

**YORK SCHOOL DISTRICT ONE**  
**ACCOUNTS PAYABLE CHECK REGISTER FOR APRIL 2024**  
**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> |
|------------------|-------------------|------------------------------------------------|------------------|
| 202445           | 04/10/2024        | 43696 EMPLOYEE VENDOR                          | 2,500.00         |
|                  | VO# 211317        | INV# 03.01.24 - 03.31.24 PO# 45811             | 2,500.00         |
|                  |                   | CONSULTING                                     |                  |
|                  |                   | 203-223-312-0000-01 INSTRUCTIONAL PROG IMPROV  | 2,500.00         |
| 202446           | 04/10/2024        | 46603 EMPLOYEE VENDOR                          | 156.36           |
|                  | VO# 211238        | INV# 03.01.24 - 03.29.24                       | 156.36           |
|                  |                   | TRAVEL                                         |                  |
|                  |                   | 600-256-332-0000-47 TRAVEL                     | 156.36           |
| 202447           | 04/10/2024        | 46309 EMPLOYEE VENDOR                          | 255.27           |
|                  | VO# 211333        | INV# 01.09.24 - 03.29.24                       | 255.27           |
|                  |                   | TRAVEL                                         |                  |
|                  |                   | 203-214-332-0000-00 PSYCHOLOGICAL TRAVEL       | 255.27           |
| 202449           | 04/10/2024        | 47005 EMPLOYEE VENDOR                          | 152.76           |
|                  | VO# 211318        | INV# 03.01.24 - 03.28.24                       | 152.76           |
|                  |                   | TRAVEL                                         |                  |
|                  |                   | 600-256-332-0000-15 TRAVEL                     | 152.76           |
| 202452           | 04/10/2024        | 44308 EMPLOYEE VENDOR                          | 250.00           |
|                  | VO# 211320        | INV# YSD1                                      | 250.00           |
|                  |                   | REIMBURSEMENT                                  |                  |
|                  |                   | 100-113-410-1140-44 ELA - 7TH GRADE            | 250.00           |
| 202454           | 04/10/2024        | 43128 EMPLOYEE VENDOR                          | 325.62           |
|                  | VO# 211335        | INV# 03.05.24 - 03.22.24                       | 325.62           |
|                  |                   | TRAVEL                                         |                  |
|                  |                   | 100-252-332-0000-06 FISCAL SER TRAVEL          | 325.62           |
| 202455           | 04/10/2024        | 45548 EMPLOYEE VENDOR                          | 250.00           |
|                  | VO# 211322        | INV# YSD1                                      | 250.00           |
|                  |                   | REIMBURSEMENT                                  |                  |
|                  |                   | 100-113-410-1144-44 SOCIAL STUDIES - 7TH GRADE | 250.00           |
| 202458           | 04/10/2024        | 44075 EMPLOYEE VENDOR                          | 329.64           |
|                  | VO# 211324        | INV# 02.14.24 - 03.27.24                       | 329.64           |
|                  |                   | TRAVEL                                         |                  |
|                  |                   | 100-213-332-0000-01 NURSES TRAVEL              | 329.64           |
| 202460           | 04/10/2024        | 46544 EMPLOYEE VENDOR                          | 3,612.50         |
|                  | VO# 211326        | INV# 03.01.24 - 03.29.24 PO# 45839             | 3,612.50         |
|                  |                   | CONSULTING                                     |                  |
|                  |                   | 218-213-395-0000-06 OTHER PROF AND TECH SERV   | 3,612.50         |
| 202461           | 04/10/2024        | 45626 EMPLOYEE VENDOR                          | 370.00           |
|                  | VO# 211325        | INV# 03.04.24 - 03.29.24                       | 370.00           |
|                  |                   | YMS FIELD MAINTENANCE                          |                  |
|                  |                   | 100-271-395-1000-44 OFFICIALS PAY-YMS          | 370.00           |

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|        |            |        |                                                |           |          |          |
|--------|------------|--------|------------------------------------------------|-----------|----------|----------|
| 202462 | 04/10/2024 | 46602  | EMPLOYEE VENDOR                                |           |          | 271.12   |
|        | VO# 211327 | INV#   | 01.29.24 - 03.29.24                            |           | 271.12   |          |
|        |            |        | TRAVEL/REIMBURSEMENT                           |           |          |          |
|        |            |        | 100-211-332-0000-01 ATT & SOC WRKRS TRAVEL     |           | 262.39   |          |
|        |            |        | 100-221-410-0000-01 IMPR OF INST SUPPLIES      |           | 8.73     |          |
| 202465 | 04/10/2024 | 46693  | EMPLOYEE VENDOR                                |           |          | 198.29   |
|        | VO# 211329 | INV#   | YSD1                                           |           | 198.29   |          |
|        |            |        | REIMBURSEMENT                                  |           |          |          |
|        |            |        | 100-113-410-4000-44 TEAM INCENTIVES            |           | 198.29   |          |
| 202467 | 04/10/2024 | 46768  | EMPLOYEE VENDOR                                |           |          | 127.30   |
|        | VO# 211330 | INV#   | 03.04.24 - 03.29.24                            |           | 127.30   |          |
|        |            |        | TRAVEL                                         |           |          |          |
|        |            |        | 100-123-332-0000-01 OH TEACHER TRAVEL          |           | 127.30   |          |
| 202468 | 04/10/2024 | 46601  | EMPLOYEE VENDOR                                |           |          | 480.00   |
|        | VO# 211331 | INV#   | 03.18.24 - 03.29.24                            | PO# 45874 | 480.00   |          |
|        |            |        | PARKING LOT ATTENDANT                          |           |          |          |
|        |            |        | 100-115-395-0000-02 PARKING LOT ATTENDANT      |           | 480.00   |          |
| 202469 | 04/10/2024 | 46617  | EMPLOYEE VENDOR                                |           |          | 289.31   |
|        | VO# 211332 | INV#   | 01.08.24 - 03.29.24                            |           | 289.31   |          |
|        |            |        | TRAVEL                                         |           |          |          |
|        |            |        | 100-252-332-0000-06 FISCAL SER TRAVEL          |           | 289.31   |          |
| 202470 | 04/10/2024 | 056900 | EMPLOYEE VENDOR                                |           |          | 216.74   |
|        | VO# 211243 | INV#   | 03.01.24 - 03.29.24                            |           | 216.74   |          |
|        |            |        | TRAVEL                                         |           |          |          |
|        |            |        | 600-256-332-0000-45 TRAVEL HG/S                |           | 216.74   |          |
| 202471 | 04/11/2024 | 44715  | 3 DOG SCREEN PRINTING & EMBROIDERY             |           |          | 2,727.70 |
|        | VO# 211312 | INV#   | 40824                                          |           | 347.75   |          |
|        |            |        | SUPPLIES                                       |           |          |          |
|        |            |        | 100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES |           | 347.75   |          |
|        | VO# 211315 | INV#   | 3112024                                        | PO# 45899 | 1,968.00 |          |
|        |            |        | BUS SUPPLIES                                   |           |          |          |
|        |            |        | 500-253-410-0005-06 BUS PROJECT-PARENTING      |           | 1,968.00 |          |
|        | VO# 211316 | INV#   | 3212024                                        | PO# 45899 | 331.70   |          |
|        |            |        | BUS SUPPLIES                                   |           |          |          |
|        |            |        | 500-253-410-0005-06 BUS PROJECT-PARENTING      |           | 331.70   |          |
|        | VO# 211386 | INV#   | 4022024                                        |           | 80.25    |          |
|        |            |        | SUPPLIES                                       |           |          |          |
|        |            |        | 100-254-410-1000-06 CUSTODIAL SUPPLIES         |           | 80.25    |          |
| 202472 | 04/11/2024 | 46301  | AMERICAN SAFETY UTILITY CORPORATION            |           |          | 286.04   |
|        | VO# 211244 | INV#   | #500593                                        |           | 286.04   |          |
|        |            |        | SUPPLIES                                       |           |          |          |
|        |            |        | 883-115-410-0000-02 LINEWORKER SUPPLIES        |           | 286.04   |          |
| 202473 | 04/11/2024 | 44684  | ARAMARK                                        |           |          | 7,517.12 |
|        | VO# 211338 | INV#   | 3070330331                                     | PO# 45838 | 96.52    |          |
|        |            |        | UNIFORM RENTAL                                 |           |          |          |

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|                     |                         |           |  |          |
|---------------------|-------------------------|-----------|--|----------|
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS |           |  | 96.52    |
| VO# 211339          | INV# 3070330329         | PO# 45838 |  | 33.77    |
|                     | UNIFORM RENTAL          |           |  |          |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS |           |  | 33.77    |
| VO# 211340          | INV# 3070330327         | PO# 45838 |  | 50.98    |
|                     | UNIFORM RENTAL          |           |  |          |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS |           |  | 50.98    |
| VO# 211341          | INV# 3070330328         | PO# 45838 |  | 112.72   |
|                     | UNIFORM RENTAL          |           |  |          |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS |           |  | 112.72   |
| VO# 211342          | INV# 3070330332         | PO# 45838 |  | 392.62   |
|                     | UNIFORM RENTAL          |           |  |          |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS |           |  | 392.62   |
| VO# 211343          | INV# 3070330330         | PO# 45838 |  | 38.30    |
|                     | UNIFORM RENTAL          |           |  |          |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS |           |  | 38.30    |
| VO# 211344          | INV# 3070330333         | PO# 45838 |  | 1,365.28 |
|                     | UNIFORM RENTAL          |           |  |          |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS |           |  | 1,365.28 |
| VO# 211345          | INV# 3070330325         | PO# 45838 |  | 75.08    |
|                     | UNIFORM RENTAL          |           |  |          |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS |           |  | 75.08    |
| VO# 211346          | INV# 3070330324         | PO# 45838 |  | 76.23    |
|                     | UNIFORM RENTAL          |           |  |          |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS |           |  | 76.23    |
| VO# 211347          | INV# 3070330326         | PO# 45838 |  | 152.33   |
|                     | UNIFORM RENTAL          |           |  |          |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS |           |  | 152.33   |
| VO# 211348          | INV# 3070333671         | PO# 45838 |  | 50.98    |
|                     | UNIFORM RENTAL          |           |  |          |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS |           |  | 50.98    |
| VO# 211349          | INV# 3070333675         | PO# 45838 |  | 96.52    |
|                     | UNIFORM RENTAL          |           |  |          |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS |           |  | 96.52    |
| VO# 211350          | INV# 3070333673         | PO# 45838 |  | 33.77    |
|                     | UNIFORM RENTAL          |           |  |          |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS |           |  | 33.77    |
| VO# 211351          | INV# 3070333676         | PO# 45838 |  | 392.62   |
|                     | UNIFORM RENTAL          |           |  |          |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS |           |  | 392.62   |
| VO# 211352          | INV# 3070333672         | PO# 45838 |  | 112.72   |
|                     | UNIFORM RENTAL          |           |  |          |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS |           |  | 112.72   |
| VO# 211353          | INV# 3070333674         | PO# 45838 |  | 38.30    |
|                     | UNIFORM RENTAL          |           |  |          |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS |           |  | 38.30    |

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|        |                     |       |                         |           |          |          |
|--------|---------------------|-------|-------------------------|-----------|----------|----------|
|        | VO# 211354          | INV#  | 3070333668              | PO# 45838 | 76.23    |          |
|        |                     |       | UNIFORM RENTAL          |           |          |          |
|        | 100-254-310-0006-06 |       | MAINTENANCE OF UNIFORMS |           | 76.23    |          |
|        | VO# 211355          | INV#  | 3070333669              | PO# 45838 | 75.08    |          |
|        |                     |       | UNIFORM RENTAL          |           |          |          |
|        | 100-254-310-0006-06 |       | MAINTENANCE OF UNIFORMS |           | 75.08    |          |
|        | VO# 211356          | INV#  | 3070333677              | PO# 45838 | 1,686.21 |          |
|        |                     |       | UNIFORM RENTAL          |           |          |          |
|        | 100-254-310-0006-06 |       | MAINTENANCE OF UNIFORMS |           | 1,686.21 |          |
|        | VO# 211357          | INV#  | 3070333670              | PO# 45838 | 152.33   |          |
|        |                     |       | UNIFORM RENTAL          |           |          |          |
|        | 100-254-310-0006-06 |       | MAINTENANCE OF UNIFORMS |           | 152.33   |          |
|        | VO# 211395          | INV#  | 3070337038              | PO# 45838 | 1,381.44 |          |
|        |                     |       | UNIFORM RENTAL          |           |          |          |
|        | 100-254-310-0006-06 |       | MAINTENANCE OF UNIFORMS |           | 1,381.44 |          |
|        | VO# 211396          | INV#  | 3070337031              | PO# 45838 | 152.33   |          |
|        |                     |       | UNIFORM RENTAL          |           |          |          |
|        | 100-254-310-0006-06 |       | MAINTENANCE OF UNIFORMS |           | 152.33   |          |
|        | VO# 211397          | INV#  | 3070337030              | PO# 45838 | 75.08    |          |
|        |                     |       | UNIFORM RENTAL          |           |          |          |
|        | 100-254-310-0006-06 |       | MAINTENANCE OF UNIFORMS |           | 75.08    |          |
|        | VO# 211398          | INV#  | 3070337035              | PO# 45838 | 38.30    |          |
|        |                     |       | UNIFORM RENTAL          |           |          |          |
|        | 100-254-310-0006-06 |       | MAINTENANCE OF UNIFORMS |           | 38.30    |          |
|        | VO# 211399          | INV#  | 3070337029              | PO# 45838 | 76.23    |          |
|        |                     |       | UNIFORM RENTAL          |           |          |          |
|        | 100-254-310-0006-06 |       | MAINTENANCE OF UNIFORMS |           | 76.23    |          |
|        | VO# 211400          | INV#  | 3070337033              | PO# 45838 | 112.72   |          |
|        |                     |       | UNIFORM RENTAL          |           |          |          |
|        | 100-254-310-0006-06 |       | MAINTENANCE OF UNIFORMS |           | 112.72   |          |
|        | VO# 211401          | INV#  | 3070337037              | PO# 45838 | 392.62   |          |
|        |                     |       | UNIFORM RENTAL          |           |          |          |
|        | 100-254-310-0006-06 |       | MAINTENANCE OF UNIFORMS |           | 392.62   |          |
|        | VO# 211402          | INV#  | 3070337034              | PO# 45838 | 33.77    |          |
|        |                     |       | UNIFORM RENTAL          |           |          |          |
|        | 100-254-310-0006-06 |       | MAINTENANCE OF UNIFORMS |           | 33.77    |          |
|        | VO# 211403          | INV#  | 3070337036              | PO# 45838 | 95.06    |          |
|        |                     |       | UNIFORM RENTAL          |           |          |          |
|        | 100-254-310-0006-06 |       | MAINTENANCE OF UNIFORMS |           | 95.06    |          |
|        | VO# 211404          | INV#  | 3070337032              | PO# 45838 | 50.98    |          |
|        |                     |       | UNIFORM RENTAL          |           |          |          |
|        | 100-254-310-0006-06 |       | MAINTENANCE OF UNIFORMS |           | 50.98    |          |
| 202474 | 04/11/2024          | 46631 | AT&T                    |           |          | 2,512.33 |
|        | VO# 211245          | INV#  | 803M7365200011893       |           | 2,512.33 |          |
|        |                     |       | TELEPHONES              |           |          |          |

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|        |            |                     |                                     |           |            |            |
|--------|------------|---------------------|-------------------------------------|-----------|------------|------------|
|        |            | 100-254-340-0000-03 | TELEPHONES                          |           | 2,512.33   |            |
| 202475 | 04/11/2024 | 45820               | BACKGROUND INVESTIGATION BUREAU LLC |           |            | 138.95     |
|        | VO# 211406 | INV#                | INV-45835                           |           | 138.95     |            |
|        |            |                     | BACKGROUND CHECKS                   |           |            |            |
|        |            | 100-264-410-0000-06 | HUMAN RESOURCES-SUPPLIES            |           | 138.95     |            |
| 202476 | 04/11/2024 | 46850               | BAKER AUTO ENTERPRISES              |           |            | 125.00     |
|        | VO# 211358 | INV#                | 18924                               |           | 125.00     |            |
|        |            |                     | SUPPLIES                            |           |            |            |
|        |            | 100-254-410-0000-00 | MAINT SUPPLIES                      |           | 125.00     |            |
| 202477 | 04/11/2024 | 46188               | BLAZER WORKS                        |           |            | 6,577.00   |
|        | VO# 211359 | INV#                | 20923839                            | PO# 45888 | 3,577.00   |            |
|        |            |                     | STAFFING                            |           |            |            |
|        |            | 100-127-314-0000-03 | SUBSTITUTE SERVICES                 |           | 3,577.00   |            |
|        | VO# 211360 | INV#                | 20923844                            | PO# 45888 | 3,000.00   |            |
|        |            |                     | STAFFING                            |           |            |            |
|        |            | 100-127-314-0000-03 | SUBSTITUTE SERVICES                 |           | 3,000.00   |            |
| 202478 | 04/11/2024 | 42255               | CAROLINA LAWN & LANDSCAPING, LLC    |           |            | 1,272.00   |
|        | VO# 211407 | INV#                | 5889                                | PO# 45869 | 1,272.00   |            |
|        |            |                     | MARCH MULCH                         |           |            |            |
|        |            | 100-254-329-0000-00 | CONTRACTED LAWN SERVICE             |           | 1,272.00   |            |
| 202479 | 04/11/2024 | 45488               | CARTER COACHING AND CONSULTING      |           |            | 3,384.35   |
|        | VO# 211361 | INV#                | 1502730                             | PO# 45815 | 3,384.35   |            |
|        |            |                     | CONSULTING                          |           |            |            |
|        |            | 203-125-313-0000-00 | CONSULTING SERVICES                 |           | 3,384.35   |            |
| 202480 | 04/11/2024 | 45265               | CHARTWELLS DINING SERVICES          |           |            | 7,127.78   |
|        | VO# 211246 | INV#                | 3078400478                          |           | 163.50     |            |
|        |            |                     | BOARD WORK SESSION                  |           |            |            |
|        |            | 100-231-690-0000-00 | AGENDA & MEETING SUPPLIES           |           | 163.50     |            |
|        | VO# 211247 | INV#                | 3078400480                          |           | 6,964.28   |            |
|        |            |                     | HEAD START MARCH                    |           |            |            |
|        |            | 600-256-393-0000-00 | FS DIRECT PURCHASED SERVICES        |           | 6,964.28   |            |
| 202481 | 04/11/2024 | 45266               | CHARTWELLS SCHOOL DINING SERVICES   |           |            | 202,608.98 |
|        | VO# 211248 | INV#                | K30784088-1                         | PO# 45830 | 37,502.79  |            |
|        |            |                     | MARCH 2024                          |           |            |            |
|        |            | 600-256-393-0000-00 | FS DIRECT PURCHASED SERVICES        |           | 37,502.79  |            |
|        | VO# 211249 | INV#                | K30784088                           | PO# 45830 | 165,106.19 |            |
|        |            |                     | MARCH 2024                          |           |            |            |
|        |            | 600-256-393-0000-00 | FS DIRECT PURCHASED SERVICES        |           | 165,106.19 |            |
| 202482 | 04/11/2024 | 015300              | CITY OF YORK                        |           |            | 23,142.90  |
|        | VO# 211251 | INV#                | 102315                              |           | 676.06     |            |
|        |            |                     | WATER                               |           |            |            |
|        |            | 100-254-321-0000-01 | WATER AND SEWER SERVICES - ESC      |           | 338.03     |            |
|        |            | 100-254-321-0000-05 | WATER AND SEWER SERVICES - TSC      |           | 338.03     |            |
|        | VO# 211252 | INV#                | 114314                              |           | 15.61      |            |
|        |            |                     | WATER                               |           |            |            |

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|                     |                                |          |
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| 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS  | 15.61    |
| VO# 211253          | INV# 110936                    | 273.50   |
|                     | WATER                          |          |
| 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS  | 273.50   |
| VO# 211254          | INV# 110935                    | 259.51   |
|                     | WATER                          |          |
| 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS  | 259.51   |
| VO# 211255          | INV# 110934                    | 122.50   |
|                     | WATER                          |          |
| 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS  | 122.50   |
| VO# 211256          | INV# 110933                    | 4,889.51 |
|                     | WATER                          |          |
| 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS  | 4,889.51 |
| VO# 211257          | INV# 112976                    | 62.50    |
|                     | WATER                          |          |
| 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS  | 62.50    |
| VO# 211258          | INV# 106389                    | 2,054.06 |
|                     | WATER                          |          |
| 100-254-321-0000-06 | WATER AND SEWER DO             | 2,054.06 |
| VO# 211259          | INV# 104375                    | 1,345.68 |
|                     | WATER                          |          |
| 100-254-321-0000-08 | WATER AND SEWER SERVICES-JES   | 1,345.68 |
| VO# 211260          | INV# 100946                    | 2,003.40 |
|                     | WATER                          |          |
| 100-254-321-0000-09 | WATER AND SEWER SERVICES-YIS   | 2,003.40 |
| VO# 211261          | INV# 100945                    | 841.50   |
|                     | WATER                          |          |
| 100-254-321-0000-09 | WATER AND SEWER SERVICES-YIS   | 841.50   |
| VO# 211262          | INV# 102319                    | 874.60   |
|                     | WATER                          |          |
| 100-254-321-0000-15 | WATER AND SEWER SERVICES-YOA   | 874.60   |
| VO# 211263          | INV# 102314                    | 271.50   |
|                     | WATER                          |          |
| 100-254-321-0000-15 | WATER AND SEWER SERVICES-YOA   | 271.50   |
| VO# 211264          | INV# 100944                    | 2,270.70 |
|                     | WATER                          |          |
| 100-254-321-0000-44 | WATER AND SEWER SERVICES-YMS   | 2,270.70 |
| VO# 211265          | INV# 101129                    | 2,242.15 |
|                     | WATER                          |          |
| 100-254-321-0000-46 | WATER AND SEWER SERVICES-HSES  | 2,242.15 |
| VO# 211266          | INV# 104376                    | 1,680.02 |
|                     | WATER                          |          |
| 100-254-321-0000-47 | WATER AND SEWER SERVICES-CBES  | 1,680.02 |
| VO# 211267          | INV# 100289                    | 1,552.50 |
|                     | WATER                          |          |
| 100-254-321-0000-49 | WATER AND SEWER SERVICES-HCJES | 1,552.50 |

**YORK SCHOOL DISTRICT ONE**  
**ACCOUNTS PAYABLE CHECK REGISTER FOR APRIL 2024**  
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|        |                     |        |                                |            |            |
|--------|---------------------|--------|--------------------------------|------------|------------|
|        | VO# 211268          | INV#   | 105737                         | 238.50     |            |
|        |                     |        | WATER                          |            |            |
|        | 100-254-321-0000-49 |        | WATER AND SEWER SERVICES-HCJES | 238.50     |            |
|        | VO# 211269          | INV#   | 105736                         | 20.50      |            |
|        |                     |        | WATER                          |            |            |
|        | 100-254-321-0000-49 |        | WATER AND SEWER SERVICES-HCJES | 20.50      |            |
|        | VO# 211270          | INV#   | 100288                         | 541.00     |            |
|        |                     |        | WATER                          |            |            |
|        | 100-254-321-0000-49 |        | WATER AND SEWER SERVICES-HCJES | 541.00     |            |
|        | VO# 211271          | INV#   | 100285                         | 907.60     |            |
|        |                     |        | WATER                          |            |            |
|        | 100-254-321-0000-49 |        | WATER AND SEWER SERVICES-HCJES | 907.60     |            |
| 202483 | 04/11/2024          | 46365  | CITY OF YORK                   |            | 194,000.89 |
|        | VO# 211250          | INV#   | SRO FY 23/24                   | 194,000.89 |            |
|        |                     |        | YSD1SRO OFFICERS YSD1          |            |            |
|        | 100-258-395-0000-44 |        | RESOURCE OFFICER               | 194,000.89 |            |
| 202484 | 04/11/2024          | 46136  | DARBY OIL, INC                 |            | 2,999.87   |
|        | VO# 211364          | INV#   | 82864                          | 1,874.88   |            |
|        |                     |        | FUEL                           |            |            |
|        | 100-254-411-0005-06 |        | GAS FOR DISTRICT VEHICLE       | 1,874.88   |            |
|        | VO# 211365          | INV#   | 82865                          | 1,124.99   |            |
|        |                     |        | FUEL                           |            |            |
|        | 100-254-411-0005-06 |        | GAS FOR DISTRICT VEHICLE       | 1,124.99   |            |
| 202485 | 04/11/2024          | 020300 | DUKE ENERGY                    |            | 68,183.45  |
|        | VO# 211275          | INV#   | 910032917537                   | 1,080.19   |            |
|        |                     |        | ENERGY                         |            |            |
|        | 100-254-470-0000-01 |        | ENERGY - ESC                   | 1,080.19   |            |
|        | VO# 211276          | INV#   | 910032914633                   | 40.14      |            |
|        |                     |        | ENERGY                         |            |            |
|        | 100-254-470-0000-03 |        | ENERGY-YCHS                    | 40.14      |            |
|        | VO# 211277          | INV#   | 910032861645                   | 312.97     |            |
|        |                     |        | ENERGY                         |            |            |
|        | 100-254-470-0000-04 |        | ENERGY-                        | 312.97     |            |
|        | VO# 211278          | INV#   | 910032969894                   | 8,406.13   |            |
|        |                     |        | ENERGY                         |            |            |
|        | 100-254-470-0000-08 |        | ENERGY-JES                     | 8,406.13   |            |
|        | VO# 211279          | INV#   | 910032915543                   | 30.12      |            |
|        |                     |        | ENERGY                         |            |            |
|        | 100-254-470-0000-09 |        | ENERGY-YIS                     | 30.12      |            |
|        | VO# 211280          | INV#   | 910032966883                   | 13.63      |            |
|        |                     |        | ENERGY                         |            |            |
|        | 100-254-470-0000-09 |        | ENERGY-YIS                     | 13.63      |            |
|        | VO# 211281          | INV#   | 910033026288                   | 1,184.30   |            |
|        |                     |        | ENERGY                         |            |            |
|        | 100-254-470-0000-09 |        | ENERGY-YIS                     | 1,184.30   |            |

**YORK SCHOOL DISTRICT ONE**  
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|                     |              |              |           |
|---------------------|--------------|--------------|-----------|
| VO# 211282          | INV#         | 910032966693 | 5,451.31  |
| ENERGY              |              |              |           |
| 100-254-470-0000-09 | ENERGY-YIS   |              | 5,451.31  |
| VO# 211283          | INV#         | 910032966461 | 2,143.28  |
| ENERGY              |              |              |           |
| 100-254-470-0000-15 | ENERGY-YOA   |              | 2,143.28  |
| VO# 211284          | INV#         | 910032969290 | 13.15     |
| ENERGY              |              |              |           |
| 100-254-470-0000-44 | ENERGY-YMS   |              | 13.15     |
| VO# 211285          | INV#         | 910032915973 | 14.40     |
| ENERGY              |              |              |           |
| 100-254-470-0000-44 | ENERGY-YMS   |              | 14.40     |
| VO# 211286          | INV#         | 910032968885 | 76.18     |
| ENERGY              |              |              |           |
| 100-254-470-0000-44 | ENERGY-YMS   |              | 76.18     |
| VO# 211287          | INV#         | 910032967959 | 45.46     |
| ENERGY              |              |              |           |
| 100-254-470-0000-44 | ENERGY-YMS   |              | 45.46     |
| VO# 211288          | INV#         | 910032914063 | 46.23     |
| ENERGY              |              |              |           |
| 100-254-470-0000-44 | ENERGY-YMS   |              | 46.23     |
| VO# 211289          | INV#         | 910032968116 | 682.91    |
| ENERGY              |              |              |           |
| 100-254-470-0000-44 | ENERGY-YMS   |              | 682.91    |
| VO# 211290          | INV#         | 910032968702 | 10,170.51 |
| ENERGY              |              |              |           |
| 100-254-470-0000-44 | ENERGY-YMS   |              | 10,170.51 |
| VO# 211291          | INV#         | 910032968512 | 24.09     |
| ENERGY              |              |              |           |
| 100-254-470-0000-44 | ENERGY-YMS   |              | 24.09     |
| VO# 211292          | INV#         | 910032967727 | 293.12    |
| ENERGY              |              |              |           |
| 100-254-470-0000-44 | ENERGY-YMS   |              | 293.12    |
| VO# 211293          | INV#         | 910032967248 | 4,950.75  |
| ENERGY              |              |              |           |
| 100-254-470-0000-44 | ENERGY-YMS   |              | 4,950.75  |
| VO# 211294          | INV#         | 910032969050 | 309.16    |
| ENERGY              |              |              |           |
| 100-254-470-0000-44 | ENERGY-YMS   |              | 309.16    |
| VO# 211295          | INV#         | 910032916148 | 5,573.08  |
| ENERGY              |              |              |           |
| 100-254-470-0000-45 | ENERGY-HGSES |              | 5,573.08  |
| VO# 211296          | INV#         | 910036381864 | 17.44     |
| ENERGY              |              |              |           |
| 100-254-470-0000-45 | ENERGY-HGSES |              | 17.44     |

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|        |                     |       |                                        |           |           |
|--------|---------------------|-------|----------------------------------------|-----------|-----------|
|        | VO# 211297          | INV#  | 910032861489                           | 29.01     |           |
|        |                     |       | ENERGY                                 |           |           |
|        | 100-254-470-0000-45 |       | ENERGY-HGSES                           | 29.01     |           |
|        | VO# 211298          | INV#  | 910032916346                           | 192.66    |           |
|        |                     |       | ENERGY                                 |           |           |
|        | 100-254-470-0000-45 |       | ENERGY-HGSES                           | 192.66    |           |
|        | VO# 211299          | INV#  | 910032916742                           | 6,319.34  |           |
|        |                     |       | ENERGY                                 |           |           |
|        | 100-254-470-0000-46 |       | ENERGY-HSES                            | 6,319.34  |           |
|        | VO# 211300          | INV#  | 910032915171                           | 13.15     |           |
|        |                     |       | ENERGY                                 |           |           |
|        | 100-254-470-0000-46 |       | ENERGY-HSES                            | 13.15     |           |
|        | VO# 211301          | INV#  | 910033026080                           | 10,000.69 |           |
|        |                     |       | ENERGY                                 |           |           |
|        | 100-254-470-0000-47 |       | ENERGY-CBES                            | 10,000.69 |           |
|        | VO# 211302          | INV#  | 910032861877                           | 13.15     |           |
|        |                     |       | ENERGY                                 |           |           |
|        | 100-254-470-0000-47 |       | ENERGY-CBES                            | 13.15     |           |
|        | VO# 211303          | INV#  | 910032915733                           | 13.31     |           |
|        |                     |       | ENERGY                                 |           |           |
|        | 100-254-470-0000-47 |       | ENERGY-CBES                            | 13.31     |           |
|        | VO# 211304          | INV#  | 910033026494                           | 13.15     |           |
|        |                     |       | ENERGY                                 |           |           |
|        | 100-254-470-0000-49 |       | ENERGY-HCJES                           | 13.15     |           |
|        | VO# 211305          | INV#  | 910032914790                           | 13.15     |           |
|        |                     |       | ENERGY                                 |           |           |
|        | 100-254-470-0000-49 |       | ENERGY-HCJES                           | 13.15     |           |
|        | VO# 211306          | INV#  | 910032917313                           | 1,660.42  |           |
|        |                     |       | ENERGY                                 |           |           |
|        | 100-254-470-0000-49 |       | ENERGY-HCJES                           | 1,660.42  |           |
|        | VO# 211307          | INV#  | 910032917115                           | 9,036.87  |           |
|        |                     |       | ENERGY                                 |           |           |
|        | 100-254-470-0000-49 |       | ENERGY-HCJES                           | 9,036.87  |           |
| 202486 | 04/11/2024          | 46465 | ENCOVA INSURANCE                       |           | 25,200.00 |
|        | VO# 211308          | INV#  | 36745947                               | 25,200.00 |           |
|        |                     |       | WORKERS COMP                           |           |           |
|        | 100-231-200-0000-00 |       | WORK COMP, UNEMP, ETC                  | 25,200.00 |           |
| 202487 | 04/11/2024          | 46730 | EVERDRIVEN TECHNOLOGIES LLC            |           | 1,551.06  |
|        | VO# 211362          | INV#  | 51152                                  | 1,551.06  |           |
|        |                     |       | PO# 45846                              |           |           |
|        |                     |       | 2563                                   |           |           |
|        | 100-127-332-0000-01 |       | TRAVEL                                 | 1,551.06  |           |
| 202488 | 04/11/2024          | 47007 | GO GREEN PROFESSIONAL LANDSCAPING, INC |           | 14,556.50 |
|        | VO# 211408          | INV#  | 01840                                  | 14,556.50 |           |
|        |                     |       | PO# 45893                              |           |           |
|        |                     |       | LANDSCAPING                            |           |           |
|        | 100-254-323-0000-00 |       | REPAIRS AND MAINTENANCE                | 14,556.50 |           |

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|        |                          |                         |                                        |           |           |           |           |
|--------|--------------------------|-------------------------|----------------------------------------|-----------|-----------|-----------|-----------|
| 202489 | 04/11/2024               | 41851                   | J & Z SERVICES, INC                    |           |           |           | 1,447.09  |
|        | VO# 211409               | INV# 4724               |                                        | PO# 45868 | 1,447.09  |           |           |
|        | MARCH 24 BED MAINTENANCE |                         |                                        |           |           |           |           |
|        | 100-254-329-0000-00      | CONTRACTED LAWN SERVICE |                                        |           |           | 1,447.09  |           |
| 202490 | 04/11/2024               | 46194                   | LAYER 3                                |           |           |           | 25,168.45 |
|        | VO# 211410               | INV# 62537              |                                        | PO# 45557 | 25,168.45 |           |           |
|        | SUPPLIES                 |                         |                                        |           |           |           |           |
|        | 513-253-445-0000-44      | YMS SWITCHES            |                                        |           |           | 25,168.45 |           |
| 202491 | 04/11/2024               | 46167                   | LOWES HOME CENTERS LLC                 |           |           |           | 145.36    |
|        | VO# 211367               | INV# 87235              |                                        | PO# 45834 | 23.36     |           |           |
|        | SUPPLIES                 |                         |                                        |           |           |           |           |
|        | 100-254-410-0000-00      | MAINT SUPPLIES          |                                        |           |           | 23.36     |           |
|        | 329-115-410-0008-02      | AG SCIENCE & MECHANICS  |                                        |           |           | 0.00      |           |
|        | 329-115-410-0010-02      | BUILDING CONSTRUCTION   |                                        |           |           | 0.00      |           |
|        | 500-253-410-0005-06      | BUS PROJECT-PARENTING   |                                        |           |           | 0.00      |           |
|        | VO# 211368               | INV# 86554              |                                        | PO# 45834 | 7.02      |           |           |
|        | SUPPLIES                 |                         |                                        |           |           |           |           |
|        | 100-254-410-0000-00      | MAINT SUPPLIES          |                                        |           |           | 7.02      |           |
|        | 329-115-410-0008-02      | AG SCIENCE & MECHANICS  |                                        |           |           | 0.00      |           |
|        | 329-115-410-0010-02      | BUILDING CONSTRUCTION   |                                        |           |           | 0.00      |           |
|        | 500-253-410-0005-06      | BUS PROJECT-PARENTING   |                                        |           |           | 0.00      |           |
|        | VO# 211369               | INV# 78107              |                                        | PO# 45834 | 56.80     |           |           |
|        | SUPPLIES                 |                         |                                        |           |           |           |           |
|        | 100-254-410-0000-00      | MAINT SUPPLIES          |                                        |           |           | 56.80     |           |
|        | 329-115-410-0008-02      | AG SCIENCE & MECHANICS  |                                        |           |           | 0.00      |           |
|        | 329-115-410-0010-02      | BUILDING CONSTRUCTION   |                                        |           |           | 0.00      |           |
|        | 500-253-410-0005-06      | BUS PROJECT-PARENTING   |                                        |           |           | 0.00      |           |
|        | VO# 211370               | INV# 81406              |                                        | PO# 45834 | 35.53     |           |           |
|        | SUPPLIES                 |                         |                                        |           |           |           |           |
|        | 100-254-410-0000-00      | MAINT SUPPLIES          |                                        |           |           | 35.53     |           |
|        | 329-115-410-0008-02      | AG SCIENCE & MECHANICS  |                                        |           |           | 0.00      |           |
|        | 329-115-410-0010-02      | BUILDING CONSTRUCTION   |                                        |           |           | 0.00      |           |
|        | 500-253-410-0005-06      | BUS PROJECT-PARENTING   |                                        |           |           | 0.00      |           |
|        | VO# 211371               | INV# 81288              |                                        | PO# 45834 | 22.65     |           |           |
|        | SUPPLIES                 |                         |                                        |           |           |           |           |
|        | 100-254-410-0000-00      | MAINT SUPPLIES          |                                        |           |           | 22.65     |           |
|        | 329-115-410-0008-02      | AG SCIENCE & MECHANICS  |                                        |           |           | 0.00      |           |
|        | 329-115-410-0010-02      | BUILDING CONSTRUCTION   |                                        |           |           | 0.00      |           |
|        | 500-253-410-0005-06      | BUS PROJECT-PARENTING   |                                        |           |           | 0.00      |           |
| 202492 | 04/11/2024               | 46657                   | MARKS PLUMBING PARTS                   |           |           |           | 134.64    |
|        | VO# 211372               | INV# INV002143231       |                                        |           | 134.64    |           |           |
|        | SUPPLIES                 |                         |                                        |           |           |           |           |
|        | 100-254-410-0000-00      | MAINT SUPPLIES          |                                        |           |           | 134.64    |           |
| 202493 | 04/11/2024               | 46914                   | MAXIM HEALTHCARE STAFFING SERVICES INC |           |           |           | 16,901.62 |
|        | VO# 211373               | INV# E12764880695       |                                        | PO# 45845 | 16,901.62 |           |           |
|        | STAFFING                 |                         |                                        |           |           |           |           |
|        | 100-126-314-0000-09      | SUBSTITUTE SERVICES     |                                        |           |           | 3,176.25  |           |

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|        |            |               |                                          |                                |  |          |          |
|--------|------------|---------------|------------------------------------------|--------------------------------|--|----------|----------|
|        |            |               | 100-127-314-0000-03                      | SUBSTITUTE SERVICES            |  | 4,687.50 |          |
|        |            |               | 100-127-314-0000-09                      | SUBSTITUTE SERVICES            |  | 3,244.12 |          |
|        |            |               | 100-127-314-0000-44                      | SUBSTITUTE SERVICES            |  | 793.75   |          |
|        |            |               | 218-127-314-0000-44                      | SUBSTITUTE SERVICES            |  | 5,000.00 |          |
| 202495 | 04/11/2024 | 46149         | MKM GARAGE DOORS                         |                                |  |          | 1,240.29 |
|        | VO# 211411 | INV# 14769    |                                          |                                |  | 1,240.29 |          |
|        |            |               | YMS                                      |                                |  |          |          |
|        |            |               | 100-254-410-0000-00                      | MAINT SUPPLIES                 |  | 1,240.29 |          |
| 202496 | 04/11/2024 | 45865         | PRECISION PROTECTIVE & SECURITY SERV LLC |                                |  |          | 1,500.00 |
|        | VO# 211381 | INV# 7223     |                                          | PO# 45822                      |  | 1,260.00 |          |
|        |            |               | SECURITY                                 |                                |  |          |          |
|        |            |               | 100-258-395-0001-03                      | OFF DUTY OFFICER PAY EVENTS    |  | 1,260.00 |          |
|        |            |               | 100-258-395-0001-44                      | OFF DUTY OFFICER PAY EVENTS    |  | 0.00     |          |
|        | VO# 211382 | INV# 7222     |                                          | PO# 45822                      |  | 240.00   |          |
|        |            |               | SECURITY                                 |                                |  |          |          |
|        |            |               | 100-258-395-0001-03                      | OFF DUTY OFFICER PAY EVENTS    |  | 0.00     |          |
|        |            |               | 100-258-395-0001-44                      | OFF DUTY OFFICER PAY EVENTS    |  | 240.00   |          |
| 202497 | 04/11/2024 | 43798         | ROCK HILL COCA-COLA BOTTLING CO.         |                                |  |          | 316.94   |
|        | VO# 211383 | INV# 105683   |                                          |                                |  | 316.94   |          |
|        |            |               | SUPPLIES                                 |                                |  |          |          |
|        |            |               | 100-231-690-0000-00                      | AGENDA & MEETING SUPPLIES      |  | 316.94   |          |
| 202498 | 04/11/2024 | 46058         | ROPER MUSIC                              |                                |  |          | 5,328.60 |
|        | VO# 211310 | INV# 60086    |                                          | PO# 45898                      |  | 5,328.60 |          |
|        |            |               | SUPPLIES                                 |                                |  |          |          |
|        |            |               | 500-253-410-0001-09                      | YIS-MUSIC STANDS               |  | 5,328.60 |          |
| 202500 | 04/11/2024 | 46989         | SIMPLEK                                  |                                |  |          | 4,346.00 |
|        | VO# 211311 | INV# 27153901 |                                          | PO# 45857                      |  | 4,346.00 |          |
|        |            |               | LICENSE                                  |                                |  |          |          |
|        |            |               | 100-266-445-0000-06                      | TECH & SOFTWARE SUPPLIES       |  | 4,346.00 |          |
| 202502 | 04/11/2024 | 46846         | SOUTHERN LOCK & SUPPLY CO                |                                |  |          | 305.86   |
|        | VO# 211430 | INV# 3928323  |                                          |                                |  | 305.86   |          |
|        |            |               | SUPPLIES                                 |                                |  |          |          |
|        |            |               | 100-254-410-0000-00                      | MAINT SUPPLIES                 |  | 305.86   |          |
| 202503 | 04/11/2024 | 052200        | TOWN OF HICKORY GROVE                    |                                |  |          | 224.83   |
|        | VO# 211313 | INV# 970      |                                          |                                |  | 224.83   |          |
|        |            |               | WATER                                    |                                |  |          |          |
|        |            |               | 100-254-321-0000-45                      | WATER AND SEWER SERVICES-HGSES |  | 224.83   |          |
| 202504 | 04/11/2024 | 46707         | UL MANAGED PRINT                         |                                |  |          | 262.16   |
|        | VO# 211387 | INV# 3103430  |                                          |                                |  | 49.76    |          |
|        |            |               | SUPPLIES                                 |                                |  |          |          |
|        |            |               | 100-113-410-0000-09                      | ELEM INST SUPPLIES             |  | 49.76    |          |
|        | VO# 211388 | INV# 3103429  |                                          |                                |  | 212.40   |          |
|        |            |               | SUPPLIES                                 |                                |  |          |          |
|        |            |               | 100-113-410-0000-09                      | ELEM INST SUPPLIES             |  | 212.40   |          |
| 202505 | 04/11/2024 | 44495         | UNITED REFRIGERATION INC                 |                                |  |          | 883.28   |

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|        |                     |        |                                 |          |          |
|--------|---------------------|--------|---------------------------------|----------|----------|
|        | VO# 211389          | INV#   | 95211325-00                     | 883.28   |          |
|        |                     |        | SUPPLIES                        |          |          |
|        | 100-254-410-0000-00 |        | MAINT SUPPLIES                  | 883.28   |          |
| 202506 | 04/11/2024          | 46853  | EMPLOYEE VENDOR                 |          | 105.86   |
|        | VO# 211432          | INV#   | 03.01.24 - 03.27.24             | 105.86   |          |
|        |                     |        | TRAVEL                          |          |          |
|        | 600-256-332-0000-44 |        | TRAVEL                          | 105.86   |          |
| 202507 | 04/11/2024          | 056110 | YORK ELECTRIC COOPERATIVE, INC. |          | 2,919.23 |
|        | VO# 211390          | INV#   | 105567001                       | 1,933.28 |          |
|        |                     |        | ENERGY                          |          |          |
|        | 100-254-470-0000-06 |        | ENERGY-DO                       | 1,933.28 |          |
|        | VO# 211391          | INV#   | 105567002                       | 325.48   |          |
|        |                     |        | ENERGY                          |          |          |
|        | 100-254-470-0000-07 |        | ENERGY - MAINTENANCE            | 325.48   |          |
|        | VO# 211392          | INV#   | 105567003                       | 317.79   |          |
|        |                     |        | ENERGY                          |          |          |
|        | 100-254-470-0000-07 |        | ENERGY - MAINTENANCE            | 317.79   |          |
|        | VO# 211393          | INV#   | 105567004                       | 342.68   |          |
|        |                     |        | ENERGY                          |          |          |
|        | 100-254-470-0000-07 |        | ENERGY - MAINTENANCE            | 342.68   |          |
| 202508 | 04/11/2024          | 43053  | ROTARY CLUB OF YORK             |          | 400.00   |
|        | VO# 211314          | INV#   | 4242442                         | 200.00   |          |
|        |                     |        | 2ND QUARTER DUES                |          |          |
|        | 100-232-640-1000-06 |        | ASST. SUPER-DUES & FEES         | 200.00   |          |
|        | VO# 211433          | INV#   | 4242434                         | 200.00   |          |
|        |                     |        | 2ND QUARTER DUES                |          |          |
|        | 100-264-640-0000-06 |        | DUES AND FEES                   | 200.00   |          |
| 202510 | 04/17/2024          | 025258 | EMPLOYEE VENDOR                 |          | 350.00   |
|        | VO# 211444          | INV#   | 03.07.24 - 03.28.24             | 350.00   |          |
|        |                     |        | INSTRUCTIONAL SERVICES          | 350.00   |          |
| 202511 | 04/17/2024          | 46776  | EMPLOYEE VENDOR                 |          | 250.00   |
|        | VO# 211443          | INV#   | 03.25.24                        | 250.00   |          |
|        |                     |        | CHORAL ACCOMPANIST              |          |          |
|        | 100-113-395-0000-09 |        | CHORAL SUPPLEMENT               | 250.00   |          |
| 202512 | 04/17/2024          | 46737  | EMPLOYEE VENDOR                 |          | 108.54   |
|        | VO# 211445          | INV#   | 02.16.24                        | 108.54   |          |
|        |                     |        | TRAVEL                          |          |          |
|        | 100-114-332-0000-03 |        | HIGH SCH TCHR TRAVEL            | 108.54   |          |
| 202513 | 04/17/2024          | 46942  | EMPLOYEE VENDOR                 |          | 1,452.50 |
|        | VO# 211446          | INV#   | 03.06.24 - 03.29.24             | 1,452.50 |          |
|        |                     |        | INSTRUCTIONAL SERVICES          | 612.50   |          |
|        | 100-145-311-0000-03 |        | INSTRUCTIONAL SERVICES          | 350.00   |          |
|        | 100-145-311-0000-03 |        | INSTRUCTIONAL SERVICES          | 280.00   |          |
|        | 100-145-311-0000-03 |        | INSTRUCTIONAL SERVICES          | 210.00   |          |

**YORK SCHOOL DISTRICT ONE**  
**ACCOUNTS PAYABLE CHECK REGISTER FOR APRIL 2024**  
**CASH ACCOUNT NO. 100-000-101-1000-00**

|        |            |       |                                              |           |          |          |
|--------|------------|-------|----------------------------------------------|-----------|----------|----------|
| 202514 | 04/17/2024 | 46022 | EMPLOYEE VENDOR                              |           |          | 583.33   |
|        | VO# 211447 | INV#  | PAYROLL # 9 FY 23/24                         |           | 583.33   |          |
|        |            |       | COLORGUARD                                   |           |          |          |
|        |            |       | 100-114-336-0001-03 BAND CONSULTANTS         |           | 583.33   |          |
| 202515 | 04/17/2024 | 46722 | EMPLOYEE VENDOR                              |           |          | 1,200.00 |
|        | VO# 211448 | INV#  | 03.04.24 - 03.29.24                          | PO# 45840 | 1,200.00 |          |
|        |            |       | PROF SERVICES                                |           |          |          |
|        |            |       | 218-266-395-0000-06 OTHER PROF AND TECH SERV |           | 1,200.00 |          |
| 202518 | 04/19/2024 | 44684 | ARAMARK                                      |           |          | 2,408.53 |
|        | VO# 211457 | INV#  | 3070340424                                   | PO# 45838 | 33.77    |          |
|        |            |       | UNIFORM RENTALS                              |           |          |          |
|        |            |       | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS  |           | 33.77    |          |
|        | VO# 211458 | INV#  | 3070340426                                   | PO# 45838 | 95.06    |          |
|        |            |       | UNIFORM RENTALS                              |           |          |          |
|        |            |       | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS  |           | 95.06    |          |
|        | VO# 211459 | INV#  | 3070340422                                   | PO# 45838 | 50.98    |          |
|        |            |       | UNIFORM RENTALS                              |           |          |          |
|        |            |       | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS  |           | 50.98    |          |
|        | VO# 211460 | INV#  | 3070340423                                   | PO# 45838 | 112.72   |          |
|        |            |       | UNIFORM RENTALS                              |           |          |          |
|        |            |       | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS  |           | 112.72   |          |
|        | VO# 211461 | INV#  | 3070340427                                   | PO# 45838 | 392.62   |          |
|        |            |       | UNIFORM RENTALS                              |           |          |          |
|        |            |       | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS  |           | 392.62   |          |
|        | VO# 211462 | INV#  | 3070340428                                   | PO# 45838 | 1,381.44 |          |
|        |            |       | UNIFORM RENTALS                              |           |          |          |
|        |            |       | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS  |           | 1,381.44 |          |
|        | VO# 211463 | INV#  | 3070340425                                   | PO# 45838 | 38.30    |          |
|        |            |       | UNIFORM RENTALS                              |           |          |          |
|        |            |       | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS  |           | 38.30    |          |
|        | VO# 211464 | INV#  | 3070340420                                   | PO# 45838 | 75.08    |          |
|        |            |       | UNIFORM RENTALS                              |           |          |          |
|        |            |       | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS  |           | 75.08    |          |
|        | VO# 211465 | INV#  | 3070340421                                   | PO# 45838 | 152.33   |          |
|        |            |       | UNIFORM RENTALS                              |           |          |          |
|        |            |       | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS  |           | 152.33   |          |
|        | VO# 211466 | INV#  | 3070340419                                   | PO# 45838 | 76.23    |          |
|        |            |       | UNIFORM RENTALS                              |           |          |          |
|        |            |       | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS  |           | 76.23    |          |
| 202519 | 04/19/2024 | 47024 | ASSOCIATES CREDIT SERVICES, INC              |           |          | 476.72   |
|        | VO# 211450 | INV#  | ACCT # 2500139858                            |           | 476.72   |          |
|        |            |       | REF #S: 18856689 / 244799                    |           |          |          |
|        |            |       | 100-255-410-0000-00 TRANS OFFICE SUPPLIES    |           | 476.72   |          |
| 202521 | 04/19/2024 | 45265 | CHARTWELLS DINING SERVICES                   |           |          | 305.20   |
|        | VO# 211487 | INV#  | 3078400482                                   |           | 305.20   |          |

**YORK SCHOOL DISTRICT ONE**  
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**CASH ACCOUNT NO. 100-000-101-1000-00**

|                           |                     |                        |                                   |           |          |
|---------------------------|---------------------|------------------------|-----------------------------------|-----------|----------|
| TEACHERS ADVISORY COUNCIL |                     |                        |                                   |           |          |
|                           | 100-232-690-0001-06 | AWARDS & RECOGNITIONS  |                                   |           | 305.20   |
| 202522                    | 04/19/2024          | 46730                  | EVERDRIVEN TECHNOLOGIES LLC       |           | 1,664.44 |
|                           | VO# 211489          | INV#                   | 52031                             | PO# 45846 | 1,664.44 |
|                           |                     |                        | 2563                              |           |          |
|                           | 100-127-332-0000-01 | TRAVEL                 |                                   |           | 1,664.44 |
| 202523                    | 04/19/2024          | 42351                  | FLOYD D. JOHNSON TECHNICAL CENTER |           | 535.00   |
|                           | VO# 211467          | INV#                   | FDJTC                             |           | 535.00   |
| SUPPLIES                  |                     |                        |                                   |           |          |
|                           | 500-253-410-0005-06 | BUS PROJECT-PARENTING  |                                   |           | 535.00   |
| 202524                    | 04/19/2024          | 45547                  | FRONTLINE TECHNOLOGIES GROUP      |           | 6,747.80 |
|                           | VO# 211451          | INV#                   | #INVUS195435                      | PO# 45873 | 2,307.69 |
| ENRICH                    |                     |                        |                                   |           |          |
|                           | 299-223-315-0001-00 | SDAC MANAGEMENT FEE    |                                   |           | 2,307.69 |
|                           | VO# 211452          | INV#                   | #INVUS198548                      | PO# 45873 | 1,830.52 |
| PSNI NURSING              |                     |                        |                                   |           |          |
|                           | 299-223-315-0001-00 | SDAC MANAGEMENT FEE    |                                   |           | 1,830.52 |
|                           | VO# 211490          | INV#                   | INVUS198613                       | PO# 45873 | 2,609.59 |
| ENRICH MEDICAID           |                     |                        |                                   |           |          |
|                           | 299-223-315-0001-00 | SDAC MANAGEMENT FEE    |                                   |           | 2,609.59 |
| 202526                    | 04/19/2024          | 46167                  | LOWES HOME CENTERS LLC            |           | 243.80   |
|                           | VO# 211468          | INV#                   | 71918                             | PO# 45834 | 38.97    |
| SUPPLIES                  |                     |                        |                                   |           |          |
|                           | 100-254-410-0000-00 | MAINT SUPPLIES         |                                   |           | 0.00     |
|                           | 329-115-410-0008-02 | AG SCIENCE & MECHANICS |                                   |           | 0.00     |
|                           | 329-115-410-0010-02 | BUILDING CONSTRUCTION  |                                   |           | 0.00     |
|                           | 500-253-410-0005-06 | BUS PROJECT-PARENTING  |                                   |           | 38.97    |
|                           | VO# 211469          | INV#                   | 74707                             | PO# 45834 | 26.39    |
| SUPPLIES                  |                     |                        |                                   |           |          |
|                           | 100-254-410-0000-00 | MAINT SUPPLIES         |                                   |           | 0.00     |
|                           | 329-115-410-0008-02 | AG SCIENCE & MECHANICS |                                   |           | 0.00     |
|                           | 329-115-410-0010-02 | BUILDING CONSTRUCTION  |                                   |           | 0.00     |
|                           | 500-253-410-0005-06 | BUS PROJECT-PARENTING  |                                   |           | 26.39    |
|                           | VO# 211480          | INV#                   | 998598                            | PO# 45834 | 118.42   |
| SUPPLIES                  |                     |                        |                                   |           |          |
|                           | 100-254-410-0000-00 | MAINT SUPPLIES         |                                   |           | 0.00     |
|                           | 329-115-410-0008-02 | AG SCIENCE & MECHANICS |                                   |           | 0.00     |
|                           | 329-115-410-0010-02 | BUILDING CONSTRUCTION  |                                   |           | 118.42   |
|                           | 500-253-410-0005-06 | BUS PROJECT-PARENTING  |                                   |           | 0.00     |
|                           | VO# 211481          | INV#                   | 980465                            | PO# 45834 | 17.85    |
| SUPPLIES                  |                     |                        |                                   |           |          |
|                           | 100-254-410-0000-00 | MAINT SUPPLIES         |                                   |           | 0.00     |
|                           | 329-115-410-0008-02 | AG SCIENCE & MECHANICS |                                   |           | 0.00     |
|                           | 329-115-410-0010-02 | BUILDING CONSTRUCTION  |                                   |           | 17.85    |
|                           | 500-253-410-0005-06 | BUS PROJECT-PARENTING  |                                   |           | 0.00     |
|                           | VO# 211482          | INV#                   | 994630                            | PO# 45834 | 20.30    |
| SUPPLIES                  |                     |                        |                                   |           |          |

**YORK SCHOOL DISTRICT ONE**  
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|        |                     |                              |                                          |           |           |
|--------|---------------------|------------------------------|------------------------------------------|-----------|-----------|
|        | 100-254-410-0000-00 | MAINT SUPPLIES               |                                          | 0.00      |           |
|        | 329-115-410-0008-02 | AG SCIENCE & MECHANICS       |                                          | 0.00      |           |
|        | 329-115-410-0010-02 | BUILDING CONSTRUCTION        |                                          | 20.30     |           |
|        | 500-253-410-0005-06 | BUS PROJECT-PARENTING        |                                          | 0.00      |           |
|        | VO# 211483          | INV# 970598                  | PO# 45834                                | 21.87     |           |
|        | SUPPLIES            |                              |                                          |           |           |
|        | 100-254-410-0000-00 | MAINT SUPPLIES               |                                          | 0.00      |           |
|        | 329-115-410-0008-02 | AG SCIENCE & MECHANICS       |                                          | 0.00      |           |
|        | 329-115-410-0010-02 | BUILDING CONSTRUCTION        |                                          | 21.87     |           |
|        | 500-253-410-0005-06 | BUS PROJECT-PARENTING        |                                          | 0.00      |           |
| 202527 | 04/19/2024          | 45698                        | MITCHELL TIMING GROUP                    |           | 850.00    |
|        | VO# 211484          | INV# 639                     |                                          | 500.00    |           |
|        | OFFICIALS           |                              |                                          |           |           |
|        | 100-271-395-1000-03 | OFFICIALS PAY                |                                          | 500.00    |           |
|        | VO# 211485          | INV# 647                     |                                          | 350.00    |           |
|        | OFFICIALS           |                              |                                          |           |           |
|        | 100-271-395-1000-03 | OFFICIALS PAY                |                                          | 350.00    |           |
| 202528 | 04/19/2024          | 45865                        | PRECISION PROTECTIVE & SECURITY SERV LLC |           | 1,080.00  |
|        | VO# 211470          | INV# 7339                    | PO# 45822                                | 1,080.00  |           |
|        | SECURITY            |                              |                                          |           |           |
|        | 100-258-395-0001-03 | OFF DUTY OFFICER PAY EVENTS  |                                          | 1,080.00  |           |
|        | 100-258-395-0001-44 | OFF DUTY OFFICER PAY EVENTS  |                                          | 0.00      |           |
| 202529 | 04/19/2024          | 46226                        | READY REFRESH BY NESTLE                  |           | 442.42    |
|        | VO# 211453          | INV# 04B2500032046           |                                          | 199.21    |           |
|        | SUPPLIES            |                              |                                          |           |           |
|        | 100-254-323-0000-00 | REPAIRS AND MAINTENANCE      |                                          | 199.21    |           |
|        | VO# 211454          | INV# 04C2500032046           |                                          | 243.21    |           |
|        | SUPPLIES            |                              |                                          |           |           |
|        | 100-254-323-0000-00 | REPAIRS AND MAINTENANCE      |                                          | 243.21    |           |
| 202531 | 04/19/2024          | 42877                        | SC DEPARTMENT OF JUVENILE JUSTICE        |           | 183.60    |
|        | VO# 211479          | INV# 2000597747              |                                          | 183.60    |           |
|        | FEBRUARY 2024       |                              |                                          |           |           |
|        | 100-128-373-0000-01 | EH TUITION TO ANOTHER ENTITY |                                          | 183.60    |           |
| 202532 | 04/19/2024          | 46686                        | SCHOLASTIC                               |           | 549.46    |
|        | VO# 211455          | INV# M7410769                |                                          | 549.46    |           |
|        | SUBSCRIPTION        |                              |                                          |           |           |
|        | 100-114-410-0000-03 | HIGH SCHOOL SUPPLIES         |                                          | 549.46    |           |
| 202533 | 04/19/2024          | 46864                        | UNITED AUTOMATION CORPORATION            |           | 20,393.00 |
|        | VO# 211491          | INV# 22380                   |                                          | 20,393.00 |           |
|        | 5336-S              |                              |                                          |           |           |
|        | 514-253-323-0000-06 | BAS-REPAIRS AND MAINTENANCE  |                                          | 20,393.00 |           |
| 202534 | 04/19/2024          | 46986                        | UNITRENDS                                |           | 43,112.08 |
|        | VO# 211494          | INV# INV2464548744944        | PO# 45855                                | 43,112.08 |           |
|        | SECURITY MANAGEMENT |                              |                                          |           |           |
|        | 500-253-445-0006-06 | NETWORK MONITORING           |                                          | 43,112.08 |           |
| 202535 | 04/19/2024          | 46986                        | UNITRENDS                                |           | 32,612.13 |

**YORK SCHOOL DISTRICT ONE**  
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|        |                       |                                  |                       |           |           |          |
|--------|-----------------------|----------------------------------|-----------------------|-----------|-----------|----------|
|        | VO# 211495            | INV#                             | CI_1270065            | PO# 45916 | 22,107.45 |          |
|        | SECURITY MANAGEMENT   |                                  |                       |           |           |          |
|        | 100-266-445-0000-00   | MISC. SOFTWARE RENEWALS          |                       |           | 22,107.45 |          |
|        | VO# 211496            | INV#                             | INV2464549754931      | PO# 45916 | 10,504.68 |          |
|        | SECURITY MANAGEMENT   |                                  |                       |           |           |          |
|        | 100-266-445-0000-00   | MISC. SOFTWARE RENEWALS          |                       |           | 10,504.68 |          |
| 202536 | 04/19/2024            | 46317                            | VITAL RECORDS CONTROL |           |           | 301.19   |
|        | VO# 211471            | INV#                             | 4175185CLT1           |           | 301.19    |          |
|        | STORAGE               |                                  |                       |           |           |          |
|        | 100-233-399-0000-06   | MISC PURCHASED SERVICES-DOC SCAN |                       |           | 301.19    |          |
| 202537 | 04/19/2024            | 45690                            | WHITE & STORY LLC     |           |           | 7,456.19 |
|        | VO# 211497            | INV#                             | 3275                  | PO# 45819 | 7,456.19  |          |
|        | LEGAL SERVICES        |                                  |                       |           |           |          |
|        | 100-231-319-0000-00   | LEGAL SERVICES                   |                       |           | 7,456.19  |          |
| 202540 | 04/24/2024            | 46099                            | EMPLOYEE VENDOR       |           |           | 139.36   |
|        | VO# 211502            | INV#                             | 02.26.24 - 03.18.24   |           | 64.32     |          |
|        | TRAVEL                |                                  |                       |           |           |          |
|        | 203-214-332-0000-00   | PSYCHOLOGICAL TRAVEL             |                       |           | 64.32     |          |
|        | VO# 211503            | INV#                             | 03.19.24 - 04-13-24   |           | 75.04     |          |
|        | TRAVEL                |                                  |                       |           |           |          |
|        | 203-214-332-0000-00   | PSYCHOLOGICAL TRAVEL             |                       |           | 75.04     |          |
| 202545 | 04/24/2024            | 47027                            | EMPLOYEE VENDOR       |           |           | 350.00   |
|        | VO# 211509            | INV#                             | YSD1                  |           | 350.00    |          |
|        | TEACHER SUPPLY        |                                  |                       |           |           |          |
|        | 377-113-410-0000-15   | SUPPLY REIMB                     |                       |           | 350.00    |          |
| 202546 | 04/24/2024            | 47028                            | EMPLOYEE VENDOR       |           |           | 350.00   |
|        | VO# 211510            | INV#                             | YSD1                  |           | 350.00    |          |
|        | TEACHER SUPPLY        |                                  |                       |           |           |          |
|        | 377-114-410-0000-03   | SUPPLY REIMB                     |                       |           | 350.00    |          |
| 202551 | 04/24/2024            | 47029                            | EMPLOYEE VENDOR       |           |           | 350.00   |
|        | VO# 211515            | INV#                             | YSD1                  |           | 350.00    |          |
|        | TEACHER SUPPLY        |                                  |                       |           |           |          |
|        | 377-114-410-0000-03   | SUPPLY REIMB                     |                       |           | 350.00    |          |
| 202554 | 04/24/2024            | 47030                            | EMPLOYEE VENDOR       |           |           | 350.00   |
|        | VO# 211518            | INV#                             | YSD1                  |           | 350.00    |          |
|        | TEACHER SUPPLY        |                                  |                       |           |           |          |
|        | 377-114-410-0000-03   | SUPPLY REIMB                     |                       |           | 350.00    |          |
| 202555 | 04/24/2024            | 43250                            | EMPLOYEE VENDOR       |           |           | 116.30   |
|        | VO# 211519            | INV#                             | 04.18.24              |           | 116.30    |          |
|        | TRAVEL                |                                  |                       |           |           |          |
|        | 100-264-332-0000-06   | HUMAN RESOURCES- TRAVEL          |                       |           | 116.30    |          |
| 202557 | 04/24/2024            | 46601                            | EMPLOYEE VENDOR       |           |           | 480.00   |
|        | VO# 211522            | INV#                             | 04.08.24. - 04.19.24  | PO# 45874 | 480.00    |          |
|        | PARKING LOT ATTENDANT |                                  |                       |           |           |          |
|        | 100-115-395-0000-02   | PARKING LOT ATTENDANT            |                       |           | 480.00    |          |

**YORK SCHOOL DISTRICT ONE**  
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|        |            |        |                                             |           |          |          |
|--------|------------|--------|---------------------------------------------|-----------|----------|----------|
| 202558 | 04/24/2024 | 47031  | EMPLOYEE VENDOR                             |           |          | 350.00   |
|        | VO# 211521 | INV#   | YSD1                                        |           | 350.00   |          |
|        |            |        | TEACHER SUPPLY                              |           |          |          |
|        |            |        | 377-113-410-0000-44 SUPPLY REIMB            |           | 350.00   |          |
| 202559 | 04/24/2024 | 46789  | EMPLOYEE VENDOR                             |           |          | 255.94   |
|        | VO# 211523 | INV#   | 02.26.24 - 04.16.24                         |           | 255.94   |          |
|        |            |        | TRAVEL                                      |           |          |          |
|        |            |        | 203-214-332-0000-00 PSYCHOLOGICAL TRAVEL    |           | 255.94   |          |
| 202560 | 04/25/2024 | 000950 | ACADEMIC THERAPY PUBLICATIONS               |           |          | 1,183.60 |
|        | VO# 211524 | INV#   | 326302                                      | PO# 45905 | 1,183.60 |          |
|        |            |        | BOOKS/SUPPLIES                              |           |          |          |
|        |            |        | 203-127-410-0000-00 EIS SUPPLIES            |           | 1,183.60 |          |
| 202561 | 04/25/2024 | 45810  | ACCO BRANDS USA, LLC                        |           |          | 1,389.24 |
|        | VO# 211525 | INV#   | 4728191145                                  |           | 1,389.24 |          |
|        |            |        | SUPPLIES                                    |           |          |          |
|        |            |        | 100-113-410-0000-09 ELEM INST SUPPLIES      |           | 1,389.24 |          |
| 202562 | 04/25/2024 | 43900  | ACTION SUPPLY PRODUCTS, INC                 |           |          | 2,495.00 |
|        | VO# 211526 | INV#   | 400539295                                   | PO# 45917 | 2,495.00 |          |
|        |            |        | SUPPLIES                                    |           |          |          |
|        |            |        | 218-258-410-0000-06 SUPPLIES                |           | 2,495.00 |          |
| 202563 | 04/25/2024 | 46955  | AMN HEALTHCARE INC                          |           |          | 5,400.00 |
|        | VO# 211527 | INV#   | 73000134205                                 | PO# 45878 | 2,400.00 |          |
|        |            |        |                                             |           |          |          |
|        |            |        | 100-126-314-0000-08 SUBSTITUTE SERVICES     |           | 2,400.00 |          |
|        | VO# 211528 | INV#   | 73000134206                                 | PO# 45878 | 3,000.00 |          |
|        |            |        |                                             |           |          |          |
|        |            |        | 100-126-314-0000-08 SUBSTITUTE SERVICES     |           | 3,000.00 |          |
| 202564 | 04/25/2024 | 46510  | ATG ENTERTAINMENT LLC                       |           |          | 5,390.00 |
|        | VO# 211529 | INV#   | 103676                                      |           | 5,390.00 |          |
|        |            |        | DJ FOR YCHS PROM                            |           |          |          |
|        |            |        | 100-114-395-0005-03 PROM                    |           | 5,390.00 |          |
| 202565 | 04/25/2024 | 45818  | EMPLOYEE VENDOR                             |           |          | 250.00   |
|        | VO# 211595 | INV#   | 04.25.24                                    |           | 250.00   |          |
|        |            |        | SOFTBALL                                    |           |          |          |
|        |            |        | 100-271-395-0000-03 GRADUATE ASST.          |           | 250.00   |          |
| 202566 | 04/25/2024 | 46745  | EMPLOYEE VENDOR                             |           |          | 250.00   |
|        | VO# 211600 | INV#   | 04.25.24                                    |           | 250.00   |          |
|        |            |        | TRACK                                       |           |          |          |
|        |            |        | 100-271-395-0000-03 GRADUATE ASST.          |           | 250.00   |          |
| 202567 | 04/25/2024 | 42255  | CAROLINA LAWN & LANDSCAPING, LLC            |           |          | 2,535.00 |
|        | VO# 211530 | INV#   | 5896                                        | PO# 45869 | 2,535.00 |          |
|        |            |        | HGSES PLAYGROUND MULCH                      |           |          |          |
|        |            |        | 100-254-323-0000-00 REPAIRS AND MAINTENANCE |           | 2,535.00 |          |
| 202568 | 04/25/2024 | 45488  | CARTER COACHING AND CONSULTING              |           |          | 1,213.56 |
|        | VO# 211531 | INV#   | 1502762                                     | PO# 45815 | 1,213.56 |          |

**YORK SCHOOL DISTRICT ONE**  
**ACCOUNTS PAYABLE CHECK REGISTER FOR APRIL 2024**  
**CASH ACCOUNT NO. 100-000-101-1000-00**

|                             |                     |                                |                                      |  |           |           |
|-----------------------------|---------------------|--------------------------------|--------------------------------------|--|-----------|-----------|
| CONSULTING                  |                     |                                |                                      |  |           |           |
|                             | 203-125-313-0000-00 | CONSULTING SERVICES            |                                      |  | 1,213.56  |           |
| 202569                      | 04/25/2024          | 014050                         | CEV MULTIMEDIA                       |  |           | 600.00    |
|                             | VO# 211533          | INV# 42685                     |                                      |  | 600.00    |           |
| CERTIFICATION VOUCHERS      |                     |                                |                                      |  |           |           |
|                             | 329-115-445-0000-02 | TECH & SOFTWARE SUPPLIES       |                                      |  | 600.00    |           |
| 202570                      | 04/25/2024          | 45265                          | CHARTWELLS DINING SERVICES           |  |           | 686.70    |
|                             | VO# 211534          | INV# 3078400481                |                                      |  | 381.50    |           |
| PAC/PRINCIPAL COLLABORATION |                     |                                |                                      |  |           |           |
|                             | 100-221-410-0000-06 | ELEM CURRICULUM COORD-SUPPLIES |                                      |  | 95.37     |           |
|                             | 100-221-410-0002-06 | SECONDARY CURR DIRECTOR        |                                      |  | 95.37     |           |
|                             | 100-232-410-1000-06 | ASST. SUPER-SUPPLIES           |                                      |  | 95.37     |           |
|                             | 100-232-690-0001-06 | AWARDS & RECOGNITIONS          |                                      |  | 95.39     |           |
|                             | VO# 211535          | INV# 3078400483                |                                      |  | 305.20    |           |
| BOARD COALITION MEETING     |                     |                                |                                      |  |           |           |
|                             | 100-221-410-2000-06 | GRANTS - SUPPLIES              |                                      |  | 305.20    |           |
| 202571                      | 04/25/2024          | 44040                          | CLEAN ENVIRONMENTS OF ASHEVILLE, INC |  |           | 8,613.50  |
|                             | VO# 211536          | INV# 26613                     | PO# 45921                            |  | 8,613.50  |           |
| SUPPLIES                    |                     |                                |                                      |  |           |           |
|                             | 218-258-410-0000-06 | SUPPLIES                       |                                      |  | 8,613.50  |           |
| 202572                      | 04/25/2024          | 44770                          | EMPLOYEE VENDOR                      |  |           | 566.50    |
|                             | VO# 211504          | INV# 06.23.24 - 06.27.24       |                                      |  | 566.50    |           |
| REIMBURSEMENT               |                     |                                |                                      |  |           |           |
|                             | 100-113-332-0001-44 | STAFF DEVELOPMENT              |                                      |  | 566.50    |           |
| 202573                      | 04/25/2024          | 46429                          | DILIGENT CORPORATION                 |  |           | 11,235.00 |
|                             | VO# 211538          | INV# INV435020                 | PO# 45892                            |  | 11,235.00 |           |
| BOARDDOCS PRO               |                     |                                |                                      |  |           |           |
|                             | 100-252-445-0000-06 | DATA PROCESSING                |                                      |  | 11,235.00 |           |
| 202574                      | 04/25/2024          | 46729                          | ESS SOUTHEAST LLC                    |  |           | 29,826.66 |
|                             | VO# 211539          | INV# INV520635                 |                                      |  | 29,826.66 |           |
| ESS                         |                     |                                |                                      |  |           |           |
|                             | 100-111-314-0000-46 | SUBSTITUTE SERVICES            |                                      |  | 705.21    |           |
|                             | 100-111-314-0000-49 | SUBSTITUTE SERVICES            |                                      |  | 307.21    |           |
|                             | 100-112-314-0000-08 | SUBSTITUTE SERVICES            |                                      |  | 1,514.26  |           |
|                             | 100-112-314-0000-45 | SUBSTITUTE SERVICES            |                                      |  | 2,456.72  |           |
|                             | 100-112-314-0000-46 | SUBSTITUTE SERVICES            |                                      |  | 799.78    |           |
|                             | 100-112-314-0000-47 | SUBSTITUTE SERVICES            |                                      |  | 163.63    |           |
|                             | 100-112-314-0000-47 | SUBSTITUTE SERVICES            |                                      |  | 752.70    |           |
|                             | 100-112-314-0000-49 | SUBSTITUTE SERVICES            |                                      |  | 2,161.16  |           |
|                             | 100-112-314-0000-49 | SUBSTITUTE SERVICES            |                                      |  | 1,064.73  |           |
|                             | 100-113-314-0000-09 | SUBSTITUTE SERVICES            |                                      |  | 1,164.27  |           |
|                             | 100-113-314-0000-44 | SUBSTITUTE SERVICES            |                                      |  | 628.32    |           |
|                             | 100-113-314-0000-44 | SUBSTITUTE SERVICES            |                                      |  | 2,830.77  |           |
|                             | 100-113-314-0000-45 | SUBSTITUTE SERVICES            |                                      |  | 602.16    |           |
|                             | 100-113-314-0000-46 | SUBSTITUTE SERVICES            |                                      |  | 163.63    |           |
|                             | 100-114-314-0000-03 | SUBSTITUTE SERVICES            |                                      |  | 1,807.02  |           |
|                             | 100-115-314-0000-02 | SUBSTITUTE SERVICES            |                                      |  | 526.89    |           |
|                             | 100-115-314-0000-02 | SUBSTITUTE SERVICES            |                                      |  | 150.54    |           |
|                             | 100-115-314-0000-44 | SUBSTITUTE SERVICES            |                                      |  | 150.54    |           |

**YORK SCHOOL DISTRICT ONE**  
**ACCOUNTS PAYABLE CHECK REGISTER FOR APRIL 2024**  
**CASH ACCOUNT NO. 100-000-101-1000-00**

|        |            |        |                     |                     |          |        |
|--------|------------|--------|---------------------|---------------------|----------|--------|
|        |            |        | 100-121-314-0000-44 | SUBSTITUTE SERVICES | 107.17   |        |
|        |            |        | 100-122-314-0000-08 | SUBSTITUTE SERVICES | 206.51   |        |
|        |            |        | 100-122-314-0000-45 | SUBSTITUTE SERVICES | 103.05   |        |
|        |            |        | 100-122-314-0000-47 | SUBSTITUTE SERVICES | 451.62   |        |
|        |            |        | 100-127-314-0000-03 | SUBSTITUTE SERVICES | 561.54   |        |
|        |            |        | 100-127-314-0000-45 | SUBSTITUTE SERVICES | 93.16    |        |
|        |            |        | 100-133-314-0000-47 | SUBSTITUTE SERVICES | 195.80   |        |
|        |            |        | 100-133-314-0000-49 | SUBSTITUTE SERVICES | 551.51   |        |
|        |            |        | 100-147-314-0000-47 | SUBSTITUTE SERVICES | 340.75   |        |
|        |            |        | 100-147-314-0000-49 | SUBSTITUTE SERVICES | 203.77   |        |
|        |            |        | 100-254-314-0000-03 | SUBSTITUTE SERVICES | 286.00   |        |
|        |            |        | 100-254-314-0000-03 | SUBSTITUTE SERVICES | 603.10   |        |
|        |            |        | 100-254-314-0000-44 | SUBSTITUTE SERVICES | 1,560.90 |        |
|        |            |        | 100-254-314-0000-45 | SUBSTITUTE SERVICES | 354.75   |        |
|        |            |        | 100-254-314-0000-49 | SUBSTITUTE SERVICES | 177.38   |        |
|        |            |        | 100-264-314-0000-06 | SUBSTITUTE SERVICES | 68.70    |        |
|        |            |        | 201-111-314-2024-49 | SUBSTITUTE SERVICES | 99.62    |        |
|        |            |        | 203-127-314-0000-49 | SUBSTITUTE SERVICES | 75.27    |        |
|        |            |        | 203-133-314-0000-46 | SUBSTITUTE SERVICES | 407.26   |        |
|        |            |        | 218-112-314-0000-45 | SUBSTITUTE SERVICES | 602.16   |        |
|        |            |        | 218-112-314-0000-46 | SUBSTITUTE SERVICES | 628.32   |        |
|        |            |        | 218-112-314-0000-47 | SUBSTITUTE SERVICES | 327.26   |        |
|        |            |        | 218-112-314-0000-49 | SUBSTITUTE SERVICES | 471.24   |        |
|        |            |        | 218-113-314-0000-09 | SUBSTITUTE SERVICES | 628.32   |        |
|        |            |        | 218-113-314-0000-44 | SUBSTITUTE SERVICES | 628.32   |        |
|        |            |        | 218-114-314-0000-03 | SUBSTITUTE SERVICES | 628.32   |        |
|        |            |        | 218-114-314-0000-03 | SUBSTITUTE SERVICES | -157.08  |        |
|        |            |        | 218-114-314-0000-15 | SUBSTITUTE SERVICES | 471.24   |        |
|        |            |        | 218-114-314-0000-15 | SUBSTITUTE SERVICES | 157.08   |        |
|        |            |        | 218-115-314-0000-02 | SUBSTITUTE SERVICES | 785.40   |        |
|        |            |        | 600-256-314-0000-08 | SUBSTITUTE SERVICES | 258.68   |        |
| 202575 | 04/25/2024 | 46837  | EMPLOYEE VENDOR     |                     |          | 375.00 |
|        | VO# 211602 | INV#   | 04.25.24            |                     | 375.00   |        |
|        |            |        | GOLF                |                     |          |        |
|        |            |        | 100-271-395-0000-03 | GRADUATE ASST.      | 375.00   |        |
| 202576 | 04/25/2024 | 46776  | EMPLOYEE VENDOR     |                     |          | 250.00 |
|        | VO# 211607 | INV#   | 04.25.24            |                     | 250.00   |        |
|        |            |        | CHORAL ACCOMPANIST  |                     |          |        |
|        |            |        | 100-113-395-0000-09 | CHORAL SUPPLEMENT   | 250.00   |        |
| 202577 | 04/25/2024 | 029385 | EMPLOYEE VENDOR     |                     |          | 375.00 |
|        | VO# 211596 | INV#   | 04.25.24            |                     | 375.00   |        |
|        |            |        | BASEBALL            |                     |          |        |
|        |            |        | 100-271-395-0000-03 | GRADUATE ASST.      | 375.00   |        |
| 202578 | 04/25/2024 | 46744  | EMPLOYEE VENDOR     |                     |          | 187.50 |
|        | VO# 211599 | INV#   | 04.25.24            |                     | 187.50   |        |
|        |            |        | TRACK               |                     |          |        |
|        |            |        | 100-271-395-0000-03 | GRADUATE ASST.      | 187.50   |        |
| 202579 | 04/25/2024 | 46826  | EMPLOYEE VENDOR     |                     |          | 375.00 |
|        | VO# 211594 | INV#   | 04.25.24            |                     | 375.00   |        |

**YORK SCHOOL DISTRICT ONE**  
**ACCOUNTS PAYABLE CHECK REGISTER FOR APRIL 2024**  
**CASH ACCOUNT NO. 100-000-101-1000-00**

|                    |                     |                        |                        |        |        |
|--------------------|---------------------|------------------------|------------------------|--------|--------|
| SOFTBALL           |                     |                        |                        |        |        |
|                    | 100-271-395-0000-03 | GRADUATE ASST.         |                        | 375.00 |        |
| 202580             | 04/25/2024          | 46349                  | EMPLOYEE VENDOR        |        | 375.00 |
|                    | VO# 211603          | INV# 04.25.24          |                        | 375.00 |        |
| SOCCER             |                     |                        |                        |        |        |
|                    | 100-271-395-0000-03 | GRADUATE ASST.         |                        | 375.00 |        |
| 202581             | 04/25/2024          | 47004                  | EMPLOYEE VENDOR        |        | 125.00 |
|                    | VO# 211601          | INV# 04.25.24          |                        | 125.00 |        |
| TRACK              |                     |                        |                        |        |        |
|                    | 100-271-395-0000-03 | GRADUATE ASST.         |                        | 125.00 |        |
| 202582             | 04/25/2024          | 033835                 | KIMBALL MIDWEST        |        | 247.13 |
|                    | VO# 211545          | INV# 102099148         |                        | 247.13 |        |
| SUPPLIES           |                     |                        |                        |        |        |
|                    | 100-254-410-0000-00 | MAINT SUPPLIES         |                        | 247.13 |        |
| 202583             | 04/25/2024          | 46563                  | LIBERTY MUTUAL INS     |        | 710.00 |
|                    | VO# 211547          | INV# 14842409          |                        | 710.00 |        |
| PROPERTY INSURANCE |                     |                        |                        |        |        |
|                    | 100-254-324-0000-06 | PROPERTY INSURANCE     |                        | 710.00 |        |
| 202584             | 04/25/2024          | 46167                  | LOWES HOME CENTERS LLC |        | 225.10 |
|                    | VO# 211548          | INV# 75329             | PO# 45834              | 37.75  |        |
| SUPPLIES           |                     |                        |                        |        |        |
|                    | 100-254-410-0000-00 | MAINT SUPPLIES         |                        | 37.75  |        |
|                    | 329-115-410-0008-02 | AG SCIENCE & MECHANICS |                        | 0.00   |        |
|                    | 329-115-410-0010-02 | BUILDING CONSTRUCTION  |                        | 0.00   |        |
|                    | 500-253-410-0005-06 | BUS PROJECT-PARENTING  |                        | 0.00   |        |
|                    | VO# 211549          | INV# 73486             | PO# 45834              | 91.99  |        |
| SUPPLIES           |                     |                        |                        |        |        |
|                    | 100-254-410-0000-00 | MAINT SUPPLIES         |                        | 91.99  |        |
|                    | 329-115-410-0008-02 | AG SCIENCE & MECHANICS |                        | 0.00   |        |
|                    | 329-115-410-0010-02 | BUILDING CONSTRUCTION  |                        | 0.00   |        |
|                    | 500-253-410-0005-06 | BUS PROJECT-PARENTING  |                        | 0.00   |        |
|                    | VO# 211550          | INV# 95092             | PO# 45834              | 9.02   |        |
| SUPPLIES           |                     |                        |                        |        |        |
|                    | 100-254-410-0000-00 | MAINT SUPPLIES         |                        | 9.02   |        |
|                    | 329-115-410-0008-02 | AG SCIENCE & MECHANICS |                        | 0.00   |        |
|                    | 329-115-410-0010-02 | BUILDING CONSTRUCTION  |                        | 0.00   |        |
|                    | 500-253-410-0005-06 | BUS PROJECT-PARENTING  |                        | 0.00   |        |
|                    | VO# 211551          | INV# 83459             | PO# 45834              | 34.54  |        |
| SUPPLIES           |                     |                        |                        |        |        |
|                    | 100-254-410-0000-00 | MAINT SUPPLIES         |                        | 34.54  |        |
|                    | 329-115-410-0008-02 | AG SCIENCE & MECHANICS |                        | 0.00   |        |
|                    | 329-115-410-0010-02 | BUILDING CONSTRUCTION  |                        | 0.00   |        |
|                    | 500-253-410-0005-06 | BUS PROJECT-PARENTING  |                        | 0.00   |        |
|                    | VO# 211552          | INV# 83223             | PO# 45834              | 51.80  |        |
| SUPPLIES           |                     |                        |                        |        |        |
|                    | 100-254-410-0000-00 | MAINT SUPPLIES         |                        | 51.80  |        |
|                    | 329-115-410-0008-02 | AG SCIENCE & MECHANICS |                        | 0.00   |        |

**YORK SCHOOL DISTRICT ONE**  
**ACCOUNTS PAYABLE CHECK REGISTER FOR APRIL 2024**  
**CASH ACCOUNT NO. 100-000-101-1000-00**

|        |            |                      |                                          |          |      |          |
|--------|------------|----------------------|------------------------------------------|----------|------|----------|
|        |            | 329-115-410-0010-02  | BUILDING CONSTRUCTION                    |          | 0.00 |          |
|        |            | 500-253-410-0005-06  | BUS PROJECT-PARENTING                    |          | 0.00 |          |
| 202585 | 04/25/2024 | 45688                | MALONES FENCING & GRADING                |          |      | 7,183.33 |
|        | VO# 211553 | INV# 1896            | PO# 45849                                | 7,183.33 |      |          |
|        |            |                      | APRIL LAWN MAINTENANCE                   |          |      |          |
|        |            | 100-254-329-0000-00  | CONTRACTED LAWN SERVICE                  | 7,183.33 |      |          |
| 202586 | 04/25/2024 | 43048                | MANSFIELD OIL COMPANY                    |          |      | 5,437.82 |
|        | VO# 211554 | INV# SQLCD-943113    | PO# 45851                                | 5,437.82 |      |          |
|        |            |                      | 03.01.24 - 03.31.24                      |          |      |          |
|        |            | 100-254-411-0005-06  | GAS FOR DISTRICT VEHICLE                 | 5,437.82 |      |          |
| 202587 | 04/25/2024 | 45626                | EMPLOYEE VENDOR                          |          |      | 750.00   |
|        | VO# 211592 | INV# 04.25.24        |                                          | 750.00   |      |          |
|        |            |                      | SOFTBALL                                 |          |      |          |
|        |            | 100-271-395-0000-03  | GRADUATE ASST.                           | 750.00   |      |          |
| 202588 | 04/25/2024 | 45739                | MILLIKEN & COMPANY                       |          |      | 666.72   |
|        | VO# 211555 | INV# 14638859        |                                          | 666.72   |      |          |
|        |            |                      | SUPPLIES                                 |          |      |          |
|        |            | 500-253-410-0005-06  | BUS PROJECT-PARENTING                    | 666.72   |      |          |
| 202589 | 04/25/2024 | 47001                | EMPLOYEE VENDOR                          |          |      | 375.00   |
|        | VO# 211605 | INV# 04.25.24        |                                          | 375.00   |      |          |
|        |            |                      | SOCCER                                   |          |      |          |
|        |            | 100-271-395-0000-03  | GRADUATE ASST.                           | 375.00   |      |          |
| 202590 | 04/25/2024 | 46673                | EMPLOYEE VENDOR                          |          |      | 375.00   |
|        | VO# 211593 | INV# 04.25.24        |                                          | 375.00   |      |          |
|        |            |                      | SOFTBALL                                 |          |      |          |
|        |            | 100-271-395-0000-03  | GRADUATE ASST.                           | 375.00   |      |          |
| 202591 | 04/25/2024 | 47033                | EMPLOYEE VENDOR                          |          |      | 525.00   |
|        | VO# 211606 | INV# 04.25.24        |                                          | 525.00   |      |          |
|        |            |                      | HGSES - BOYS & GIRLS CLUB                |          |      |          |
|        |            | 218-112-395-0003-45  | BOYS GIRLS CLUB CONTRACTUAL              | 525.00   |      |          |
| 202592 | 04/25/2024 | 46373                | PITNEY BOWES                             |          |      | 305.31   |
|        | VO# 211562 | INV# 800090909896585 |                                          | 305.31   |      |          |
|        |            |                      | POSTAGE                                  |          |      |          |
|        |            | 100-221-410-0000-06  | ELEM CURRICULUM COORD-SUPPLIES           | 57.05    |      |          |
|        |            | 100-232-410-0000-06  | SUPT OFFICE SUPPLIES                     | 128.58   |      |          |
|        |            | 100-252-410-0000-06  | FISCAL SER OFFICE SUPPLIES               | 98.00    |      |          |
|        |            | 100-264-410-0000-06  | HUMAN RESOURCES-SUPPLIES                 | 18.24    |      |          |
|        |            | 600-256-410-0000-06  | SUPPLIES                                 | 3.44     |      |          |
| 202593 | 04/25/2024 | 46710                | PITNEY BOWES GLOBAL FINANCIAL SERV       |          |      | 800.00   |
|        | VO# 211561 | INV# 16718835        |                                          | 800.00   |      |          |
|        |            |                      | SUPPLIES                                 |          |      |          |
|        |            | 100-221-410-0000-01  | IMPR OF INST SUPPLIES                    | 400.00   |      |          |
|        |            | 203-223-410-0000-01  | ESC SUPPLIES                             | 400.00   |      |          |
| 202594 | 04/25/2024 | 45865                | PRECISION PROTECTIVE & SECURITY SERV LLC |          |      | 120.00   |
|        | VO# 211563 | INV# 7352            | PO# 45822                                | 120.00   |      |          |
|        |            |                      | SECURITY                                 |          |      |          |

**YORK SCHOOL DISTRICT ONE**  
**ACCOUNTS PAYABLE CHECK REGISTER FOR APRIL 2024**  
**CASH ACCOUNT NO. 100-000-101-1000-00**

|        |            |                          |                                  |          |          |
|--------|------------|--------------------------|----------------------------------|----------|----------|
|        |            | 100-258-395-0001-03      | OFF DUTY OFFICER PAY EVENTS      | 0.00     |          |
|        |            | 100-258-395-0001-44      | OFF DUTY OFFICER PAY EVENTS      | 120.00   |          |
| 202596 | 04/25/2024 | 46931                    | EMPLOYEE VENDOR                  |          | 375.00   |
|        | VO# 211598 | INV# 04.25.24            |                                  | 375.00   |          |
|        |            |                          | TRACK                            |          |          |
|        |            | 100-271-395-0000-03      | GRADUATE ASST.                   | 375.00   |          |
| 202597 | 04/25/2024 | 044445                   | SC DEPT OF ED-BUS PERMITS        |          | 148.43   |
|        | VO# 211566 | INV# FY24-4601-0042      |                                  | 46.13    |          |
|        |            |                          | BUS PERMITS                      |          |          |
|        |            | 100-255-331-0000-00      | STUDENT TRANSPORTATION           | 46.13    |          |
|        | VO# 211567 | INV# FY24-4601-0043      |                                  | 43.28    |          |
|        |            |                          | BUS PERMITS                      |          |          |
|        |            | 100-255-331-0000-00      | STUDENT TRANSPORTATION           | 43.28    |          |
|        | VO# 211568 | INV# FY24-4601-0047      |                                  | 44.64    |          |
|        |            |                          | BUS PERMITS                      |          |          |
|        |            | 100-255-331-0000-00      | STUDENT TRANSPORTATION           | 44.64    |          |
|        | VO# 211569 | INV# FY24-4601-0048      |                                  | 14.38    |          |
|        |            |                          | BUS PERMITS                      |          |          |
|        |            | 100-255-331-0000-00      | STUDENT TRANSPORTATION           | 14.38    |          |
| 202598 | 04/25/2024 | 45683                    | SECURITAS TECHNOLOGY CORPORATION |          | 1,743.89 |
|        | VO# 211570 | INV# 3420799             |                                  | 1,743.89 |          |
|        |            |                          | YCHS SUPPLIES                    |          |          |
|        |            | 100-266-395-2000-00      | FIRE/SAFETY                      | 1,743.89 |          |
| 202599 | 04/25/2024 | 46846                    | SOUTHERN LOCK & SUPPLY CO        |          | 157.56   |
|        | VO# 211571 | INV# 3930015             |                                  | 157.56   |          |
|        |            |                          | SUPPLIES                         |          |          |
|        |            | 100-254-410-0000-00      | MAINT SUPPLIES                   | 157.56   |          |
| 202600 | 04/25/2024 | 45862                    | EMPLOYEE VENDOR                  |          | 855.46   |
|        | VO# 211572 | INV# 07.12.24 - 07.17.24 |                                  | 855.46   |          |
|        |            |                          | REIMBURSEMENT                    |          |          |
|        |            | 395-212-332-0000-08      | TRAVEL                           | 855.46   |          |
| 202601 | 04/25/2024 | 46647                    | EMPLOYEE VENDOR                  |          | 250.00   |
|        | VO# 211597 | INV# 04.25.24            |                                  | 250.00   |          |
|        |            |                          | BASEBALL                         |          |          |
|        |            | 100-271-395-0000-03      | GRADUATE ASST.                   | 250.00   |          |
| 202602 | 04/25/2024 | 41756                    | VERIZON WIRELESS                 |          | 2,287.42 |
|        | VO# 211573 | INV# 9961254131          |                                  | 2,287.42 |          |
|        |            |                          | TELEPHONES                       |          |          |
|        |            | 100-254-340-0000-06      | TELEPHONES                       | 2,287.42 |          |
| 202603 | 04/25/2024 | 47003                    | EMPLOYEE VENDOR                  |          | 375.00   |
|        | VO# 211604 | INV# 04.25.24            |                                  | 375.00   |          |
|        |            |                          | SOCCER                           |          |          |
|        |            | 100-271-395-0000-03      | GRADUATE ASST.                   | 375.00   |          |
| 202604 | 04/25/2024 | 42753                    | EMPLOYEE VENDOR                  |          | 210.00   |
|        | VO# 211591 | INV# 04.25.24            |                                  | 210.00   |          |

**YORK SCHOOL DISTRICT ONE**  
**ACCOUNTS PAYABLE CHECK REGISTER FOR APRIL 2024**  
**CASH ACCOUNT NO. 100-000-101-1000-00**

|                      |                     |                                     |          |          |
|----------------------|---------------------|-------------------------------------|----------|----------|
| ADMIN ASSIST         |                     |                                     |          |          |
|                      | 100-271-395-0000-03 | GRADUATE ASST.                      | 210.00   |          |
| 202605               | 04/25/2024          | 41637 YORK COMPREHENSIVE HIGH       |          | 1,456.95 |
|                      | VO# 211575          | INV# YSD1                           | 1,456.95 |          |
| MARCH 24 CREDIT CARD |                     |                                     |          |          |
|                      | 100-252-410-1000-06 | YCHS CREDIT CARD TERMINAL FEES      | 1,456.95 |          |
| 202606               | 04/25/2024          | 056100 YORK COUNTY NATURAL GAS AUTH |          | 5,896.99 |
|                      | VO# 211576          | INV# 1606-003                       | 111.22   |          |
| ENERGY               |                     |                                     |          |          |
|                      | 100-254-470-0000-01 | ENERGY - ESC                        | 111.22   |          |
|                      | VO# 211577          | INV# 68312-002                      | 422.57   |          |
| ENERGY               |                     |                                     |          |          |
|                      | 100-254-470-0000-07 | ENERGY - MAINTENANCE                | 422.57   |          |
|                      | VO# 211578          | INV# 68312-001                      | 182.30   |          |
| ENERGY               |                     |                                     |          |          |
|                      | 100-254-470-0000-07 | ENERGY - MAINTENANCE                | 182.30   |          |
|                      | VO# 211579          | INV# 1375-001                       | 665.28   |          |
| ENERGY               |                     |                                     |          |          |
|                      | 100-254-470-0000-09 | ENERGY-YIS                          | 665.28   |          |
|                      | VO# 211580          | INV# 1606-001                       | 233.80   |          |
| ENERGY               |                     |                                     |          |          |
|                      | 100-254-470-0000-15 | ENERGY-YOA                          | 233.80   |          |
|                      | VO# 211581          | INV# 1606-002                       | 16.83    |          |
| ENERGY               |                     |                                     |          |          |
|                      | 100-254-470-0000-15 | ENERGY-YOA                          | 16.83    |          |
|                      | VO# 211582          | INV# 25290-003                      | 274.24   |          |
| ENERGY               |                     |                                     |          |          |
|                      | 100-254-470-0000-44 | ENERGY-YMS                          | 274.24   |          |
|                      | VO# 211583          | INV# 25290-002                      | 15.60    |          |
| ENERGY               |                     |                                     |          |          |
|                      | 100-254-470-0000-44 | ENERGY-YMS                          | 15.60    |          |
|                      | VO# 211584          | INV# 25290-001                      | 3,290.93 |          |
| ENERGY               |                     |                                     |          |          |
|                      | 100-254-470-0000-44 | ENERGY-YMS                          | 3,290.93 |          |
|                      | VO# 211585          | INV# 1622-001                       | 342.89   |          |
| ENERGY               |                     |                                     |          |          |
|                      | 100-254-470-0000-44 | ENERGY-YMS                          | 342.89   |          |
|                      | VO# 211586          | INV# 26469-001                      | 223.98   |          |
| ENERGY               |                     |                                     |          |          |
|                      | 100-254-470-0000-44 | ENERGY-YMS                          | 223.98   |          |
|                      | VO# 211587          | INV# 1606-004                       | 117.35   |          |
| ENERGY               |                     |                                     |          |          |
|                      | 100-254-470-0000-46 | ENERGY-HSES                         | 117.35   |          |
| 202608               | 04/29/2024          | 45129 EMPLOYEE VENDOR               |          | 2,573.62 |
|                      | VO# 211611          | INV# 06.16.24 - 06.19.24            | 2,573.62 |          |

**YORK SCHOOL DISTRICT ONE**  
**ACCOUNTS PAYABLE CHECK REGISTER FOR APRIL 2024**  
**CASH ACCOUNT NO. 100-000-101-1000-00**

TELEPHONES

**YORK SCHOOL DISTRICT ONE**  
**ACCOUNTS PAYABLE CHECK REGISTER FOR APRIL 2024**  
**CASH ACCOUNT NO. 100-000-101-1000-00**

|      |            |                     |                            |     |       |          |          |   |
|------|------------|---------------------|----------------------------|-----|-------|----------|----------|---|
|      |            | 100-254-340-0000-06 | TELEPHONES                 |     |       | 8,840.37 |          |   |
| 2596 | 04/11/2024 | 44884               | D & L PARTS COMPANY        |     |       |          | 1,186.67 | E |
|      | VO# 211274 | INV#                | 2316322-00                 |     |       | 1,186.67 |          |   |
|      |            |                     | SUPPLIES                   |     |       |          |          |   |
|      |            | 100-254-410-0000-00 | MAINT SUPPLIES             |     |       | 1,186.67 |          |   |
| 2598 | 04/11/2024 | 43418               | OREILLY AUTO PARTS         |     |       |          | 521.90   | E |
|      | VO# 211375 | INV#                | 1619-204008                | PO# | 45835 | 56.69    |          |   |
|      |            |                     | SUPPLIES                   |     |       |          |          |   |
|      |            | 100-254-410-0000-00 | MAINT SUPPLIES             |     |       | 56.69    |          |   |
|      |            | 500-253-410-0005-06 | BUS PROJECT-PARENTING      |     |       | 0.00     |          |   |
|      | VO# 211376 | INV#                | 1619-203973                | PO# | 45835 | 245.55   |          |   |
|      |            |                     | SUPPLIES                   |     |       |          |          |   |
|      |            | 100-254-410-0000-00 | MAINT SUPPLIES             |     |       | 245.55   |          |   |
|      |            | 500-253-410-0005-06 | BUS PROJECT-PARENTING      |     |       | 0.00     |          |   |
|      | VO# 211377 | INV#                | 1619-203814                | PO# | 45835 | 101.64   |          |   |
|      |            |                     | SUPPLIES                   |     |       |          |          |   |
|      |            | 100-254-410-0000-00 | MAINT SUPPLIES             |     |       | 101.64   |          |   |
|      |            | 500-253-410-0005-06 | BUS PROJECT-PARENTING      |     |       | 0.00     |          |   |
|      | VO# 211378 | INV#                | 1619-204116                | PO# | 45835 | 15.49    |          |   |
|      |            |                     | SUPPLIES                   |     |       |          |          |   |
|      |            | 100-254-410-0000-00 | MAINT SUPPLIES             |     |       | 15.49    |          |   |
|      |            | 500-253-410-0005-06 | BUS PROJECT-PARENTING      |     |       | 0.00     |          |   |
|      | VO# 211379 | INV#                | 1619-204136                | PO# | 45835 | 16.95    |          |   |
|      |            |                     | SUPPLIES                   |     |       |          |          |   |
|      |            | 100-254-410-0000-00 | MAINT SUPPLIES             |     |       | 16.95    |          |   |
|      |            | 500-253-410-0005-06 | BUS PROJECT-PARENTING      |     |       | 0.00     |          |   |
|      | VO# 211380 | INV#                | 1619-204005                | PO# | 45835 | 85.58    |          |   |
|      |            |                     | SUPPLIES                   |     |       |          |          |   |
|      |            | 100-254-410-0000-00 | MAINT SUPPLIES             |     |       | 85.58    |          |   |
|      |            | 500-253-410-0005-06 | BUS PROJECT-PARENTING      |     |       | 0.00     |          |   |
| 2599 | 04/11/2024 | 43612               | ORKIN PEST CONTROL         |     |       |          | 2,331.39 | E |
|      | VO# 211412 | INV#                | 256069479                  | PO# | 45837 | 141.99   |          |   |
|      |            |                     | PEST CONTROL               |     |       |          |          |   |
|      |            | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |     |       | 141.99   |          |   |
|      | VO# 211413 | INV#                | 256069481                  | PO# | 45837 | 118.00   |          |   |
|      |            |                     | PEST CONTROL               |     |       |          |          |   |
|      |            | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |     |       | 118.00   |          |   |
|      | VO# 211414 | INV#                | 256069482                  | PO# | 45837 | 86.00    |          |   |
|      |            |                     | PEST CONTROL               |     |       |          |          |   |
|      |            | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |     |       | 86.00    |          |   |
|      | VO# 211415 | INV#                | 256069483                  | PO# | 45837 | 63.99    |          |   |
|      |            |                     | PEST CONTROL               |     |       |          |          |   |
|      |            | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |     |       | 63.99    |          |   |
|      | VO# 211416 | INV#                | 257394126                  | PO# | 45837 | 159.99   |          |   |
|      |            |                     | PEST CONTROL               |     |       |          |          |   |
|      |            | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |     |       | 159.99   |          |   |

**YORK SCHOOL DISTRICT ONE**  
**ACCOUNTS PAYABLE CHECK REGISTER FOR APRIL 2024**  
**CASH ACCOUNT NO. 100-000-101-1000-00**

|      |                     |                            |                             |           |          |   |  |
|------|---------------------|----------------------------|-----------------------------|-----------|----------|---|--|
|      | VO# 211417          | INV#                       | 257394120                   | PO# 45837 | 118.00   |   |  |
|      |                     |                            | PEST CONTROL                |           |          |   |  |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |                             |           | 118.00   |   |  |
|      | VO# 211418          | INV#                       | 257394124                   | PO# 45837 | 245.99   |   |  |
|      |                     |                            | PEST CONTROL                |           |          |   |  |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |                             |           | 245.99   |   |  |
|      | VO# 211419          | INV#                       | 257394166                   | PO# 45837 | 68.50    |   |  |
|      |                     |                            | PEST CONTROL                |           |          |   |  |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |                             |           | 68.50    |   |  |
|      | VO# 211420          | INV#                       | 257394117                   | PO# 45837 | 147.99   |   |  |
|      |                     |                            | PEST CONTROL                |           |          |   |  |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |                             |           | 147.99   |   |  |
|      | VO# 211421          | INV#                       | 257394118                   | PO# 45837 | 141.99   |   |  |
|      |                     |                            | PEST CONTROL                |           |          |   |  |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |                             |           | 141.99   |   |  |
|      | VO# 211422          | INV#                       | 257394125                   | PO# 45837 | 159.99   |   |  |
|      |                     |                            | PEST CONTROL                |           |          |   |  |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |                             |           | 159.99   |   |  |
|      | VO# 211423          | INV#                       | 257394119                   | PO# 45837 | 141.99   |   |  |
|      |                     |                            | PEST CONTROL                |           |          |   |  |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |                             |           | 141.99   |   |  |
|      | VO# 211424          | INV#                       | 257394121                   | PO# 45837 | 86.00    |   |  |
|      |                     |                            | PEST CONTROL                |           |          |   |  |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |                             |           | 86.00    |   |  |
|      | VO# 211425          | INV#                       | 257394332                   | PO# 45837 | 1.01     |   |  |
|      |                     |                            | PEST CONTROL                |           |          |   |  |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |                             |           | 1.01     |   |  |
|      | VO# 211426          | INV#                       | 257394167                   | PO# 45837 | 82.99    |   |  |
|      |                     |                            | PEST CONTROL                |           |          |   |  |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |                             |           | 82.99    |   |  |
|      | VO# 211427          | INV#                       | 257394123                   | PO# 45837 | 330.99   |   |  |
|      |                     |                            | PEST CONTROL                |           |          |   |  |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |                             |           | 330.99   |   |  |
|      | VO# 211428          | INV#                       | 257394122                   | PO# 45837 | 63.99    |   |  |
|      |                     |                            | PEST CONTROL                |           |          |   |  |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |                             |           | 63.99    |   |  |
|      | VO# 211429          | INV#                       | 257394116                   | PO# 45837 | 171.99   |   |  |
|      |                     |                            | PEST CONTROL                |           |          |   |  |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |                             |           | 171.99   |   |  |
| 2600 | 04/11/2024          | 43066                      | R.A.I.D. CORPS, INC         |           | 618.48   | E |  |
|      | VO# 211309          | INV#                       | 8151                        | PO# 45821 | 618.48   |   |  |
|      |                     |                            | DRUG INSPECTION FY 23/24    |           |          |   |  |
|      | 100-258-395-1000-00 | RAID PROGRAM               |                             |           | 618.48   |   |  |
| 2601 | 04/11/2024          | 053625                     | WASTE MGMT OF THE CAROLINAS |           | 1,331.19 | E |  |
|      | VO# 211431          | INV#                       | 3132760-2099-4              | PO# 45870 | 1,331.19 |   |  |

**YORK SCHOOL DISTRICT ONE**  
**ACCOUNTS PAYABLE CHECK REGISTER FOR APRIL 2024**  
**CASH ACCOUNT NO. 100-000-101-1000-00**

|            |                     |                               |                           |           |           |             |
|------------|---------------------|-------------------------------|---------------------------|-----------|-----------|-------------|
| WASTE MGMT |                     |                               |                           |           |           |             |
|            | 100-254-323-0000-45 | REPAIRS AND MAINTENANCE-HGSES |                           |           | 1,331.19  |             |
| 2602       | 04/19/2024          | 44884                         | D & L PARTS COMPANY       |           |           | 2,397.40 E  |
|            | VO# 211488          | INV#                          | 2317310-00                |           | 2,397.40  |             |
| SUPPLIES   |                     |                               |                           |           |           |             |
|            | 100-254-410-0000-00 | MAINT SUPPLIES                |                           |           | 2,397.40  |             |
| 2603       | 04/19/2024          | 031400                        | INTERSTATE SOLUTIONS, INC |           |           | 2,860.90 E  |
|            | VO# 211473          | INV#                          | 301558                    | PO# 45836 | 2,621.50  |             |
| SUPPLIES   |                     |                               |                           |           |           |             |
|            | 100-254-410-1000-06 | CUSTODIAL SUPPLIES            |                           |           | 2,621.50  |             |
|            | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT  |                           |           | 0.00      |             |
|            | VO# 211474          | INV#                          | 301587                    | PO# 45836 | 67.94     |             |
| SUPPLIES   |                     |                               |                           |           |           |             |
|            | 100-254-410-1000-06 | CUSTODIAL SUPPLIES            |                           |           | 0.00      |             |
|            | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT  |                           |           | 67.94     |             |
|            | VO# 211475          | INV#                          | 301585                    | PO# 45836 | 37.85     |             |
| SUPPLIES   |                     |                               |                           |           |           |             |
|            | 100-254-410-1000-06 | CUSTODIAL SUPPLIES            |                           |           | 0.00      |             |
|            | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT  |                           |           | 37.85     |             |
|            | VO# 211476          | INV#                          | 301586                    | PO# 45836 | 133.61    |             |
| SUPPLIES   |                     |                               |                           |           |           |             |
|            | 100-254-410-1000-06 | CUSTODIAL SUPPLIES            |                           |           | 0.00      |             |
|            | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT  |                           |           | 133.61    |             |
| 2605       | 04/25/2024          | 45275                         | COOK & BOARDMAN           |           |           | 208.65 E    |
|            | VO# 211537          | INV#                          | 71559320                  |           | 208.65    |             |
| SUPPLIES   |                     |                               |                           |           |           |             |
|            | 100-254-410-0000-00 | MAINT SUPPLIES                |                           |           | 208.65    |             |
| 2607       | 04/25/2024          | 031400                        | INTERSTATE SOLUTIONS, INC |           |           | 14,744.72 E |
|            | VO# 211541          | INV#                          | 301835                    | PO# 45836 | 1,727.19  |             |
| SUPPLIES   |                     |                               |                           |           |           |             |
|            | 100-254-410-1000-06 | CUSTODIAL SUPPLIES            |                           |           | 1,727.19  |             |
|            | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT  |                           |           | 0.00      |             |
|            | VO# 211542          | INV#                          | 31704                     | PO# 45836 | 12,963.09 |             |
| SUPPLIES   |                     |                               |                           |           |           |             |
|            | 100-254-410-1000-06 | CUSTODIAL SUPPLIES            |                           |           | 12,963.09 |             |
|            | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT  |                           |           | 0.00      |             |
|            | VO# 211543          | INV#                          | 301704-1                  | PO# 45836 | 54.44     |             |
| SUPPLIES   |                     |                               |                           |           |           |             |
|            | 100-254-410-1000-06 | CUSTODIAL SUPPLIES            |                           |           | 54.44     |             |
|            | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT  |                           |           | 0.00      |             |
| 2609       | 04/25/2024          | 42344                         | KRONOS SAASHR INC         |           |           | 1,215.74 E  |
|            | VO# 211546          | INV#                          | 12225294                  |           | 1,215.74  |             |
| UKG READY  |                     |                               |                           |           |           |             |
|            | 100-252-445-0000-06 | DATA PROCESSING               |                           |           | 1,215.74  |             |
| 2610       | 04/25/2024          | 43418                         | OREILLY AUTO PARTS        |           |           | 534.72 E    |
|            | VO# 211556          | INV#                          | 1619-207592               | PO# 45835 | 100.55    |             |

**YORK SCHOOL DISTRICT ONE**  
**ACCOUNTS PAYABLE CHECK REGISTER FOR APRIL 2024**  
**CASH ACCOUNT NO. 100-000-101-1000-00**

## SUPPLIES

|                     |                       |                  |
|---------------------|-----------------------|------------------|
| 100-254-410-0000-00 | MAINT SUPPLIES        | 100.55           |
| 500-253-410-0005-06 | BUS PROJECT-PARENTING | 0.00             |
| VO# 211557          | INV# 1619-206682      | PO# 45835 187.87 |

## SUPPLIES

|                     |                       |                  |
|---------------------|-----------------------|------------------|
| 100-254-410-0000-00 | MAINT SUPPLIES        | 187.87           |
| 500-253-410-0005-06 | BUS PROJECT-PARENTING | 0.00             |
| VO# 211558          | INV# 1619-206375      | PO# 45835 177.15 |

## SUPPLIES

|                     |                       |                 |
|---------------------|-----------------------|-----------------|
| 100-254-410-0000-00 | MAINT SUPPLIES        | 177.15          |
| 500-253-410-0005-06 | BUS PROJECT-PARENTING | 0.00            |
| VO# 211559          | INV# 1619-206281      | PO# 45835 56.18 |

## SUPPLIES

|                     |                       |                 |
|---------------------|-----------------------|-----------------|
| 100-254-410-0000-00 | MAINT SUPPLIES        | 56.18           |
| 500-253-410-0005-06 | BUS PROJECT-PARENTING | 0.00            |
| VO# 211560          | INV# 1619-206234      | PO# 45835 12.97 |

## SUPPLIES

|                     |                       |       |
|---------------------|-----------------------|-------|
| 100-254-410-0000-00 | MAINT SUPPLIES        | 12.97 |
| 500-253-410-0005-06 | BUS PROJECT-PARENTING | 0.00  |

|      |            |              |                    |        |   |
|------|------------|--------------|--------------------|--------|---|
| 2611 | 04/25/2024 | 014985       | WINZER CORPORATION | 634.24 | E |
|      | VO# 211574 | INV# 2054575 |                    | 634.24 |   |

## SUPPLIES

|                     |                |            |                     |          |   |
|---------------------|----------------|------------|---------------------|----------|---|
| 100-254-410-0000-00 | MAINT SUPPLIES | 634.24     |                     |          |   |
| 2612                | 04/25/2024     | 056200     | YORK LUMBER COMPANY | 2,588.93 | E |
|                     | VO# 211589     | INV# 52079 | PO# 45886           | 1,833.09 |   |

## SUPPLIES

|                     |                       |                  |
|---------------------|-----------------------|------------------|
| 329-115-410-0010-02 | BUILDING CONSTRUCTION | 1,833.09         |
| VO# 211590          | INV# 52212            | PO# 45886 755.84 |

## SUPPLIES

|                     |                       |        |
|---------------------|-----------------------|--------|
| 329-115-410-0010-02 | BUILDING CONSTRUCTION | 755.84 |
|---------------------|-----------------------|--------|

|                                |            |                   |
|--------------------------------|------------|-------------------|
| <b>TOTAL NUMBER OF CHECKS:</b> | <b>138</b> | <b>871,176.43</b> |
|--------------------------------|------------|-------------------|

|                                   |           |                  |
|-----------------------------------|-----------|------------------|
| <b>TOTAL NUMBER OF EPAYMENTS:</b> | <b>14</b> | <b>41,680.72</b> |
|-----------------------------------|-----------|------------------|