

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

| <u>CHECK NUM</u> | <u>CHECK DATE</u> | <u>VENDOR NO / NAME</u>                       | <u>CHECK AMT</u> |
|------------------|-------------------|-----------------------------------------------|------------------|
| 205108           | 03/11/2025        | 47036 AMERGIS HEALTHCARE STAFFING, INC.       | 956.25           |
|                  | VO# 217291        | INV# E15609180695 PO# 46036                   | 956.25           |
|                  |                   | STAFFING                                      |                  |
|                  |                   | 100-126-314-0000-09 SUBSTITUTE SERVICES       | 0.00             |
|                  |                   | 100-126-314-0000-44 SUBSTITUTE SERVICES       | 0.00             |
|                  |                   | 100-127-314-0000-03 SUBSTITUTE SERVICES       | 0.00             |
|                  |                   | 100-127-314-0000-08 SUBSTITUTE SERVICES       | 431.25           |
|                  |                   | 100-127-314-0000-09 SUBSTITUTE SERVICES       | 525.00           |
|                  |                   | 100-214-314-0000-01 STAFFING SERVICES         | 0.00             |
|                  |                   | 218-127-314-0000-44 SUBSTITUTE SERVICES       | 0.00             |
| 205109           | 03/11/2025        | 46376 AMERIGAS -7122                          | 2,084.76         |
|                  | VO# 217243        | INV# 746411657                                | 2,084.76         |
|                  |                   | PROPANE                                       |                  |
|                  |                   | 100-254-411-0005-06 GAS FOR DISTRICT VEHICLE  | 2,084.76         |
| 205110           | 03/11/2025        | 46955 AMN HEALTHCARE INC                      | 2,472.00         |
|                  | VO# 217180        | INV# 73000260821 PO# 46026                    | 2,472.00         |
|                  |                   | 100-126-314-0000-08 SUBSTITUTE SERVICES       | 2,472.00         |
| 205111           | 03/11/2025        | 46631 AT&T                                    | 2,491.81         |
|                  | VO# 217181        | INV# 803 M73-6520 001 1893                    | 2,491.81         |
|                  |                   | TELEPHONES                                    |                  |
|                  |                   | 100-254-340-0000-03 TELEPHONES                | 2,491.81         |
| 205112           | 03/11/2025        | 44756 AT&T MOBILITY -ROC                      | 269.27           |
|                  | VO# 217288        | INV# 287320224920X02252025                    | 269.27           |
|                  |                   | TELEPHONES                                    |                  |
|                  |                   | 100-266-395-0000-06 OTHER PROF AND TECH SERV  | 269.27           |
| 205113           | 03/11/2025        | 43696 EMPLOYEE VENDOR                         | 2,500.00         |
|                  | VO# 217227        | INV# 02.01.25 - 02.28.25 PO# 46030            | 2,500.00         |
|                  |                   | CONSULTING                                    |                  |
|                  |                   | 203-223-312-0000-01 INSTRUCTIONAL PROG IMPROV | 2,500.00         |
| 205114           | 03/11/2025        | 46603 EMPLOYEE VENDOR                         | 103.82           |
|                  | VO# 217305        | INV# 02.04.25 - 02.24.25                      | 103.82           |
|                  |                   | TRAVEL                                        |                  |
|                  |                   | 600-256-332-0000-46 TRAVEL EXPENSE            | 51.91            |
|                  |                   | 600-256-332-0000-47 TRAVEL                    | 51.91            |
| 205115           | 03/11/2025        | 42966 EMPLOYEE VENDOR                         | 246.48           |
|                  | VO# 217290        | INV# 02.27.25 - 02.28.25                      | 246.48           |
|                  |                   | TRAVEL                                        |                  |
|                  |                   | 100-264-332-0000-06 HUMAN RESOURCES- TRAVEL   | 246.48           |
| 205116           | 03/11/2025        | 47014 EMPLOYEE VENDOR                         | 299.60           |

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

|        |                     |        |                                   |           |           |           |
|--------|---------------------|--------|-----------------------------------|-----------|-----------|-----------|
|        | VO# 217228          | INV#   | 02.03.25 - 02.22.25               |           | 299.60    |           |
|        |                     |        | TRAVEL                            |           |           |           |
|        | 201-188-332-2024-08 |        | TRAVEL                            |           | 180.60    |           |
|        | 990-139-332-0000-00 |        | TRAVEL                            |           | 119.00    |           |
| 205117 | 03/11/2025          | 45488  | CARTER COACHING AND CONSULTING    |           |           | 2,820.35  |
|        | VO# 217231          | INV#   | 1503210                           | PO# 46145 | 2,820.35  |           |
|        |                     |        | STAFFING                          |           |           |           |
|        | 203-125-313-0000-00 |        | CONSULTING SERVICES               |           | 2,820.35  |           |
| 205118 | 03/11/2025          | 45265  | CHARTWELLS DINING SERVICES        |           |           | 490.50    |
|        | VO# 217182          | INV#   | 3078400525                        |           | 163.50    |           |
|        |                     |        | BOARD WORK SESSION                |           |           |           |
|        | 100-231-690-0000-00 |        | AGENDA & MEETING SUPPLIES         |           | 163.50    |           |
|        | VO# 217289          | INV#   | 3078400529                        |           | 327.00    |           |
|        |                     |        | PAC                               |           |           |           |
|        | 100-231-690-0000-00 |        | AGENDA & MEETING SUPPLIES         |           | 327.00    |           |
| 205119 | 03/11/2025          | 45266  | CHARTWELLS SCHOOL DINING SERVICES |           |           | 94,565.16 |
|        | VO# 217238          | INV#   | K30784096-1                       | PO# 46031 | 23,192.17 |           |
|        |                     |        | FEBRUARY 2025                     |           |           |           |
|        | 600-256-393-0000-00 |        | FS DIRECT PURCHASED SERVICES      |           | 23,192.17 |           |
|        | VO# 217239          | INV#   | K30784096                         | PO# 46031 | 71,372.99 |           |
|        |                     |        | FEBRUARY 2025                     |           |           |           |
|        | 600-256-393-0000-00 |        | FS DIRECT PURCHASED SERVICES      |           | 71,372.99 |           |
| 205120 | 03/11/2025          | 015300 | CITY OF YORK                      |           |           | 20,542.84 |
|        | VO# 217255          | INV#   | 102315                            |           | 704.95    |           |
|        |                     |        | WATER                             |           |           |           |
|        | 100-254-321-0000-01 |        | WATER AND SEWER SERVICES - ESC    |           | 352.48    |           |
|        | 100-254-321-0000-05 |        | WATER AND SEWER SERVICES - TSC    |           | 352.47    |           |
|        | VO# 217256          | INV#   | 110936                            |           | 272.18    |           |
|        |                     |        | WATER                             |           |           |           |
|        | 100-254-321-0000-03 |        | WATER AND SEWER SERVICES-YCHS     |           | 272.18    |           |
|        | VO# 217257          | INV#   | 110935                            |           | 352.79    |           |
|        |                     |        | WATER                             |           |           |           |
|        | 100-254-321-0000-03 |        | WATER AND SEWER SERVICES-YCHS     |           | 352.79    |           |
|        | VO# 217258          | INV#   | 110934                            |           | 122.50    |           |
|        |                     |        | WATER                             |           |           |           |
|        | 100-254-321-0000-03 |        | WATER AND SEWER SERVICES-YCHS     |           | 122.50    |           |
|        | VO# 217259          | INV#   | 110933                            |           | 3,449.07  |           |
|        |                     |        | WATER                             |           |           |           |
|        | 100-254-321-0000-03 |        | WATER AND SEWER SERVICES-YCHS     |           | 3,449.07  |           |
|        | VO# 217260          | INV#   | 102314                            |           | 251.70    |           |
|        |                     |        | WATER                             |           |           |           |
|        | 100-254-321-0000-03 |        | WATER AND SEWER SERVICES-YCHS     |           | 251.70    |           |
|        | VO# 217261          | INV#   | 114314                            |           | 15.61     |           |
|        |                     |        | WATER                             |           |           |           |

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

|        |                     |                                   |           |          |
|--------|---------------------|-----------------------------------|-----------|----------|
|        | 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS     | 15.61     |          |
|        | VO# 217262          | INV# 106389                       | 707.95    |          |
|        |                     | WATER                             |           |          |
|        | 100-254-321-0000-06 | WATER AND SEWER DO                | 707.95    |          |
|        | VO# 217263          | INV# 104375                       | 881.37    |          |
|        |                     | WATER                             |           |          |
|        | 100-254-321-0000-08 | WATER AND SEWER SERVICES-JES      | 881.37    |          |
|        | VO# 217264          | INV# 100945                       | 587.62    |          |
|        |                     | WATER                             |           |          |
|        | 100-254-321-0000-09 | WATER AND SEWER SERVICES-YIS      | 587.62    |          |
|        | VO# 217265          | INV# 100946                       | 2,003.40  |          |
|        |                     | WATER                             |           |          |
|        | 100-254-321-0000-09 | WATER AND SEWER SERVICES-YIS      | 2,003.40  |          |
|        | VO# 217266          | INV# 102319                       | 974.75    |          |
|        |                     | WATER                             |           |          |
|        | 100-254-321-0000-15 | WATER AND SEWER SERVICES-YOA      | 974.75    |          |
|        | VO# 217267          | INV# 100944                       | 3,632.60  |          |
|        |                     | WATER                             |           |          |
|        | 100-254-321-0000-44 | WATER AND SEWER SERVICES-YMS      | 3,632.60  |          |
|        | VO# 217268          | INV# 101129                       | 1,934.72  |          |
|        |                     | WATER                             |           |          |
|        | 100-254-321-0000-46 | WATER AND SEWER SERVICES-HSES     | 1,934.72  |          |
|        | VO# 217269          | INV# 104376                       | 1,468.88  |          |
|        |                     | WATER                             |           |          |
|        | 100-254-321-0000-47 | WATER AND SEWER SERVICES-CBES     | 1,468.88  |          |
|        | VO# 217270          | INV# 100285                       | 946.19    |          |
|        |                     | WATER                             |           |          |
|        | 100-254-321-0000-49 | WATER AND SEWER SERVICES-HCJES    | 946.19    |          |
|        | VO# 217271          | INV# 100288                       | 1,876.18  |          |
|        |                     | WATER                             |           |          |
|        | 100-254-321-0000-49 | WATER AND SEWER SERVICES-HCJES    | 1,876.18  |          |
|        | VO# 217272          | INV# 105736                       | 20.50     |          |
|        |                     | WATER                             |           |          |
|        | 100-254-321-0000-49 | WATER AND SEWER SERVICES-HCJES    | 20.50     |          |
|        | VO# 217273          | INV# 105737                       | 217.38    |          |
|        |                     | WATER                             |           |          |
|        | 100-254-321-0000-49 | WATER AND SEWER SERVICES-HCJES    | 217.38    |          |
|        | VO# 217274          | INV# 100289                       | 122.50    |          |
|        |                     | WATER                             |           |          |
|        | 100-254-321-0000-49 | WATER AND SEWER SERVICES-HCJES    | 122.50    |          |
| 205121 | 03/11/2025          | 46538 CONVERGINT TECHNOLOGIES LLC |           | 9,930.30 |
|        | VO# 217183          | INV# 403P01274                    | PO# 46013 | 3,972.12 |
|        |                     | LABOR                             |           |          |
|        | 514-253-345-0002-03 | TECHNOLOGY                        | 3,972.12  |          |

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

|        |                     |                          |                        |           |           |
|--------|---------------------|--------------------------|------------------------|-----------|-----------|
|        | 514-253-445-0002-03 | DOOR ACCESS-YCHS         |                        | 0.00      |           |
|        | VO# 217252          | INV# 403P01273           | PO# 46013              | 5,958.18  |           |
|        |                     | LABOR                    |                        |           |           |
|        | 514-253-345-0002-03 | TECHNOLOGY               |                        | 5,958.18  |           |
|        | 514-253-445-0002-03 | DOOR ACCESS-YCHS         |                        | 0.00      |           |
| 205123 | 03/11/2025          | 47005                    | EMPLOYEE VENDOR        |           | 132.63    |
|        | VO# 217301          | INV# 02.04.25 - 02.17.25 |                        | 107.04    |           |
|        |                     | TRAVEL                   |                        |           |           |
|        | 600-256-332-0000-09 | TRAVEL                   |                        | 107.04    |           |
|        | VO# 217302          | INV# 02.17.25 - 02.21.25 |                        | 25.59     |           |
|        |                     | TRAVEL                   |                        |           |           |
|        | 600-256-332-0000-09 | TRAVEL                   |                        | 25.59     |           |
| 205124 | 03/11/2025          | 45592                    | DEPT OF ADMINISTRATION |           | 155.88    |
|        | VO# 217287          | INV# 90396975            |                        | 155.88    |           |
|        |                     | TELEPHONES               |                        |           |           |
|        | 100-254-340-0000-03 | TELEPHONES               |                        | 155.88    |           |
| 205125 | 03/11/2025          | 46830                    | EMPLOYEE VENDOR        |           | 167.72    |
|        | VO# 217184          | INV# 02.03.25 - 02.28.25 |                        | 167.72    |           |
|        |                     | TRAVEL                   |                        |           |           |
|        | 100-266-332-0000-06 | TECHNOLOGY TRAVEL        |                        | 167.72    |           |
| 205126 | 03/11/2025          | 020300                   | DUKE ENERGY            |           | 53,651.47 |
|        | VO# 217199          | INV# 910032966461        |                        | 3,193.26  |           |
|        |                     | ENERGY                   |                        |           |           |
|        | 100-254-470-0000-15 | ENERGY-YOA               |                        | 3,193.26  |           |
|        | VO# 217200          | INV# 910032969050        |                        | 307.12    |           |
|        |                     | ENERGY                   |                        |           |           |
|        | 100-254-470-0000-44 | ENERGY-YMS               |                        | 307.12    |           |
|        | VO# 217201          | INV# 910032968702        |                        | 11,766.79 |           |
|        |                     | ENERGY                   |                        |           |           |
|        | 100-254-470-0000-44 | ENERGY-YMS               |                        | 11,766.79 |           |
|        | VO# 217202          | INV# 910032968512        |                        | 27.57     |           |
|        |                     | ENERGY                   |                        |           |           |
|        | 100-254-470-0000-44 | ENERGY-YMS               |                        | 27.57     |           |
|        | VO# 217203          | INV# 910032914063        |                        | 51.71     |           |
|        |                     | ENERGY                   |                        |           |           |
|        | 100-254-470-0000-44 | ENERGY-YMS               |                        | 51.71     |           |
|        | VO# 217204          | INV# 910032967727        |                        | 338.22    |           |
|        |                     | ENERGY                   |                        |           |           |
|        | 100-254-470-0000-44 | ENERGY-YMS               |                        | 338.22    |           |
|        | VO# 217205          | INV# 910032967248        |                        | 5,527.16  |           |
|        |                     | ENERGY                   |                        |           |           |
|        | 100-254-470-0000-44 | ENERGY-YMS               |                        | 5,527.16  |           |
|        | VO# 217206          | INV# 910032967959        |                        | 61.59     |           |
|        |                     | ENERGY                   |                        |           |           |

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

|        |                     |                    |           |           |
|--------|---------------------|--------------------|-----------|-----------|
|        | 100-254-470-0000-44 | ENERGY-YMS         | 61.59     |           |
|        | VO# 217207          | INV# 910032968116  | 821.58    |           |
|        |                     | ENERGY             |           |           |
|        | 100-254-470-0000-44 | ENERGY-YMS         | 821.58    |           |
|        | VO# 217208          | INV# 910032915171  | 15.17     |           |
|        |                     | ENERGY             |           |           |
|        | 100-254-470-0000-46 | ENERGY-HSES        | 15.17     |           |
|        | VO# 217209          | INV# 910032916742  | 7,877.58  |           |
|        |                     | ENERGY             |           |           |
|        | 100-254-470-0000-46 | ENERGY-HSES        | 7,877.58  |           |
|        | VO# 217210          | INV# 910032969696  | 1,277.67  |           |
|        |                     | ENERGY             |           |           |
|        | 100-254-470-0000-47 | ENERGY-CBES        | 1,277.67  |           |
|        | VO# 217211          | INV# 910032917115  | 10,321.64 |           |
|        |                     | ENERGY             |           |           |
|        | 100-254-470-0000-49 | ENERGY-HCJES       | 10,321.64 |           |
|        | VO# 217212          | INV# 910033026494  | 15.17     |           |
|        |                     | ENERGY             |           |           |
|        | 100-254-470-0000-49 | ENERGY-HCJES       | 15.17     |           |
|        | VO# 217213          | INV# 910032914790  | 36.40     |           |
|        |                     | ENERGY             |           |           |
|        | 100-254-470-0000-49 | ENERGY-HCJES       | 36.40     |           |
|        | VO# 217214          | INV# 910032917313  | 2,127.90  |           |
|        |                     | ENERGY             |           |           |
|        | 100-254-470-0000-49 | ENERGY-HCJES       | 2,127.90  |           |
|        | VO# 217226          | INV# 910032916346  | 210.31    |           |
|        |                     | ENERGY             |           |           |
|        | 100-254-470-0000-45 | ENERGY-HGSES       | 210.31    |           |
|        | VO# 217292          | INV# 910032861645  | 410.82    |           |
|        |                     | ENERGY             |           |           |
|        | 100-254-470-0000-04 | ENERGY-            | 410.82    |           |
|        | VO# 217293          | INV# 910033026080  | 9,263.81  |           |
|        |                     | ENERGY             |           |           |
|        | 100-254-470-0000-47 | ENERGY-CBES        | 9,263.81  |           |
| 205127 | 03/11/2025          | 020300 DUKE ENERGY |           | 62,215.24 |
|        | VO# 217185          | INV# 910032917537  | 1,422.98  |           |
|        |                     | ENERGY             |           |           |
|        | 100-254-470-0000-01 | ENERGY - ESC       | 1,422.98  |           |
|        | VO# 217186          | INV# 910172407510  | 38.58     |           |
|        |                     | ENERGY             |           |           |
|        | 100-254-470-0000-01 | ENERGY - ESC       | 38.58     |           |
|        | VO# 217187          | INV# 910172407510  | 19.29     |           |
|        |                     | ENERGY             |           |           |
|        | 100-254-470-0000-01 | ENERGY - ESC       | 19.29     |           |

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

|        |                     |       |                             |           |           |           |
|--------|---------------------|-------|-----------------------------|-----------|-----------|-----------|
|        | VO# 217188          | INV#  | 910032861299                |           | 14,090.29 |           |
|        |                     |       | ENERGY                      |           |           |           |
|        | 100-254-470-0000-03 |       | ENERGY-YCHS                 |           | 14,090.29 |           |
|        | VO# 217189          | INV#  | 910032861124                |           | 1,309.81  |           |
|        |                     |       | ENERGY                      |           |           |           |
|        | 100-254-470-0000-03 |       | ENERGY-YCHS                 |           | 1,309.81  |           |
|        | VO# 217190          | INV#  | 910032915329                |           | 3,438.55  |           |
|        |                     |       | ENERGY                      |           |           |           |
|        | 100-254-470-0000-03 |       | ENERGY-YCHS                 |           | 3,438.55  |           |
|        | VO# 217191          | INV#  | 910032915006                |           | 16,217.57 |           |
|        |                     |       | ENERGY                      |           |           |           |
|        | 100-254-470-0000-03 |       | ENERGY-YCHS                 |           | 16,217.57 |           |
|        | VO# 217192          | INV#  | 910032914237                |           | 5,497.42  |           |
|        |                     |       | ENERGY                      |           |           |           |
|        | 100-254-470-0000-03 |       | ENERGY-YCHS                 |           | 5,497.42  |           |
|        | VO# 217193          | INV#  | 910032914427                |           | 584.32    |           |
|        |                     |       | ENERGY                      |           |           |           |
|        | 100-254-470-0000-03 |       | ENERGY-YCHS                 |           | 584.32    |           |
|        | VO# 217194          | INV#  | 910032914633                |           | 48.16     |           |
|        |                     |       | ENERGY                      |           |           |           |
|        | 100-254-470-0000-03 |       | ENERGY-YCHS                 |           | 48.16     |           |
|        | VO# 217195          | INV#  | 910032969894                |           | 10,135.90 |           |
|        |                     |       | ENERGY                      |           |           |           |
|        | 100-254-470-0000-08 |       | ENERGY-JES                  |           | 10,135.90 |           |
|        | VO# 217196          | INV#  | 910033026288                |           | 1,527.02  |           |
|        |                     |       | ENERGY                      |           |           |           |
|        | 100-254-470-0000-09 |       | ENERGY-YIS                  |           | 1,527.02  |           |
|        | VO# 217197          | INV#  | 910032966693                |           | 6,064.99  |           |
|        |                     |       | ENERGY                      |           |           |           |
|        | 100-254-470-0000-09 |       | ENERGY-YIS                  |           | 6,064.99  |           |
|        | VO# 217198          | INV#  | 910032966255                |           | 1,820.36  |           |
|        |                     |       | ENERGY                      |           |           |           |
|        | 100-254-470-0000-15 |       | ENERGY-YOA                  |           | 1,820.36  |           |
| 205128 | 03/11/2025          | 44422 | EA SPORTS FIELDS, INC       |           |           | 6,677.49  |
|        | VO# 217215          | INV#  | 3154                        | PO# 46000 | 2,441.10  |           |
|        |                     |       | MARCH 2025 LAWN MAINTENANCE |           |           |           |
|        | 100-254-329-1000-03 |       | ATHLETIC FIELD MAINTENANCE  |           | 0.00      |           |
|        | 100-254-329-1000-44 |       | ATHLETIC FIELD MAINTENANCE  |           | 2,441.10  |           |
|        | VO# 217216          | INV#  | 3155                        | PO# 46000 | 4,236.39  |           |
|        |                     |       | MARCH 2025 LAWN MAINTENANCE |           |           |           |
|        | 100-254-329-1000-03 |       | ATHLETIC FIELD MAINTENANCE  |           | 4,236.39  |           |
|        | 100-254-329-1000-44 |       | ATHLETIC FIELD MAINTENANCE  |           | 0.00      |           |
| 205129 | 03/11/2025          | 46465 | ENCOVA INSURANCE            |           |           | 30,119.00 |
|        | VO# 217294          | INV#  | 36960874                    | PO# 46209 | 30,119.00 |           |

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

|        |            |       |                     |        |
|--------|------------|-------|---------------------|--------|
| 205130 | 03/11/2025 | 47023 | EMPLOYEE VENDOR     | 287.91 |
|        | VO# 217303 | INV#  | 02.03.25 - 02.21.25 | 287.91 |

|                                 |        |
|---------------------------------|--------|
| 600-256-332-0000-45 TRAVEL HG/S | 287.91 |
|---------------------------------|--------|

|        |            |            |                             |          |
|--------|------------|------------|-----------------------------|----------|
| 205131 | 03/11/2025 | 46730      | EVERDRIVEN TECHNOLOGIES LLC | 2,058.62 |
|        | VO# 217229 | INV# 65120 | PO# 46028                   | 2,058.62 |

|                            |          |
|----------------------------|----------|
| 100-127-332-0000-01 TRAVEL | 2,058.62 |
|----------------------------|----------|

|        |            |       |                              |     |       |           |
|--------|------------|-------|------------------------------|-----|-------|-----------|
| 205133 | 03/11/2025 | 45547 | FRONTLINE TECHNOLOGIES GROUP |     |       | 12,759.65 |
|        | VO# 217250 | INV#  | INVUS215488                  | PO# | 46207 | 12,759.65 |

|                                             |           |
|---------------------------------------------|-----------|
| 100-266-445-0000-00 MISC. SOFTWARE RENEWALS | 12,759.65 |
|---------------------------------------------|-----------|

|        |            |       |                     |        |
|--------|------------|-------|---------------------|--------|
| 205134 | 03/11/2025 | 46440 | EMPLOYEE VENDOR     | 105.00 |
|        | VO# 217230 | INV#  | 02.04.25 - 02.21.25 | 105.00 |

|                                          |        |
|------------------------------------------|--------|
| 203-214-332-0000-00 PSYCHOLOGICAL TRAVEL | 105.00 |
|------------------------------------------|--------|

|        |            |        |                     |        |
|--------|------------|--------|---------------------|--------|
| 205136 | 03/11/2025 | 029100 | EMPLOYEE VENDOR     | 224.70 |
|        | VO# 217232 | INV#   | 02.03.25 - 02.27.25 | 224.70 |

|                                         |        |
|-----------------------------------------|--------|
| 100-221-332-0000-01 IMPR OF INST TRAVEL | 224.70 |
|-----------------------------------------|--------|

|        |            |       |                     |        |
|--------|------------|-------|---------------------|--------|
| 205138 | 03/11/2025 | 45387 | EMPLOYEE VENDOR     | 237.74 |
|        | VO# 217234 | INV#  | 02.27.25 - 02.28.25 | 237.74 |

|                            |        |
|----------------------------|--------|
| 894-264-332-0000-06 TRAVEL | 237.74 |
|----------------------------|--------|

|        |            |       |                                    |                      |
|--------|------------|-------|------------------------------------|----------------------|
| 205141 | 03/11/2025 | 47159 | JUMPER CARTER SEASE ARCHITECTS, PA | 196,937.50           |
|        | VO# 217240 | INV#  | 02-25003                           | PO# 46213 196,937.50 |

|                                              |            |
|----------------------------------------------|------------|
| 517-253-520-0000-50 CONSTRUCTION SERVICES-MS | 196,937.50 |
|----------------------------------------------|------------|

|        |            |       |                     |     |       |  |          |
|--------|------------|-------|---------------------|-----|-------|--|----------|
| 205142 | 03/11/2025 | 41851 | J & Z SERVICES, INC |     |       |  | 2,894.18 |
|        | VO# 217217 | INV#  | 1047                | PO# | 46058 |  | 1,447.09 |

|                                             |        |      |      |                    |
|---------------------------------------------|--------|------|------|--------------------|
| 100-254-329-0000-00 CONTRACTED LAWN SERVICE |        |      |      | 1,447.09           |
| VO#                                         | 217251 | INV# | 1055 | PO# 46058 1,447.09 |

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

|        |            |       |                     |        |
|--------|------------|-------|---------------------|--------|
| 205143 | 03/11/2025 | 46938 | EMPLOYEE VENDOR     | 290.80 |
|        | VO# 217219 | INV#  | 02.27.25 - 02.28.25 | 290.80 |

|                            |        |
|----------------------------|--------|
| 894-264-332-0000-06 TRAVEL | 290.80 |
|----------------------------|--------|

|        |            |       |                               |     |       |           |
|--------|------------|-------|-------------------------------|-----|-------|-----------|
| 205144 | 03/11/2025 | 42245 | LEITNER MANAGEMENT GROUP, LLC |     |       | 10,000.00 |
|        | VO# 217241 | INV#  | 2024-0005-004                 | PO# | 46203 | 10,000.00 |

CM 2024 BOND REFERENDUM

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

|        |            |        |                                                    |     |       |            |            |
|--------|------------|--------|----------------------------------------------------|-----|-------|------------|------------|
|        |            |        | 517-253-520-0000-50 CONSTRUCTION SERVICES-MS       |     |       | 10,000.00  |            |
|        |            |        | 517-253-520-0000-51 CONSTRUCTION SERVICES-ECC      |     |       | 0.00       |            |
| 205145 | 03/11/2025 | 46167  | LOWES HOME CENTERS LLC                             |     |       |            | 293.79     |
|        | VO# 217220 | INV#   | 947980                                             | PO# | 46059 | 32.49      |            |
|        |            |        | SUPPLIES                                           |     |       |            |            |
|        |            |        | 100-254-410-0000-00 MAINT SUPPLIES                 |     |       | 32.49      |            |
|        | VO# 217221 | INV#   | 901990                                             | PO# | 46059 | 261.30     |            |
|        |            |        | SUPPLIES                                           |     |       |            |            |
|        |            |        | 100-254-410-0000-00 MAINT SUPPLIES                 |     |       | 261.30     |            |
| 205146 | 03/11/2025 | 46150  | EMPLOYEE VENDOR                                    |     |       |            | 282.41     |
|        | VO# 217298 | INV#   | 03.06.25                                           |     |       | 282.41     |            |
|        |            |        | REIMBURSEMENT                                      |     |       |            |            |
|        |            |        | 100-113-410-1144-44 SOCIAL STUDIES - 7TH GRADE     |     |       | 282.41     |            |
| 205147 | 03/11/2025 | 46353  | EMPLOYEE VENDOR                                    |     |       |            | 266.00     |
|        | VO# 217235 | INV#   | 02.01.25 - 02.28.25                                |     |       | 266.00     |            |
|        |            |        | TRAVEL                                             |     |       |            |            |
|        |            |        | 201-188-332-2024-08 TRAVEL                         |     |       | 147.00     |            |
|        |            |        | 990-139-332-0000-00 TRAVEL                         |     |       | 119.00     |            |
| 205148 | 03/11/2025 | 42400  | EMPLOYEE VENDOR                                    |     |       |            | 130.38     |
|        | VO# 217236 | INV#   | 02.12.25                                           |     |       | 130.38     |            |
|        |            |        | REIMBURSEMENT                                      |     |       |            |            |
|        |            |        | 100-213-332-0000-01 NURSES TRAVEL                  |     |       | 130.38     |            |
| 205152 | 03/11/2025 | 43451  | STUDICA, INC                                       |     |       |            | 50,100.46  |
|        | VO# 217223 | INV#   | SINV25025                                          | PO# | 46218 | 50,100.46  |            |
|        |            |        | SIEMENS COURSE                                     |     |       |            |            |
|        |            |        | 399-115-540-3000-02 EXPENDABLE EQUIPMENT           |     |       | 50,100.46  |            |
| 205154 | 03/11/2025 | 46524  | TEDFORD & ASSOCIATES LLC                           |     |       |            | 4,800.00   |
|        | VO# 217242 | INV#   | 25020007                                           | PO# | 46235 | 4,800.00   |            |
|        |            |        | APPRAISAL FEE                                      |     |       |            |            |
|        |            |        | 500-253-395-0000-50 APPRAISIAL-SEWER EASEMENT      |     |       | 4,800.00   |            |
| 205155 | 03/11/2025 | 052200 | TOWN OF HICKORY GROVE                              |     |       |            | 316.52     |
|        | VO# 217249 | INV#   | 970                                                |     |       | 316.52     |            |
|        |            |        | WATER                                              |     |       |            |            |
|        |            |        | 100-254-321-0000-45 WATER AND SEWER SERVICES-HGSES |     |       | 316.52     |            |
| 205156 | 03/11/2025 | 46604  | TRANE                                              |     |       |            | 465,764.00 |
|        | VO# 217224 | INV#   | 315225095                                          | PO# | 46143 | 6,594.00   |            |
|        |            |        | CHILLER #1                                         |     |       |            |            |
|        |            |        | 515-253-395-0002-03 YCHS CHILLER & COOLING TOWER   |     |       | 0.00       |            |
|        |            |        | 515-253-540-0002-03 YCHS CHILLER & COOLING TOWER   |     |       | 6,594.00   |            |
|        | VO# 217225 | INV#   | 315219748                                          | PO# | 46143 | 459,170.00 |            |
|        |            |        | COOLING TOWER REBUILD                              |     |       |            |            |
|        |            |        | 515-253-395-0002-03 YCHS CHILLER & COOLING TOWER   |     |       | 0.00       |            |
|        |            |        | 515-253-540-0002-03 YCHS CHILLER & COOLING TOWER   |     |       | 459,170.00 |            |
| 205157 | 03/11/2025 | 053625 | WASTE MGMT OF THE CAROLINAS                        |     |       |            | 1,453.27   |

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

|        |                     |                               |                                 |           |          |          |
|--------|---------------------|-------------------------------|---------------------------------|-----------|----------|----------|
|        | VO# 217248          | INV#                          | 3181762-2099-0                  | PO# 46067 | 1,453.27 |          |
|        | WASTE MGMT          |                               |                                 |           |          |          |
|        | 100-254-323-0000-45 | REPAIRS AND MAINTENANCE-HGSES |                                 |           | 1,453.27 |          |
| 205159 | 03/13/2025          | 45858                         | AMERICAN HERITAGE LIFE INS CO   |           |          | 2,233.99 |
|        | VO# 217318          | INV#                          | CASE #32010                     |           | 2,233.99 |          |
|        | FEBRUARY 2025       |                               |                                 |           |          |          |
|        | 100-000-437-0000-00 | ALLSTATE CANCER               |                                 |           | 2,233.99 |          |
| 205160 | 03/13/2025          | 46158                         | ASIFLEX                         |           |          | 598.34   |
|        | VO# 217319          | INV#                          | 5460100                         |           | 598.34   |          |
|        | FEBRUARY 2025       |                               |                                 |           |          |          |
|        | 100-000-463-0000-00 | MONEY PLUS WITHHELD           |                                 |           | 598.34   |          |
| 205161 | 03/13/2025          | 46256                         | EMPLOYEE VENDOR                 |           |          | 153.30   |
|        | VO# 217320          | INV#                          | 03.04.25 - 03.06.25             |           | 153.30   |          |
|        | TRAVEL              |                               |                                 |           |          |          |
|        | 329-212-332-3000-02 | TRAVEL                        |                                 |           | 153.30   |          |
| 205163 | 03/13/2025          | 45265                         | CHARTWELLS DINING SERVICES      |           |          | 529.74   |
|        | VO# 217322          | INV#                          | 3078400526                      |           | 490.50   |          |
|        | TEACHER TRAINING    |                               |                                 |           |          |          |
|        | 100-221-410-0002-06 | SECONDARY CURR DIRECTOR       |                                 |           | 490.50   |          |
|        | VO# 217323          | INV#                          | 3078400528                      |           | 39.24    |          |
|        | PRE K               |                               |                                 |           |          |          |
|        | 100-221-410-0002-06 | SECONDARY CURR DIRECTOR       |                                 |           | 39.24    |          |
| 205164 | 03/13/2025          | 100450                        | COLONIAL LIFE INSURANCE COMPANY |           |          | 383.95   |
|        | VO# 217324          | INV#                          | E7195035                        |           | 383.95   |          |
|        | FEBRUARY 2025       |                               |                                 |           |          |          |
|        | 100-000-484-0000-00 | COLONIAL LIFE INSURANCE       |                                 |           | 383.95   |          |
| 205165 | 03/13/2025          | 47176                         | EMPLOYEE VENDOR                 |           |          | 469.17   |
|        | VO# 217325          | INV#                          | 02.27.25 - 03.02.25             |           | 469.17   |          |
|        | TRAVEL              |                               |                                 |           |          |          |
|        | 100-113-332-0001-44 | STAFF DEVELOPMENT             |                                 |           | 469.17   |          |
| 205166 | 03/13/2025          | 020300                        | DUKE ENERGY                     |           |          | 6,355.64 |
|        | VO# 217327          | INV#                          | 910032915543                    |           | 25.74    |          |
|        | ENERGY              |                               |                                 |           |          |          |
|        | 100-254-470-0000-09 | ENERGY-YIS                    |                                 |           | 25.74    |          |
|        | VO# 217328          | INV#                          | 910032966883                    |           | 15.65    |          |
|        | ENERGY              |                               |                                 |           |          |          |
|        | 100-254-470-0000-09 | ENERGY-YIS                    |                                 |           | 15.65    |          |
|        | VO# 217329          | INV#                          | 910032969290                    |           | 15.17    |          |
|        | ENERGY              |                               |                                 |           |          |          |
|        | 100-254-470-0000-44 | ENERGY-YMS                    |                                 |           | 15.17    |          |
|        | VO# 217330          | INV#                          | 910032967470                    |           | 15.17    |          |
|        | ENERGY              |                               |                                 |           |          |          |
|        | 100-254-470-0000-44 | ENERGY-YMS                    |                                 |           | 15.17    |          |

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

|        |                     |       |                            |           |           |
|--------|---------------------|-------|----------------------------|-----------|-----------|
|        | VO# 217331          | INV#  | 910032915973               | 20.27     |           |
|        |                     |       | ENERGY                     |           |           |
|        | 100-254-470-0000-44 |       | ENERGY-YMS                 | 20.27     |           |
|        | VO# 217332          | INV#  | 910032968885               | 26.91     |           |
|        |                     |       | ENERGY                     |           |           |
|        | 100-254-470-0000-44 |       | ENERGY-YMS                 | 26.91     |           |
|        | VO# 217333          | INV#  | 910032916148               | 6,160.86  |           |
|        |                     |       | ENERGY                     |           |           |
|        | 100-254-470-0000-45 |       | ENERGY-HGSES               | 6,160.86  |           |
|        | VO# 217334          | INV#  | 910032861489               | 27.62     |           |
|        |                     |       | ENERGY                     |           |           |
|        | 100-254-470-0000-45 |       | ENERGY-HGSES               | 27.62     |           |
|        | VO# 217335          | INV#  | 910036381864               | 17.91     |           |
|        |                     |       | ENERGY                     |           |           |
|        | 100-254-470-0000-45 |       | ENERGY-HGSES               | 17.91     |           |
|        | VO# 217336          | INV#  | 910032861877               | 15.17     |           |
|        |                     |       | ENERGY                     |           |           |
|        | 100-254-470-0000-47 |       | ENERGY-CBES                | 15.17     |           |
|        | VO# 217337          | INV#  | 910032915733               | 15.17     |           |
|        |                     |       | ENERGY                     |           |           |
|        | 100-254-470-0000-47 |       | ENERGY-CBES                | 15.17     |           |
| 205167 | 03/13/2025          | 46773 | EMPOWER TRUST COMPANY, LLC |           | 12,624.45 |
|        | VO# 217339          | INV#  | PLAN #766504-01            | 12,624.45 |           |
|        |                     |       | FEBRUARY 2025              |           |           |
|        | 100-000-427-0000-00 |       | AETNA ORP                  | 12,624.45 |           |
| 205168 | 03/13/2025          | 46729 | ESS SOUTHEAST LLC          |           | 24,316.61 |
|        | VO# 217340          | INV#  | INV633326                  | 24,316.61 |           |
|        |                     |       | ESS                        |           |           |
|        | 100-111-314-0000-08 |       | SUBSTITUTE SERVICES        | 150.54    |           |
|        | 100-111-314-0000-45 |       | SUBSTITUTE SERVICES        | 106.49    |           |
|        | 100-111-314-0000-46 |       | SUBSTITUTE SERVICES        | 514.06    |           |
|        | 100-111-314-0000-49 |       | SUBSTITUTE SERVICES        | 75.27     |           |
|        | 100-112-314-0000-08 |       | SUBSTITUTE SERVICES        | 906.77    |           |
|        | 100-112-314-0000-08 |       | SUBSTITUTE SERVICES        | 163.63    |           |
|        | 100-112-314-0000-45 |       | SUBSTITUTE SERVICES        | 75.27     |           |
|        | 100-112-314-0000-46 |       | SUBSTITUTE SERVICES        | 451.62    |           |
|        | 100-112-314-0000-47 |       | SUBSTITUTE SERVICES        | 1,386.60  |           |
|        | 100-112-314-0000-49 |       | SUBSTITUTE SERVICES        | 558.11    |           |
|        | 100-113-314-0000-08 |       | SUBSTITUTE SERVICES        | 752.70    |           |
|        | 100-113-314-0000-09 |       | SUBSTITUTE SERVICES        | 2,626.90  |           |
|        | 100-113-314-0000-15 |       | SUBSTITUTE SERVICES        | 301.08    |           |
|        | 100-113-314-0000-44 |       | SUBSTITUTE SERVICES        | 752.70    |           |
|        | 100-113-314-0000-45 |       | SUBSTITUTE SERVICES        | 526.89    |           |
|        | 100-113-314-0000-45 |       | SUBSTITUTE SERVICES        | 75.27     |           |
|        | 100-114-314-0000-03 |       | SUBSTITUTE SERVICES        | 7,771.85  |           |
|        | 100-114-314-0000-03 |       | SUBSTITUTE SERVICES        | -628.32   |           |

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

|        |                     |                         |           |           |
|--------|---------------------|-------------------------|-----------|-----------|
|        | 100-115-314-0000-02 | SUBSTITUTE SERVICES     | 526.89    |           |
|        | 100-115-314-0000-02 | SUBSTITUTE SERVICES     | 451.62    |           |
|        | 100-122-314-0000-08 | SUBSTITUTE SERVICES     | 94.53     |           |
|        | 100-122-314-0000-47 | SUBSTITUTE SERVICES     | 210.23    |           |
|        | 100-127-314-0000-08 | SUBSTITUTE SERVICES     | 198.40    |           |
|        | 100-127-314-0000-09 | SUBSTITUTE SERVICES     | 150.54    |           |
|        | 100-127-314-0000-15 | SUBSTITUTE SERVICES     | 150.54    |           |
|        | 100-127-314-0000-44 | SUBSTITUTE SERVICES     | 225.81    |           |
|        | 100-127-314-0000-49 | SUBSTITUTE SERVICES     | 503.17    |           |
|        | 100-128-314-0000-03 | SUBSTITUTE SERVICES     | 410.83    |           |
|        | 100-133-314-0000-46 | SUBSTITUTE SERVICES     | 319.47    |           |
|        | 100-147-314-0000-45 | SUBSTITUTE SERVICES     | 150.54    |           |
|        | 100-213-314-0000-45 | SUBSTITUTE SERVICES     | 218.34    |           |
|        | 100-213-314-0000-46 | SUBSTITUTE SERVICES     | 107.62    |           |
|        | 100-233-314-0000-09 | SUBSTITUTE SERVICES     | 99.62     |           |
|        | 100-233-314-0000-47 | SUBSTITUTE SERVICES     | 264.51    |           |
|        | 100-254-314-0000-03 | SUBSTITUTE SERVICES     | 361.86    |           |
|        | 100-254-314-0000-08 | SUBSTITUTE SERVICES     | 407.96    |           |
|        | 100-254-314-0000-44 | SUBSTITUTE SERVICES     | 85.14     |           |
|        | 100-254-314-0000-45 | SUBSTITUTE SERVICES     | 632.74    |           |
|        | 100-254-314-0000-45 | SUBSTITUTE SERVICES     | 480.63    |           |
|        | 100-254-314-0000-46 | SUBSTITUTE SERVICES     | 170.28    |           |
|        | 100-254-314-0000-46 | SUBSTITUTE SERVICES     | 56.76     |           |
|        | 100-254-314-0000-47 | SUBSTITUTE SERVICES     | 212.84    |           |
|        | 100-254-314-0000-49 | SUBSTITUTE SERVICES     | 454.08    |           |
|        | 203-127-314-0000-44 | SUBSTITUTE SERVICES     | 150.54    |           |
|        | 203-127-314-0000-49 | SUBSTITUTE SERVICES     | 602.16    |           |
|        | 203-133-314-0000-46 | SUBSTITUTE SERVICES     | 51.53     |           |
| 205169 | 03/13/2025          | 46729 ESS SOUTHEAST LLC |           | 25,272.99 |
|        | VO# 217341          | INV# INV636343          | 23,215.78 |           |
|        |                     | ESS                     |           |           |
|        | 100-111-314-0000-45 | SUBSTITUTE SERVICES     | 150.54    |           |
|        | 100-111-314-0000-46 | SUBSTITUTE SERVICES     | 352.61    |           |
|        | 100-111-314-0000-49 | SUBSTITUTE SERVICES     | 150.54    |           |
|        | 100-112-314-0000-08 | SUBSTITUTE SERVICES     | 1,028.12  |           |
|        | 100-112-314-0000-45 | SUBSTITUTE SERVICES     | 526.89    |           |
|        | 100-112-314-0000-46 | SUBSTITUTE SERVICES     | 752.70    |           |
|        | 100-112-314-0000-47 | SUBSTITUTE SERVICES     | 991.93    |           |
|        | 100-112-314-0000-49 | SUBSTITUTE SERVICES     | 695.82    |           |
|        | 100-112-314-0000-49 | SUBSTITUTE SERVICES     | 150.54    |           |
|        | 100-112-314-0000-49 | SUBSTITUTE SERVICES     | 150.54    |           |
|        | 100-113-314-0000-09 | SUBSTITUTE SERVICES     | 2,065.67  |           |
|        | 100-113-314-0000-15 | SUBSTITUTE SERVICES     | 150.54    |           |
|        | 100-113-314-0000-44 | SUBSTITUTE SERVICES     | 2,032.29  |           |
|        | 100-113-314-0000-44 | SUBSTITUTE SERVICES     | 150.54    |           |
|        | 100-113-314-0000-45 | SUBSTITUTE SERVICES     | 477.80    |           |
|        | 100-113-314-0000-47 | SUBSTITUTE SERVICES     | 464.71    |           |
|        | 100-114-314-0000-03 | SUBSTITUTE SERVICES     | 6,166.65  |           |
|        | 100-114-314-0000-03 | SUBSTITUTE SERVICES     | 504.90    |           |
|        | 100-115-314-0000-02 | SUBSTITUTE SERVICES     | 451.62    |           |
|        | 100-115-314-0000-02 | SUBSTITUTE SERVICES     | 451.62    |           |

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

|        |                     |        |                             |           |          |          |
|--------|---------------------|--------|-----------------------------|-----------|----------|----------|
|        | 100-127-314-0000-03 |        | SUBSTITUTE SERVICES         |           | 150.54   |          |
|        | 100-127-314-0000-09 |        | SUBSTITUTE SERVICES         |           | 150.54   |          |
|        | 100-127-314-0000-15 |        | SUBSTITUTE SERVICES         |           | 451.62   |          |
|        | 100-127-314-0000-49 |        | SUBSTITUTE SERVICES         |           | 212.98   |          |
|        | 100-128-314-0000-03 |        | SUBSTITUTE SERVICES         |           | 278.65   |          |
|        | 100-133-314-0000-46 |        | SUBSTITUTE SERVICES         |           | 106.49   |          |
|        | 100-147-314-0000-08 |        | SUBSTITUTE SERVICES         |           | 75.27    |          |
|        | 100-147-314-0000-47 |        | SUBSTITUTE SERVICES         |           | 301.08   |          |
|        | 100-147-314-0000-49 |        | SUBSTITUTE SERVICES         |           | 150.54   |          |
|        | 100-212-314-0000-44 |        | SUBSTITUTE SERVICES         |           | 109.92   |          |
|        | 100-213-314-0000-49 |        | SUBSTITUTE SERVICES         |           | 100.32   |          |
|        | 100-233-314-0000-15 |        | SUBSTITUTE SERVICES         |           | 108.13   |          |
|        | 100-233-314-0000-47 |        | SUBSTITUTE SERVICES         |           | 212.98   |          |
|        | 100-254-314-0000-03 |        | SUBSTITUTE SERVICES         |           | 241.24   |          |
|        | 100-254-314-0000-08 |        | SUBSTITUTE SERVICES         |           | 56.76    |          |
|        | 100-254-314-0000-08 |        | SUBSTITUTE SERVICES         |           | 439.88   |          |
|        | 100-254-314-0000-08 |        | SUBSTITUTE SERVICES         |           | 109.97   |          |
|        | 100-254-314-0000-09 |        | SUBSTITUTE SERVICES         |           | 56.76    |          |
|        | 100-254-314-0000-44 |        | SUBSTITUTE SERVICES         |           | 283.80   |          |
|        | 100-254-314-0000-45 |        | SUBSTITUTE SERVICES         |           | 575.97   |          |
|        | 100-254-314-0000-45 |        | SUBSTITUTE SERVICES         |           | 120.62   |          |
|        | 100-254-314-0000-46 |        | SUBSTITUTE SERVICES         |           | 113.52   |          |
|        | 100-254-314-0000-47 |        | SUBSTITUTE SERVICES         |           | 266.05   |          |
|        | 100-254-314-0000-49 |        | SUBSTITUTE SERVICES         |           | 525.04   |          |
|        | 203-127-314-0000-44 |        | SUBSTITUTE SERVICES         |           | 150.54   |          |
|        | VO# 217342          | INV#   | INV640406                   |           | 2,057.21 |          |
|        | ESS                 |        |                             |           |          |          |
|        | 100-111-314-0000-47 |        | SUBSTITUTE SERVICES         |           | 257.03   |          |
|        | 100-112-314-0000-46 |        | SUBSTITUTE SERVICES         |           | 150.54   |          |
|        | 100-114-314-0000-03 |        | SUBSTITUTE SERVICES         |           | 374.85   |          |
|        | 100-115-314-0000-02 |        | SUBSTITUTE SERVICES         |           | 451.62   |          |
|        | 100-128-314-0000-03 |        | SUBSTITUTE SERVICES         |           | 98.10    |          |
|        | 100-213-314-0000-49 |        | SUBSTITUTE SERVICES         |           | 217.78   |          |
|        | 100-254-314-0000-44 |        | SUBSTITUTE SERVICES         |           | 227.04   |          |
|        | 100-254-314-0000-47 |        | SUBSTITUTE SERVICES         |           | 53.21    |          |
|        | 100-254-314-0000-49 |        | SUBSTITUTE SERVICES         |           | 227.04   |          |
| 205170 | 03/13/2025          | 46730  | EVERDRIVEN TECHNOLOGIES LLC |           |          | 1,553.64 |
|        | VO# 217343          | INV#   | 65666                       | PO# 46028 | 1,553.64 |          |
|        | TRAVEL              |        |                             |           |          |          |
|        | 100-127-332-0000-01 |        | TRAVEL                      |           | 1,553.64 |          |
| 205171 | 03/13/2025          | 024515 | EMPLOYEE VENDOR             |           |          | 124.46   |
|        | VO# 217344          | INV#   | 02.03.25 - 02.28.25         |           | 124.46   |          |
|        | TRAVEL              |        |                             |           |          |          |
|        | 100-266-332-0000-06 |        | TECHNOLOGY TRAVEL           |           | 124.46   |          |
| 205172 | 03/13/2025          | 45504  | EMPLOYEE VENDOR             |           |          | 265.16   |
|        | VO# 217345          | INV#   | 02.05.25 - 03.07.25         |           | 265.16   |          |
|        | TRAVEL              |        |                             |           |          |          |
|        | 100-252-332-0000-06 |        | FISCAL SER TRAVEL           |           | 265.16   |          |

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

|        |            |        |                                              |           |  |            |
|--------|------------|--------|----------------------------------------------|-----------|--|------------|
| 205173 | 03/13/2025 | 47159  | JUMPER CARTER SEASE ARCHITECTS, PA           |           |  | 151,200.00 |
|        | VO# 217346 | INV#   | 02-24009                                     | PO# 46210 |  | 151,200.00 |
|        |            |        | ARCH & ENG SRVS AG ARENA                     |           |  |            |
|        |            |        | 805-253-520-0000-10 ARCHITECT SERVICES-JCS   |           |  | 151,200.00 |
| 205174 | 03/13/2025 | 47136  | EMPLOYEE VENDOR                              |           |  | 2,250.00   |
|        | VO# 217338 | INV#   | 02.05.25 - 02.28.25                          |           |  | 2,250.00   |
|        |            |        | CONSULTING                                   |           |  |            |
|        |            |        | 100-266-395-1000-06 POWERSCHOOL CONSULTANT   |           |  | 2,250.00   |
| 205175 | 03/13/2025 | 46544  | EMPLOYEE VENDOR                              |           |  | 3,060.00   |
|        | VO# 217347 | INV#   | 175                                          | PO# 46074 |  | 3,060.00   |
|        |            |        | CONSULTING                                   |           |  |            |
|        |            |        | 218-213-395-0000-06 OTHER PROF AND TECH SERV |           |  | 0.00       |
|        |            |        | 299-213-395-0000-06 OTHER PROF AND TECH SERV |           |  | 3,060.00   |
| 205176 | 03/13/2025 | 46167  | LOWES HOME CENTERS LLC                       |           |  | 311.88     |
|        | VO# 217348 | INV#   | 935820                                       | PO# 46196 |  | 30.16      |
|        |            |        | SUPPLIES                                     |           |  |            |
|        |            |        | 329-115-410-0010-02 BUILDING CONSTRUCTION    |           |  | 30.16      |
|        | VO# 217349 | INV#   | 360171                                       | PO# 46196 |  | -16.24     |
|        |            |        | SUPPLIES                                     |           |  |            |
|        |            |        | 329-115-410-0010-02 BUILDING CONSTRUCTION    |           |  | -16.24     |
|        | VO# 217350 | INV#   | 833040                                       | PO# 46196 |  | 35.53      |
|        |            |        | SUPPLIES                                     |           |  |            |
|        |            |        | 329-115-410-0010-02 BUILDING CONSTRUCTION    |           |  | 35.53      |
|        | VO# 217351 | INV#   | 821350                                       | PO# 46196 |  | 44.39      |
|        |            |        | SUPPLIES                                     |           |  |            |
|        |            |        | 329-115-410-0010-02 BUILDING CONSTRUCTION    |           |  | 44.39      |
|        | VO# 217352 | INV#   | 959930                                       | PO# 46196 |  | 12.90      |
|        |            |        | SUPPLIES                                     |           |  |            |
|        |            |        | 329-115-410-0010-02 BUILDING CONSTRUCTION    |           |  | 12.90      |
|        | VO# 217353 | INV#   | 890550                                       | PO# 46196 |  | 114.62     |
|        |            |        | SUPPLIES                                     |           |  |            |
|        |            |        | 329-115-410-0010-02 BUILDING CONSTRUCTION    |           |  | 114.62     |
|        | VO# 217354 | INV#   | 969960                                       | PO# 46196 |  | 90.52      |
|        |            |        | SUPPLIES                                     |           |  |            |
|        |            |        | 329-115-410-0010-02 BUILDING CONSTRUCTION    |           |  | 90.52      |
| 205177 | 03/13/2025 | 035281 | EMPLOYEE VENDOR                              |           |  | 693.56     |
|        | VO# 217355 | INV#   | 02.26.25 - 02.28.25                          |           |  | 693.56     |
|        |            |        | TRAVEL                                       |           |  |            |
|        |            |        | 395-212-332-0000-09 TRAVEL                   |           |  | 693.56     |
| 205178 | 03/13/2025 | 43902  | EMPLOYEE VENDOR                              |           |  | 738.97     |
|        | VO# 217356 | INV#   | 02.27.25 - 03.01.25                          |           |  | 738.97     |
|        |            |        | TRAVEL                                       |           |  |            |
|        |            |        | 100-127-332-0000-01 TRAVEL                   |           |  | 98.00      |
|        |            |        | 203-127-332-0000-00 LD TRAVEL                |           |  | 640.97     |

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

|        |            |        |                                                  |     |       |              |
|--------|------------|--------|--------------------------------------------------|-----|-------|--------------|
| 205180 | 03/13/2025 | 45865  | PRECISION PROTECTIVE & SECURITY SERV LLC         |     |       | 382.50       |
|        | VO# 217358 | INV#   | 8907                                             | PO# | 46025 | 382.50       |
|        |            |        | SECURITY                                         |     |       |              |
|        |            |        | 100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS  |     |       | 382.50       |
|        |            |        | 100-258-395-0001-44 OFF DUTY OFFICER PAY EVENTS  |     |       | 0.00         |
| 205181 | 03/13/2025 | 45327  | REI ENGINEERS, INC                               |     |       | 18,888.75    |
|        | VO# 217360 | INV#   | 0048953                                          | PO# | 46177 | 7,383.75     |
|        |            |        | YIS                                              |     |       |              |
|        |            |        | 516-253-395-0000-09 YIS ROOF CONSULTANT          |     |       | 7,383.75     |
|        | VO# 217361 | INV#   | 0048952                                          | PO# | 45978 | 11,505.00    |
|        |            |        | JES                                              |     |       |              |
|        |            |        | 515-253-395-0000-08 JES METEAL ROOF COATING      |     |       | 11,505.00    |
| 205182 | 03/13/2025 | 44934  | EMPLOYEE VENDOR                                  |     |       | 737.24       |
|        | VO# 217362 | INV#   | 02.13.25 - 03.06.25                              |     |       | 737.24       |
|        |            |        | TRAVEL                                           |     |       |              |
|        |            |        | 100-233-332-0000-09 SCH ADMIN TRAVEL             |     |       | 737.24       |
| 205184 | 03/13/2025 | 42877  | SC DEPARTMENT OF JUVENILE JUSTICE                |     |       | 288.45       |
|        | VO# 217326 | INV#   | 2000627513                                       |     |       | 288.45       |
|        |            |        | DECEMBER 2024                                    |     |       |              |
|        |            |        | 100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY |     |       | 288.45       |
| 205185 | 03/13/2025 | 101651 | SC RETIREMENT SYSTEM                             |     |       | 1,228,836.93 |
|        | VO# 217363 | INV#   | 846.05                                           |     |       | 1,228,836.93 |
|        |            |        | FEBRUARY 2025                                    |     |       |              |
|        |            |        | 100-000-454-0000-00 SOUTH CAROLINA RETIREMENT    |     |       | 1,228,836.93 |
| 205186 | 03/13/2025 | 42439  | SERVICE ASSOCIATES, INC                          |     |       | 1,562.50     |
|        | VO# 217365 | INV#   | 6443                                             | PO# | 46155 | 1,562.50     |
|        |            |        | PROFESSIONAL SERVICES                            |     |       |              |
|        |            |        | 100-254-340-0000-00 TELEPHONE SERVICES           |     |       | 1,562.50     |
| 205187 | 03/13/2025 | 101916 | TIAA-CREF                                        |     |       | 12,270.47    |
|        | VO# 217366 | INV#   | PLAN #100746                                     |     |       | 12,270.47    |
|        |            |        | FEBRUARY 2025                                    |     |       |              |
|        |            |        | 100-000-428-0000-00 TIAA CREF ORP                |     |       | 12,270.47    |
| 205188 | 03/13/2025 | 42173  | TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS            |     |       | 42,711.62    |
|        | VO# 217367 | INV#   | #003242                                          |     |       | 42,711.62    |
|        |            |        | FEBRAURY 2025                                    |     |       |              |
|        |            |        | 100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS |     |       | 42,711.62    |
| 205189 | 03/13/2025 | 44495  | UNITED REFRIGERATION INC                         |     |       | 693.82       |
|        | VO# 217368 | INV#   | 11162868-00                                      | PO# | 46127 | 693.82       |
|        |            |        | SUPPLIES                                         |     |       |              |
|        |            |        | 100-254-410-0000-00 MAINT SUPPLIES               |     |       | 693.82       |
| 205190 | 03/13/2025 | 100325 | VALIC                                            |     |       | 13,381.93    |
|        | VO# 217369 | INV#   | SCORP401A                                        |     |       | 13,381.93    |
|        |            |        | FEBRUARY 2025                                    |     |       |              |
|        |            |        | 100-000-426-0000-00 AMERICAN GENERAL ORP         |     |       | 13,381.93    |

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

|        |                     |                          |                                   |           |           |
|--------|---------------------|--------------------------|-----------------------------------|-----------|-----------|
| 205191 | 03/13/2025          | 41637                    | YORK COMPREHENSIVE HIGH           |           | 661.25    |
|        | VO# 217374          | INV#                     | 02.06.25                          | 259.50    |           |
|        |                     |                          | PARCHMENT                         |           |           |
|        | 100-001-999-0002-00 | NEED MY TRANSCRIPT       |                                   | 259.50    |           |
|        | VO# 217375          | INV#                     | 03.06.25                          | 401.75    |           |
|        |                     |                          | PARCHMENT                         |           |           |
|        | 100-001-999-0002-00 | NEED MY TRANSCRIPT       |                                   | 401.75    |           |
| 205192 | 03/13/2025          | 056110                   | YORK ELECTRIC COOPERATIVE, INC.   |           | 3,416.06  |
|        | VO# 217370          | INV#                     | 105567001                         | 2,362.83  |           |
|        |                     |                          | ENERGY                            |           |           |
|        | 100-254-470-0000-06 | ENERGY-DO                |                                   | 2,362.83  |           |
|        | VO# 217371          | INV#                     | 105567002                         | 300.92    |           |
|        |                     |                          | ENERGY                            |           |           |
|        | 100-254-470-0000-07 | ENERGY - MAINTENANCE     |                                   | 300.92    |           |
|        | VO# 217372          | INV#                     | 105567003                         | 308.31    |           |
|        |                     |                          | ENERGY                            |           |           |
|        | 100-254-470-0000-07 | ENERGY - MAINTENANCE     |                                   | 308.31    |           |
|        | VO# 217373          | INV#                     | 105567004                         | 444.00    |           |
|        |                     |                          | ENERGY                            |           |           |
|        | 100-254-470-0000-07 | ENERGY - MAINTENANCE     |                                   | 444.00    |           |
| 205194 | 03/19/2025          | 47036                    | AMERGIS HEALTHCARE STAFFING, INC. |           | 16,363.50 |
|        | VO# 217383          | INV#                     | E15703110695                      | PO# 46036 | 16,363.50 |
|        |                     |                          | STAFFING                          |           |           |
|        | 100-126-314-0000-09 | SUBSTITUTE SERVICES      |                                   | 3,937.50  |           |
|        | 100-126-314-0000-44 | SUBSTITUTE SERVICES      |                                   | 0.00      |           |
|        | 100-127-314-0000-03 | SUBSTITUTE SERVICES      |                                   | 3,112.50  |           |
|        | 100-127-314-0000-08 | SUBSTITUTE SERVICES      |                                   | 2,857.50  |           |
|        | 100-127-314-0000-09 | SUBSTITUTE SERVICES      |                                   | 2,893.50  |           |
|        | 100-214-314-0000-01 | STAFFING SERVICES        |                                   | 3,562.50  |           |
|        | 218-127-314-0000-44 | SUBSTITUTE SERVICES      |                                   | 0.00      |           |
| 205197 | 03/19/2025          | 45602                    | BOYS & GIRLS CLUBS OF YORK COUNTY |           | 1,576.91  |
|        | VO# 217448          | INV#                     | INV-3198                          | 1,118.29  |           |
|        |                     |                          | CONTRACTUAL SERVICES              |           |           |
|        | 100-112-395-0000-08 | BOYS GIRLS CLUB SERVICES |                                   | 430.30    |           |
|        | 100-112-395-0000-45 | BOYS GIRLS CLUB SERVICES |                                   | 339.15    |           |
|        | 100-112-395-0000-46 | BOYS GIRLS CLUB SERVICES |                                   | 348.84    |           |
|        | VO# 217449          | INV#                     | INV-3215                          | 458.62    |           |
|        |                     |                          | CONTRACTUAL SERVICES              |           |           |
|        | 100-112-395-0000-08 | BOYS GIRLS CLUB SERVICES |                                   | 167.92    |           |
|        | 100-112-395-0000-45 | BOYS GIRLS CLUB SERVICES |                                   | 135.66    |           |
|        | 100-112-395-0000-46 | BOYS GIRLS CLUB SERVICES |                                   | 155.04    |           |
| 205198 | 03/19/2025          | 42255                    | CAROLINA LAWN & LANDSCAPING, LLC  |           | 1,272.00  |
|        | VO# 217434          | INV#                     | 6075                              | PO# 46053 | 1,272.00  |
|        |                     |                          | FEBRUARY MULCH                    |           |           |
|        | 100-254-329-0000-00 | CONTRACTED LAWN SERVICE  |                                   | 1,272.00  |           |

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

|        |                     |       |                            |           |           |
|--------|---------------------|-------|----------------------------|-----------|-----------|
| 205199 | 03/19/2025          | 45265 | CHARTWELLS DINING SERVICES |           | 490.50    |
|        | VO# 217394          | INV#  | 3078400530                 | 490.50    |           |
|        |                     |       | TEACHER TRAINING           |           |           |
|        | 100-221-410-0002-06 |       | SECONDARY CURR DIRECTOR    | 490.50    |           |
| 205200 | 03/19/2025          | 46457 | EMPLOYEE VENDOR            |           | 147.42    |
|        | VO# 217384          | INV#  | 02.01.25 - 02.28.25        | 147.42    |           |
|        |                     |       | TRAVEL                     |           |           |
|        | 100-221-332-0002-06 |       | SECONDARY CURR DIRECTOR    | 147.42    |           |
| 205202 | 03/19/2025          | 46729 | ESS SOUTHEAST LLC          |           | 24,657.46 |
|        | VO# 217451          | INV#  | INV641390                  | 24,657.46 |           |
|        |                     |       | ESS                        |           |           |
|        | 100-111-314-0000-08 |       | SUBSTITUTE SERVICES        | 51.53     |           |
|        | 100-111-314-0000-47 |       | SUBSTITUTE SERVICES        | 163.63    |           |
|        | 100-111-314-0000-49 |       | SUBSTITUTE SERVICES        | 332.30    |           |
|        | 100-112-314-0000-08 |       | SUBSTITUTE SERVICES        | 549.02    |           |
|        | 100-112-314-0000-45 |       | SUBSTITUTE SERVICES        | 225.81    |           |
|        | 100-112-314-0000-46 |       | SUBSTITUTE SERVICES        | 903.24    |           |
|        | 100-112-314-0000-47 |       | SUBSTITUTE SERVICES        | 979.02    |           |
|        | 100-112-314-0000-49 |       | SUBSTITUTE SERVICES        | 301.08    |           |
|        | 100-112-314-0000-49 |       | SUBSTITUTE SERVICES        | 75.27     |           |
|        | 100-113-314-0000-09 |       | SUBSTITUTE SERVICES        | 2,320.90  |           |
|        | 100-113-314-0000-09 |       | SUBSTITUTE SERVICES        | 327.26    |           |
|        | 100-113-314-0000-15 |       | SUBSTITUTE SERVICES        | 301.08    |           |
|        | 100-113-314-0000-44 |       | SUBSTITUTE SERVICES        | 1,957.02  |           |
|        | 100-113-314-0000-45 |       | SUBSTITUTE SERVICES        | 301.08    |           |
|        | 100-113-314-0000-47 |       | SUBSTITUTE SERVICES        | 1,043.96  |           |
|        | 100-114-314-0000-03 |       | SUBSTITUTE SERVICES        | 6,759.77  |           |
|        | 100-114-314-0000-03 |       | SUBSTITUTE SERVICES        | 157.08    |           |
|        | 100-115-314-0000-02 |       | SUBSTITUTE SERVICES        | 1,806.48  |           |
|        | 100-121-314-0000-08 |       | SUBSTITUTE SERVICES        | 48.09     |           |
|        | 100-127-314-0000-03 |       | SUBSTITUTE SERVICES        | 185.19    |           |
|        | 100-127-314-0000-09 |       | SUBSTITUTE SERVICES        | 150.54    |           |
|        | 100-127-314-0000-46 |       | SUBSTITUTE SERVICES        | 79.01     |           |
|        | 100-128-314-0000-08 |       | SUBSTITUTE SERVICES        | 75.27     |           |
|        | 100-128-314-0000-09 |       | SUBSTITUTE SERVICES        | 163.63    |           |
|        | 100-133-314-0000-47 |       | SUBSTITUTE SERVICES        | 106.49    |           |
|        | 100-133-314-0000-49 |       | SUBSTITUTE SERVICES        | 417.42    |           |
|        | 100-213-314-0000-47 |       | SUBSTITUTE SERVICES        | 223.40    |           |
|        | 100-222-314-0000-49 |       | SUBSTITUTE SERVICES        | 150.54    |           |
|        | 100-254-314-0000-08 |       | SUBSTITUTE SERVICES        | 667.91    |           |
|        | 100-254-314-0000-08 |       | SUBSTITUTE SERVICES        | 549.85    |           |
|        | 100-254-314-0000-09 |       | SUBSTITUTE SERVICES        | 227.04    |           |
|        | 100-254-314-0000-44 |       | SUBSTITUTE SERVICES        | 368.94    |           |
|        | 100-254-314-0000-45 |       | SUBSTITUTE SERVICES        | 829.42    |           |
|        | 100-254-314-0000-45 |       | SUBSTITUTE SERVICES        | 361.86    |           |
|        | 100-254-314-0000-46 |       | SUBSTITUTE SERVICES        | 57.47     |           |
|        | 100-254-314-0000-46 |       | SUBSTITUTE SERVICES        | 56.76     |           |
|        | 100-254-314-0000-47 |       | SUBSTITUTE SERVICES        | 266.05    |           |
|        | 100-254-314-0000-47 |       | SUBSTITUTE SERVICES        | 425.68    |           |

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

|        |                       |        |                                          |     |       |            |            |
|--------|-----------------------|--------|------------------------------------------|-----|-------|------------|------------|
|        | 100-254-314-0000-49   |        | SUBSTITUTE SERVICES                      |     |       | 283.80     |            |
|        | 203-127-314-0000-44   |        | SUBSTITUTE SERVICES                      |     |       | 225.81     |            |
|        | 203-127-314-0000-49   |        | SUBSTITUTE SERVICES                      |     |       | 75.27      |            |
|        | 203-133-314-0000-46   |        | SUBSTITUTE SERVICES                      |     |       | 106.49     |            |
| 205204 | 03/19/2025            | 46563  | LIBERTY MUTUAL INS                       |     |       |            | 96,347.50  |
|        | VO# 217396            | INV#   | 15081059                                 | PO# | 46041 | 96,347.50  |            |
|        | PROPERTY INSURANCE    |        |                                          |     |       |            |            |
|        | 100-254-324-0000-06   |        | PROPERTY INSURANCE                       |     |       | 96,347.50  |            |
| 205206 | 03/19/2025            | 45865  | PRECISION PROTECTIVE & SECURITY SERV LLC |     |       |            | 240.00     |
|        | VO# 217436            | INV#   | 8917                                     | PO# | 46025 | 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     |            |
| 205207 | 03/19/2025            | 46226  | READY REFRESH BY NESTLE                  |     |       |            | 172.73     |
|        | VO# 217387            | INV#   | 05B2500021213                            | PO# | 46039 | 172.73     |            |
|        | SUPPLIES              |        |                                          |     |       |            |            |
|        | 100-221-410-0000-01   |        | IMPR OF INST SUPPLIES                    |     |       | 172.73     |            |
| 205209 | 03/19/2025            | 044600 | SC SCHOOL BOARDS ASSOCIATION             |     |       |            | 150.00     |
|        | VO# 217388            | INV#   | 35704                                    |     |       | 150.00     |            |
|        | ANNUAL CONVENTION     |        |                                          |     |       |            |            |
|        | 100-232-332-0000-06   |        | SUPT OFFICE TRAVEL                       |     |       | 50.00      |            |
|        | 100-232-332-1000-06   |        | ASST. SUPER TRAVEL                       |     |       | 25.00      |            |
|        | 100-252-332-0000-06   |        | FISCAL SER TRAVEL                        |     |       | 50.00      |            |
|        | 100-264-332-0000-06   |        | HUMAN RESOURCES- TRAVEL                  |     |       | 25.00      |            |
| 205211 | 03/19/2025            | 047827 | EMPLOYEE VENDOR                          |     |       |            | 107.80     |
|        | VO# 217390            | INV#   | 03.07.25                                 |     |       | 107.80     |            |
|        | TRAVEL                |        |                                          |     |       |            |            |
|        | 201-223-332-2025-06   |        | TRAVEL                                   |     |       | 107.80     |            |
| 205212 | 03/19/2025            | 46601  | EMPLOYEE VENDOR                          |     |       |            | 684.00     |
|        | VO# 217440            | INV#   | 03.03.25 - 03.14.25                      | PO# | 46076 | 684.00     |            |
|        | PARKING LOT ATTENDANT |        |                                          |     |       |            |            |
|        | 100-115-395-0000-02   |        | PARKING LOT ATTENDANT                    |     |       | 684.00     |            |
| 205213 | 03/19/2025            | 46604  | TRANE                                    |     |       |            | 137,714.28 |
|        | VO# 217437            | INV#   | 315247273                                | PO# | 46143 | 129,160.00 |            |
|        | CH-1 SERIAL L09E07616 |        |                                          |     |       |            |            |
|        | 515-253-395-0002-03   |        | YCHS CHILLER & COOLING TOWER             |     |       | 0.00       |            |
|        | 515-253-540-0002-03   |        | YCHS CHILLER & COOLING TOWER             |     |       | 129,160.00 |            |
|        | VO# 217438            | INV#   | 990161982                                | PO# | 46237 | 8,554.28   |            |
|        | YIS HVAC              |        |                                          |     |       |            |            |
|        | 516-253-530-0000-09   |        | YIS HVAC                                 |     |       | 8,554.28   |            |
| 205214 | 03/19/2025            | 46317  | VITAL RECORDS CONTROL                    |     |       |            | 342.53     |
|        | VO# 217393            | INV#   | 4754798                                  | PO# | 46019 | 342.53     |            |
|        | STORAGE               |        |                                          |     |       |            |            |
|        | 100-233-399-0000-06   |        | MISC PURCHASED SERVICES-DOC SCAN         |     |       | 342.53     |            |
| 205215 | 03/19/2025            | 45690  | WHITE & STORY LLC                        |     |       |            | 2,795.92   |

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

|        |                     |                          |                              |          |           |
|--------|---------------------|--------------------------|------------------------------|----------|-----------|
|        | VO# 217391          | INV# 3947                | PO# 46021                    | 2,795.92 |           |
|        | LEGAL SERVICES      |                          |                              |          |           |
|        | 100-231-319-0000-00 | LEGAL SERVICES           |                              | 2,795.92 |           |
| 205216 | 03/19/2025          | 46649                    | EMPLOYEE VENDOR              |          | 501.48    |
|        | VO# 217450          | INV# 02.26.25 - 02.28.25 |                              | 501.48   |           |
|        | TRAVEL              |                          |                              |          |           |
|        | 395-212-332-0000-09 | TRAVEL                   |                              | 501.48   |           |
| 205217 | 03/19/2025          | 056100                   | YORK COUNTY NATURAL GAS AUTH |          | 21,412.25 |
|        | VO# 217397          | INV# 1606-003            |                              | 307.77   |           |
|        | ENERGY              |                          |                              |          |           |
|        | 100-254-470-0000-01 | ENERGY - ESC             |                              | 307.77   |           |
|        | VO# 217398          | INV# 106448-001          |                              | 9,038.52 |           |
|        | ENERGY              |                          |                              |          |           |
|        | 100-254-470-0000-03 | ENERGY-YCHS              |                              | 9,038.52 |           |
|        | VO# 217399          | INV# 106448-002          |                              | 85.29    |           |
|        | ENERGY              |                          |                              |          |           |
|        | 100-254-470-0000-03 | ENERGY-YCHS              |                              | 85.29    |           |
|        | VO# 217400          | INV# 106448-003          |                              | 57.00    |           |
|        | ENERGY              |                          |                              |          |           |
|        | 100-254-470-0000-03 | ENERGY-YCHS              |                              | 57.00    |           |
|        | VO# 217401          | INV# 106448-004          |                              | 109.72   |           |
|        | ENERGY              |                          |                              |          |           |
|        | 100-254-470-0000-03 | ENERGY-YCHS              |                              | 109.72   |           |
|        | VO# 217402          | INV# 106448-005          |                              | 210.03   |           |
|        | ENERGY              |                          |                              |          |           |
|        | 100-254-470-0000-03 | ENERGY-YCHS              |                              | 210.03   |           |
|        | VO# 217403          | INV# 106448-006          |                              | 419.65   |           |
|        | ENERGY              |                          |                              |          |           |
|        | 100-254-470-0000-03 | ENERGY-YCHS              |                              | 419.65   |           |
|        | VO# 217404          | INV# 68312-001           |                              | 579.11   |           |
|        | ENERGY              |                          |                              |          |           |
|        | 100-254-470-0000-07 | ENERGY - MAINTENANCE     |                              | 579.11   |           |
|        | VO# 217405          | INV# 68312-002           |                              | 885.19   |           |
|        | ENERGY              |                          |                              |          |           |
|        | 100-254-470-0000-07 | ENERGY - MAINTENANCE     |                              | 885.19   |           |
|        | VO# 217406          | INV# 1375-001            |                              | 1,555.20 |           |
|        | ENERGY              |                          |                              |          |           |
|        | 100-254-470-0000-09 | ENERGY-YIS               |                              | 1,555.20 |           |
|        | VO# 217407          | INV# 1606-001            |                              | 120.01   |           |
|        | ENERGY              |                          |                              |          |           |
|        | 100-254-470-0000-15 | ENERGY-YOA               |                              | 120.01   |           |
|        | VO# 217408          | INV# 1606-002            |                              | 17.13    |           |
|        | ENERGY              |                          |                              |          |           |
|        | 100-254-470-0000-15 | ENERGY-YOA               |                              | 17.13    |           |

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

|        |                     |        |                                          |           |           |           |
|--------|---------------------|--------|------------------------------------------|-----------|-----------|-----------|
|        | VO# 217409          | INV#   | 25290-001                                |           | 5,112.32  |           |
|        |                     |        | ENERGY                                   |           |           |           |
|        | 100-254-470-0000-44 |        | ENERGY-YMS                               |           | 5,112.32  |           |
|        | VO# 217410          | INV#   | 25290-002                                |           | 10.70     |           |
|        |                     |        | ENERGY                                   |           |           |           |
|        | 100-254-470-0000-44 |        | ENERGY-YMS                               |           | 10.70     |           |
|        | VO# 217411          | INV#   | 25290-003                                |           | 1,289.00  |           |
|        |                     |        | ENERGY                                   |           |           |           |
|        | 100-254-470-0000-44 |        | ENERGY-YMS                               |           | 1,289.00  |           |
|        | VO# 217412          | INV#   | 1622-001                                 |           | 1,007.36  |           |
|        |                     |        | ENERGY                                   |           |           |           |
|        | 100-254-470-0000-44 |        | ENERGY-YMS                               |           | 1,007.36  |           |
|        | VO# 217413          | INV#   | 26469-001                                |           | 451.81    |           |
|        |                     |        | ENERGY                                   |           |           |           |
|        | 100-254-470-0000-44 |        | ENERGY-YMS                               |           | 451.81    |           |
|        | VO# 217414          | INV#   | 106448-007                               |           | 63.43     |           |
|        |                     |        | ENERGY                                   |           |           |           |
|        | 100-254-470-0000-45 |        | ENERGY-HGSES                             |           | 63.43     |           |
|        | VO# 217415          | INV#   | 1606-004                                 |           | 93.01     |           |
|        |                     |        | ENERGY                                   |           |           |           |
|        | 100-254-470-0000-46 |        | ENERGY-HSES                              |           | 93.01     |           |
| 205218 | 03/19/2025          | 056100 | YORK COUNTY NATURAL GAS AUTH             |           |           | 14,433.05 |
|        | VO# 217439          | INV#   | Q03-2025                                 | PO# 46233 | 14,433.05 |           |
|        |                     |        | RINNAI DEMAND DUOR SERIES                |           |           |           |
|        | 514-253-540-0002-09 |        | WATER HEATER YIS                         |           | 14,433.05 |           |
| 205220 | 03/21/2025          | 46730  | EVERDRIVEN TECHNOLOGIES LLC              |           |           | 1,870.56  |
|        | VO# 217463          | INV#   | 65983                                    | PO# 46028 | 1,870.56  |           |
|        |                     |        | TRAVEL                                   |           |           |           |
|        | 100-127-332-0000-01 |        | TRAVEL                                   |           | 1,870.56  |           |
| 205221 | 03/21/2025          | 43318  | EMPLOYEE VENDOR                          |           |           | 110.88    |
|        | VO# 217487          | INV#   | 03.19.25                                 |           | 110.88    |           |
|        |                     |        | TRAVEL                                   |           |           |           |
|        | 100-264-332-0000-06 |        | HUMAN RESOURCES- TRAVEL                  |           | 110.88    |           |
| 205222 | 03/21/2025          | 43048  | MANSFIELD OIL COMPANY                    |           |           | 3,990.25  |
|        | VO# 217464          | INV#   | SQLCD-1055592                            | PO# 46061 | 3,990.25  |           |
|        |                     |        | FUEL                                     |           |           |           |
|        | 100-254-411-0005-06 |        | GAS FOR DISTRICT VEHICLE                 |           | 3,990.25  |           |
| 205223 | 03/21/2025          | 037090 | EMPLOYEE VENDOR                          |           |           | 106.40    |
|        | VO# 217474          | INV#   | 03.03.25                                 |           | 106.40    |           |
|        |                     |        | TRAVEL                                   |           |           |           |
|        | 100-233-332-0000-47 |        | SCH ADMIN TRAVEL                         |           | 106.40    |           |
| 205224 | 03/21/2025          | 45865  | PRECISION PROTECTIVE & SECURITY SERV LLC |           |           | 1,140.00  |
|        | VO# 217465          | INV#   | 8918                                     | PO# 46025 | 1,140.00  |           |

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

|             |                     |                             |                           |     |       |  |          |  |          |
|-------------|---------------------|-----------------------------|---------------------------|-----|-------|--|----------|--|----------|
| SECURITY    |                     |                             |                           |     |       |  |          |  |          |
|             | 100-258-395-0001-03 | OFF DUTY OFFICER PAY EVENTS |                           |     |       |  | 1,140.00 |  |          |
|             | 100-258-395-0001-44 | OFF DUTY OFFICER PAY EVENTS |                           |     |       |  | 0.00     |  |          |
| 205225      | 03/21/2025          | 46942                       | EMPLOYEE VENDOR           |     |       |  |          |  | 1,050.00 |
|             | VO# 217459          | INV#                        | 03.03.25 - 03.12.25       |     |       |  | 350.00   |  |          |
|             | 100-145-311-0000-03 | INSTRUCTIONAL SERVICES      |                           |     |       |  | 350.00   |  |          |
|             | VO# 217460          | INV#                        | 03.03.25 - 03.12.25       |     |       |  | 350.00   |  |          |
|             | 100-145-311-0000-03 | INSTRUCTIONAL SERVICES      |                           |     |       |  | 350.00   |  |          |
|             | VO# 217461          | INV#                        | 03.04.25 -03.13.25        |     |       |  | 350.00   |  |          |
|             | 100-145-311-0000-03 | INSTRUCTIONAL SERVICES      |                           |     |       |  | 350.00   |  |          |
| 205226      | 03/21/2025          | 45327                       | REI ENGINEERS, INC        |     |       |  |          |  | 3,031.75 |
|             | VO# 217488          | INV#                        | 0048372                   | PO# | 45978 |  | 3,031.75 |  |          |
| JES         |                     |                             |                           |     |       |  |          |  |          |
|             | 515-253-395-0000-08 | JES METEAL ROOF COATING     |                           |     |       |  | 3,031.75 |  |          |
| 205227      | 03/21/2025          | 044445                      | SC DEPT OF ED-BUS PERMITS |     |       |  |          |  | 390.60   |
|             | VO# 217467          | INV#                        | FY25-0046-0037            |     |       |  | 73.16    |  |          |
| BUS PERMITS |                     |                             |                           |     |       |  |          |  |          |
|             | 100-255-331-0000-00 | STUDENT TRANSPORTATION      |                           |     |       |  | 73.16    |  |          |
|             | VO# 217468          | INV#                        | FY25-0046-0038            |     |       |  | 69.44    |  |          |
| BUS PERMITS |                     |                             |                           |     |       |  |          |  |          |
|             | 100-255-331-0000-00 | STUDENT TRANSPORTATION      |                           |     |       |  | 69.44    |  |          |
|             | VO# 217469          | INV#                        | FY25-0046-0039            |     |       |  | 45.88    |  |          |
| BUS PERMITS |                     |                             |                           |     |       |  |          |  |          |
|             | 100-255-331-0000-00 | STUDENT TRANSPORTATION      |                           |     |       |  | 45.88    |  |          |
|             | VO# 217470          | INV#                        | FY25-0046-0040            |     |       |  | 52.08    |  |          |
| BUS PERMITS |                     |                             |                           |     |       |  |          |  |          |
|             | 100-255-331-0000-00 | STUDENT TRANSPORTATION      |                           |     |       |  | 52.08    |  |          |
|             | VO# 217471          | INV#                        | FY25-0046-0041            |     |       |  | 53.32    |  |          |
| BUS PERMITS |                     |                             |                           |     |       |  |          |  |          |
|             | 100-255-331-0000-00 | STUDENT TRANSPORTATION      |                           |     |       |  | 53.32    |  |          |
|             | VO# 217472          | INV#                        | FY25-0046-0042            |     |       |  | 53.32    |  |          |
| BUS PERMITS |                     |                             |                           |     |       |  |          |  |          |
|             | 100-255-331-0000-00 | STUDENT TRANSPORTATION      |                           |     |       |  | 53.32    |  |          |
|             | VO# 217473          | INV#                        | FY25-0046-0043            |     |       |  | 43.40    |  |          |
| BUS PERMITS |                     |                             |                           |     |       |  |          |  |          |
|             | 100-255-331-0000-00 | STUDENT TRANSPORTATION      |                           |     |       |  | 43.40    |  |          |
| 205228      | 03/21/2025          | 46795                       | EMPLOYEE VENDOR           |     |       |  |          |  | 924.09   |
|             | VO# 217466          | INV#                        | 03.16.25 - 03.18.25       |     |       |  | 924.09   |  |          |
| TRAVEL      |                     |                             |                           |     |       |  |          |  |          |
|             | 100-233-332-0000-03 | SCH ADMIN TRAVEL            |                           |     |       |  | 924.09   |  |          |
| 205229      | 03/25/2025          | 45818                       | EMPLOYEE VENDOR           |     |       |  |          |  | 750.00   |

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

|        |                     |                   |                 |        |        |
|--------|---------------------|-------------------|-----------------|--------|--------|
|        | VO# 217491          | INV#              | 03.25.25        | 750.00 |        |
|        | SOFTBALL FEB & MAR  |                   |                 |        |        |
|        | 100-271-395-0000-03 | GRADUATE ASST.    |                 | 750.00 |        |
| 205230 | 03/25/2025          | 46745             | EMPLOYEE VENDOR |        | 250.00 |
|        | VO# 217492          | INV#              | 03.25.25        | 250.00 |        |
|        | TRACK               |                   |                 |        |        |
|        | 100-271-395-0000-03 | GRADUATE ASST.    |                 | 250.00 |        |
| 205231 | 03/25/2025          | 47166             | EMPLOYEE VENDOR |        | 375.00 |
|        | VO# 217493          | INV#              | 03.25.25        | 375.00 |        |
|        | SOFTBALL            |                   |                 |        |        |
|        | 100-271-395-0000-03 | GRADUATE ASST.    |                 | 375.00 |        |
| 205232 | 03/25/2025          | 46837             | EMPLOYEE VENDOR |        | 750.00 |
|        | VO# 217495          | INV#              | 03.25.25        | 750.00 |        |
|        | GOLF                |                   |                 |        |        |
|        | 100-271-395-0000-03 | GRADUATE ASST.    |                 | 750.00 |        |
| 205233 | 03/25/2025          | 46776             | EMPLOYEE VENDOR |        | 250.00 |
|        | VO# 217496          | INV#              | 03.25.25        | 250.00 |        |
|        | CHORAL ACCOMPANIST  |                   |                 |        |        |
|        | 100-113-395-0000-09 | CHORAL SUPPLEMENT |                 | 250.00 |        |
| 205234 | 03/25/2025          | 46744             | EMPLOYEE VENDOR |        | 375.00 |
|        | VO# 217497          | INV#              | 03.25.25        | 375.00 |        |
|        | TRACK               |                   |                 |        |        |
|        | 100-271-395-0000-03 | GRADUATE ASST.    |                 | 375.00 |        |
| 205235 | 03/25/2025          | 47070             | EMPLOYEE VENDOR |        | 400.00 |
|        | VO# 217498          | INV#              | 03.25.25        | 400.00 |        |
|        | SOFTBALL            |                   |                 |        |        |
|        | 100-271-395-0000-03 | GRADUATE ASST.    |                 | 400.00 |        |
| 205236 | 03/25/2025          | 46349             | EMPLOYEE VENDOR |        | 525.00 |
|        | VO# 217499          | INV#              | 03.25.25        | 525.00 |        |
|        | SOCCER              |                   |                 |        |        |
|        | 100-271-395-0000-03 | GRADUATE ASST.    |                 | 525.00 |        |
| 205237 | 03/25/2025          | 47167             | EMPLOYEE VENDOR |        | 375.00 |
|        | VO# 217500          | INV#              | 03.25.25        | 375.00 |        |
|        | SOCCER              |                   |                 |        |        |
|        | 100-271-395-0000-03 | GRADUATE ASST.    |                 | 375.00 |        |
| 205238 | 03/25/2025          | 45626             | EMPLOYEE VENDOR |        | 875.00 |
|        | VO# 217501          | INV#              | 03.25.25        | 875.00 |        |
|        | SOFTBALL            |                   |                 |        |        |
|        | 100-271-395-0000-03 | GRADUATE ASST.    |                 | 875.00 |        |
| 205239 | 03/25/2025          | 46673             | EMPLOYEE VENDOR |        | 400.00 |
|        | VO# 217503          | INV#              | 03.25.25        | 400.00 |        |
|        | SOFTBALL            |                   |                 |        |        |
|        | 100-271-395-0000-03 | GRADUATE ASST.    |                 | 400.00 |        |

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

|        |                     |       |                                   |     |       |           |           |
|--------|---------------------|-------|-----------------------------------|-----|-------|-----------|-----------|
| 205240 | 03/25/2025          | 46022 | EMPLOYEE VENDOR                   |     |       | 700.00    | 700.00    |
|        | VO# 217504          | INV#  | 03.25.25                          |     |       |           |           |
|        |                     |       | COUGARETTE                        |     |       |           |           |
|        | 100-114-336-0001-03 |       | BAND CONSULTANTS                  |     |       | 700.00    |           |
| 205241 | 03/25/2025          | 47002 | EMPLOYEE VENDOR                   |     |       |           | 375.00    |
|        | VO# 217505          | INV#  | 03.25.25                          |     |       | 375.00    |           |
|        |                     |       | TRACK                             |     |       |           |           |
|        | 100-271-395-0000-03 |       | GRADUATE ASST.                    |     |       | 375.00    |           |
| 205242 | 03/25/2025          | 46931 | EMPLOYEE VENDOR                   |     |       |           | 375.00    |
|        | VO# 217506          | INV#  | 03.25.25                          |     |       | 375.00    |           |
|        |                     |       | TRACK                             |     |       |           |           |
|        | 100-271-395-0000-03 |       | GRADUATE ASST.                    |     |       | 375.00    |           |
| 205243 | 03/25/2025          | 46647 | EMPLOYEE VENDOR                   |     |       |           | 250.00    |
|        | VO# 217507          | INV#  | 03.25.25                          |     |       | 250.00    |           |
|        |                     |       | BASEBALL                          |     |       |           |           |
|        | 100-271-395-0000-03 |       | GRADUATE ASST.                    |     |       | 250.00    |           |
| 205244 | 03/25/2025          | 47003 | EMPLOYEE VENDOR                   |     |       |           | 375.00    |
|        | VO# 217508          | INV#  | 03.25.25                          |     |       | 375.00    |           |
|        |                     |       | SOCCER                            |     |       |           |           |
|        | 100-271-395-0000-03 |       | GRADUATE ASST.                    |     |       | 375.00    |           |
| 205245 | 03/25/2025          | 42753 | EMPLOYEE VENDOR                   |     |       |           | 210.00    |
|        | VO# 217509          | INV#  | 03.25.25                          |     |       | 210.00    |           |
|        |                     |       | CLOCK OPERATOR                    |     |       |           |           |
|        | 100-271-395-0000-03 |       | GRADUATE ASST.                    |     |       | 210.00    |           |
| 205246 | 03/26/2025          | 47036 | AMERGIS HEALTHCARE STAFFING, INC. |     |       |           | 16,438.50 |
|        | VO# 217489          | INV#  | E15761340695                      | PO# | 46036 | 16,438.50 |           |
|        |                     |       | STAFFING                          |     |       |           |           |
|        | 100-126-314-0000-09 |       | SUBSTITUTE SERVICES               |     |       | 3,832.50  |           |
|        | 100-126-314-0000-44 |       | SUBSTITUTE SERVICES               |     |       | 0.00      |           |
|        | 100-127-314-0000-03 |       | SUBSTITUTE SERVICES               |     |       | 3,000.00  |           |
|        | 100-127-314-0000-08 |       | SUBSTITUTE SERVICES               |     |       | 2,987.25  |           |
|        | 100-127-314-0000-09 |       | SUBSTITUTE SERVICES               |     |       | 3,056.25  |           |
|        | 100-214-314-0000-01 |       | STAFFING SERVICES                 |     |       | 3,562.50  |           |
|        | 218-127-314-0000-44 |       | SUBSTITUTE SERVICES               |     |       | 0.00      |           |
| 205247 | 03/26/2025          | 46955 | AMN HEALTHCARE INC                |     |       |           | 2,925.20  |
|        | VO# 217490          | INV#  | 73000268693                       | PO# | 46026 | 2,925.20  |           |
|        |                     |       |                                   |     |       |           |           |
|        | 100-126-314-0000-08 |       | SUBSTITUTE SERVICES               |     |       | 2,925.20  |           |
| 205248 | 03/26/2025          | 44756 | AT&T MOBILITY -ROC                |     |       |           | 269.27    |
|        | VO# 217532          | INV#  | 28732022492X03252025              |     |       | 269.27    |           |
|        |                     |       | TELEPHONES                        |     |       |           |           |
|        | 100-266-395-0000-06 |       | OTHER PROF AND TECH SERV          |     |       | 269.27    |           |
| 205249 | 03/26/2025          | 47153 | EMPLOYEE VENDOR                   |     |       |           | 638.22    |
|        | VO# 217535          | INV#  | 03.24.25                          |     |       | 638.22    |           |

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

## PAYROLL #5 FY 24/25

100-114-336-0001-03 BAND CONSULTANTS 638.22

|        |            |       |                 |  |          |
|--------|------------|-------|-----------------|--|----------|
| 205251 | 03/26/2025 | 46643 | EMPLOYEE VENDOR |  | 4,000.00 |
|        | VO# 217514 | INV#  | YSD1            |  | 4,000.00 |

## MUSIC COMPOSITION

100-114-336-0001-03 BAND CONSULTANTS 4,000.00

|        |            |       |                                  |           |          |
|--------|------------|-------|----------------------------------|-----------|----------|
| 205252 | 03/26/2025 | 42255 | CAROLINA LAWN & LANDSCAPING, LLC |           | 1,272.00 |
|        | VO# 217513 | INV#  | 6071                             | PO# 46053 | 1,272.00 |

## JANUARY MULCH

100-254-329-0000-00 CONTRACTED LAWN SERVICE 1,272.00

|        |            |       |                     |  |          |
|--------|------------|-------|---------------------|--|----------|
| 205253 | 03/26/2025 | 44845 | CITY OF YORK        |  | 2,250.00 |
|        | VO# 217518 | INV#  | 02.13.25 - 03.24.25 |  | 2,250.00 |

## OFF DUTY OFFICERS

100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS 2,000.00

100-258-395-0001-06 OFF DUTY OFFICER PAY EVENTS 250.00

|        |            |       |              |  |            |
|--------|------------|-------|--------------|--|------------|
| 205254 | 03/26/2025 | 46365 | CITY OF YORK |  | 200,997.17 |
|        | VO# 217515 | INV#  | 03.24.25     |  | 200,997.17 |

## FY25 SRO SALARY &amp; FRINGE

100-258-395-0000-44 RESOURCE OFFICER 200,997.17

|        |            |       |                             |           |          |
|--------|------------|-------|-----------------------------|-----------|----------|
| 205255 | 03/26/2025 | 46538 | CONVERGINT TECHNOLOGIES LLC |           | 6,963.27 |
|        | VO# 217516 | INV#  | W2041513                    | PO# 46222 | 6,963.27 |

## SSA FOR ENTERPRISE

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 6,963.27

|        |            |       |                 |           |          |
|--------|------------|-------|-----------------|-----------|----------|
| 205256 | 03/26/2025 | 47063 | EMPLOYEE VENDOR |           | 1,415.00 |
|        | VO# 217519 | INV#  | 834874-1        | PO# 46181 | 1,415.00 |

## MAINTENANCE OFFICE

100-254-323-0000-00 REPAIRS AND MAINTENANCE 1,415.00

|        |            |       |                                   |  |          |
|--------|------------|-------|-----------------------------------|--|----------|
| 205257 | 03/26/2025 | 42351 | FLOYD D. JOHNSON TECHNICAL CENTER |  | 2,000.00 |
|        | VO# 217494 | INV#  | 03.20.25                          |  | 2,000.00 |

## STORAGE BUILDING

100-115-411-0000-02 ROTC SUPPLIES AND TRAVEL 2,000.00

|        |            |       |                           |           |          |
|--------|------------|-------|---------------------------|-----------|----------|
| 205260 | 03/26/2025 | 45688 | MALONES FENCING & GRADING |           | 7,183.33 |
|        | VO# 217521 | INV#  | 2027                      | PO# 46060 | 7,183.33 |

## MARCH LAWN MAINTENANCE

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

|        |            |       |                             |           |        |
|--------|------------|-------|-----------------------------|-----------|--------|
| 205261 | 03/26/2025 | 46860 | MAXABILITIES OF YORK COUNTY |           | 500.00 |
|        | VO# 217522 | INV#  | 1499                        | PO# 46120 | 500.00 |

## 436

100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES 500.00

|        |            |       |                 |  |        |
|--------|------------|-------|-----------------|--|--------|
| 205262 | 03/26/2025 | 45908 | EMPLOYEE VENDOR |  | 147.00 |
|        | VO# 217502 | INV#  | 03.18.25        |  | 147.00 |

## TRAVEL

100-112-332-0000-47 PRIMARY TRAVEL 147.00

|        |            |       |                       |  |        |
|--------|------------|-------|-----------------------|--|--------|
| 205263 | 03/26/2025 | 45698 | MITCHELL TIMING GROUP |  | 350.00 |
|--------|------------|-------|-----------------------|--|--------|

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

|        |                           |                              |                                          |           |           |           |
|--------|---------------------------|------------------------------|------------------------------------------|-----------|-----------|-----------|
|        | VO# 217533                | INV#                         | 740                                      |           | 350.00    |           |
|        | OFFICIALS                 |                              |                                          |           |           |           |
|        | 100-271-395-1000-03       | OFFICIALS PAY                |                                          |           | 350.00    |           |
| 205265 | 03/26/2025                | 45492                        | EMPLOYEE VENDOR                          |           |           | 856.64    |
|        | VO# 217536                | INV#                         | 03.24.25                                 |           | 856.64    |           |
|        | PAYROLL #5 FY 24/25       |                              |                                          |           |           |           |
|        | 100-114-336-0001-03       | BAND CONSULTANTS             |                                          |           | 856.64    |           |
| 205266 | 03/26/2025                | 44475                        | PARKER BROTHERS PAINTING SERVICES        |           |           | 16,710.00 |
|        | VO# 217510                | INV#                         | 03.03.25                                 | PO# 46240 | 16,710.00 |           |
|        | PAINTING CBES & HCJES     |                              |                                          |           |           |           |
|        | 514-253-399-0000-47       | CBES PAINTING                |                                          |           | 8,355.00  |           |
|        | 514-253-399-0000-49       | HCJES PAINTING               |                                          |           | 8,355.00  |           |
| 205267 | 03/26/2025                | 45865                        | PRECISION PROTECTIVE & SECURITY SERV LLC |           |           | 1,957.50  |
|        | VO# 217531                | INV#                         | 8926                                     | PO# 46025 | 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    |           |
|        | VO# 217534                | INV#                         | 8927                                     | PO# 46025 | 1,717.50  |           |
|        | SECURITY                  |                              |                                          |           |           |           |
|        | 100-258-395-0001-03       | OFF DUTY OFFICER PAY EVENTS  |                                          |           | 1,717.50  |           |
|        | 100-258-395-0001-44       | OFF DUTY OFFICER PAY EVENTS  |                                          |           | 0.00      |           |
| 205268 | 03/26/2025                | 46670                        | PUBLIC CONSULTING GROUP LLC              |           |           | 3,091.53  |
|        | VO# 217511                | INV#                         | CIV-10028262                             | PO# 46239 | 3,091.53  |           |
|        | MCO/FFS MEDICAID          |                              |                                          |           |           |           |
|        | 299-213-395-0000-06       | OTHER PROF AND TECH SERV     |                                          |           | 3,091.53  |           |
| 205269 | 03/26/2025                | 101651                       | SC RETIREMENT SYSTEM                     |           |           | 440.44    |
|        | VO# 217541                | INV#                         | 846.05                                   |           | 440.44    |           |
|        | PAYROLL 03.25.25          |                              |                                          |           |           |           |
|        | 100-000-454-0000-00       | SOUTH CAROLINA RETIREMENT    |                                          |           | 440.44    |           |
| 205270 | 03/26/2025                | 46604                        | TRANE                                    |           |           | 17,152.10 |
|        | VO# 217512                | INV#                         | 315269283                                | PO# 46143 | 17,152.10 |           |
|        | CHILLER RENTAL            |                              |                                          |           |           |           |
|        | 515-253-395-0002-03       | YCHS CHILLER & COOLING TOWER |                                          |           | 17,152.10 |           |
|        | 515-253-540-0002-03       | YCHS CHILLER & COOLING TOWER |                                          |           | 0.00      |           |
| 205271 | 03/26/2025                | 46671                        | YORK COUNTY FARM BUREAU                  |           |           | 350.00    |
|        | VO# 217540                | INV#                         | YSD1                                     |           | 350.00    |           |
|        | NEW TRACTOR LEVEL SPONSOR |                              |                                          |           |           |           |
|        | 100-232-690-0001-06       | AWARDS & RECOGNITIONS        |                                          |           | 350.00    |           |
| 205272 | 03/31/2025                | 45687                        | ADVANCED PROPERTY SERVICES               |           |           | 8,254.00  |
|        | VO# 217560                | INV#                         | 7095                                     | PO# 46050 | 8,254.00  |           |
|        | MARCH LAWN SERVICE        |                              |                                          |           |           |           |
|        | 100-254-329-0000-00       | CONTRACTED LAWN SERVICE      |                                          |           | 8,254.00  |           |
| 205273 | 03/31/2025                | 46471                        | EMPLOYEE VENDOR                          |           |           | 372.80    |
|        | VO# 217559                | INV#                         | 02.21.25 - 02.23.25                      |           | 372.80    |           |

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

|                               |                     |                           |                             |          |          |
|-------------------------------|---------------------|---------------------------|-----------------------------|----------|----------|
| TRAVEL                        |                     |                           |                             |          |          |
|                               | 100-231-332-0000-00 | BOARD TRAVEL              |                             | 372.80   |          |
| 205275                        | 03/31/2025          | 46256                     | EMPLOYEE VENDOR             |          | 251.30   |
|                               | VO# 217561          | INV#                      | 03.10.25 -03.21.25          | 251.30   |          |
| TRAVEL                        |                     |                           |                             |          |          |
|                               | 329-212-332-3000-02 | TRAVEL                    |                             | 251.30   |          |
| 205277                        | 03/31/2025          | 45265                     | CHARTWELLS DINING SERVICES  |          | 545.00   |
|                               | VO# 217562          | INV#                      | 3078400533                  | 327.00   |          |
| CONNECT & COLLABORATE         |                     |                           |                             |          |          |
|                               | 100-231-690-0000-00 | AGENDA & MEETING SUPPLIES |                             | 327.00   |          |
|                               | VO# 217563          | INV#                      | 3078400534                  | 218.00   |          |
| BOARD WORK SESSION            |                     |                           |                             |          |          |
|                               | 100-231-690-0000-00 | AGENDA & MEETING SUPPLIES |                             | 218.00   |          |
| 205278                        | 03/31/2025          | 45592                     | DEPT OF ADMINISTRATION      |          | 155.88   |
|                               | VO# 217599          | INV#                      | 90398694                    | 155.88   |          |
| TELEPHONES                    |                     |                           |                             |          |          |
|                               | 100-254-340-0000-03 | TELEPHONES                |                             | 155.88   |          |
| 205279                        | 03/31/2025          | 46730                     | EVERDRIVEN TECHNOLOGIES LLC |          | 1,862.82 |
|                               | VO# 217564          | INV#                      | 66275 PO# 46028             | 1,862.82 |          |
| TRAVEL                        |                     |                           |                             |          |          |
|                               | 100-127-332-0000-01 | TRAVEL                    |                             | 1,862.82 |          |
| 205280                        | 03/31/2025          | 46949                     | EMPLOYEE VENDOR             |          | 260.00   |
|                               | VO# 217572          | INV#                      | 03.22.25                    | 260.00   |          |
| COACHES CLASSIC TRACK         |                     |                           |                             |          |          |
|                               | 100-271-395-0000-03 | GRADUATE ASST.            |                             | 260.00   |          |
| 205281                        | 03/31/2025          | 43191                     | EMPLOYEE VENDOR             |          | 245.40   |
|                               | VO# 217602          | INV#                      | REPLACE CK #106978          | 245.40   |          |
| YCHS WRESTLING OFFICIAL       |                     |                           |                             |          |          |
|                               | 100-271-395-1000-03 | OFFICIALS PAY             |                             | 245.40   |          |
| 205283                        | 03/31/2025          | 42350                     | EMPLOYEE VENDOR             |          | 2,426.28 |
|                               | VO# 217586          | INV#                      | 02.04.25                    | 127.28   |          |
| YCHS V CHEER SP               |                     |                           |                             |          |          |
|                               | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES  |                             | 127.28   |          |
|                               | VO# 217587          | INV#                      | 02.10.25                    | 222.74   |          |
| YCHS JVG, B BB RNE            |                     |                           |                             |          |          |
|                               | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES  |                             | 222.74   |          |
|                               | VO# 217588          | INV#                      | 02.11.25                    | 198.88   |          |
| YCHS VGB RNE                  |                     |                           |                             |          |          |
|                               | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES  |                             | 198.88   |          |
|                               | VO# 217589          | INV#                      | 02.13.25                    | 206.83   |          |
| YCHS 9TH, JVG, B BB LANCASTER |                     |                           |                             |          |          |
|                               | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES  |                             | 206.83   |          |
|                               | VO# 217590          | INV#                      | 02.13.25                    | 159.10   |          |
| THEATRE FIELD TRIP            |                     |                           |                             |          |          |

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

|        |                     |                              |           |           |
|--------|---------------------|------------------------------|-----------|-----------|
|        | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES     | 159.10    |           |
|        | VO# 217591          | INV# 02.14.25                | 652.31    |           |
|        |                     | V WR WESTSIDE                |           |           |
|        | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES     | 652.31    |           |
|        | VO# 217592          | INV# 02.20.25                | 859.14    |           |
|        |                     | V WR FLORENCE CENTER         |           |           |
|        | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES     | 859.14    |           |
| 205284 | 03/31/2025          | 46157 EMPLOYEE VENDOR        |           | 375.00    |
|        | VO# 217605          | INV# REPLACE CK #108230      | 375.00    |           |
|        |                     | SOCCER                       |           |           |
|        | 100-271-395-0000-03 | GRADUATE ASST.               | 375.00    |           |
| 205285 | 03/31/2025          | 46650 MELMARK NEW ENGLAND    |           | 24,635.10 |
|        | VO# 217565          | INV# 0051250-IN PO# 46027    | 9,231.39  |           |
|        | 100-128-373-0000-01 | EH TUITION TO ANOTHER ENTITY | 9,231.39  |           |
|        | VO# 217566          | INV# 0051251-IN PO# 46027    | 15,403.71 |           |
|        | 100-128-373-0000-01 | EH TUITION TO ANOTHER ENTITY | 15,403.71 |           |
| 205287 | 03/31/2025          | 45388 MI TECHNOLOGIES INC.   |           | 1,180.00  |
|        | VO# 217607          | INV# REPLACE CK #108655      | 1,180.00  |           |
|        |                     | SUPPLIES                     |           |           |
|        | 100-266-545-0000-00 | TECHNOLOGY                   | 1,180.00  |           |
| 205288 | 03/31/2025          | 47182 EMPLOYEE VENDOR        |           | 417.97    |
|        | VO# 217585          | INV# 03.19.25 - 03.21.25     | 417.97    |           |
|        |                     | TRAVEL                       |           |           |
|        | 100-212-332-0000-08 | GUIDANCE TRAVEL              | 417.97    |           |
| 205290 | 03/31/2025          | 47011 EMPLOYEE VENDOR        |           | 160.68    |
|        | VO# 217568          | INV# 03.24.25                | 160.68    |           |
|        |                     | REIMBURSEMENT                |           |           |
|        | 894-264-395-0000-06 | OTHER PROF AND TECH SERV     | 160.68    |           |
| 205292 | 03/31/2025          | 46855 EMPLOYEE VENDOR        |           | 150.00    |
|        | VO# 217593          | INV# 02.04.25                | 50.00     |           |
|        |                     | YCHS VBB SP                  |           |           |
|        | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES     | 50.00     |           |
|        | VO# 217594          | INV# 02.11.25                | 50.00     |           |
|        |                     | YCHS VBB RNE                 |           |           |
|        | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES     | 50.00     |           |
|        | VO# 217595          | INV# 02.17.25                | 50.00     |           |
|        |                     | YCHS VBB GREER HS            |           |           |
|        | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES     | 50.00     |           |
| 205293 | 03/31/2025          | 44453 EMPLOYEE VENDOR        |           | 795.50    |
|        | VO# 217596          | INV# 02.17.25                | 190.92    |           |
|        |                     | YCHS V CHEERLEADING GREER HS |           |           |
|        | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES     | 190.92    |           |

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

|        |                                                   |                              |                                      |           |           |             |
|--------|---------------------------------------------------|------------------------------|--------------------------------------|-----------|-----------|-------------|
|        | VO# 217597                                        | INV#                         | 02.21.25                             |           | 365.93    |             |
|        | YCHS/YMS BANDS TO REGION 6 CLINIC DAY 1           |                              |                                      |           |           |             |
|        | 100-271-339-0000-06                               | OTHER TRANSPORT SERVICES     |                                      |           | 365.93    |             |
|        | VO# 217598                                        | INV#                         | 02.22.25                             |           | 238.65    |             |
|        | YCHS/YMS BANDS TO REGION 6 CLINIC DAY 2           |                              |                                      |           |           |             |
|        | 100-271-339-0000-06                               | OTHER TRANSPORT SERVICES     |                                      |           | 238.65    |             |
| 205295 | 03/31/2025                                        | 47181                        | EMPLOYEE VENDOR                      |           |           | 133.90      |
|        | VO# 217571                                        | INV#                         | 03.24.25                             |           | 133.90    |             |
|        | REIMBURSEMENT                                     |                              |                                      |           |           |             |
|        | 894-264-395-0000-06                               | OTHER PROF AND TECH SERV     |                                      |           | 133.90    |             |
| 205296 | 03/31/2025                                        | 44811                        | YORK CO DISABILITIES & SPECIAL NEEDS |           |           | 125.00      |
|        | VO# 217606                                        | INV#                         | REPLACE CK #106848                   |           | 125.00    |             |
|        | CONTRACT #436                                     |                              |                                      |           |           |             |
|        | 100-252-410-0000-06                               | FISCAL SER OFFICE SUPPLIES   |                                      |           | 125.00    |             |
| 205297 | 03/31/2025                                        | 42714                        | EMPLOYEE VENDOR                      |           |           | 137.84      |
|        | VO# 217603                                        | INV#                         | REPLACE CK #96342                    |           | 137.84    |             |
|        | REIMB SUPPLIES                                    |                              |                                      |           |           |             |
|        | 326-113-410-0000-45                               | SUPPLIES                     |                                      |           | 137.84    |             |
| 470221 | 03/17/2025                                        | 047500                       | SOUTH CAROLINA DEPT. OF REVENUE      |           |           | 5,864.06    |
|        | VO# 217417                                        | INV#                         |                                      |           | 5,864.06  |             |
|        | VOUCHER - AP USE TAX                              |                              |                                      |           |           |             |
|        | 100-266-445-0000-00                               | MISC. SOFTWARE RENEWALS      |                                      |           | 2,033.30  |             |
|        | 100-266-445-0000-06                               | TECH & SOFTWARE SUPPLIES     |                                      |           | 785.47    |             |
|        | 203-124-410-0000-00                               | VH SUPPLIES                  |                                      |           | 13.03     |             |
|        | 514-253-445-0002-06                               | DIGITAL SIGNAGE              |                                      |           | 719.89    |             |
|        | 515-253-540-0002-03                               | YCHS CHILLER & COOLING TOWER |                                      |           | 2,312.37  |             |
| 2810   | 03/12/2025                                        | 45274                        | CHIT CHAT THERAPY                    |           |           | 3,700.00 E  |
|        | VO# 217254                                        | INV#                         | 57521                                |           | 3,700.00  |             |
|        | THERAPY                                           |                              |                                      |           |           |             |
|        | 100-126-314-0000-47                               | SUBSTITUTE SERVICES          |                                      |           | 3,700.00  |             |
| 2811   | 03/12/2025                                        | 043603                       | COMPORIUM COMMUNICATIONS             |           |           | 11,949.13 E |
|        | VO# 217295                                        | INV#                         | 41809277                             | PO# 46042 | 446.14    |             |
|        | TELEPHONES                                        |                              |                                      |           |           |             |
|        | 100-254-340-0000-06                               | TELEPHONES                   |                                      |           | 446.14    |             |
|        | VO# 217296                                        | INV#                         | 40986737                             | PO# 46042 | 1,247.03  |             |
|        | TELEPHONES                                        |                              |                                      |           |           |             |
|        | 100-254-340-0000-06                               | TELEPHONES                   |                                      |           | 1,247.03  |             |
|        | VO# 217297                                        | INV#                         | 40990028                             | PO# 46042 | 113.20    |             |
|        | BOARD EXEMPTION #10BLANKET PURCHASE ORDER THROUGH |                              |                                      |           |           |             |
|        | 100-254-340-0000-06                               | TELEPHONES                   |                                      |           | 113.20    |             |
|        | VO# 217315                                        | INV#                         | 40989019                             | PO# 46042 | 10,142.76 |             |
|        | TELEPHONES                                        |                              |                                      |           |           |             |
|        | 100-254-340-0000-06                               | TELEPHONES                   |                                      |           | 10,142.76 |             |
| 2812   | 03/12/2025                                        | 031400                       | INTERSTATE SOLUTIONS, INC            |           |           | 15,707.01 E |

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

|                     |                              |          |           |          |
|---------------------|------------------------------|----------|-----------|----------|
| VO# 217156          | INV#                         | 307618-1 | PO# 46057 | 272.21   |
| SUPPLIES            |                              |          |           |          |
| 100-254-410-1000-06 | CUSTODIAL SUPPLIES           |          |           | 272.21   |
| 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT |          |           | 0.00     |
| VO# 217157          | INV#                         | 308327   | PO# 46057 | 2,261.81 |
| SUPPLIES            |                              |          |           |          |
| 100-254-410-1000-06 | CUSTODIAL SUPPLIES           |          |           | 2,261.81 |
| 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT |          |           | 0.00     |
| VO# 217158          | INV#                         | 308160-1 | PO# 46057 | 56.34    |
| SUPPLIES            |                              |          |           |          |
| 100-254-410-1000-06 | CUSTODIAL SUPPLIES           |          |           | 56.34    |
| 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT |          |           | 0.00     |
| VO# 217159          | INV#                         | 308328   | PO# 46057 | 2,427.79 |
| SUPPLIES            |                              |          |           |          |
| 100-254-410-1000-06 | CUSTODIAL SUPPLIES           |          |           | 2,427.79 |
| 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT |          |           | 0.00     |
| VO# 217160          | INV#                         | 308405   | PO# 46057 | 365.98   |
| SUPPLIES            |                              |          |           |          |
| 100-254-410-1000-06 | CUSTODIAL SUPPLIES           |          |           | 0.00     |
| 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT |          |           | 365.98   |
| VO# 217161          | INV#                         | 308479   | PO# 46057 | 229.73   |
| SUPPLIES            |                              |          |           |          |
| 100-254-410-1000-06 | CUSTODIAL SUPPLIES           |          |           | 229.73   |
| 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT |          |           | 0.00     |
| VO# 217162          | INV#                         | 307617-4 | PO# 46057 | 43.21    |
| SUPPLIES            |                              |          |           |          |
| 100-254-410-1000-06 | CUSTODIAL SUPPLIES           |          |           | 43.21    |
| 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT |          |           | 0.00     |
| VO# 217164          | INV#                         | 308327-1 | PO# 46057 | 203.51   |
| SUPPLIES            |                              |          |           |          |
| 100-254-410-1000-06 | CUSTODIAL SUPPLIES           |          |           | 203.51   |
| 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT |          |           | 0.00     |
| VO# 217165          | INV#                         | 308328-1 | PO# 46057 | 1,733.49 |
| SUPPLIES            |                              |          |           |          |
| 100-254-410-1000-06 | CUSTODIAL SUPPLIES           |          |           | 1,733.49 |
| 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT |          |           | 0.00     |
| VO# 217166          | INV#                         | 308494   | PO# 46057 | 113.18   |
| SUPPLIES            |                              |          |           |          |
| 100-254-410-1000-06 | CUSTODIAL SUPPLIES           |          |           | 0.00     |
| 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT |          |           | 113.18   |
| VO# 217244          | INV#                         | 308539   | PO# 46057 | 65.00    |
| SUPPLIES            |                              |          |           |          |
| 100-254-410-1000-06 | CUSTODIAL SUPPLIES           |          |           | 0.00     |
| 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT |          |           | 65.00    |
| VO# 217245          | INV#                         | 308537   | PO# 46057 | 454.22   |

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

|      |                     |                              |                          |           |  |  |  |          |          |   |
|------|---------------------|------------------------------|--------------------------|-----------|--|--|--|----------|----------|---|
|      |                     |                              | SUPPLIES                 |           |  |  |  |          |          |   |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES           |                          |           |  |  |  | 0.00     |          |   |
|      | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT |                          |           |  |  |  | 454.22   |          |   |
|      | VO# 217246          | INV# 308538                  |                          | PO# 46057 |  |  |  | 32.50    |          |   |
|      |                     |                              | SUPPLIES                 |           |  |  |  |          |          |   |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES           |                          |           |  |  |  | 0.00     |          |   |
|      | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT |                          |           |  |  |  | 32.50    |          |   |
|      | VO# 217247          | INV# 308609                  |                          | PO# 46057 |  |  |  | 78.94    |          |   |
|      |                     |                              | SUPPLIES                 |           |  |  |  |          |          |   |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES           |                          |           |  |  |  | 0.00     |          |   |
|      | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT |                          |           |  |  |  | 78.94    |          |   |
|      | VO# 217313          | INV# 308632                  |                          | PO# 46057 |  |  |  | 4,010.07 |          |   |
|      |                     |                              | SUPPLIES                 |           |  |  |  |          |          |   |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES           |                          |           |  |  |  | 4,010.07 |          |   |
|      | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT |                          |           |  |  |  | 0.00     |          |   |
|      | VO# 217314          | INV# 3080633                 |                          | PO# 46057 |  |  |  | 3,359.03 |          |   |
|      |                     |                              | SUPPLIES                 |           |  |  |  |          |          |   |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES           |                          |           |  |  |  | 3,359.03 |          |   |
|      | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT |                          |           |  |  |  | 0.00     |          |   |
| 2813 | 03/12/2025          | 43418 OREILLY AUTO PARTS     |                          |           |  |  |  |          | 288.54   | E |
|      | VO# 217167          | INV# 1619-254754             |                          | PO# 46062 |  |  |  | 288.54   |          |   |
|      |                     |                              | SUPPLIES                 |           |  |  |  |          |          |   |
|      | 100-254-410-0000-00 | MAINT SUPPLIES               |                          |           |  |  |  | 288.54   |          |   |
| 2814 | 03/12/2025          | 43066 R.A.I.D. CORPS, INC    |                          |           |  |  |  |          | 618.48   | E |
|      | VO# 217168          | INV# 8308                    |                          | PO# 45968 |  |  |  | 618.48   |          |   |
|      |                     |                              | DRUG INSPECTION FY 24/25 |           |  |  |  |          |          |   |
|      | 100-258-395-1000-00 | RAID PROGRAM                 |                          |           |  |  |  | 618.48   |          |   |
| 2815 | 03/12/2025          | 47035 VESTIS GROUP, LLC      |                          |           |  |  |  |          | 4,930.46 | E |
|      | VO# 217169          | INV# 3070493500              |                          | PO# 46066 |  |  |  | 182.68   |          |   |
|      |                     |                              | UNIFORM RENTALS          |           |  |  |  |          |          |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS      |                          |           |  |  |  | 182.68   |          |   |
|      | VO# 217170          | INV# 3070493499              |                          | PO# 46066 |  |  |  | 171.38   |          |   |
|      |                     |                              | UNIFORM RENTALS          |           |  |  |  |          |          |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS      |                          |           |  |  |  | 171.38   |          |   |
|      | VO# 217171          | INV# 3070493498              |                          | PO# 46066 |  |  |  | 78.12    |          |   |
|      |                     |                              | UNIFORM RENTALS          |           |  |  |  |          |          |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS      |                          |           |  |  |  | 78.12    |          |   |
|      | VO# 217172          | INV# 3070493506              |                          | PO# 46066 |  |  |  | 1,328.89 |          |   |
|      |                     |                              | UNIFORM RENTALS          |           |  |  |  |          |          |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS      |                          |           |  |  |  | 1,328.89 |          |   |
|      | VO# 217173          | INV# 3070493501              |                          | PO# 46066 |  |  |  | 50.98    |          |   |
|      |                     |                              | UNIFORM RENTALS          |           |  |  |  |          |          |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS      |                          |           |  |  |  | 50.98    |          |   |
|      | VO# 217174          | INV# 3070493504              |                          | PO# 46066 |  |  |  | 44.91    |          |   |
|      |                     |                              | UNIFORM RENTALS          |           |  |  |  |          |          |   |

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

|                     |                                                      |           |  |  |          |
|---------------------|------------------------------------------------------|-----------|--|--|----------|
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS                              |           |  |  | 44.91    |
| VO# 217175          | INV# 3070493496                                      | PO# 46066 |  |  | 408.59   |
|                     | UNIFORM RENTALS                                      |           |  |  |          |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS                              |           |  |  | 408.59   |
| VO# 217176          | INV# 3070493502                                      | PO# 46066 |  |  | 114.95   |
|                     | UNIFORM RENTALS                                      |           |  |  |          |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS                              |           |  |  | 114.95   |
| VO# 217177          | INV# 3070493497                                      | PO# 46066 |  |  | 34.25    |
|                     | UNIFORM RENTALS                                      |           |  |  |          |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS                              |           |  |  | 34.25    |
| VO# 217178          | INV# 3070493505                                      | PO# 46066 |  |  | 95.83    |
|                     | BLANKET PURCHASE ORDER THROUGH JUNE 30, 2025 FOR UNI |           |  |  |          |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS                              |           |  |  | 95.83    |
| VO# 217276          | INV# 3070496575                                      | PO# 46066 |  |  | 78.12    |
|                     | UNIFORM RENTALS                                      |           |  |  |          |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS                              |           |  |  | 78.12    |
| VO# 217277          | INV# 3070496583                                      | PO# 46066 |  |  | 1,328.89 |
|                     | UNIFORM RENTALS                                      |           |  |  |          |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS                              |           |  |  | 1,328.89 |
| VO# 217278          | INV# 3070496577                                      | PO# 46066 |  |  | 182.68   |
|                     | UNIFORM RENTALS                                      |           |  |  |          |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS                              |           |  |  | 182.68   |
| VO# 217279          | INV# 3070496578                                      | PO# 46066 |  |  | 50.98    |
|                     | UNIFORM RENTALS                                      |           |  |  |          |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS                              |           |  |  | 50.98    |
| VO# 217280          | INV# 3070496576                                      | PO# 46066 |  |  | 80.68    |
|                     | UNIFORM RENTALS                                      |           |  |  |          |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS                              |           |  |  | 80.68    |
| VO# 217281          | INV# 3070496573                                      | PO# 46066 |  |  | 408.59   |
|                     | UNIFORM RENTALS                                      |           |  |  |          |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS                              |           |  |  | 408.59   |
| VO# 217282          | INV# 3070496582                                      | PO# 46066 |  |  | 95.83    |
|                     | UNIFORM RENTALS                                      |           |  |  |          |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS                              |           |  |  | 95.83    |
| VO# 217283          | INV# 3070496581                                      | PO# 46066 |  |  | 44.91    |
|                     | UNIFORM RENTALS                                      |           |  |  |          |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS                              |           |  |  | 44.91    |
| VO# 217284          | INV# 3070496579                                      | PO# 46066 |  |  | 114.95   |
|                     | UNIFORM RENTALS                                      |           |  |  |          |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS                              |           |  |  | 114.95   |
| VO# 217285          | INV# 3070496574                                      | PO# 46066 |  |  | 34.25    |
|                     | UNIFORM RENTALS                                      |           |  |  |          |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS                              |           |  |  | 34.25    |

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

|      |                     |                              |                   |           |          |          |   |
|------|---------------------|------------------------------|-------------------|-----------|----------|----------|---|
|      | VO# 217418          | INV#                         | 308633-1          | PO# 46057 | 348.56   |          |   |
|      | SUPPLIES            |                              |                   |           |          |          |   |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES           |                   |           | 348.56   |          |   |
|      | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT |                   |           | 0.00     |          |   |
|      | VO# 217419          | INV#                         | 308689            | PO# 46057 | 1,677.71 |          |   |
|      | SUPPLIES            |                              |                   |           |          |          |   |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES           |                   |           | 1,677.71 |          |   |
|      | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT |                   |           | 0.00     |          |   |
|      | VO# 217420          | INV#                         | 308632-1          | PO# 46057 | 871.41   |          |   |
|      | SUPPLIES            |                              |                   |           |          |          |   |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES           |                   |           | 871.41   |          |   |
|      | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT |                   |           | 0.00     |          |   |
| 2817 | 03/19/2025          | 42344                        | KRONOS SAASHR INC |           |          | 1,264.37 | E |
|      | VO# 217392          | INV#                         | 12370358          | PO# 46132 | 1,264.37 |          |   |
|      | UKG READY           |                              |                   |           |          |          |   |
|      | 100-252-445-0000-06 | DATA PROCESSING              |                   |           | 1,264.37 |          |   |
| 2818 | 03/19/2025          | 47035                        | VESTIS GROUP, LLC |           |          | 7,181.70 | E |
|      | VO# 217421          | INV#                         | 3070499682        | PO# 46066 | 243.19   |          |   |
|      | UNIFORM RENTAL      |                              |                   |           |          |          |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS      |                   |           | 243.19   |          |   |
|      | VO# 217422          | INV#                         | 3070499680        | PO# 46066 | 809.61   |          |   |
|      | UNIFORM RENTAL      |                              |                   |           |          |          |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS      |                   |           | 809.61   |          |   |
|      | VO# 217423          | INV#                         | 3070499681        | PO# 46066 | 80.68    |          |   |
|      | UNIFORM RENTAL      |                              |                   |           |          |          |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS      |                   |           | 80.68    |          |   |
|      | VO# 217424          | INV#                         | 3070499684        | PO# 46066 | 2,518.31 |          |   |
|      | UNIFORM RENTAL      |                              |                   |           |          |          |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS      |                   |           | 2,518.31 |          |   |
|      | VO# 217425          | INV#                         | 3070499687        | PO# 46066 | 1,328.89 |          |   |
|      | UNIFORM RENTAL      |                              |                   |           |          |          |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS      |                   |           | 1,328.89 |          |   |
|      | VO# 217426          | INV#                         | 3070499685        | PO# 46066 | 1,611.37 |          |   |
|      | UNIFORM RENTAL      |                              |                   |           |          |          |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS      |                   |           | 1,611.37 |          |   |
|      | VO# 217427          | INV#                         | 3070499678        | PO# 46066 | 408.59   |          |   |
|      | UNIFORM RENTAL      |                              |                   |           |          |          |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS      |                   |           | 408.59   |          |   |
|      | VO# 217428          | INV#                         | 3070499683        | PO# 46066 | 50.98    |          |   |
|      | UNIFORM RENTAL      |                              |                   |           |          |          |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS      |                   |           | 50.98    |          |   |
|      | VO# 217429          | INV#                         | 3070499679        | PO# 46066 | 34.25    |          |   |
|      | UNIFORM RENTAL      |                              |                   |           |          |          |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS      |                   |           | 34.25    |          |   |

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

|      |                     |                              |                           |           |          |          |   |
|------|---------------------|------------------------------|---------------------------|-----------|----------|----------|---|
|      | VO# 217430          | INV#                         | 3070499686                | PO# 46066 | 95.83    |          |   |
|      | UNIFORM RENTAL      |                              |                           |           |          |          |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS      |                           |           | 95.83    |          |   |
| 2819 | 03/21/2025          | 031400                       | INTERSTATE SOLUTIONS, INC |           |          | 2,394.91 | E |
|      | VO# 217462          | INV#                         | 308608                    | PO# 46057 | 305.07   |          |   |
|      | SUPPLIES            |                              |                           |           |          |          |   |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES           |                           |           | 0.00     |          |   |
|      | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT |                           |           | 305.07   |          |   |
|      | VO# 217475          | INV#                         | 308798                    | PO# 46057 | 1,639.70 |          |   |
|      | SUPPLIES            |                              |                           |           |          |          |   |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES           |                           |           | 0.00     |          |   |
|      | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT |                           |           | 1,639.70 |          |   |
|      | VO# 217476          | INV#                         | 308931                    | PO# 46057 | 450.14   |          |   |
|      | SUPPLIES            |                              |                           |           |          |          |   |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES           |                           |           | 0.00     |          |   |
|      | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT |                           |           | 450.14   |          |   |
| 2820 | 03/21/2025          | 43418                        | OREILLY AUTO PARTS        |           |          | 264.74   | E |
|      | VO# 217456          | INV#                         | 1619-260682               | PO# 46062 | 139.59   |          |   |
|      | SUPPLIES            |                              |                           |           |          |          |   |
|      | 100-254-410-0000-00 | MAINT SUPPLIES               |                           |           | 139.59   |          |   |
|      | VO# 217457          | INV#                         | 1619-260290               | PO# 46062 | 178.65   |          |   |
|      | SUPPLIES            |                              |                           |           |          |          |   |
|      | 100-254-410-0000-00 | MAINT SUPPLIES               |                           |           | 178.65   |          |   |
|      | VO# 217458          | INV#                         | 1619-254852               | PO# 46062 | -53.50   |          |   |
|      | SUPPLIES            |                              |                           |           |          |          |   |
|      | 100-254-410-0000-00 | MAINT SUPPLIES               |                           |           | -53.50   |          |   |
| 2821 | 03/21/2025          | 47035                        | VESTIS GROUP, LLC         |           |          | 2,337.89 | E |
|      | VO# 217477          | INV#                         | 3070502693                | PO# 46066 | 80.68    |          |   |
|      | UNIFORM RENTAL      |                              |                           |           |          |          |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS      |                           |           | 80.68    |          |   |
|      | VO# 217478          | INV#                         | 3070502700                | PO# 46066 | 1,328.89 |          |   |
|      | UNIFORM RENTAL      |                              |                           |           |          |          |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS      |                           |           | 1,328.89 |          |   |
|      | VO# 217479          | INV#                         | 3070502696                | PO# 46066 | 50.98    |          |   |
|      | UNIFORM RENTAL      |                              |                           |           |          |          |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS      |                           |           | 50.98    |          |   |
|      | VO# 217480          | INV#                         | 3070502697                | PO# 46066 | 81.57    |          |   |
|      | UNIFORM RENTAL      |                              |                           |           |          |          |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS      |                           |           | 81.57    |          |   |
|      | VO# 217481          | INV#                         | 3070502690                | PO# 46066 | 385.92   |          |   |
|      | UNIFORM RENTAL      |                              |                           |           |          |          |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS      |                           |           | 385.92   |          |   |
|      | VO# 217482          | INV#                         | 3070502698                | PO# 46066 | 31.55    |          |   |
|      | UNIFORM RENTAL      |                              |                           |           |          |          |   |

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

|      |                     |                                  |           |  |          |           |   |
|------|---------------------|----------------------------------|-----------|--|----------|-----------|---|
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS          |           |  | 31.55    |           |   |
|      | VO# 217483          | INV# 3070502691                  | PO# 46066 |  | 31.21    |           |   |
|      |                     | UNIFORM RENTAL                   |           |  |          |           |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS          |           |  | 31.21    |           |   |
|      | VO# 217484          | INV# 3070502699                  | PO# 46066 |  | 95.83    |           |   |
|      |                     | UNIFORM RENTAL                   |           |  |          |           |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS          |           |  | 95.83    |           |   |
|      | VO# 217485          | INV# 3070502695                  | PO# 46066 |  | 187.03   |           |   |
|      |                     | UNIFORM RENTAL                   |           |  |          |           |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS          |           |  | 187.03   |           |   |
|      | VO# 217486          | INV# 3070502692                  | PO# 46066 |  | 64.23    |           |   |
|      |                     | UNIFORM RENTAL                   |           |  |          |           |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS          |           |  | 64.23    |           |   |
| 2823 | 03/26/2025          | 44031 TOSHIBA-BUSINESS SOLUTIONS |           |  |          | 11,757.04 | E |
|      | VO# 217523          | INV# 6112008                     | PO# 46065 |  | 1,469.63 |           |   |
|      |                     | SOLUTIONS SOFTWARE SUPPORT       |           |  |          |           |   |
|      | 100-254-323-0002-00 | DISTRICT-WIDE COPIER PROGRAM     |           |  | 1,469.63 |           |   |
|      | VO# 217524          | INV# 6112009                     | PO# 46065 |  | 1,469.63 |           |   |
|      |                     | SOLUTIONS SOFTWARE SUPPORT       |           |  |          |           |   |
|      | 100-254-323-0002-00 | DISTRICT-WIDE COPIER PROGRAM     |           |  | 1,469.63 |           |   |
|      | VO# 217525          | INV# 6112010                     | PO# 46065 |  | 1,469.63 |           |   |
|      |                     | SOLUTIONS SOFTWARE SUPPORT       |           |  |          |           |   |
|      | 100-254-323-0002-00 | DISTRICT-WIDE COPIER PROGRAM     |           |  | 1,469.63 |           |   |
|      | VO# 217526          | INV# 6112023                     | PO# 46065 |  | 1,469.63 |           |   |
|      |                     | SOLUTIONS SOFTWARE SUPPORT       |           |  |          |           |   |
|      | 100-254-323-0002-00 | DISTRICT-WIDE COPIER PROGRAM     |           |  | 1,469.63 |           |   |
|      | VO# 217527          | INV# 6112024                     | PO# 46065 |  | 1,469.63 |           |   |
|      |                     | SOLUTIONS SOFTWARE SUPPORT       |           |  |          |           |   |
|      | 100-254-323-0002-00 | DISTRICT-WIDE COPIER PROGRAM     |           |  | 1,469.63 |           |   |
|      | VO# 217528          | INV# 6112025                     | PO# 46065 |  | 1,469.63 |           |   |
|      |                     | SOLUTIONS SOFTWARE SUPPORT       |           |  |          |           |   |
|      | 100-254-323-0002-00 | DISTRICT-WIDE COPIER PROGRAM     |           |  | 1,469.63 |           |   |
|      | VO# 217529          | INV# 6112026                     | PO# 46065 |  | 1,469.63 |           |   |
|      |                     | SOLUTIONS SOFTWARE SUPPORT       |           |  |          |           |   |
|      | 100-254-323-0002-00 | DISTRICT-WIDE COPIER PROGRAM     |           |  | 1,469.63 |           |   |
|      | VO# 217530          | INV# 6112027                     | PO# 46065 |  | 1,469.63 |           |   |
|      |                     | SOLUTIONS SOFTWARE SUPPORT       |           |  |          |           |   |
|      | 100-254-323-0002-00 | DISTRICT-WIDE COPIER PROGRAM     |           |  | 1,469.63 |           |   |
| 2824 | 03/31/2025          | 031400 INTERSTATE SOLUTIONS, INC |           |  |          | 297.72    | E |
|      | VO# 217542          | INV# 308943                      | PO# 46057 |  | 297.72   |           |   |
|      |                     | SUPPLIES                         |           |  |          |           |   |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES               |           |  | 0.00     |           |   |
|      | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT     |           |  | 297.72   |           |   |
| 2825 | 03/31/2025          | 43612 ORKIN PEST CONTROL         |           |  |          | 2,328.01  | E |

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

|                     |                            |           |           |        |
|---------------------|----------------------------|-----------|-----------|--------|
| VO# 217543          | INV#                       | 273470096 | PO# 46063 | 190.00 |
| PEST CONTROL        |                            |           |           |        |
| 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |           |           | 190.00 |
| VO# 217544          | INV#                       | 274817407 | PO# 46063 | 163.00 |
| PEST CONTROL        |                            |           |           |        |
| 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |           |           | 163.00 |
| VO# 217545          | INV#                       | 374817415 | PO# 46063 | 176.00 |
| PEST CONTROL        |                            |           |           |        |
| 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |           |           | 176.00 |
| VO# 217546          | INV#                       | 274817410 | PO# 46063 | 133.00 |
| PEST CONTROL        |                            |           |           |        |
| 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |           |           | 133.00 |
| VO# 217547          | INV#                       | 274817408 | PO# 46063 | 157.00 |
| PEST CONTROL        |                            |           |           |        |
| 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |           |           | 157.00 |
| VO# 217548          | INV#                       | 274817413 | PO# 46063 | 365.00 |
| PEST CONTROL        |                            |           |           |        |
| 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |           |           | 365.00 |
| VO# 217549          | INV#                       | 274817449 | PO# 46063 | 94.00  |
| PEST CONTROL        |                            |           |           |        |
| 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |           |           | 94.00  |
| VO# 217550          | INV#                       | 274817551 | PO# 46063 | 1.01   |
| PEST CONTROL        |                            |           |           |        |
| 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |           |           | 1.01   |
| VO# 217551          | INV#                       | 274817409 | PO# 46063 | 157.00 |
| PEST CONTROL        |                            |           |           |        |
| 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |           |           | 157.00 |
| VO# 217552          | INV#                       | 274817406 | PO# 46063 | 190.00 |
| PEST CONTROL        |                            |           |           |        |
| 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |           |           | 190.00 |
| VO# 217553          | INV#                       | 274817411 | PO# 46063 | 100.00 |
| PEST CONTROL        |                            |           |           |        |
| 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |           |           | 100.00 |
| VO# 217554          | INV#                       | 274817416 | PO# 46063 | 176.00 |
| PEST CONTROL        |                            |           |           |        |
| 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |           |           | 176.00 |
| VO# 217555          | INV#                       | 274817414 | PO# 46063 | 271.00 |
| PEST CONTROL        |                            |           |           |        |
| 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |           |           | 271.00 |
| VO# 217556          | INV#                       | 274817448 | PO# 46063 | 77.00  |
| PEST CONTROL        |                            |           |           |        |
| 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |           |           | 77.00  |
| VO# 217557          | INV#                       | 274817412 | PO# 46063 | 78.00  |
| PEST CONTROL        |                            |           |           |        |

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

|                                   |                       |                              |                            |           |            |  |                     |   |
|-----------------------------------|-----------------------|------------------------------|----------------------------|-----------|------------|--|---------------------|---|
|                                   | 100-254-323-0000-06   | REPAIRS AND MAINTENANCE-DO   |                            |           | 78.00      |  |                     |   |
| 2826                              | 03/31/2025            | 44031                        | TOSHIBA-BUSINESS SOLUTIONS |           |            |  | 32,352.13           | E |
|                                   | VO# 217569            | INV#                         | 6118661/6118662/6118663    | PO# 46065 | 32,352.13  |  |                     |   |
|                                   | 3RD QUARTER 2024/2025 |                              |                            |           |            |  |                     |   |
|                                   | 100-254-323-0002-00   | DISTRICT-WIDE COPIER PROGRAM |                            |           | 32,352.13  |  |                     |   |
| 2827                              | 03/31/2025            | 47035                        | VESTIS GROUP, LLC          |           |            |  | 2,337.89            | E |
|                                   | VO# 217573            | INV#                         | 3070505761                 | PO# 46066 | 80.68      |  |                     |   |
|                                   | UNIFORM RENTAL        |                              |                            |           |            |  |                     |   |
|                                   | 100-254-310-0006-06   | MAINTENANCE OF UNIFORMS      |                            |           | 80.68      |  |                     |   |
|                                   | VO# 217574            | INV#                         | 3070505767                 | PO# 46066 | 1,328.89   |  |                     |   |
|                                   | UNIFORM RENTAL        |                              |                            |           |            |  |                     |   |
|                                   | 100-254-310-0006-06   | MAINTENANCE OF UNIFORMS      |                            |           | 1,328.89   |  |                     |   |
|                                   | VO# 217575            | INV#                         | 3070505765                 | PO# 46066 | 31.55      |  |                     |   |
|                                   | UNIFORM RENTAL        |                              |                            |           |            |  |                     |   |
|                                   | 100-254-310-0006-06   | MAINTENANCE OF UNIFORMS      |                            |           | 31.55      |  |                     |   |
|                                   | VO# 217576            | INV#                         | 3070505763                 | PO# 46066 | 50.98      |  |                     |   |
|                                   | UNIFORM RENTAL        |                              |                            |           |            |  |                     |   |
|                                   | 100-254-310-0006-06   | MAINTENANCE OF UNIFORMS      |                            |           | 50.98      |  |                     |   |
|                                   | VO# 217577            | INV#                         | 3070505758                 | PO# 46066 | 385.92     |  |                     |   |
|                                   | UNIFORM RENTAL        |                              |                            |           |            |  |                     |   |
|                                   | 100-254-310-0006-06   | MAINTENANCE OF UNIFORMS      |                            |           | 385.92     |  |                     |   |
|                                   | VO# 217578            | INV#                         | 3070505764                 | PO# 46066 | 81.57      |  |                     |   |
|                                   | UNIFORM RENTAL        |                              |                            |           |            |  |                     |   |
|                                   | 100-254-310-0006-06   | MAINTENANCE OF UNIFORMS      |                            |           | 81.57      |  |                     |   |
|                                   | VO# 217579            | INV#                         | 3070505766                 | PO# 46066 | 95.83      |  |                     |   |
|                                   | UNIFORM RENTAL        |                              |                            |           |            |  |                     |   |
|                                   | 100-254-310-0006-06   | MAINTENANCE OF UNIFORMS      |                            |           | 95.83      |  |                     |   |
|                                   | VO# 217580            | INV#                         | 3070505759                 | PO# 46066 | 31.21      |  |                     |   |
|                                   | UNIFORM RENTAL        |                              |                            |           |            |  |                     |   |
|                                   | 100-254-310-0006-06   | MAINTENANCE OF UNIFORMS      |                            |           | 31.21      |  |                     |   |
|                                   | VO# 217581            | INV#                         | 3070505762                 | PO# 46066 | 187.03     |  |                     |   |
|                                   | UNIFORM RENTAL        |                              |                            |           |            |  |                     |   |
|                                   | 100-254-310-0006-06   | MAINTENANCE OF UNIFORMS      |                            |           | 187.03     |  |                     |   |
|                                   | VO# 217582            | INV#                         | 3070505760                 | PO# 46066 | 64.23      |  |                     |   |
|                                   | UNIFORM RENTAL        |                              |                            |           |            |  |                     |   |
|                                   | 100-254-310-0006-06   | MAINTENANCE OF UNIFORMS      |                            |           | 64.23      |  |                     |   |
| 2829                              | 03/31/2025            | 011100                       | BSN SPORTS                 |           |            |  | 754.47              | E |
|                                   | VO# 217608            | INV#                         | 929021975                  | PO# 46219 | 754.47     |  |                     |   |
|                                   | FLAG FOOTBALL         |                              |                            |           |            |  |                     |   |
|                                   | 840-113-410-1000-44   | SUPPLIES                     |                            |           | 754.47     |  |                     |   |
| <b>TOTAL NUMBER OF CHECKS:</b>    |                       |                              |                            |           | <b>157</b> |  | <b>3,274,952.43</b> |   |
| <b>TOTAL NUMBER OF EPAYMENTS:</b> |                       |                              |                            |           | <b>18</b>  |  | <b>103,362.17</b>   |   |