0000-03	GRADUATE ASST.		750.00	
207789	02/25/2026	031415	INTERSTATE TRANS. EQUIPMENT INC.		143,350.00
	VO# 223092	INV#	V001002471:01	PO# 46236	143,350.00
	2027 THOMAS 341TS				
	516-253-550-0000-06	ACTIVITY BUSES		143,350.00	
207791	02/27/2026	45858	AMERICAN HERITAGE LIFE INS CO		2,443.72
	VO# 223145	INV#	CASE #32010	2,443.72	
	FEBRUARY 2026				
	100-000-437-0000-00	ALLSTATE CANCER		2,443.72	
207792	02/27/2026	46158	ASIFLEX		19,424.17
	VO# 223140	INV#	5460100	19,291.07	
	FEBRUARY 2026				
	100-000-463-0000-00	MONEY PLUS WITHHELD		19,291.07	
	VO# 223141	INV#	5460100 (FEES)	133.10	
	FEBRUARY 2026				
	100-000-463-0000-00	MONEY PLUS WITHHELD		133.10	
207793	02/27/2026	47155	AT&T MOBILITY-FIRST NET		2,129.59
	VO# 223124	INV#	287348766350X02242026	2,129.59	
	TELEPHONES				
	100-254-340-0000-06	TELEPHONES		2,129.59	

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207796	02/27/2026	45459	EMPLOYEE VENDOR		121.80
	VO# 223094	INV#	02.18.26	121.80	
			TRAVEL		
	203-223-332-0000-01		TRAVEL	121.80	
207797	02/27/2026	45818	EMPLOYEE VENDOR		232.95
	VO# 223095	INV#	01.28.26	232.95	
			YCHS WR JVB LEXINGTON		
	100-271-339-0000-06		OTHER TRANSPORT SERVICES	232.95	
207798	02/27/2026	100450	COLONIAL LIFE INSURANCE COMPANY		383.95
	VO# 223139	INV#	E7195035	383.95	
			FEBRUARY 2026		
	100-000-484-0000-00		COLONIAL LIFE INSURANCE	383.95	
207799	02/27/2026	45592	DEPT OF ADMINISTRATION		221.88
	VO# 223096	INV#	90415784	221.88	
			TELEPHONES		
	100-254-340-0000-03		TELEPHONES	221.88	
207800	02/27/2026	46729	ESS SOUTHEAST LLC		52,829.33
	VO# 223151	INV#	INV774171	52,829.33	
			ESS		
	100-111-314-0000-08		SUBSTITUTE SERVICES	556.46	
	100-111-314-0000-45		SUBSTITUTE SERVICES	931.84	
	100-111-314-0000-46		SUBSTITUTE SERVICES	150.54	
	100-111-314-0000-47		SUBSTITUTE SERVICES	150.54	
	100-111-314-0000-49		SUBSTITUTE SERVICES	75.27	
	100-112-314-0000-08		SUBSTITUTE SERVICES	5,600.10	
	100-112-314-0000-08		SUBSTITUTE SERVICES	106.49	
	100-112-314-0000-09		SUBSTITUTE SERVICES	163.63	
	100-112-314-0000-45		SUBSTITUTE SERVICES	827.97	
	100-112-314-0000-46		SUBSTITUTE SERVICES	4,696.04	
	100-112-314-0000-46		SUBSTITUTE SERVICES	2,175.18	
	100-112-314-0000-47		SUBSTITUTE SERVICES	4,997.38	
	100-112-314-0000-49		SUBSTITUTE SERVICES	1,331.12	
	100-113-314-0000-08		SUBSTITUTE SERVICES	1,111.28	
	100-113-314-0000-09		SUBSTITUTE SERVICES	4,357.95	
	100-113-314-0000-15		SUBSTITUTE SERVICES	56.06	
	100-113-314-0000-44		SUBSTITUTE SERVICES	6,819.60	
	100-113-314-0000-45		SUBSTITUTE SERVICES	526.89	
	100-113-314-0000-46		SUBSTITUTE SERVICES	150.54	
	100-113-314-0000-47		SUBSTITUTE SERVICES	1,030.87	
	100-113-314-0000-49		SUBSTITUTE SERVICES	150.54	
	100-114-314-0000-03		SUBSTITUTE SERVICES	4,680.89	
	100-114-314-0000-03		SUBSTITUTE SERVICES	654.50	
	100-115-314-0000-02		SUBSTITUTE SERVICES	3,661.44	
	100-115-314-0000-44		SUBSTITUTE SERVICES	225.81	
	100-121-314-0000-03		SUBSTITUTE SERVICES	110.19	
	100-121-314-0000-08		SUBSTITUTE SERVICES	106.49	
	100-121-314-0000-46		SUBSTITUTE SERVICES	51.53	
	100-122-314-0000-08		SUBSTITUTE SERVICES	90.27	
	100-122-314-0000-44		SUBSTITUTE SERVICES	98.25	
	100-122-314-0000-45		SUBSTITUTE SERVICES	1,838.95	

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	100-122-314-0000-49	SUBSTITUTE SERVICES	158.02	
	100-127-314-0000-03	SUBSTITUTE SERVICES	301.08	
	100-127-314-0000-08	SUBSTITUTE SERVICES	157.08	
	100-127-314-0000-09	SUBSTITUTE SERVICES	51.53	
	100-127-314-0000-15	SUBSTITUTE SERVICES	150.54	
	100-127-314-0000-44	SUBSTITUTE SERVICES	65.95	
	100-127-314-0000-44	SUBSTITUTE SERVICES	102.36	
	100-127-314-0000-44	SUBSTITUTE SERVICES	113.08	
	100-127-314-0000-45	SUBSTITUTE SERVICES	106.49	
	100-127-314-0000-46	SUBSTITUTE SERVICES	150.54	
	100-127-314-0000-47	SUBSTITUTE SERVICES	308.20	
	100-127-314-0000-49	SUBSTITUTE SERVICES	545.28	
	100-128-314-0000-03	SUBSTITUTE SERVICES	150.54	
	100-147-314-0000-46	SUBSTITUTE SERVICES	677.43	
	100-147-314-0000-47	SUBSTITUTE SERVICES	75.27	
	100-147-314-0000-49	SUBSTITUTE SERVICES	150.54	
	100-162-314-0000-03	SUBSTITUTE SERVICES	75.27	
	100-162-314-0000-44	SUBSTITUTE SERVICES	75.27	
	100-212-314-0000-44	SUBSTITUTE SERVICES	109.92	
	100-213-314-0000-46	SUBSTITUTE SERVICES	111.00	
	100-233-314-0000-09	SUBSTITUTE SERVICES	104.70	
	100-233-314-0000-44	SUBSTITUTE SERVICES	109.92	
	100-233-314-0000-47	SUBSTITUTE SERVICES	106.49	
	100-254-314-0000-03	SUBSTITUTE SERVICES	248.33	
	100-254-314-0000-08	SUBSTITUTE SERVICES	241.23	
	100-254-314-0000-09	SUBSTITUTE SERVICES	85.14	
	100-254-314-0000-45	SUBSTITUTE SERVICES	283.80	
	100-254-314-0000-46	SUBSTITUTE SERVICES	125.30	
	100-254-314-0000-47	SUBSTITUTE SERVICES	283.80	
	100-254-314-0000-49	SUBSTITUTE SERVICES	120.62	
207801	02/27/2026	46730	EVERDRIVEN TECHNOLOGIES LLC	976.90
	VO# 223097	INV#	82685 PO# 46299	976.90
			TRAVEL	
	100-127-332-0000-01	TRAVEL	976.90	
207802	02/27/2026	42350	EMPLOYEE VENDOR	1,736.61
	VO# 223098	INV#	01.07.26	227.22
			YCHS WR VB LANCASTER	
	100-271-339-0000-06	OTHER TRANSPORT SERVICES	227.22	
	VO# 223099	INV#	01.08.26	162.30
			YCHS 9TH JVG/B BB CLOVER	
	100-271-339-0000-06	OTHER TRANSPORT SERVICES	162.30	
	VO# 223100	INV#	01.09.26	259.68
			YCHS WR JVB FM	
	100-271-339-0000-06	OTHER TRANSPORT SERVICES	259.68	
	VO# 223101	INV#	01.14.26	243.45
			YCHS WR VB AC FLORA	
	100-271-339-0000-06	OTHER TRANSPORT SERVICES	243.45	
	VO# 223102	INV#	01.17.26	308.37
			YCHS WR JVB CLOVER	

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	100-271-339-0000-06	OTHER TRANSPORT SERVICES		308.37	
	VO# 223103	INV# 01.21.26		275.91	
		YCHS B WEIGHTLIFTING			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		275.91	
	VO# 223104	INV# 01.23.26		259.68	
		YCHS WR VB SP			
	100-271-339-0000-06	OTHER TRANSPORT SERVICES		259.68	
207803	02/27/2026	46044 MANHATTAN LIFE INSURANCE & ANNUITY COM		682.65	682.65
	VO# 223142	INV# 898620		682.65	
		FEBRUARY 2026			
	100-000-465-0000-00	KANAWHA INSURANCE		682.65	
207805	02/27/2026	46650 MELMARK NEW ENGLAND			27,963.52
	VO# 223106	INV# 0055121-IN	PO# 46303	8,658.68	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		8,658.68	
	VO# 223107	INV# 0055122-IN	PO# 46303	8,658.68	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		8,658.68	
	VO# 223108	INV# 0055186-IN	PO# 46303	10,646.16	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		10,646.16	
207806	02/27/2026	42400 EMPLOYEE VENDOR			130.38
	VO# 223109	INV# 02.13.26		130.38	
		REIMBURSEMENT			
	100-213-332-0000-01	NURSES TRAVEL		130.38	
207807	02/27/2026	42688 NC CHILD SUPPORT CENTRALIZED COLLECTIONS			109.00
	VO# 223146	INV#		109.00	
		FEBRUARY 2026			
	100-000-477-0000-00	CHILD SUPPORT		109.00	
207808	02/27/2026	47323 EMPLOYEE VENDOR			326.25
	VO# 223110	INV# 02.17.26 - 02.20.26		326.25	
		TRAVEL			
	395-212-332-0000-44	TRAVEL		326.25	
207809	02/27/2026	101600 SC BUDGET AND CONTROL BOARD			840,866.40
	VO# 223148	INV# 5460100		840,866.40	
		FEBRUARY 2026			
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		765,828.88	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,730.56	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		4,718.52	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,580.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		6,588.52	
	100-000-456-0000-00	OPTIONAL LIFE		11,960.74	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		48,459.18	
207810	02/27/2026	101914 SC DEPT OF REVENUE			2,421.82
	VO# 223144	INV# (LIEN) - COLUMBIA		2,421.82	
		FEBRUARY 2026			
	100-000-472-0000-00	LIEN		2,421.82	

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207811	02/27/2026	46582	EMPLOYEE VENDOR			201.21
	VO# 223127	INV#	02.11.26 - 02.15.26		201.21	
			TRAVEL			
			100-115-410-0001-02 ROTC SUPPLIES		201.21	
207812	02/27/2026	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT			1,454.80
	VO# 223147	INV#	CHILD SUPPORT		1,454.80	
			FEBRUARY 2026			
			100-000-477-0000-00 CHILD SUPPORT		1,454.80	
207813	02/27/2026	46855	EMPLOYEE VENDOR			350.00
	VO# 223111	INV#	01.07.26		50.00	
			YCHS V G/B BB CLOVER			
			100-271-339-0000-06 OTHER TRANSPORT SERVICES		50.00	
	VO# 223112	INV#	01.09.26		50.00	
			YCHS V G/B BB SP			
			100-271-339-0000-06 OTHER TRANSPORT SERVICES		50.00	
	VO# 223113	INV#	01.16.26		50.00	
			YCHS V G/B BB RNE			
			100-271-339-0000-06 OTHER TRANSPORT SERVICES		50.00	
	VO# 223114	INV#	01.17.26		50.00	
			YCHS VB BB ERSKINE			
			100-271-339-0000-06 OTHER TRANSPORT SERVICES		50.00	
	VO# 223115	INV#	01.21.26		50.00	
			YCHS V G/B BB LANCASTER			
			100-271-339-0000-06 OTHER TRANSPORT SERVICES		50.00	
	VO# 223116	INV#	01.23.26		50.00	
			YCHS V G/B BB DREHER			
			100-271-339-0000-06 OTHER TRANSPORT SERVICES		50.00	
	VO# 223117	INV#	01.28.26		50.00	
			YCHS V G/B BB AC FLORA			
			100-271-339-0000-06 OTHER TRANSPORT SERVICES		50.00	
207814	02/27/2026	44453	EMPLOYEE VENDOR			641.09
	VO# 223118	INV#	01.13.26		146.07	
			YMS WRESTLING			
			100-271-339-0000-06 OTHER TRANSPORT SERVICES		146.07	
	VO# 223119	INV#	01.19.26		267.80	
			YMS WRESTLING			
			100-271-339-0000-06 OTHER TRANSPORT SERVICES		267.80	
	VO# 223120	INV#	01.22.26		227.22	
			YCHS JV G/B BB DREHER			
			100-271-339-0000-06 OTHER TRANSPORT SERVICES		227.22	
207815	02/27/2026	050450	EMPLOYEE VENDOR			3,163.50
	VO# 223121	INV#	01.03.26 - 01.15.26	PO# 46301	1,539.00	
			SPEECH SERVICES			
			203-126-311-0000-01 INSTRUCTIONAL SERVICES		1,539.00	
	VO# 223122	INV#	01.19.26 - 01.31.26	PO# 46301	1,624.50	

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			203-126-311-0000-01	INSTRUCTIONAL SERVICES		1,624.50			
207817	02/27/2026	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS				44,264.12		
	VO# 223143	INV#	#003242				44,264.12		
			FEBRUARY 2026						
	100-000-439-0000-00		LIFE INSURANCE-PERF. MATTERS				44,264.12		
207820	02/27/2026	47324	EMPLOYEE VENDOR					194.74	
	VO# 223150	INV#	02.05.26				194.74		
			REIMBURSEMENT						
	100-213-332-0000-01		NURSES TRAVEL				194.74		
470239	02/12/2026	047500	SOUTH CAROLINA DEPT. OF REVENUE					356.72	
	VO# 222917	INV#					356.72		
			VOUCHER - AP USE TAX						
	329-115-445-0000-02		TECH & SOFTWARE SUPPLIES				356.72		
3103	02/06/2026	46632	CHARTER ELEVATOR MIDLANDS					7,746.00	E
	VO# 222785	INV#	2201	PO#	46320		7,746.00		
			ELEVATOR MAINTENANCE						
	100-254-323-0000-00		REPAIRS AND MAINTENANCE				7,746.00		
3104	02/06/2026	031400	INTERSTATE SOLUTIONS, INC					14,162.23	E
	VO# 222714	INV#	315061	PO#	46322		3,192.30		
			SUPPLIES						
	100-254-410-1000-06		CUSTODIAL SUPPLIES				3,192.30		
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT				0.00		
	VO# 222781	INV#	314662	PO#	46322		9,428.41		
			SUPPLIES						
	100-254-410-1000-06		CUSTODIAL SUPPLIES				9,428.41		
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT				0.00		
	VO# 222782	INV#	314784	PO#	46322		1,509.02		
			SUPPLIES						
	100-254-410-1000-06		CUSTODIAL SUPPLIES				1,509.02		
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT				0.00		
	VO# 222783	INV#	314876	PO#	46322		32.50		
			SUPPLIES						
	100-254-410-1000-06		CUSTODIAL SUPPLIES				0.00		
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT				32.50		
3105	02/06/2026	45865	PRECISION PROTECTIVE & SECURITY SERV LLC					240.00	E
	VO# 222747	INV#	10514				240.00		
			SECURITY						
	100-258-395-0001-44		OFF DUTY OFFICER PAY EVENTS				240.00		
3106	02/06/2026	43066	R.A.I.D. CORPS, INC					618.48	E
	VO# 222743	INV#	8457	PO#	46289		618.48		
			DRUG DETECTION 25/26						
	100-258-395-1000-00		RAID PROGRAM				618.48		
3107	02/06/2026	46604	TRANE					7,041.66	E
	VO# 222787	INV#	315887360	PO#	46143		7,041.66		
			YCHS CHILLER						

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	515-253-395-0002-03	YCHS CHILLER & COOLING TOWER			0.00		
	515-253-540-0002-03	YCHS CHILLER & COOLING TOWER			0.00		
	518-253-395-0001-03	YCHS CHILLER & COOLING TOWER			0.00		
	518-253-540-0002-03	YCHS CHILLER & COOLING TOWER			7,041.66		
3108	02/06/2026	47035 VESTIS GROUP, LLC				2,231.43	E
	VO# 222715	INV# 3070636109	PO# 46329		164.20		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			164.20		
	VO# 222716	INV# 3070636107	PO# 46329		64.23		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			64.23		
	VO# 222717	INV# 3070636108	PO# 46329		80.68		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			80.68		
	VO# 222718	INV# 3070636114	PO# 46329		1,399.23		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			1,399.23		
	VO# 222719	INV# 3070636105	PO# 46329		231.13		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			231.13		
	VO# 222720	INV# 3070636112	PO# 46329		48.12		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			48.12		
	VO# 222721	INV# 3070636111	PO# 46329		70.49		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			70.49		
	VO# 222722	INV# 3070636110	PO# 46329		34.96		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			34.96		
	VO# 222723	INV# 3070636106	PO# 46329		50.29		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			50.29		
	VO# 222724	INV# 3070636113	PO# 46329		88.10		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			88.10		
3109	02/11/2026	043603 COMPORIUM COMMUNICATIONS				10,974.65	E
	VO# 222855	INV# 40986737			1,254.44		
		TELEPHONES					
	100-254-340-0000-06	TELEPHONES			1,254.44		
	VO# 222856	INV# 41809277			266.17		
		TELEPHONES					
	100-254-340-0000-06	TELEPHONES			266.17		
	VO# 222857	INV# 40990028			113.20		
		TELEPHONES					
	100-254-340-0000-06	TELEPHONES			113.20		

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	VO# 222886	INV#	40989019		9,340.84		
	TELEPHONES						
	100-254-340-0000-06	TELEPHONES				9,340.84	
3110	02/11/2026	031400	INTERSTATE SOLUTIONS, INC			349.79	E
	VO# 222803	INV#	314662-1	PO# 46322	75.98		
	SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES				75.98	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				0.00	
	VO# 222804	INV#	315061-1	PO# 46322	273.81		
	SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES				273.81	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				0.00	
3111	02/11/2026	43048	MANSFIELD OIL COMPANY			3,223.92	E
	VO# 222896	INV#	SQLCD-1170093	PO# 46325	3,223.92		
	FUEL						
	100-254-410-0005-06	GAS FOR DISTRICT VEHICLE				3,223.92	
3112	02/11/2026	43418	OREILLY AUTO PARTS			488.07	E
	VO# 222805	INV#	1619-316747	PO# 46326	6.41		
	SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				6.41	
	VO# 222843	INV#	1619-316950	PO# 46326	308.59		
	SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				308.59	
	VO# 222844	INV#	1619-317232	PO# 46326	173.07		
	SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				173.07	
3113	02/11/2026	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			135.00	E
	VO# 222890	INV#	10523		135.00		
	SECURITY						
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS				135.00	
3114	02/11/2026	47035	VESTIS GROUP, LLC			2,161.09	E
	VO# 222845	INV#	3070639027	PO# 46329	164.20		
	UNIFORM RENTAL						
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				164.20	
	VO# 222846	INV#	3070639025	PO# 46329	64.23		
	UNIFORM RENTAL						
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				64.23	
	VO# 222847	INV#	3070639026	PO# 46329	80.68		
	UNIFORM RENTAL						
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				80.68	
	VO# 222848	INV#	3070639032	PO# 46329	1,328.89		
	UNIFORM RENTAL						
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS				1,328.89	
	VO# 222849	INV#	3070639030	PO# 46329	48.12		
	UNIFORM RENTAL						

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	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			48.12		
	VO# 222850	INV# 3070639028	PO# 46329		34.96		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			34.96		
	VO# 222851	INV# 3070639029	PO# 46329		70.49		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			70.49		
	VO# 222852	INV# 3070639023	PO# 46329		231.13		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			231.13		
	VO# 222853	INV# 3070639031	PO# 46329		88.10		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			88.10		
	VO# 222854	INV# 3070639024	PO# 46329		50.29		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			50.29		
3117	02/18/2026	031400 INTERSTATE SOLUTIONS, INC				2,431.72	E
	VO# 222949	INV# 315401	PO# 46322		940.53		
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			940.53		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			0.00		
	VO# 222950	INV# 315061-2	PO# 46322		1,491.19		
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			1,491.19		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			0.00		
3118	02/18/2026	42344 KRONOS SAASHR INC				2,366.89	E
	VO# 222951	INV# 110080042624	PO# 46307		2,366.89		
		UKG READY					
	100-252-445-0000-06	DATA PROCESSING			2,366.89		
3119	02/18/2026	43418 OREILLY AUTO PARTS				401.81	E
	VO# 222952	INV# 1619-317947	PO# 46326		390.83		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			390.83		
	VO# 222953	INV# 1619-318053	PO# 46326		10.98		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			10.98		
3120	02/18/2026	43612 ORKIN PEST CONTROL				2,380.20	E
	VO# 222954	INV# 291776288	PO# 46327		96.25		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			96.25		
	VO# 222955	INV# 291776284	PO# 46327		173.01		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			173.01		
	VO# 222956	INV# 291776291	PO# 46327		193.95		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			193.95		

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	VO# 222957	INV#	291776292	PO# 46327	193.95		
			PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			193.95		
	VO# 222958	INV#	291776283	PO# 46327	179.62		
			PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			179.62		
	VO# 222959	INV#	291776286	PO# 46327	149.89		
			PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			149.89		
	VO# 222960	INV#	291776287	PO# 46327	112.70		
			PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			112.70		
	VO# 222961	INV#	291776285	PO# 46327	173.01		
			PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			173.01		
	VO# 222963	INV#	291776427	PO# 46327	1.01		
			PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			1.01		
	VO# 222964	INV#	291776316	PO# 46327	109.79		
			PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			109.79		
	VO# 222965	INV#	291776289	PO# 46327	402.23		
			PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			402.23		
	VO# 222966	INV#	291776282	PO# 46327	209.38		
			PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			209.38		
	VO# 222967	INV#	291776290	PO# 46327	298.64		
			PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			298.64		
	VO# 222968	INV#	291776315	PO# 46327	86.77		
			PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			86.77		
3121	02/18/2026	47035	VESTIS GROUP, LLC			2,161.09	E
	VO# 222969	INV#	3070641913	PO# 46329	164.20		
			UNIFORM RENTAL				
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			164.20		
	VO# 222970	INV#	3070641918	PO# 46329	1,328.89		
			UNIFORM RENTAL				
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			1,328.89		
	VO# 222971	INV#	3070641911	PO# 46329	64.23		
			UNIFORM RENTAL				
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			64.23		
	VO# 222972	INV#	3070641912	PO# 46329	80.68		
			UNIFORM RENTAL				

YORK SCHOOL DISTRICT ONE
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	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			80.68		
	VO# 222973	INV# 3070641916	PO# 46329		48.12		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			48.12		
	VO# 222974	INV# 3070641909	PO# 46329		231.13		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			231.13		
	VO# 222975	INV# 3070641915	PO# 46329		70.49		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			70.49		
	VO# 222976	INV# 3070641917	PO# 46329		88.10		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			88.10		
	VO# 222977	INV# 3070641910	PO# 46329		50.29		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			50.29		
	VO# 222978	INV# 3070641914	PO# 46329		34.96		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			34.96		
3122	02/18/2026	46317 VITAL RECORDS CONTROL				361.29	E
	VO# 223018	INV# 5977485	PO# 46315		361.29		
		STORAGE					
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			361.29		
3123	02/18/2026	45690 WHITE & STORY LLC				3,133.13	E
	VO# 222980	INV# 4764	PO# 46316		3,133.13		
		LEGAL SERVICES					
	100-231-319-0000-00	LEGAL SERVICES			3,133.13		
3124	02/25/2026	031400 INTERSTATE SOLUTIONS, INC				2,791.51	E
	VO# 223024	INV# 315389	PO# 46322		2,664.39		
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			2,664.39		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			0.00		
	VO# 223025	INV# 315408	PO# 46322		127.12		
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			127.12		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			0.00		
3126	02/25/2026	45865 PRECISION PROTECTIVE & SECURITY SERV LLC				675.00	E
	VO# 223047	INV# 10535			435.00		
		SECURITY					
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			435.00		
	VO# 223084	INV# 10543			240.00		
		SECURITY					
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			240.00		
3127	02/25/2026	47035 VESTIS GROUP, LLC				2,161.09	E
	VO# 223037	INV# 3070644796	PO# 46329		164.20		

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YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR FEBRUARY 2026
CASH ACCOUNT NO. 100-000-101-1000-00

VO# 223133	INV# 3070647665	PO# 46329	1,328.89
UNIFORM RENTAL			
100-254-395-0006-06	MAINTENANCE OF UNIFORMS		1,328.89
VO# 223134	INV# 3070647661	PO# 46329	34.96
UNIFORM RENTAL			
100-254-395-0006-06	MAINTENANCE OF UNIFORMS		34.96
VO# 223135	INV# 3070647657	PO# 46329	50.29
UNIFORM RENTAL			
100-254-395-0006-06	MAINTENANCE OF UNIFORMS		50.29
VO# 223136	INV# 3070647664	PO# 46329	88.10
UNIFORM RENTAL			
100-254-395-0006-06	MAINTENANCE OF UNIFORMS		88.10
VO# 223137	INV# 3070647662	PO# 46329	70.49
UNIFORM RENTAL			
100-254-395-0006-06	MAINTENANCE OF UNIFORMS		70.49
TOTAL NUMBER OF CHECKS:			164
TOTAL NUMBER OF EPAYMENTS:			23
			4,050,587.07
			70,397.14