

**YORK SCHOOL DISTRICT ONE**  
**ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 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> |
|------------------|-------------------|----------------------------------------------------|------------------|
| 205743           | 06/03/2025        | 47036 AMERGIS HEALTHCARE STAFFING, INC.            | 16,955.63        |
|                  | VO# 218643        | INV# E16410090695                                  | 16,955.63        |
|                  |                   | STAFFING                                           |                  |
|                  |                   | 100-126-314-0000-09 SUBSTITUTE SERVICES            | 3,937.50         |
|                  |                   | 100-127-314-0000-03 SUBSTITUTE SERVICES            | 3,112.50         |
|                  |                   | 100-127-314-0000-08 SUBSTITUTE SERVICES            | 3,061.88         |
|                  |                   | 100-127-314-0000-49 SUBSTITUTE SERVICES            | 3,281.25         |
|                  |                   | 100-214-314-0000-01 STAFFING SERVICES              | 3,562.50         |
| 205744           | 06/03/2025        | 46631 AT&T                                         | 2,483.89         |
|                  | VO# 218644        | INV# 803M73-6520 001 1893                          | 2,483.89         |
|                  |                   | TELEPHONES                                         |                  |
|                  |                   | 100-254-340-0000-03 TELEPHONES                     | 2,483.89         |
| 205745           | 06/03/2025        | 43696 EMPLOYEE VENDOR                              | 2,500.00         |
|                  | VO# 218698        | INV# 05.01.25 - 05.31.25 PO# 46030                 | 2,500.00         |
|                  |                   | CONSULTING                                         |                  |
|                  |                   | 203-223-312-0000-01 INSTRUCTIONAL PROG IMPROV      | 2,500.00         |
| 205747           | 06/03/2025        | 46767 EMPLOYEE VENDOR                              | 224.70           |
|                  | VO# 218699        | INV# 04.02.25 - 05.19.25                           | 224.70           |
|                  |                   | TRAVEL                                             |                  |
|                  |                   | 100-211-332-0000-01 ATT & SOC WRKRS TRAVEL         | 224.70           |
| 205748           | 06/03/2025        | 46603 EMPLOYEE VENDOR                              | 227.63           |
|                  | VO# 218650        | INV# 05.01.25 - 05.29.25                           | 227.63           |
|                  |                   | TRAVEL                                             |                  |
|                  |                   | 600-256-332-0000-46 TRAVEL EXPENSE                 | 113.82           |
|                  |                   | 600-256-332-0000-47 TRAVEL                         | 113.81           |
| 205749           | 06/03/2025        | 45266 CHARTWELLS SCHOOL DINING SERVICES            | 36,846.19        |
|                  | VO# 218651        | INV# 3078400549 PO# 46031                          | 6,740.30         |
|                  |                   | HEAD START MAY 2025                                |                  |
|                  |                   | 600-256-393-0000-00 FS DIRECT PURCHASED SERVICES   | 6,740.30         |
|                  | VO# 218652        | INV# K30784099-1 PO# 46031                         | 30,105.89        |
|                  |                   | MAY 2025                                           |                  |
|                  |                   | 600-256-393-0000-00 FS DIRECT PURCHASED SERVICES   | 30,105.89        |
| 205750           | 06/03/2025        | 015300 CITY OF YORK                                | 27,548.76        |
|                  | VO# 218654        | 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# 218655        | INV# 110936                                        | 20.50            |
|                  |                   | WATER                                              |                  |
|                  |                   | 100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS  | 20.50            |

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|---------------------|-------------------------------|--------|----------|
| VO# 218656          | INV#                          | 110935 | 627.35   |
| WATER               |                               |        |          |
| 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS |        | 627.35   |
| VO# 218657          | INV#                          | 110934 | 122.50   |
| WATER               |                               |        |          |
| 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS |        | 122.50   |
| VO# 218658          | INV#                          | 110933 | 6,137.47 |
| WATER               |                               |        |          |
| 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS |        | 6,137.47 |
| VO# 218659          | INV#                          | 112976 | 62.50    |
| WATER               |                               |        |          |
| 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS |        | 62.50    |
| VO# 218660          | INV#                          | 102314 | 1,098.26 |
| WATER               |                               |        |          |
| 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS |        | 1,098.26 |
| VO# 218661          | INV#                          | 114314 | 32.77    |
| WATER               |                               |        |          |
| 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS |        | 32.77    |
| VO# 218662          | INV#                          | 106389 | 2,195.15 |
| WATER               |                               |        |          |
| 100-254-321-0000-06 | WATER AND SEWER DO            |        | 2,195.15 |
| VO# 218663          | INV#                          | 104375 | 1,549.99 |
| WATER               |                               |        |          |
| 100-254-321-0000-08 | WATER AND SEWER SERVICES-JES  |        | 1,549.99 |
| VO# 218664          | INV#                          | 100945 | 1,033.78 |
| WATER               |                               |        |          |
| 100-254-321-0000-09 | WATER AND SEWER SERVICES-YIS  |        | 1,033.78 |
| VO# 218665          | INV#                          | 100946 | 2,003.40 |
| WATER               |                               |        |          |
| 100-254-321-0000-09 | WATER AND SEWER SERVICES-YIS  |        | 2,003.40 |
| VO# 218666          | INV#                          | 102319 | 1,306.51 |
| WATER               |                               |        |          |
| 100-254-321-0000-15 | WATER AND SEWER SERVICES-YOA  |        | 1,306.51 |
| VO# 218667          | INV#                          | 100944 | 3,747.00 |
| WATER               |                               |        |          |
| 100-254-321-0000-44 | WATER AND SEWER SERVICES-YMS  |        | 3,747.00 |
| VO# 218668          | INV#                          | 101129 | 2,460.96 |
| WATER               |                               |        |          |
| 100-254-321-0000-46 | WATER AND SEWER SERVICES-HSES |        | 2,460.96 |
| VO# 218669          | INV#                          | 104376 | 1,754.88 |
| WATER               |                               |        |          |
| 100-254-321-0000-47 | WATER AND SEWER SERVICES-CBES |        | 1,754.88 |
| VO# 218670          | INV#                          | 100289 | 122.50   |
| WATER               |                               |        |          |

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|--------|---------------------|--------------------------------|----------|-----------|
|        | 100-254-321-0000-49 | WATER AND SEWER SERVICES-HCJES | 122.50   |           |
|        | VO# 218671          | INV# 100285                    | 1,037.67 |           |
|        |                     | WATER                          |          |           |
|        | 100-254-321-0000-49 | WATER AND SEWER SERVICES-HCJES | 1,037.67 |           |
|        | VO# 218672          | INV# 100288                    | 1,281.30 |           |
|        |                     | WATER                          |          |           |
|        | 100-254-321-0000-49 | WATER AND SEWER SERVICES-HCJES | 1,281.30 |           |
|        | VO# 218673          | INV# 105736                    | 20.50    |           |
|        |                     | WATER                          |          |           |
|        | 100-254-321-0000-49 | WATER AND SEWER SERVICES-HCJES | 20.50    |           |
|        | VO# 218674          | INV# 105737                    | 228.82   |           |
|        |                     | WATER                          |          |           |
|        | 100-254-321-0000-49 | WATER AND SEWER SERVICES-HCJES | 228.82   |           |
| 205753 | 06/03/2025          | 020300 DUKE ENERGY             |          | 51,759.43 |
|        | VO# 218677          | INV# 910172407510              | 19.29    |           |
|        |                     | ENERGY                         |          |           |
|        | 100-254-470-0000-01 | ENERGY - ESC                   | 19.29    |           |
|        | VO# 218678          | INV# 910032917537              | 937.09   |           |
|        |                     | ENERGY                         |          |           |
|        | 100-254-470-0000-01 | ENERGY - ESC                   | 937.09   |           |
|        | VO# 218679          | INV# 910032914633              | 66.38    |           |
|        |                     | ENERGY                         |          |           |
|        | 100-254-470-0000-03 | ENERGY-YCHS                    | 66.38    |           |
|        | VO# 218680          | INV# 910032969894              | 7,593.99 |           |
|        |                     | ENERGY                         |          |           |
|        | 100-254-470-0000-08 | ENERGY-JES                     | 7,593.99 |           |
|        | VO# 218681          | INV# 910033026288              | 1,252.98 |           |
|        |                     | ENERGY                         |          |           |
|        | 100-254-470-0000-09 | ENERGY-YIS                     | 1,252.98 |           |
|        | VO# 218682          | INV# 910032966693              | 6,497.05 |           |
|        |                     | ENERGY                         |          |           |
|        | 100-254-470-0000-09 | ENERGY-YIS                     | 6,497.05 |           |
|        | VO# 218683          | INV# 910032966461              | 2,553.83 |           |
|        |                     | ENERGY                         |          |           |
|        | 100-254-470-0000-15 | ENERGY-YOA                     | 2,553.83 |           |
|        | VO# 218684          | INV# 910032969050              | 168.83   |           |
|        |                     | ENERGY                         |          |           |
|        | 100-254-470-0000-44 | ENERGY-YMS                     | 168.83   |           |
|        | VO# 218685          | INV# 910032968116              | 681.56   |           |
|        |                     | ENERGY                         |          |           |
|        | 100-254-470-0000-44 | ENERGY-YMS                     | 681.56   |           |
|        | VO# 218686          | INV# 910032914063              | 51.57    |           |
|        |                     | ENERGY                         |          |           |
|        | 100-254-470-0000-44 | ENERGY-YMS                     | 51.57    |           |

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|--------|---------------------|-------|----------------------------|-----------|-----------|----------|
|        | VO# 218687          | INV#  | 910032968702               |           | 11,104.71 |          |
|        |                     |       | ENERGY                     |           |           |          |
|        | 100-254-470-0000-44 |       | ENERGY-YMS                 |           | 11,104.71 |          |
|        | VO# 218688          | INV#  | 910032968512               |           | 27.57     |          |
|        |                     |       | ENERGY                     |           |           |          |
|        | 100-254-470-0000-44 |       | ENERGY-YMS                 |           | 27.57     |          |
|        | VO# 218689          | INV#  | 910032967727               |           | 371.14    |          |
|        |                     |       | ENERGY                     |           |           |          |
|        | 100-254-470-0000-44 |       | ENERGY-YMS                 |           | 371.14    |          |
|        | VO# 218690          | INV#  | 910032967959               |           | 50.09     |          |
|        |                     |       | ENERGY                     |           |           |          |
|        | 100-254-470-0000-44 |       | ENERGY-YMS                 |           | 50.09     |          |
|        | VO# 218691          | INV#  | 910032967248               |           | 5,437.36  |          |
|        |                     |       | ENERGY                     |           |           |          |
|        | 100-254-470-0000-44 |       | ENERGY-YMS                 |           | 5,437.36  |          |
|        | VO# 218692          | INV#  | 910032915171               |           | 15.17     |          |
|        |                     |       | ENERGY                     |           |           |          |
|        | 100-254-470-0000-46 |       | ENERGY-HSES                |           | 15.17     |          |
|        | VO# 218693          | INV#  | 910032916742               |           | 5,959.23  |          |
|        |                     |       | ENERGY                     |           |           |          |
|        | 100-254-470-0000-46 |       | ENERGY-HSES                |           | 5,959.23  |          |
|        | VO# 218694          | INV#  | 910032917313               |           | 1,137.23  |          |
|        |                     |       | ENERGY                     |           |           |          |
|        | 100-254-470-0000-49 |       | ENERGY-HCJES               |           | 1,137.23  |          |
|        | VO# 218695          | INV#  | 910032917115               |           | 7,791.99  |          |
|        |                     |       | ENERGY                     |           |           |          |
|        | 100-254-470-0000-49 |       | ENERGY-HCJES               |           | 7,791.99  |          |
|        | VO# 218696          | INV#  | 910033026494               |           | 15.17     |          |
|        |                     |       | ENERGY                     |           |           |          |
|        | 100-254-470-0000-49 |       | ENERGY-HCJES               |           | 15.17     |          |
|        | VO# 218697          | INV#  | 910032914790               |           | 27.20     |          |
|        |                     |       | ENERGY                     |           |           |          |
|        | 100-254-470-0000-49 |       | ENERGY-HCJES               |           | 27.20     |          |
| 205754 | 06/03/2025          | 44422 | EA SPORTS FIELDS, INC      |           |           | 6,677.49 |
|        | VO# 218606          | INV#  | 3194                       | PO# 46000 | 4,236.39  |          |
|        |                     |       | JUNE 2025 LAWN MAINTENANCE |           |           |          |
|        | 100-254-329-1000-03 |       | ATHLETIC FIELD MAINTENANCE |           | 4,236.39  |          |
|        | 100-254-329-1000-44 |       | ATHLETIC FIELD MAINTENANCE |           | 0.00      |          |
|        | VO# 218607          | INV#  | 3193                       | PO# 46000 | 2,441.10  |          |
|        |                     |       | JUNE 2025 LAWN MAINTENANCE |           |           |          |
|        | 100-254-329-1000-03 |       | ATHLETIC FIELD MAINTENANCE |           | 0.00      |          |
|        | 100-254-329-1000-44 |       | ATHLETIC FIELD MAINTENANCE |           | 2,441.10  |          |
| 205755 | 06/03/2025          | 47023 | EMPLOYEE VENDOR            |           |           | 346.93   |
|        | VO# 218701          | INV#  | 04.28-.25 - 05.29.25       |           | 346.93    |          |

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|                   |                     |                             |                             |           |          |          |
|-------------------|---------------------|-----------------------------|-----------------------------|-----------|----------|----------|
| TRAVEL            |                     |                             |                             |           |          |          |
|                   | 600-256-332-0000-45 | TRAVEL HG/S                 |                             |           | 346.93   |          |
| 205756            | 06/03/2025          | 46730                       | EVERDRIVEN TECHNOLOGIES LLC |           |          | 2,074.10 |
|                   | VO# 218641          | INV#                        | 69703                       | PO# 46028 | 2,074.10 |          |
| TRAVEL            |                     |                             |                             |           |          |          |
|                   | 100-127-332-0000-01 | TRAVEL                      |                             |           | 2,074.10 |          |
| 205758            | 06/03/2025          | 44384                       | EMPLOYEE VENDOR             |           |          | 238.70   |
|                   | VO# 218702          | INV#                        | 04.28.25 - 05.21.25         |           | 172.90   |          |
| TRAVEL            |                     |                             |                             |           |          |          |
|                   | 203-127-332-0000-00 | LD TRAVEL                   |                             |           | 172.90   |          |
|                   | VO# 218703          | INV#                        | 05.21.25 - 05.29.25         |           | 65.80    |          |
| TRAVEL            |                     |                             |                             |           |          |          |
|                   | 203-127-332-0000-00 | LD TRAVEL                   |                             |           | 65.80    |          |
| 205760            | 06/03/2025          | 44850                       | EMPLOYEE VENDOR             |           |          | 154.77   |
|                   | VO# 218705          | INV#                        | 05.05.25 - 05.23.25         |           | 119.94   |          |
| TRAVEL            |                     |                             |                             |           |          |          |
|                   | 600-256-332-0000-08 | TRAVEL                      |                             |           | 119.94   |          |
|                   | VO# 218706          | INV#                        | 05.27.25 - 05.29.25         |           | 34.83    |          |
| TRAVEL            |                     |                             |                             |           |          |          |
|                   | 600-256-332-0000-08 | TRAVEL                      |                             |           | 34.83    |          |
| 205762            | 06/03/2025          | 47156                       | K&L GATES LLP               |           |          | 7,290.84 |
|                   | VO# 218708          | INV#                        | 100169738                   | PO# 46262 | 7,290.84 |          |
| NEW MIDDLE SCHOOL |                     |                             |                             |           |          |          |
|                   | 516-253-319-0000-50 | LEGAL FEES FOR HWY 161 LAND |                             |           | 7,290.84 |          |
| 205763            | 06/03/2025          | 46544                       | EMPLOYEE VENDOR             |           |          | 2,847.50 |
|                   | VO# 218709          | INV#                        | 178                         | PO# 46074 | 2,847.50 |          |
| CONSULTING        |                     |                             |                             |           |          |          |
|                   | 218-213-395-0000-06 | OTHER PROF AND TECH SERV    |                             |           | 0.00     |          |
|                   | 299-213-395-0000-06 | OTHER PROF AND TECH SERV    |                             |           | 2,847.50 |          |
| 205766            | 06/03/2025          | 45238                       | EMPLOYEE VENDOR             |           |          | 377.30   |
|                   | VO# 218711          | INV#                        | 12.08.24 - 03.24.25         |           | 177.10   |          |
| TRAVEL            |                     |                             |                             |           |          |          |
|                   | 100-162-332-0000-01 | TRAVEL                      |                             |           | 177.10   |          |
|                   | VO# 218712          | INV#                        | 03.25.25 - 05.28.25         |           | 200.20   |          |
| TRAVEL            |                     |                             |                             |           |          |          |
|                   | 100-162-332-0000-01 | TRAVEL                      |                             |           | 200.20   |          |
| 205768            | 06/03/2025          | 47048                       | EMPLOYEE VENDOR             |           |          | 114.24   |
|                   | VO# 218714          | INV#                        | 05.02.25 - 05.29.25         |           | 114.24   |          |
| TRAVEL            |                     |                             |                             |           |          |          |
|                   | 600-256-332-0000-03 | TRAVEL EXP                  |                             |           | 114.24   |          |
| 205769            | 06/03/2025          | 044445                      | SC DEPT OF ED-BUS PERMITS   |           |          | 1,793.66 |
|                   | VO# 218608          | INV#                        | FY25-0046-0064              |           | 39.68    |          |
| BUS PERMITS       |                     |                             |                             |           |          |          |
|                   | 100-255-331-0000-00 | STUDENT TRANSPORTATION      |                             |           | 39.68    |          |

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| VO# 218609          | INV#                   | FY25-0046-0065 | 49.60 |
| BUS PERMITS         |                        |                |       |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 49.60 |
| VO# 218610          | INV#                   | FY25-0046-0066 | 60.76 |
| BUS PERMITS         |                        |                |       |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 60.76 |
| VO# 218611          | INV#                   | FY25-0046-0067 | 27.28 |
| BUS PERMITS         |                        |                |       |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 27.28 |
| VO# 218612          | INV#                   | FY25-0046-0068 | 17.36 |
| BUS PERMITS         |                        |                |       |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 17.36 |
| VO# 218613          | INV#                   | FY25-0046-0069 | 17.36 |
| BUS PERMITS         |                        |                |       |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 17.36 |
| VO# 218614          | INV#                   | FY25-0046-0070 | 39.68 |
| BUS PERMITS         |                        |                |       |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 39.68 |
| VO# 218615          | INV#                   | FY25-0046-0071 | 40.92 |
| BUS PERMITS         |                        |                |       |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 40.92 |
| VO# 218616          | INV#                   | FY25-0046-0072 | 51.71 |
| BUS PERMITS         |                        |                |       |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 51.71 |
| VO# 218617          | INV#                   | FY25-0046-0074 | 47.12 |
| BUS PERMITS         |                        |                |       |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 47.12 |
| VO# 218618          | INV#                   | FY25-0046-0075 | 33.48 |
| BUS PERMITS         |                        |                |       |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 33.48 |
| VO# 218619          | INV#                   | FY25-0046-0076 | 21.08 |
| BUS PERMITS         |                        |                |       |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 21.08 |
| VO# 218620          | INV#                   | FY25-0046-0077 | 24.80 |
| BUS PERMITS         |                        |                |       |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 24.80 |
| VO# 218621          | INV#                   | FY25-0046-0078 | 22.94 |
| BUS PERMITS         |                        |                |       |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 22.94 |
| VO# 218622          | INV#                   | FY25-0046-0079 | 11.16 |
| BUS PERMITS         |                        |                |       |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 11.16 |
| VO# 218623          | INV#                   | FY25-0046-0080 | 17.36 |
| BUS PERMITS         |                        |                |       |

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| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 17.36  |
| VO# 218624          | INV#                   | FY25-0046-0081 | 7.44   |
|                     | BUS PERMITS            |                |        |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 7.44   |
| VO# 218625          | INV#                   | FY25-0046-0082 | 104.16 |
|                     | BUS PERMITS            |                |        |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 104.16 |
| VO# 218626          | INV#                   | FY25-0046-0083 | 99.20  |
|                     | BUS PERMITS            |                |        |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 99.20  |
| VO# 218627          | INV#                   | FY25-0046-0084 | 101.68 |
|                     | BUS PERMITS            |                |        |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 101.68 |
| VO# 218628          | INV#                   | FY25-0046-0085 | 99.20  |
|                     | BUS PERMITS            |                |        |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 99.20  |
| VO# 218629          | INV#                   | FY25-0046-0086 | 99.20  |
|                     | BUS PERMITS            |                |        |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 99.20  |
| VO# 218630          | INV#                   | FY25-0046-0087 | 99.20  |
|                     | BUS PERMITS            |                |        |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 99.20  |
| VO# 218631          | INV#                   | FY25-0046-0088 | 97.96  |
|                     | BUS PERMITS            |                |        |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 97.96  |
| VO# 218632          | INV#                   | FY25-0046-0089 | 97.96  |
|                     | BUS PERMITS            |                |        |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 97.96  |
| VO# 218633          | INV#                   | FY25-0046-0090 | 101.68 |
|                     | BUS PERMITS            |                |        |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 101.68 |
| VO# 218634          | INV#                   | FY25-0046-0091 | 97.96  |
|                     | BUS PERMITS            |                |        |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 97.96  |
| VO# 218635          | INV#                   | FY25-0046-0092 | 99.57  |
|                     | BUS PERMITS            |                |        |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 99.57  |
| VO# 218636          | INV#                   | FY25-0046-0093 | 99.20  |
|                     | BUS PERMITS            |                |        |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 99.20  |
| VO# 218637          | INV#                   | FY25-0046-0094 | 17.36  |
|                     | BUS PERMITS            |                |        |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 17.36  |

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

|        |                       |                                |                                  |           |            |            |
|--------|-----------------------|--------------------------------|----------------------------------|-----------|------------|------------|
|        | VO# 218638            | INV#                           | FY25-0046-0095                   |           | 49.60      |            |
|        | BUS PERMITS           |                                |                                  |           |            |            |
|        | 100-255-331-0000-00   | STUDENT TRANSPORTATION         |                                  |           | 49.60      |            |
| 205770 | 06/03/2025            | 42439                          | SERVICE ASSOCIATES, INC          |           |            | 187.50     |
|        | VO# 218604            | INV#                           | 6522                             | PO# 46155 | 187.50     |            |
|        | PROFESSIONAL SERVICES |                                |                                  |           |            |            |
|        | 100-254-340-0000-00   | TELEPHONE SERVICES             |                                  |           | 187.50     |            |
| 205771 | 06/03/2025            | 46601                          | EMPLOYEE VENDOR                  |           |            | 564.00     |
|        | VO# 218718            | INV#                           | 05.19.25 - 05.30.25              |           | 564.00     |            |
|        | PARKING LOT ATTENDANT |                                |                                  |           |            |            |
|        | 100-115-395-0000-02   | PARKING LOT ATTENDANT          |                                  |           | 564.00     |            |
| 205772 | 06/03/2025            | 052200                         | TOWN OF HICKORY GROVE            |           |            | 184.32     |
|        | VO# 218639            | INV#                           | 970                              |           | 184.32     |            |
|        | WATER                 |                                |                                  |           |            |            |
|        | 100-254-321-0000-45   | WATER AND SEWER SERVICES-HGSES |                                  |           | 184.32     |            |
| 205774 | 06/03/2025            | 46789                          | EMPLOYEE VENDOR                  |           |            | 140.70     |
|        | VO# 218716            | INV#                           | 05.01.25 - 05.28.25              |           | 140.70     |            |
|        | TRAVEL                |                                |                                  |           |            |            |
|        | 203-214-332-0000-00   | PSYCHOLOGICAL TRAVEL           |                                  |           | 140.70     |            |
| 205775 | 06/10/2025            | 031415                         | INTERSTATE TRANS. EQUIPMENT INC. |           |            | 143,350.00 |
|        | VO# 218824            | INV#                           | V001002317:01                    | PO# 46109 | 143,350.00 |            |
|        | 2026 THOMAS BUS 341TS |                                |                                  |           |            |            |
|        | 514-253-550-0000-06   | VEHICLE                        |                                  |           | 143,350.00 |            |
| 205777 | 06/11/2025            | 46955                          | AMN HEALTHCARE INC               |           |            | 8,652.00   |
|        | VO# 218740            | INV#                           | 73000296813                      | PO# 46026 | 3,090.00   |            |
|        | 100-126-314-0000-08   | SUBSTITUTE SERVICES            |                                  |           | 3,090.00   |            |
|        | VO# 218741            | INV#                           | 73000299186                      |           | 3,090.00   |            |
|        | 100-126-314-0000-08   | SUBSTITUTE SERVICES            |                                  |           | 3,090.00   |            |
|        | VO# 218779            | INV#                           | 73000302331                      |           | 2,472.00   |            |
|        | 100-126-314-0000-08   | SUBSTITUTE SERVICES            |                                  |           | 2,472.00   |            |
| 205778 | 06/11/2025            | 45131                          | APPLIED DATA TECHNOLOGIES        |           |            | 40,333.00  |
|        | VO# 218742            | INV#                           | INV122617                        | PO# 46280 | 40,333.00  |            |
|        | 100 CHROMEBOOKS       |                                |                                  |           |            |            |
|        | 100-266-345-0005-00   | TECHNOLOGY                     |                                  |           | 850.00     |            |
|        | 100-266-445-0005-00   | TECHNOLOGY SUPPLIES            |                                  |           | 39,483.00  |            |
| 205781 | 06/11/2025            | 42255                          | CAROLINA LAWN & LANDSCAPING, LLC |           |            | 1,272.00   |
|        | VO# 218807            | INV#                           | 6125                             | PO# 46053 | 1,272.00   |            |
|        | MAY MULCH             |                                |                                  |           |            |            |
|        | 100-254-329-0000-00   | CONTRACTED LAWN SERVICE        |                                  |           | 1,272.00   |            |
| 205782 | 06/11/2025            | 45488                          | CARTER COACHING AND CONSULTING   |           |            | 2,820.35   |

**YORK SCHOOL DISTRICT ONE**  
**ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2025**  
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|        |                         |                              |                                   |           |            |            |
|--------|-------------------------|------------------------------|-----------------------------------|-----------|------------|------------|
|        | VO# 218788              | INV#                         | 1503349                           | PO# 46145 | 2,820.35   |            |
|        | STAFFING                |                              |                                   |           |            |            |
|        | 203-125-313-0000-00     | CONSULTING SERVICES          |                                   |           | 2,820.35   |            |
| 205783 | 06/11/2025              | 45265                        | CHARTWELLS DINING SERVICES        |           |            | 163.50     |
|        | VO# 218784              | INV#                         | 3078400550                        |           | 163.50     |            |
|        | BOARD WORK SESSION      |                              |                                   |           |            |            |
|        | 100-231-690-0000-00     | AGENDA & MEETING SUPPLIES    |                                   |           | 163.50     |            |
| 205784 | 06/11/2025              | 45266                        | CHARTWELLS SCHOOL DINING SERVICES |           |            | 167,012.36 |
|        | VO# 218744              | INV#                         | K30784099                         | PO# 46031 | 167,012.36 |            |
|        | MAY 2025                |                              |                                   |           |            |            |
|        | 600-256-393-0000-00     | FS DIRECT PURCHASED SERVICES |                                   |           | 167,012.36 |            |
| 205785 | 06/11/2025              | 47211                        | EMPLOYEE VENDOR                   |           |            | 350.00     |
|        | VO# 218726              | INV#                         | 001                               |           | 350.00     |            |
|        | MENS BASKETBALL WORKOUT |                              |                                   |           |            |            |
|        | 100-271-395-1000-03     | OFFICIALS PAY                |                                   |           | 350.00     |            |
| 205786 | 06/11/2025              | 47074                        | DAVENPORT GROUP, INC.             |           |            | 45,112.27  |
|        | VO# 218745              | INV#                         | INV121862                         | PO# 46282 | 45,112.27  |            |
|        | PRECISION 5860 TOWER    |                              |                                   |           |            |            |
|        | 516-253-540-0001-06     | EXPENDABLE EQUIPMENT         |                                   |           | 45,112.27  |            |
| 205787 | 06/11/2025              | 020300                       | DUKE ENERGY                       |           |            | 14,204.89  |
|        | VO# 218746              | INV#                         | 910032861645                      |           | 457.14     |            |
|        | ENERGY                  |                              |                                   |           |            |            |
|        | 100-254-470-0000-04     | ENERGY-                      |                                   |           | 457.14     |            |
|        | VO# 218747              | INV#                         | 910032915543                      |           | 25.23      |            |
|        | ENERGY                  |                              |                                   |           |            |            |
|        | 100-254-470-0000-09     | ENERGY-YIS                   |                                   |           | 25.23      |            |
|        | VO# 218748              | INV#                         | 910032966883                      |           | 15.65      |            |
|        | ENERGY                  |                              |                                   |           |            |            |
|        | 100-254-470-0000-09     | ENERGY-YIS                   |                                   |           | 15.65      |            |
|        | VO# 218749              | INV#                         | 910032969290                      |           | 15.17      |            |
|        | ENERGY                  |                              |                                   |           |            |            |
|        | 100-254-470-0000-44     | ENERGY-YMS                   |                                   |           | 15.17      |            |
|        | VO# 218750              | INV#                         | 910032967470                      |           | 15.17      |            |
|        | ENERGY                  |                              |                                   |           |            |            |
|        | 100-254-470-0000-44     | ENERGY-YMS                   |                                   |           | 15.17      |            |
|        | VO# 218751              | INV#                         | 910032915973                      |           | 16.64      |            |
|        | ENERGY                  |                              |                                   |           |            |            |
|        | 100-254-470-0000-44     | ENERGY-YMS                   |                                   |           | 16.64      |            |
|        | VO# 218752              | INV#                         | 910032968885                      |           | 20.05      |            |
|        | ENERGY                  |                              |                                   |           |            |            |
|        | 100-254-470-0000-44     | ENERGY-YMS                   |                                   |           | 20.05      |            |
|        | VO# 218753              | INV#                         | 910032916346                      |           | 210.31     |            |
|        | ENERGY                  |                              |                                   |           |            |            |
|        | 100-254-470-0000-45     | ENERGY-HGSES                 |                                   |           | 210.31     |            |

**YORK SCHOOL DISTRICT ONE**  
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|        |                     |       |                       |           |           |           |
|--------|---------------------|-------|-----------------------|-----------|-----------|-----------|
|        | VO# 218754          | INV#  | 910036381864          |           | 17.91     |           |
|        |                     |       | ENERGY                |           |           |           |
|        | 100-254-470-0000-45 |       | ENERGY-HGSES          |           | 17.91     |           |
|        | VO# 218755          | INV#  | 910032916148          |           | 5,546.60  |           |
|        |                     |       | ENERGY                |           |           |           |
|        | 100-254-470-0000-45 |       | ENERGY-HGSES          |           | 5,546.60  |           |
|        | VO# 218756          | INV#  | 910032861489          |           | 25.28     |           |
|        |                     |       | ENERGY                |           |           |           |
|        | 100-254-470-0000-45 |       | ENERGY-HGSES          |           | 25.28     |           |
|        | VO# 218757          | INV#  | 910033026080          |           | 7,809.25  |           |
|        |                     |       | ENERGY                |           |           |           |
|        | 100-254-470-0000-47 |       | ENERGY-CBES           |           | 7,809.25  |           |
|        | VO# 218758          | INV#  | 910032915733          |           | 15.32     |           |
|        |                     |       | ENERGY                |           |           |           |
|        | 100-254-470-0000-47 |       | ENERGY-CBES           |           | 15.32     |           |
|        | VO# 218759          | INV#  | 910032861877          |           | 15.17     |           |
|        |                     |       | ENERGY                |           |           |           |
|        | 100-254-470-0000-47 |       | ENERGY-CBES           |           | 15.17     |           |
| 205788 | 06/11/2025          | 46208 | EMPLOYEE VENDOR       |           |           | 112.00    |
|        | VO# 218760          | INV#  | 05.01.25              |           | 112.00    |           |
|        |                     |       | TRAVEL                |           |           |           |
|        | 990-139-332-0000-00 |       | TRAVEL                |           | 112.00    |           |
| 205789 | 06/11/2025          | 46465 | ENCOVA INSURANCE      |           |           | 30,119.00 |
|        | VO# 218785          | INV#  | 37019712              | PO# 46209 | 30,119.00 |           |
|        |                     |       | WORKER'S COMP         |           |           |           |
|        | 100-231-200-0000-00 |       | WORK COMP, UNEMP, ETC |           | 30,119.00 |           |
| 205790 | 06/11/2025          | 46729 | ESS SOUTHEAST LLC     |           |           | 37,006.48 |
|        | VO# 218828          | INV#  | INV673458             |           | 37,006.48 |           |
|        |                     |       | ESS                   |           |           |           |
|        | 100-111-314-0000-08 |       | SUBSTITUTE SERVICES   |           | 150.54    |           |
|        | 100-111-314-0000-45 |       | SUBSTITUTE SERVICES   |           | 2,761.12  |           |
|        | 100-111-314-0000-45 |       | SUBSTITUTE SERVICES   |           | 2,543.85  |           |
|        | 100-111-314-0000-46 |       | SUBSTITUTE SERVICES   |           | 301.08    |           |
|        | 100-112-314-0000-08 |       | SUBSTITUTE SERVICES   |           | 2,116.70  |           |
|        | 100-112-314-0000-08 |       | SUBSTITUTE SERVICES   |           | 150.54    |           |
|        | 100-112-314-0000-45 |       | SUBSTITUTE SERVICES   |           | 708.65    |           |
|        | 100-112-314-0000-46 |       | SUBSTITUTE SERVICES   |           | 978.51    |           |
|        | 100-112-314-0000-47 |       | SUBSTITUTE SERVICES   |           | 1,590.46  |           |
|        | 100-112-314-0000-47 |       | SUBSTITUTE SERVICES   |           | 19.62     |           |
|        | 100-112-314-0000-49 |       | SUBSTITUTE SERVICES   |           | 376.35    |           |
|        | 100-112-314-0000-49 |       | SUBSTITUTE SERVICES   |           | 225.81    |           |
|        | 100-113-314-0000-09 |       | SUBSTITUTE SERVICES   |           | 2,201.41  |           |
|        | 100-113-314-0000-15 |       | SUBSTITUTE SERVICES   |           | 301.08    |           |
|        | 100-113-314-0000-44 |       | SUBSTITUTE SERVICES   |           | 2,408.64  |           |
|        | 100-113-314-0000-45 |       | SUBSTITUTE SERVICES   |           | 225.81    |           |
|        | 100-113-314-0000-49 |       | SUBSTITUTE SERVICES   |           | 2,493.90  |           |

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

|        |                     |                          |                             |          |
|--------|---------------------|--------------------------|-----------------------------|----------|
|        | 100-114-314-0000-03 | SUBSTITUTE SERVICES      | 7,641.89                    |          |
|        | 100-115-314-0000-02 | SUBSTITUTE SERVICES      | 3,999.30                    |          |
|        | 100-115-314-0000-44 | SUBSTITUTE SERVICES      | 150.54                      |          |
|        | 100-121-314-0000-03 | SUBSTITUTE SERVICES      | 75.27                       |          |
|        | 100-121-314-0000-09 | SUBSTITUTE SERVICES      | 42.59                       |          |
|        | 100-127-314-0000-03 | SUBSTITUTE SERVICES      | 408.80                      |          |
|        | 100-127-314-0000-08 | SUBSTITUTE SERVICES      | 150.54                      |          |
|        | 100-127-314-0000-09 | SUBSTITUTE SERVICES      | 163.63                      |          |
|        | 100-127-314-0000-44 | SUBSTITUTE SERVICES      | 75.27                       |          |
|        | 100-127-314-0000-45 | SUBSTITUTE SERVICES      | 257.99                      |          |
|        | 100-127-314-0000-49 | SUBSTITUTE SERVICES      | 532.45                      |          |
|        | 100-128-314-0000-08 | SUBSTITUTE SERVICES      | 150.54                      |          |
|        | 100-133-314-0000-46 | SUBSTITUTE SERVICES      | 51.53                       |          |
|        | 100-147-314-0000-45 | SUBSTITUTE SERVICES      | 257.03                      |          |
|        | 100-147-314-0000-47 | SUBSTITUTE SERVICES      | 75.27                       |          |
|        | 100-161-314-0000-49 | SUBSTITUTE SERVICES      | 47.13                       |          |
|        | 100-162-314-0000-03 | SUBSTITUTE SERVICES      | 150.54                      |          |
|        | 100-213-314-0000-09 | SUBSTITUTE SERVICES      | 438.36                      |          |
|        | 100-233-314-0000-09 | SUBSTITUTE SERVICES      | 107.17                      |          |
|        | 100-233-314-0000-15 | SUBSTITUTE SERVICES      | 109.92                      |          |
|        | 100-233-314-0000-49 | SUBSTITUTE SERVICES      | 115.14                      |          |
|        | 100-254-314-0000-03 | SUBSTITUTE SERVICES      | 120.62                      |          |
|        | 100-254-314-0000-03 | SUBSTITUTE SERVICES      | 17.74                       |          |
|        | 100-254-314-0000-08 | SUBSTITUTE SERVICES      | 390.25                      |          |
|        | 100-254-314-0000-08 | SUBSTITUTE SERVICES      | 278.27                      |          |
|        | 100-254-314-0000-44 | SUBSTITUTE SERVICES      | 423.43                      |          |
|        | 100-254-314-0000-45 | SUBSTITUTE SERVICES      | 283.80                      |          |
|        | 100-254-314-0000-47 | SUBSTITUTE SERVICES      | 53.21                       |          |
|        | 100-254-314-0000-49 | SUBSTITUTE SERVICES      | 56.76                       |          |
|        | 100-264-314-0000-06 | SUBSTITUTE SERVICES      | 205.83                      |          |
|        | 203-161-314-0000-49 | SUBSTITUTE SERVICES      | 54.00                       |          |
|        | 600-256-314-0000-09 | SUBSTITUTE SERVICES      | 567.60                      |          |
| 205791 | 06/11/2025          | 46730                    | EVERDRIVEN TECHNOLOGIES LLC | 1,033.18 |
|        | VO# 218762          | INV# 70264               | PO# 46028                   | 1,033.18 |
|        | TRAVEL              |                          |                             |          |
|        | 100-127-332-0000-01 | TRAVEL                   | 1,033.18                    |          |
| 205792 | 06/11/2025          | 47063                    | EMPLOYEE VENDOR             | 825.00   |
|        | VO# 218800          | INV# 03.12.25 - 05.12.25 | PO# 46181                   | 825.00   |
|        | MAINTENANCE OFFICE  |                          |                             |          |
|        | 100-254-323-0000-00 | REPAIRS AND MAINTENANCE  | 825.00                      |          |
| 205795 | 06/11/2025          | 43128                    | EMPLOYEE VENDOR             | 198.80   |
|        | VO# 218727          | INV# 05.02.25 - 05.29.25 | 198.80                      |          |
|        | TRAVEL              |                          |                             |          |
|        | 100-252-332-0000-06 | FISCAL SER TRAVEL        | 198.80                      |          |
| 205797 | 06/11/2025          | 45504                    | EMPLOYEE VENDOR             | 185.18   |
|        | VO# 218765          | INV# 05.01.25 - 05.30.25 | 185.18                      |          |
|        | TRAVEL              |                          |                             |          |
|        | 100-252-332-0000-06 | FISCAL SER TRAVEL        | 185.18                      |          |

**YORK SCHOOL DISTRICT ONE**  
**ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2025**  
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|        |                     |       |                                    |           |            |            |
|--------|---------------------|-------|------------------------------------|-----------|------------|------------|
| 205799 | 06/11/2025          | 47159 | JUMPER CARTER SEASE ARCHITECTS, PA |           |            | 502,190.63 |
|        | VO# 218797          | INV#  | 04-25003                           | PO# 46213 | 502,190.63 |            |
|        |                     |       | NEW MIDDLE SCHOOL                  |           |            |            |
|        | 517-253-520-0000-50 |       | CONSTRUCTION SERVICES-MS           |           | 502,190.63 |            |
| 205800 | 06/11/2025          | 41851 | J & Z SERVICES, INC                |           |            | 1,447.09   |
|        | VO# 218728          | INV#  | 1074                               | PO# 46058 | 1,447.09   |            |
|        |                     |       | MAY BED MAINTENANCE                |           |            |            |
|        | 100-254-329-0000-00 |       | CONTRACTED LAWN SERVICE            |           | 1,447.09   |            |
| 205801 | 06/11/2025          | 47136 | EMPLOYEE VENDOR                    |           |            | 2,550.00   |
|        | VO# 218792          | INV#  | 05.01.25 - 05.27.25                |           | 2,550.00   |            |
|        |                     |       | CONSULTING                         |           |            |            |
|        | 100-266-395-1000-06 |       | POWERSCHOOL CONSULTANT             |           | 2,550.00   |            |
| 205803 | 06/11/2025          | 45887 | LEADING UP LLC                     |           |            | 2,000.00   |
|        | VO# 218793          | INV#  | ML 226                             |           | 1,000.00   |            |
|        |                     |       | PROFESSIONAL DEVELOPMENT           |           |            |            |
|        | 201-224-395-2024-08 |       | OTHER PROF AND TECH SERV           |           | 1,000.00   |            |
|        | VO# 218794          | INV#  | ML 227                             |           | 1,000.00   |            |
|        |                     |       | PROFESSIONAL DEVELOPMENT           |           |            |            |
|        | 201-224-395-2024-08 |       | OTHER PROF AND TECH SERV           |           | 1,000.00   |            |
| 205804 | 06/11/2025          | 42245 | LEITNER MANAGEMENT GROUP, LLC      |           |            | 10,000.00  |
|        | VO# 218733          | INV#  | 2024-0005-007                      | PO# 46203 | 10,000.00  |            |
|        |                     |       | NEW MIDDLE SCHOOL                  |           |            |            |
|        | 517-253-520-0000-50 |       | CONSTRUCTION SERVICES-MS           |           | 10,000.00  |            |
|        | 517-253-520-0000-51 |       | CONSTRUCTION SERVICES-ECC          |           | 0.00       |            |
| 205806 | 06/11/2025          | 44484 | EMPLOYEE VENDOR                    |           |            | 511.00     |
|        | VO# 218768          | INV#  | 06.05.25                           |           | 511.00     |            |
|        |                     |       | STAMPS FOR YCHS                    |           |            |            |
|        | 100-212-410-0000-03 |       | GUIDANCE SUPPLIES                  |           | 511.00     |            |
| 205807 | 06/11/2025          | 45045 | OUR THREE SONS BROADCASTING LLP    |           |            | 1,220.00   |
|        | VO# 218781          | INV#  | 3174-4                             |           | 250.00     |            |
|        |                     |       | ADVERTISING                        |           |            |            |
|        | 100-232-690-0000-06 |       | SUPT OFFICE OTHER MISC EXPENSES    |           | 250.00     |            |
|        | VO# 218782          | INV#  | 3174-3                             |           | 425.00     |            |
|        |                     |       | ADVERTISING                        |           |            |            |
|        | 100-232-690-0000-06 |       | SUPT OFFICE OTHER MISC EXPENSES    |           | 425.00     |            |
|        | VO# 218783          | INV#  | 3174-2                             |           | 545.00     |            |
|        |                     |       | ADVERTISING                        |           |            |            |
|        | 100-232-690-0000-06 |       | SUPT OFFICE OTHER MISC EXPENSES    |           | 545.00     |            |
| 205808 | 06/11/2025          | 46597 | EMPLOYEE VENDOR                    |           |            | 182.00     |
|        | VO# 218729          | INV#  | 05.01.25 - 05.31.25                |           | 182.00     |            |
|        |                     |       | TRAVEL                             |           |            |            |
|        | 100-115-332-0000-02 |       | VOC TCHR TRAVEL                    |           | 182.00     |            |
| 205809 | 06/11/2025          | 43798 | ROCK HILL COCA-COLA BOTTLING CO.   |           |            | 259.07     |

**YORK SCHOOL DISTRICT ONE**  
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|        |                        |                               |                                 |     |       |           |           |
|--------|------------------------|-------------------------------|---------------------------------|-----|-------|-----------|-----------|
|        | VO# 218780             | INV#                          | 131313                          |     |       | 259.07    |           |
|        | SUPPLIES               |                               |                                 |     |       |           |           |
|        | 100-231-690-0000-00    | AGENDA & MEETING SUPPLIES     |                                 |     |       | 259.07    |           |
| 205810 | 06/11/2025             | 044600                        | SC SCHOOL BOARDS ASSOCIATION    |     |       |           | 15,436.80 |
|        | VO# 218731             | INV#                          | 35897                           | PO# | 46256 | 15,436.80 |           |
|        | SUPT SEARCH FEE        |                               |                                 |     |       |           |           |
|        | 100-231-315-0000-06    | MGMT SERVICES - SUPT SEARCH   |                                 |     |       | 15,436.80 |           |
| 205812 | 06/11/2025             | 42439                         | SERVICE ASSOCIATES, INC         |     |       |           | 343.75    |
|        | VO# 218734             | INV#                          | 6551                            | PO# | 46155 | 343.75    |           |
|        | PROFESSIONAL SERVICES  |                               |                                 |     |       |           |           |
|        | 100-254-340-0000-00    | TELEPHONE SERVICES            |                                 |     |       | 343.75    |           |
| 205813 | 06/11/2025             | 46768                         | EMPLOYEE VENDOR                 |     |       |           | 119.00    |
|        | VO# 218732             | INV#                          | 05.05.25 - 05.28.25             |     |       | 119.00    |           |
|        | TRAVEL                 |                               |                                 |     |       |           |           |
|        | 100-123-332-0000-01    | OH TEACHER TRAVEL             |                                 |     |       | 119.00    |           |
| 205814 | 06/11/2025             | 050450                        | EMPLOYEE VENDOR                 |     |       |           | 2,145.00  |
|        | VO# 218786             | INV#                          | 05.01.25 - 05.18.25             | PO# | 46029 | 1,677.50  |           |
|        | SPEECH                 |                               |                                 |     |       |           |           |
|        | 203-126-311-0000-01    | INSTRUCTIONAL SERVICES        |                                 |     |       | 1,677.50  |           |
|        | VO# 218787             | INV#                          | 05.20.25 - 05.22.25             | PO# | 46029 | 467.50    |           |
|        | SPEECH                 |                               |                                 |     |       |           |           |
|        | 203-126-311-0000-01    | INSTRUCTIONAL SERVICES        |                                 |     |       | 467.50    |           |
| 205815 | 06/11/2025             | 052802                        | U. S. POST OFFICE               |     |       |           | 436.00    |
|        | VO# 218774             | INV#                          | BOX #770                        |     |       | 436.00    |           |
|        | 12 MONTH BOX FEE       |                               |                                 |     |       |           |           |
|        | 100-232-410-0000-06    | SUPT OFFICE SUPPLIES          |                                 |     |       | 436.00    |           |
| 205816 | 06/11/2025             | 053625                        | WASTE MGMT OF THE CAROLINAS     |     |       |           | 1,553.49  |
|        | VO# 218799             | INV#                          | 3194907-2099-6                  |     |       | 1,553.49  |           |
|        | WASTE MANAGEMENT       |                               |                                 |     |       |           |           |
|        | 100-254-323-0000-45    | REPAIRS AND MAINTENANCE-HGSES |                                 |     |       | 1,553.49  |           |
| 205817 | 06/11/2025             | 055151                        | WINTHROP UNIVERSITY             |     |       |           | 9,750.00  |
|        | VO# 218789             | INV#                          | KS2517                          | PO# | 46047 | 9,750.00  |           |
|        | INTERNSHIP             |                               |                                 |     |       |           |           |
|        | 203-214-313-0000-00    | CONSULTING SERVICES           |                                 |     |       | 9,750.00  |           |
| 205818 | 06/11/2025             | 46595                         | WINTHROP UNIVERSITY             |     |       |           | 36,260.00 |
|        | VO# 218791             | INV#                          | YSD1                            |     |       | 36,260.00 |           |
|        | SUMMER ST-ARTS PROGRAM |                               |                                 |     |       |           |           |
|        | 100-148-395-0000-00    | OTHER PROF AND TECH SERV      |                                 |     |       | 36,260.00 |           |
| 205819 | 06/11/2025             | 056110                        | YORK ELECTRIC COOPERATIVE, INC. |     |       |           | 3,195.60  |
|        | VO# 218769             | INV#                          | 105567001                       |     |       | 1,945.25  |           |
|        | ENERGY                 |                               |                                 |     |       |           |           |
|        | 100-254-470-0000-06    | ENERGY-DO                     |                                 |     |       | 1,945.25  |           |
|        | VO# 218770             | INV#                          | 105567002                       |     |       | 527.64    |           |

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

|                     |                           |                          |                                   |           |
|---------------------|---------------------------|--------------------------|-----------------------------------|-----------|
| ENERGY              |                           |                          |                                   |           |
| 100-254-470-0000-07 | ENERGY - MAINTENANCE      |                          | 527.64                            |           |
| VO# 218771          | INV# 105567003            |                          | 323.63                            |           |
| ENERGY              |                           |                          |                                   |           |
| 100-254-470-0000-07 | ENERGY - MAINTENANCE      |                          | 323.63                            |           |
| VO# 218772          | INV# 105567004            |                          | 399.08                            |           |
| ENERGY              |                           |                          |                                   |           |
| 100-254-470-0000-07 | ENERGY - MAINTENANCE      |                          | 399.08                            |           |
| 205821              | 06/17/2025                | 47217                    | EMPLOYEE VENDOR                   | 4,500.00  |
|                     | VO# 218902                | INV# 06.17.25            | 4,500.00                          |           |
| HOUSING STIPEND     |                           |                          |                                   |           |
| 100-232-410-2000-06 | SUPERINTENDENT MOVING EXP |                          | 4,500.00                          |           |
| 205822              | 06/18/2025                | 47036                    | AMERGIS HEALTHCARE STAFFING, INC. | 3,059.75  |
|                     | VO# 218838                | INV# E16579710695BO      | 3,059.75                          |           |
| STAFFING            |                           |                          |                                   |           |
| 100-127-314-0000-03 | SUBSTITUTE SERVICES       |                          | 3,059.75                          |           |
| 205824              | 06/18/2025                | 42966                    | EMPLOYEE VENDOR                   | 257.88    |
|                     | VO# 218840                | INV# 06.03.25 - 06.04.25 | 257.88                            |           |
| TRAVEL              |                           |                          |                                   |           |
| 100-264-332-0000-06 | HUMAN RESOURCES- TRAVEL   |                          | 257.88                            |           |
| 205826              | 06/18/2025                | 47216                    | EMPLOYEE VENDOR                   | 203.00    |
|                     | VO# 218889                | INV# 06.02.25 - 06.05.25 | 87.00                             |           |
| YCHS INTERN         |                           |                          |                                   |           |
| 100-114-395-0004-03 | OTHER PROF AND TECH SERV  |                          | 87.00                             |           |
|                     | VO# 218890                | INV# 06.09.25 - 06.12.25 | 116.00                            |           |
| YCHS INTERN         |                           |                          |                                   |           |
| 100-114-395-0004-03 | OTHER PROF AND TECH SERV  |                          | 116.00                            |           |
| 205827              | 06/18/2025                | 46208                    | EMPLOYEE VENDOR                   | 127.40    |
|                     | VO# 218901                | INV# 06.16.25            | 127.40                            |           |
| TRAVEL              |                           |                          |                                   |           |
| 990-139-332-0000-00 | TRAVEL                    |                          | 127.40                            |           |
| 205828              | 06/18/2025                | 46729                    | ESS SOUTHEAST LLC                 | 39,057.77 |
|                     | VO# 218893                | INV# INV677088           | 39,057.77                         |           |
| ESS                 |                           |                          |                                   |           |
| 100-111-314-0000-08 | SUBSTITUTE SERVICES       |                          | 150.54                            |           |
| 100-111-314-0000-45 | SUBSTITUTE SERVICES       |                          | 150.54                            |           |
| 100-111-314-0000-45 | SUBSTITUTE SERVICES       |                          | 2,543.85                          |           |
| 100-111-314-0000-46 | SUBSTITUTE SERVICES       |                          | 91.65                             |           |
| 100-111-314-0000-47 | SUBSTITUTE SERVICES       |                          | 382.89                            |           |
| 100-111-314-0000-49 | SUBSTITUTE SERVICES       |                          | 288.94                            |           |
| 100-112-314-0000-08 | SUBSTITUTE SERVICES       |                          | 1,880.87                          |           |
| 100-112-314-0000-45 | SUBSTITUTE SERVICES       |                          | 752.70                            |           |
| 100-112-314-0000-46 | SUBSTITUTE SERVICES       |                          | 150.54                            |           |
| 100-112-314-0000-46 | SUBSTITUTE SERVICES       |                          | 602.16                            |           |
| 100-112-314-0000-47 | SUBSTITUTE SERVICES       |                          | 2,591.90                          |           |

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

|        |                     |                     |                   |           |
|--------|---------------------|---------------------|-------------------|-----------|
|        | 100-112-314-0000-49 | SUBSTITUTE SERVICES | 526.89            |           |
|        | 100-113-314-0000-08 | SUBSTITUTE SERVICES | 150.54            |           |
|        | 100-113-314-0000-08 | SUBSTITUTE SERVICES | 75.27             |           |
|        | 100-113-314-0000-09 | SUBSTITUTE SERVICES | 2,046.45          |           |
|        | 100-113-314-0000-15 | SUBSTITUTE SERVICES | 260.46            |           |
|        | 100-113-314-0000-44 | SUBSTITUTE SERVICES | 2,483.91          |           |
|        | 100-113-314-0000-45 | SUBSTITUTE SERVICES | 257.03            |           |
|        | 100-113-314-0000-46 | SUBSTITUTE SERVICES | 301.08            |           |
|        | 100-113-314-0000-47 | SUBSTITUTE SERVICES | 232.35            |           |
|        | 100-113-314-0000-49 | SUBSTITUTE SERVICES | 2,493.90          |           |
|        | 100-114-314-0000-03 | SUBSTITUTE SERVICES | 7,050.06          |           |
|        | 100-115-314-0000-02 | SUBSTITUTE SERVICES | 4,450.92          |           |
|        | 100-115-314-0000-02 | SUBSTITUTE SERVICES | 376.35            |           |
|        | 100-121-314-0000-45 | SUBSTITUTE SERVICES | 107.58            |           |
|        | 100-122-314-0000-08 | SUBSTITUTE SERVICES | 101.26            |           |
|        | 100-127-314-0000-08 | SUBSTITUTE SERVICES | 106.49            |           |
|        | 100-127-314-0000-09 | SUBSTITUTE SERVICES | 765.79            |           |
|        | 100-127-314-0000-44 | SUBSTITUTE SERVICES | 677.43            |           |
|        | 100-127-314-0000-45 | SUBSTITUTE SERVICES | 150.54            |           |
|        | 100-127-314-0000-46 | SUBSTITUTE SERVICES | 150.54            |           |
|        | 100-127-314-0000-49 | SUBSTITUTE SERVICES | 852.05            |           |
|        | 100-128-314-0000-08 | SUBSTITUTE SERVICES | 75.27             |           |
|        | 100-128-314-0000-09 | SUBSTITUTE SERVICES | 81.81             |           |
|        | 100-133-314-0000-46 | SUBSTITUTE SERVICES | 150.54            |           |
|        | 100-133-314-0000-47 | SUBSTITUTE SERVICES | 602.16            |           |
|        | 100-147-314-0000-49 | SUBSTITUTE SERVICES | 150.54            |           |
|        | 100-161-314-0000-49 | SUBSTITUTE SERVICES | 106.76            |           |
|        | 100-162-314-0000-44 | SUBSTITUTE SERVICES | 376.35            |           |
|        | 100-213-314-0000-44 | SUBSTITUTE SERVICES | 154.55            |           |
|        | 100-222-314-0000-03 | SUBSTITUTE SERVICES | 75.27             |           |
|        | 100-222-314-0000-08 | SUBSTITUTE SERVICES | 150.54            |           |
|        | 100-222-314-0000-45 | SUBSTITUTE SERVICES | 150.54            |           |
|        | 100-233-314-0000-47 | SUBSTITUTE SERVICES | 216.41            |           |
|        | 100-254-314-0000-03 | SUBSTITUTE SERVICES | 620.84            |           |
|        | 100-254-314-0000-08 | SUBSTITUTE SERVICES | 212.85            |           |
|        | 100-254-314-0000-44 | SUBSTITUTE SERVICES | 541.06            |           |
|        | 100-254-314-0000-44 | SUBSTITUTE SERVICES | 120.62            |           |
|        | 100-254-314-0000-45 | SUBSTITUTE SERVICES | 283.80            |           |
|        | 100-254-314-0000-45 | SUBSTITUTE SERVICES | 283.80            |           |
|        | 100-254-314-0000-47 | SUBSTITUTE SERVICES | 212.84            |           |
|        | 100-254-314-0000-49 | SUBSTITUTE SERVICES | 241.24            |           |
|        | 100-254-314-0000-49 | SUBSTITUTE SERVICES | 335.33            |           |
|        | 100-264-314-0000-06 | SUBSTITUTE SERVICES | 116.10            |           |
|        | 100-264-314-0000-06 | SUBSTITUTE SERVICES | 27.48             |           |
|        | 600-256-314-0000-09 | SUBSTITUTE SERVICES | 567.60            |           |
| 205829 | 06/18/2025          | 46729               | ESS SOUTHEAST LLC | 21,636.16 |
|        | VO# 218894          | INV#                | INV679924         | 20,533.68 |
|        |                     |                     | ESS               |           |
|        | 100-111-314-0000-45 | SUBSTITUTE SERVICES | 1,526.31          |           |
|        | 100-111-314-0000-45 | SUBSTITUTE SERVICES | 150.54            |           |
|        | 100-111-314-0000-49 | SUBSTITUTE SERVICES | 106.49            |           |

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

|        |                     |                     |                             |           |
|--------|---------------------|---------------------|-----------------------------|-----------|
|        | 100-112-314-0000-08 | SUBSTITUTE SERVICES | 621.48                      |           |
|        | 100-112-314-0000-08 | SUBSTITUTE SERVICES | 51.53                       |           |
|        | 100-112-314-0000-45 | SUBSTITUTE SERVICES | 510.89                      |           |
|        | 100-112-314-0000-45 | SUBSTITUTE SERVICES | 75.27                       |           |
|        | 100-112-314-0000-47 | SUBSTITUTE SERVICES | 978.51                      |           |
|        | 100-112-314-0000-47 | SUBSTITUTE SERVICES | 602.16                      |           |
|        | 100-112-314-0000-49 | SUBSTITUTE SERVICES | 301.08                      |           |
|        | 100-113-314-0000-09 | SUBSTITUTE SERVICES | 1,072.17                    |           |
|        | 100-113-314-0000-44 | SUBSTITUTE SERVICES | 376.35                      |           |
|        | 100-113-314-0000-45 | SUBSTITUTE SERVICES | 162.82                      |           |
|        | 100-113-314-0000-49 | SUBSTITUTE SERVICES | 150.54                      |           |
|        | 100-113-314-0000-49 | SUBSTITUTE SERVICES | 1,496.34                    |           |
|        | 100-114-314-0000-03 | SUBSTITUTE SERVICES | 3,217.29                    |           |
|        | 100-114-314-0000-03 | SUBSTITUTE SERVICES | 817.64                      |           |
|        | 100-115-314-0000-02 | SUBSTITUTE SERVICES | 2,747.82                    |           |
|        | 100-122-314-0000-03 | SUBSTITUTE SERVICES | 103.74                      |           |
|        | 100-127-314-0000-08 | SUBSTITUTE SERVICES | 51.53                       |           |
|        | 100-127-314-0000-44 | SUBSTITUTE SERVICES | 75.27                       |           |
|        | 100-127-314-0000-46 | SUBSTITUTE SERVICES | 106.49                      |           |
|        | 100-127-314-0000-49 | SUBSTITUTE SERVICES | 161.45                      |           |
|        | 100-128-314-0000-03 | SUBSTITUTE SERVICES | 104.42                      |           |
|        | 100-161-314-0000-49 | SUBSTITUTE SERVICES | 27.07                       |           |
|        | 100-213-314-0000-45 | SUBSTITUTE SERVICES | 217.78                      |           |
|        | 100-233-314-0000-44 | SUBSTITUTE SERVICES | 109.92                      |           |
|        | 100-233-314-0000-46 | SUBSTITUTE SERVICES | 106.49                      |           |
|        | 100-233-314-0000-47 | SUBSTITUTE SERVICES | 397.09                      |           |
|        | 100-254-314-0000-03 | SUBSTITUTE SERVICES | 361.86                      |           |
|        | 100-254-314-0000-03 | SUBSTITUTE SERVICES | 620.84                      |           |
|        | 100-254-314-0000-08 | SUBSTITUTE SERVICES | 226.62                      |           |
|        | 100-254-314-0000-08 | SUBSTITUTE SERVICES | 56.76                       |           |
|        | 100-254-314-0000-44 | SUBSTITUTE SERVICES | 476.08                      |           |
|        | 100-254-314-0000-45 | SUBSTITUTE SERVICES | 283.80                      |           |
|        | 100-254-314-0000-45 | SUBSTITUTE SERVICES | 397.32                      |           |
|        | 100-254-314-0000-47 | SUBSTITUTE SERVICES | 266.05                      |           |
|        | 100-254-314-0000-49 | SUBSTITUTE SERVICES | 510.84                      |           |
|        | 100-254-314-0000-49 | SUBSTITUTE SERVICES | 574.70                      |           |
|        | 600-256-314-0000-09 | SUBSTITUTE SERVICES | 332.33                      |           |
|        | VO# 218895          | INV# INV682046      | 1,102.48                    |           |
|        | ESS                 |                     |                             |           |
|        | 100-114-314-0000-03 | SUBSTITUTE SERVICES | 176.58                      |           |
|        | 100-254-314-0000-03 | SUBSTITUTE SERVICES | 17.74                       |           |
|        | 100-254-314-0000-08 | SUBSTITUTE SERVICES | 227.04                      |           |
|        | 100-254-314-0000-45 | SUBSTITUTE SERVICES | 227.04                      |           |
|        | 100-254-314-0000-49 | SUBSTITUTE SERVICES | 454.08                      |           |
| 205830 | 06/18/2025          | 46730               | EVERDRIVEN TECHNOLOGIES LLC | 1,862.82  |
|        | VO# 218853          | INV# 70754          | PO# 46028                   | 1,862.82  |
|        | TRAVEL              |                     |                             |           |
|        | 100-127-332-0000-01 | TRAVEL              | 1,862.82                    |           |
| 205831 | 06/18/2025          | 46923               | HOWARD INDUSTRIES INC.      | 16,531.50 |
|        | VO# 218898          | INV# 5441702025     | PO# 46260                   | 16,531.50 |

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

| LINEWIZE                                         |                     |                          |                               |           |           |           |
|--------------------------------------------------|---------------------|--------------------------|-------------------------------|-----------|-----------|-----------|
|                                                  | 100-266-445-0000-00 | MISC. SOFTWARE RENEWALS  |                               |           | 16,531.50 |           |
| 205832                                           | 06/18/2025          | 45688                    | MALONES FENCING & GRADING     |           |           | 7,183.33  |
|                                                  | VO# 218900          | INV#                     | 2059                          | PO# 46060 | 7,183.33  |           |
| JUNE LAWN MAINTENANCE                            |                     |                          |                               |           |           |           |
|                                                  | 100-254-329-0000-00 | CONTRACTED LAWN SERVICE  |                               |           | 7,183.33  |           |
| 205833                                           | 06/18/2025          | 45626                    | EMPLOYEE VENDOR               |           |           | 1,000.00  |
|                                                  | VO# 218904          | INV#                     | 06.01.25 - 06.30.25           |           | 1,000.00  |           |
| YCHS GRASS CUTTING                               |                     |                          |                               |           |           |           |
|                                                  | 100-271-395-1000-03 | OFFICIALS PAY            |                               |           | 1,000.00  |           |
| 205834                                           | 06/18/2025          | 039130                   | ORANGEBURG SCHOOL DISTRICT #5 |           |           | 900.00    |
|                                                  | VO# 218896          | INV#                     | 06.12.25                      |           | 900.00    |           |
| 100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY |                     |                          |                               |           |           |           |
|                                                  |                     |                          |                               |           | 900.00    |           |
| 205835                                           | 06/18/2025          | 45670                    | POWERSCHOOL GROUP LLC         |           |           | 17,715.25 |
|                                                  | VO# 218854          | INV#                     | INV445590                     | PO# 46277 | 17,715.25 |           |
| PS SPECIAL PROGRAMS                              |                     |                          |                               |           |           |           |
|                                                  | 100-266-345-0000-00 | TECHNOLOGY               |                               |           | 7,152.75  |           |
|                                                  | 100-266-445-0000-00 | MISC. SOFTWARE RENEWALS  |                               |           | 10,562.50 |           |
| 205836                                           | 06/18/2025          | 45327                    | REI ENGINEERS, INC            |           |           | 4,714.54  |
|                                                  | VO# 218855          | INV#                     | 0049950                       | PO# 46177 | 1,974.54  |           |
| YIS                                              |                     |                          |                               |           |           |           |
|                                                  | 516-253-395-0000-09 | YIS ROOF CONSULTANT      |                               |           | 1,974.54  |           |
|                                                  | VO# 218856          | INV#                     | 0049948                       | PO# 46035 | 2,740.00  |           |
| ESC                                              |                     |                          |                               |           |           |           |
|                                                  | 514-253-395-0000-01 | REI ROOF CONSULTANT      |                               |           | 2,740.00  |           |
|                                                  | 514-253-395-0000-05 | REI ROOF CONSULTANT-TSC  |                               |           | 0.00      |           |
| 205837                                           | 06/18/2025          | 47085                    | RENEWED HARMONY LLC           |           |           | 3,375.00  |
|                                                  | VO# 218892          | INV#                     | 01161                         | PO# 46253 | 3,375.00  |           |
| COACHING                                         |                     |                          |                               |           |           |           |
|                                                  | 210-224-395-2025-06 | OTHER PROF AND TECH SERV |                               |           | 3,375.00  |           |
| 205838                                           | 06/18/2025          | 044445                   | SC DEPT OF ED-BUS PERMITS     |           |           | 379.44    |
|                                                  | VO# 218857          | INV#                     | FY25-0046-0096                |           | 42.16     |           |
| BUS PERMITS                                      |                     |                          |                               |           |           |           |
|                                                  | 100-255-331-0000-00 | STUDENT TRANSPORTATION   |                               |           | 42.16     |           |
|                                                  | VO# 218858          | INV#                     | FY25-0046-0097                |           | 42.16     |           |
| BUS PERMITS                                      |                     |                          |                               |           |           |           |
|                                                  | 100-255-331-0000-00 | STUDENT TRANSPORTATION   |                               |           | 42.16     |           |
|                                                  | VO# 218859          | INV#                     | FY25-0046-0098                |           | 42.16     |           |
| BUS PERMITS                                      |                     |                          |                               |           |           |           |
|                                                  | 100-255-331-0000-00 | STUDENT TRANSPORTATION   |                               |           | 42.16     |           |
|                                                  | VO# 218860          | INV#                     | FY25-0046-0099                |           | 42.16     |           |
| BUS PERMITS                                      |                     |                          |                               |           |           |           |
|                                                  | 100-255-331-0000-00 | STUDENT TRANSPORTATION   |                               |           | 42.16     |           |

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

|        |                     |        |                                |           |           |
|--------|---------------------|--------|--------------------------------|-----------|-----------|
|        | VO# 218861          | INV#   | FY25-0046-0100                 | 42.16     |           |
|        |                     |        | BUS PERMITS                    |           |           |
|        | 100-255-331-0000-00 |        | STUDENT TRANSPORTATION         | 42.16     |           |
|        | VO# 218862          | INV#   | FY25-0046-0101                 | 42.16     |           |
|        |                     |        | BUS PERMITS                    |           |           |
|        | 100-255-331-0000-00 |        | STUDENT TRANSPORTATION         | 42.16     |           |
|        | VO# 218863          | INV#   | FY25-0046-0102                 | 42.16     |           |
|        |                     |        | BUS PERMITS                    |           |           |
|        | 100-255-331-0000-00 |        | STUDENT TRANSPORTATION         | 42.16     |           |
|        | VO# 218864          | INV#   | FY25-0046-0103                 | 42.16     |           |
|        |                     |        | BUS PERMITS                    |           |           |
|        | 100-255-331-0000-00 |        | STUDENT TRANSPORTATION         | 42.16     |           |
|        | VO# 218865          | INV#   | FY25-0046-0104                 | 42.16     |           |
|        |                     |        | BUS PERMITS                    |           |           |
|        | 100-255-331-0000-00 |        | STUDENT TRANSPORTATION         | 42.16     |           |
| 205839 | 06/18/2025          | 47218  | SC DEPARTMENT OF EDUCATION     |           | 2,400.00  |
|        | VO# 218905          | INV#   | 06.17.25                       | 2,400.00  |           |
|        |                     |        | OVERPAYMENT REIMBURSEMENT      |           |           |
|        | 917-000-403-0000-00 |        | DUE TO SCDE                    | 2,400.00  |           |
| 205840 | 06/18/2025          | 052200 | TOWN OF HICKORY GROVE          |           | 269.54    |
|        | VO# 218866          | INV#   | 970                            | 269.54    |           |
|        |                     |        | WATER                          |           |           |
|        | 100-254-321-0000-45 |        | WATER AND SEWER SERVICES-HGSES | 269.54    |           |
| 205841 | 06/18/2025          | 46017  | WEATHERGARD INC                |           | 14,918.90 |
|        | VO# 218868          | INV#   | 024CLT-098 #3                  | 14,918.90 |           |
|        |                     |        | PO# 46234                      |           |           |
|        |                     |        | ESC                            |           |           |
|        | 515-253-530-0000-01 |        | ESC ROOF                       | 14,918.90 |           |
| 205842 | 06/18/2025          | 056100 | YORK COUNTY NATURAL GAS AUTH   |           | 7,352.36  |
|        | VO# 218869          | INV#   | 1606-003                       | 10.70     |           |
|        |                     |        | ENERGY                         |           |           |
|        | 100-254-470-0000-01 |        | ENERGY - ESC                   | 10.70     |           |
|        | VO# 218870          | INV#   | 106448-001                     | 5,032.93  |           |
|        |                     |        | ENERGY                         |           |           |
|        | 100-254-470-0000-03 |        | ENERGY-YCHS                    | 5,032.93  |           |
|        | VO# 218871          | INV#   | 106448-002                     | 77.77     |           |
|        |                     |        | ENERGY                         |           |           |
|        | 100-254-470-0000-03 |        | ENERGY-YCHS                    | 77.77     |           |
|        | VO# 218872          | INV#   | 106448-003                     | 46.82     |           |
|        |                     |        | ENERGY                         |           |           |
|        | 100-254-470-0000-03 |        | ENERGY-YCHS                    | 46.82     |           |
|        | VO# 218873          | INV#   | 106448-004                     | 115.17    |           |
|        |                     |        | ENERGY                         |           |           |
|        | 100-254-470-0000-03 |        | ENERGY-YCHS                    | 115.17    |           |

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

|                     |                      |            |          |
|---------------------|----------------------|------------|----------|
| VO# 218874          | INV#                 | 106448-005 | 77.77    |
|                     |                      | ENERGY     |          |
| 100-254-470-0000-03 | ENERGY-YCHS          |            | 77.77    |
| VO# 218875          | INV#                 | 106448-006 | 10.70    |
|                     |                      | ENERGY     |          |
| 100-254-470-0000-03 | ENERGY-YCHS          |            | 10.70    |
| VO# 218876          | INV#                 | 68312-001  | 10.70    |
|                     |                      | ENERGY     |          |
| 100-254-470-0000-07 | ENERGY - MAINTENANCE |            | 10.70    |
| VO# 218877          | INV#                 | 68312-002  | 17.15    |
|                     |                      | ENERGY     |          |
| 100-254-470-0000-07 | ENERGY - MAINTENANCE |            | 17.15    |
| VO# 218878          | INV#                 | 1375-001   | 89.38    |
|                     |                      | ENERGY     |          |
| 100-254-470-0000-09 | ENERGY-YIS           |            | 89.38    |
| VO# 218879          | INV#                 | 1606-001   | 80.35    |
|                     |                      | ENERGY     |          |
| 100-254-470-0000-15 | ENERGY-YOA           |            | 80.35    |
| VO# 218880          | INV#                 | 1606-002   | 14.58    |
|                     |                      | ENERGY     |          |
| 100-254-470-0000-15 | ENERGY-YOA           |            | 14.58    |
| VO# 218881          | INV#                 | 26469-001  | 17.15    |
|                     |                      | ENERGY     |          |
| 100-254-470-0000-44 | ENERGY-YMS           |            | 17.15    |
| VO# 218882          | INV#                 | 1622-001   | 108.73   |
|                     |                      | ENERGY     |          |
| 100-254-470-0000-44 | ENERGY-YMS           |            | 108.73   |
| VO# 218883          | INV#                 | 25290-001  | 1,509.38 |
|                     |                      | ENERGY     |          |
| 100-254-470-0000-44 | ENERGY-YMS           |            | 1,509.38 |
| VO# 218884          | INV#                 | 25290-002  | 10.70    |
|                     |                      | ENERGY     |          |
| 100-254-470-0000-44 | ENERGY-YMS           |            | 10.70    |
| VO# 218885          | INV#                 | 25290-003  | 17.15    |
|                     |                      | ENERGY     |          |
| 100-254-470-0000-44 | ENERGY-YMS           |            | 17.15    |
| VO# 218886          | INV#                 | 106448-007 | 37.78    |
|                     |                      | ENERGY     |          |
| 100-254-470-0000-45 | ENERGY-HGSES         |            | 37.78    |
| VO# 218887          | INV#                 | 1606-004   | 67.45    |
|                     |                      | ENERGY     |          |
| 100-254-470-0000-46 | ENERGY-HSES          |            | 67.45    |

**YORK SCHOOL DISTRICT ONE**  
**ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2025**  
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|        |                      |                          |                                   |           |           |           |
|--------|----------------------|--------------------------|-----------------------------------|-----------|-----------|-----------|
|        | VO# 218976           | INV#                     | 7629                              | PO# 46050 | 8,254.00  |           |
|        | JUNE LAWN SERVICE    |                          |                                   |           |           |           |
|        | 100-254-329-0000-00  | CONTRACTED LAWN SERVICE  |                                   |           | 8,254.00  |           |
| 205844 | 06/25/2025           | 47036                    | AMERGIS HEALTHCARE STAFFING, INC. |           |           | 13,587.00 |
|        | VO# 218954           | INV#                     | E16480400695                      |           | 12,837.00 |           |
|        | STAFFING             |                          |                                   |           |           |           |
|        | 100-126-314-0000-09  | SUBSTITUTE SERVICES      |                                   |           | 3,150.00  |           |
|        | 100-127-314-0000-03  | SUBSTITUTE SERVICES      |                                   |           | 2,475.00  |           |
|        | 100-127-314-0000-08  | SUBSTITUTE SERVICES      |                                   |           | 1,812.00  |           |
|        | 100-127-314-0000-49  | SUBSTITUTE SERVICES      |                                   |           | 2,550.00  |           |
|        | 100-214-314-0000-01  | STAFFING SERVICES        |                                   |           | 2,850.00  |           |
|        | VO# 218955           | INV#                     | E16605350695                      |           | 750.00    |           |
|        | STAFFING             |                          |                                   |           |           |           |
|        | 100-214-314-0000-01  | STAFFING SERVICES        |                                   |           | 750.00    |           |
| 205845 | 06/25/2025           | 44756                    | AT&T MOBILITY -ROC                |           |           | 130.15    |
|        | VO# 218995           | INV#                     | 287320224920X06252025             |           | 130.15    |           |
|        | TELEPHONES           |                          |                                   |           |           |           |
|        | 100-266-395-0000-06  | OTHER PROF AND TECH SERV |                                   |           | 130.15    |           |
| 205846 | 06/25/2025           | 46256                    | EMPLOYEE VENDOR                   |           |           | 169.40    |
|        | VO# 218957           | INV#                     | 06.09.25 - 06.11.25               |           | 169.40    |           |
|        | TRAVEL               |                          |                                   |           |           |           |
|        | 329-212-332-3000-02  | TRAVEL                   |                                   |           | 169.40    |           |
| 205847 | 06/25/2025           | 45602                    | BOYS & GIRLS CLUBS OF YORK COUNTY |           |           | 2,961.65  |
|        | VO# 218958           | INV#                     | INV-3260                          |           | 1,104.57  |           |
|        | CONTRACTUAL SALARIES |                          |                                   |           |           |           |
|        | 100-112-395-0000-08  | BOYS GIRLS CLUB SERVICES |                                   |           | 377.82    |           |
|        | 100-112-395-0000-45  | BOYS GIRLS CLUB SERVICES |                                   |           | 339.15    |           |
|        | 100-112-395-0000-46  | BOYS GIRLS CLUB SERVICES |                                   |           | 387.60    |           |
|        | VO# 218959           | INV#                     | INV-3277                          |           | 668.55    |           |
|        | CONTRACTUAL SALARIES |                          |                                   |           |           |           |
|        | 100-112-395-0000-08  | BOYS GIRLS CLUB SERVICES |                                   |           | 251.88    |           |
|        | 100-112-395-0000-45  | BOYS GIRLS CLUB SERVICES |                                   |           | 193.80    |           |
|        | 100-112-395-0000-46  | BOYS GIRLS CLUB SERVICES |                                   |           | 222.87    |           |
|        | VO# 218960           | INV#                     | INV-3294                          |           | 1,188.53  |           |
|        | CONTRACTUAL SALARIES |                          |                                   |           |           |           |
|        | 100-112-395-0000-08  | BOYS GIRLS CLUB SERVICES |                                   |           | 461.78    |           |
|        | 100-112-395-0000-45  | BOYS GIRLS CLUB SERVICES |                                   |           | 300.39    |           |
|        | 100-112-395-0000-46  | BOYS GIRLS CLUB SERVICES |                                   |           | 426.36    |           |
| 205848 | 06/25/2025           | 47217                    | EMPLOYEE VENDOR                   |           |           | 1,258.97  |
|        | VO# 218974           | INV#                     | 06.23.25                          |           | 1,258.97  |           |
|        | HOTEL REIMBURSEMENT  |                          |                                   |           |           |           |
|        | 100-232-332-0000-06  | SUPT OFFICE TRAVEL       |                                   |           | 1,258.97  |           |
| 205849 | 06/25/2025           | 45488                    | CARTER COACHING AND CONSULTING    |           |           | 2,820.35  |
|        | VO# 218961           | INV#                     | 1503371                           | PO# 46145 | 2,820.35  |           |
|        | STAFFING             |                          |                                   |           |           |           |

**YORK SCHOOL DISTRICT ONE**  
**ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2025**  
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|        |                     |                            |                             |           |          |
|--------|---------------------|----------------------------|-----------------------------|-----------|----------|
|        | 203-125-313-0000-00 | CONSULTING SERVICES        |                             | 2,820.35  |          |
| 205850 | 06/25/2025          | 45265                      | CHARTWELLS DINING SERVICES  |           | 464.61   |
|        | VO# 218962          | INV#                       | 3078400551                  | 464.61    |          |
|        |                     |                            | RETIREE RECEPTION           |           |          |
|        | 100-264-410-0000-06 | HUMAN RESOURCES-SUPPLIES   |                             | 464.61    |          |
| 205851 | 06/25/2025          | 46687                      | EMPLOYEE VENDOR             |           | 774.80   |
|        | VO# 218963          | INV#                       | 06.15.25 - 06.18.25         | 774.80    |          |
|        |                     |                            | TRAVEL                      |           |          |
|        | 100-233-332-0000-02 | SCH ADMIN TRAVEL           |                             | 774.80    |          |
| 205852 | 06/25/2025          | 015775                     | COASTAL CAROLINA UNIVERSITY |           | 500.00   |
|        | VO# 218975          | INV#                       | RUTH WRIGHT SCHOLAR         | 500.00    |          |
|        |                     |                            | MISCELLANEOUS REVENUE       | 500.00    |          |
| 205853 | 06/25/2025          | 47219                      | EMPLOYEE VENDOR             |           | 2,500.00 |
|        | VO# 218964          | INV#                       | 05.26.25                    | 2,500.00  |          |
|        |                     |                            | BAND PROGRAM & SHOW DESIGN  |           |          |
|        | 100-114-336-0001-03 | BAND CONSULTANTS           |                             | 2,500.00  |          |
| 205854 | 06/25/2025          | 47216                      | EMPLOYEE VENDOR             |           | 116.00   |
|        | VO# 218965          | INV#                       | 06.16.25 - 06.19.25         | 116.00    |          |
|        |                     |                            | YCHS INTERN                 |           |          |
|        | 100-114-395-0004-03 | OTHER PROF AND TECH SERV   |                             | 116.00    |          |
| 205855 | 06/25/2025          | 46730                      | EVERDRIVEN TECHNOLOGIES LLC |           | 2,074.10 |
|        | VO# 218966          | INV#                       | 70964                       | PO# 46028 | 2,074.10 |
|        |                     |                            | TRAVEL                      |           |          |
|        | 100-127-332-0000-01 | TRAVEL                     |                             | 2,074.10  |          |
| 205856 | 06/25/2025          | 45103                      | EMPLOYEE VENDOR             |           | 416.60   |
|        | VO# 218972          | INV#                       | 06.15.25 - 06.18.25         | 416.60    |          |
|        |                     |                            | TRAVEL                      |           |          |
|        | 100-233-332-0000-15 | SCH ADMIN TRAVEL           |                             | 416.60    |          |
| 205857 | 06/25/2025          | 47063                      | EMPLOYEE VENDOR             |           | 565.00   |
|        | VO# 218967          | INV#                       | 06.16.25                    | PO# 46181 | 565.00   |
|        |                     |                            | YMS                         |           |          |
|        | 100-254-323-0000-00 | REPAIRS AND MAINTENANCE    |                             | 565.00    |          |
| 205858 | 06/25/2025          | 46860                      | MAXABILITIES OF YORK COUNTY |           | 1,250.00 |
|        | VO# 218993          | INV#                       | 1520                        | PO# 46120 | 1,250.00 |
|        |                     |                            | 436                         |           |          |
|        | 100-252-410-0000-06 | FISCAL SER OFFICE SUPPLIES |                             | 1,250.00  |          |
| 205859 | 06/25/2025          | 42504                      | EMPLOYEE VENDOR             |           | 397.00   |
|        | VO# 218968          | INV#                       | 06.15.25 - 06.18.25         | 397.00    |          |
|        |                     |                            | TRAVEL                      |           |          |
|        | 100-233-332-0000-45 | SCH ADMIN TRAVEL           |                             | 87.68     |          |
|        | 201-112-332-2024-45 | TRAVEL                     |                             | 309.32    |          |
| 205862 | 06/25/2025          | 044445                     | SC DEPT OF ED-BUS PERMITS   |           | 3,019.89 |

**YORK SCHOOL DISTRICT ONE**  
**ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2025**  
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|                     |                        |                |        |
|---------------------|------------------------|----------------|--------|
| VO# 218996          | INV#                   | FY25-0046-0105 | 357.12 |
| BUS PERMITS         |                        |                |        |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 357.12 |
| VO# 218997          | INV#                   | FY25-0046-0106 | 359.60 |
| BUS PERMITS         |                        |                |        |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 359.60 |
| VO# 218998          | INV#                   | FY25-0046-0107 | 374.48 |
| BUS PERMITS         |                        |                |        |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 374.48 |
| VO# 218999          | INV#                   | FY25-0046-0108 | 358.48 |
| BUS PERMITS         |                        |                |        |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 358.48 |
| VO# 219000          | INV#                   | FY25-0046-0109 | 360.84 |
| BUS PERMITS         |                        |                |        |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 360.84 |
| VO# 219001          | INV#                   | FY25-0046-0110 | 358.36 |
| BUS PERMITS         |                        |                |        |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 358.36 |
| VO# 219002          | INV#                   | FY25-0046-0111 | 88.04  |
| BUS PERMITS         |                        |                |        |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 88.04  |
| VO# 219003          | INV#                   | FY25-0046-0112 | 86.80  |
| BUS PERMITS         |                        |                |        |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 86.80  |
| VO# 219004          | INV#                   | FY25-0046-0113 | 84.32  |
| BUS PERMITS         |                        |                |        |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 84.32  |
| VO# 219005          | INV#                   | FY25-0046-0114 | 89.28  |
| BUS PERMITS         |                        |                |        |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 89.28  |
| VO# 219006          | INV#                   | FY25-0046-0115 | 88.04  |
| BUS PERMITS         |                        |                |        |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 88.04  |
| VO# 219007          | INV#                   | FY25-0046-0116 | 88.04  |
| BUS PERMITS         |                        |                |        |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 88.04  |
| VO# 219008          | INV#                   | FY25-0046-0117 | 53.32  |
| BUS PERMITS         |                        |                |        |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 53.32  |
| VO# 219009          | INV#                   | FY25-0046-0118 | 55.80  |
| BUS PERMITS         |                        |                |        |
| 100-255-331-0000-00 | STUDENT TRANSPORTATION |                | 55.80  |
| VO# 219010          | INV#                   | FY25-0046-0119 | 48.36  |
| BUS PERMITS         |                        |                |        |

**YORK SCHOOL DISTRICT ONE**  
**ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2025**  
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|        |                     |                              |                                       |           |           |
|--------|---------------------|------------------------------|---------------------------------------|-----------|-----------|
|        | 100-255-331-0000-00 | STUDENT TRANSPORTATION       |                                       | 48.36     |           |
|        | VO# 219011          | INV#                         | FY25-0046-0120                        | 62.00     |           |
|        |                     |                              | BUS PERMITS                           |           |           |
|        | 100-255-331-0000-00 | STUDENT TRANSPORTATION       |                                       | 62.00     |           |
|        | VO# 219012          | INV#                         | FY25-0046-0121                        | 53.32     |           |
|        |                     |                              | BUS PERMITS                           |           |           |
|        | 100-255-331-0000-00 | STUDENT TRANSPORTATION       |                                       | 53.32     |           |
|        | VO# 219013          | INV#                         | FY25-0046-0122                        | 53.69     |           |
|        |                     |                              | BUS PERMITS                           |           |           |
|        | 100-255-331-0000-00 | STUDENT TRANSPORTATION       |                                       | 53.69     |           |
| 205863 | 06/25/2025          | 42877                        | SC DEPARTMENT OF JUVENILE JUSTICE     |           | 359.02    |
|        | VO# 218970          | INV#                         | 2000637859                            | 359.02    |           |
|        |                     |                              | APRIL 2025                            |           |           |
|        | 100-128-373-0000-01 | EH TUITION TO ANOTHER ENTITY |                                       | 359.02    |           |
| 205864 | 06/25/2025          | 46534                        | SPORTS MEDICINE                       |           | 10,000.00 |
|        | VO# 218956          | INV#                         | 2010543                               | 10,000.00 |           |
|        |                     |                              | ATHLETIC TRAINER                      |           |           |
|        | 210-258-395-2024-06 | OTHER PROF AND TECH SERV     |                                       | 10,000.00 |           |
| 205865 | 06/25/2025          | 45877                        | YORK SCHOOL DIST ONE SCHOLARSHIP ACCT |           | 890.00    |
|        | VO# 218971          | INV#                         | 06.23.25                              | 890.00    |           |
|        |                     |                              | YCHS TEACHER FORUM                    |           |           |
|        | 100-001-990-0000-00 | MISCELLANEOUS REVENUE        |                                       | 890.00    |           |
| 205866 | 06/30/2025          | 47036                        | AMERGIS HEALTHCARE STAFFING, INC.     |           | 1,150.00  |
|        | VO# 219037          | INV#                         | E16657270695                          | 1,150.00  |           |
|        |                     |                              | STAFFING                              |           |           |
|        | 100-214-314-0000-01 | STAFFING SERVICES            |                                       | 1,150.00  |           |
| 205868 | 06/30/2025          | 45858                        | AMERICAN HERITAGE LIFE INS CO         |           | 2,138.62  |
|        | VO# 219045          | INV#                         | CASE #32010                           | 2,138.62  |           |
|        |                     |                              | JUNE 2025                             |           |           |
|        | 100-000-437-0000-00 | ALLSTATE CANCER              |                                       | 2,138.62  |           |
| 205869 | 06/30/2025          | 46158                        | ASIFLEX                               |           | 16,978.54 |
|        | VO# 219040          | INV#                         | 5460100                               | 16,763.82 |           |
|        |                     |                              | JUNE 2025                             |           |           |
|        | 100-000-463-0000-00 | MONEY PLUS WITHHELD          |                                       | 16,763.82 |           |
|        | VO# 219041          | INV#                         | 5460100 (FEES)                        | 214.72    |           |
|        |                     |                              | JUNE 2025                             |           |           |
|        | 100-000-463-0000-00 | MONEY PLUS WITHHELD          |                                       | 214.72    |           |
| 205870 | 06/30/2025          | 47221                        | EMPLOYEE VENDOR                       |           | 506.25    |
|        | VO# 219053          | INV#                         | 06.02.25                              | 506.25    |           |
|        |                     |                              | MEDIA CENTER ASSISTANCE               |           |           |
|        | 100-114-395-0004-03 | OTHER PROF AND TECH SERV     |                                       | 506.25    |           |
| 205871 | 06/30/2025          | 100450                       | COLONIAL LIFE INSURANCE COMPANY       |           | 383.95    |
|        | VO# 219039          | INV#                         | E7195035                              | 383.95    |           |

**YORK SCHOOL DISTRICT ONE**  
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JUNE 2025

|        |                     |                          |                               |           |           |
|--------|---------------------|--------------------------|-------------------------------|-----------|-----------|
|        | 100-000-484-0000-00 | COLONIAL LIFE INSURANCE  |                               | 383.95    |           |
| 205872 | 06/30/2025          | 43994                    | EMPLOYEE VENDOR               |           | 218.74    |
|        | VO# 219084          | INV#                     | 06.02.25 - 06.30.25           | 218.74    |           |
|        |                     |                          | TRAVEL                        |           |           |
|        | 600-256-332-0000-06 | TRAVEL                   |                               | 218.74    |           |
| 205873 | 06/30/2025          | 45129                    | EMPLOYEE VENDOR               |           | 196.69    |
|        | VO# 219080          | INV#                     | REPLACE CK #202223            | 196.69    |           |
|        |                     |                          | TRAVEL/REIMBURSEMENT          |           |           |
|        | 100-232-332-0000-06 | SUPT OFFICE TRAVEL       |                               | 196.69    |           |
| 205874 | 06/30/2025          | 47216                    | EMPLOYEE VENDOR               |           | 116.00    |
|        | VO# 219035          | INV#                     | 06.23.25 - 06.26.25           | 116.00    |           |
|        |                     |                          | YCHS INTERN                   |           |           |
|        | 100-114-395-0004-03 | OTHER PROF AND TECH SERV |                               | 116.00    |           |
| 205875 | 06/30/2025          | 46773                    | EMPOWER TRUST COMPANY, LLC    |           | 12,901.71 |
|        | VO# 219050          | INV#                     | PLAN #766504-01               | 12,901.71 |           |
|        |                     |                          | JUNE 2025                     |           |           |
|        | 100-000-427-0000-00 | AETNA ORP                |                               | 12,901.71 |           |
| 205876 | 06/30/2025          | 46730                    | EVERDRIVEN TECHNOLOGIES LLC   |           | 1,684.40  |
|        | VO# 219019          | INV#                     | 71130                         | PO# 46028 | 1,684.40  |
|        |                     |                          | TRAVEL                        |           |           |
|        | 100-127-332-0000-01 | TRAVEL                   |                               | 1,684.40  |           |
| 205879 | 06/30/2025          | 47070                    | EMPLOYEE VENDOR               |           | 200.00    |
|        | VO# 219024          | INV#                     | 05.15.25                      | 50.00     |           |
|        |                     |                          | YCHS SOFTBALL PICKENS         |           |           |
|        | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES |                               | 50.00     |           |
|        | VO# 219025          | INV#                     | 05.17.25                      | 50.00     |           |
|        |                     |                          | YCHS SOFTBALL                 |           |           |
|        | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES |                               | 50.00     |           |
|        | VO# 219026          | INV#                     | 05.27.25                      | 50.00     |           |
|        |                     |                          | YCHS SOFTBALL GRAY COLLEGIATE |           |           |
|        | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES |                               | 50.00     |           |
|        | VO# 219027          | INV#                     | 05.30.25                      | 50.00     |           |
|        |                     |                          | YCHS SOFTBALL GRAY COLLEGIATE |           |           |
|        | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES |                               | 50.00     |           |
| 205880 | 06/30/2025          | 42350                    | EMPLOYEE VENDOR               |           | 1,034.15  |
|        | VO# 219021          | INV#                     | 05.07.25                      | 254.56    |           |
|        |                     |                          | WEIGHTLIFTING STATE CAPITOL   |           |           |
|        | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES |                               | 254.56    |           |
|        | VO# 219022          | INV#                     | 05.08.25                      | 270.47    |           |
|        |                     |                          | HGS - 2ND GRADE RIVERBANKS    |           |           |
|        | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES |                               | 270.47    |           |
|        | VO# 219023          | INV#                     | 05.16.25                      | 509.12    |           |
|        |                     |                          | HGS 6TH GRADE - CHARLESTON    |           |           |

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

|        |                     |                                                |           |           |
|--------|---------------------|------------------------------------------------|-----------|-----------|
|        | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES                       | 509.12    |           |
| 205881 | 06/30/2025          | 46044 MANHATTAN LIFE INSURANCE & ANNUITY COM   | 755.52    |           |
|        | VO# 219042          | INV# 898620                                    | 755.52    |           |
|        | JUNE 2025           |                                                |           |           |
|        | 100-000-465-0000-00 | KANAWHA INSURANCE                              | 755.52    |           |
| 205883 | 06/30/2025          | 46650 MELMARK NEW ENGLAND                      | 10,545.00 |           |
|        | VO# 219028          | INV# 0052004-IN REBILL                         | PO# 46027 | -1,763.52 |
|        | 100-128-373-0000-01 | EH TUITION TO ANOTHER ENTITY                   | -1,763.52 |           |
|        | VO# 219029          | INV# 0052410-IN                                | PO# 46027 | 6,154.26  |
|        | 100-128-373-0000-01 | EH TUITION TO ANOTHER ENTITY                   | 6,154.26  |           |
|        | VO# 219030          | INV# 0052409-IN                                | PO# 46027 | 6,154.26  |
|        | 100-128-373-0000-01 | EH TUITION TO ANOTHER ENTITY                   | 6,154.26  |           |
| 205884 | 06/30/2025          | 46896 EMPLOYEE VENDOR                          | 396.40    |           |
|        | VO# 219034          | INV# 06.15.25 - 06.18.25                       | 396.40    |           |
|        | TRAVEL              |                                                |           |           |
|        | 100-233-332-0000-03 | SCH ADMIN TRAVEL                               | 396.40    |           |
| 205885 | 06/30/2025          | 42688 NC CHILD SUPPORT CENTRALIZED COLLECTIONS | 109.00    |           |
|        | VO# 219046          | INV#                                           | 109.00    |           |
|        | JUNE 2025           |                                                |           |           |
|        | 100-000-477-0000-00 | CHILD SUPPORT                                  | 109.00    |           |
| 205886 | 06/30/2025          | 45327 REI ENGINEERS, INC                       | 19,406.09 |           |
|        | VO# 219061          | INV# 0048623                                   | PO# 46035 | 2,389.40  |
|        | IT                  |                                                |           |           |
|        | 514-253-395-0000-01 | REI ROOF CONSULTANT                            | 0.00      |           |
|        | 514-253-395-0000-05 | REI ROOF CONSULTANT-TSC                        | 2,389.40  |           |
|        | VO# 219062          | INV# 0049107                                   | PO# 46035 | 1,353.60  |
|        | IT                  |                                                |           |           |
|        | 514-253-395-0000-01 | REI ROOF CONSULTANT                            | 0.00      |           |
|        | 514-253-395-0000-05 | REI ROOF CONSULTANT-TSC                        | 1,353.60  |           |
|        | VO# 219063          | INV# 0049658                                   | PO# 46035 | 846.00    |
|        | IT                  |                                                |           |           |
|        | 514-253-395-0000-01 | REI ROOF CONSULTANT                            | 0.00      |           |
|        | 514-253-395-0000-05 | REI ROOF CONSULTANT-TSC                        | 846.00    |           |
|        | VO# 219064          | INV# 0049949                                   | PO# 46035 | 8,460.00  |
|        | IT                  |                                                |           |           |
|        | 514-253-395-0000-01 | REI ROOF CONSULTANT                            | 0.00      |           |
|        | 514-253-395-0000-05 | REI ROOF CONSULTANT-TSC                        | 8,460.00  |           |
|        | VO# 219065          | INV# 0049105                                   | PO# 45978 | 2,876.25  |
|        | JES                 |                                                |           |           |
|        | 515-253-395-0000-08 | JES METEAL ROOF COATING                        | 2,876.25  |           |
|        | VO# 219066          | INV# 0049656                                   | PO# 45978 | 1,933.80  |

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

|                      |                     |          |                                        |            |            |
|----------------------|---------------------|----------|----------------------------------------|------------|------------|
| JES                  |                     |          |                                        |            |            |
|                      | 515-253-395-0000-08 | JES      | METEAL ROOF COATING                    | 1,933.80   |            |
|                      | VO# 219067          | INV#     | 0049946                                | PO# 45978  | 1,547.04   |
| JES                  |                     |          |                                        |            |            |
|                      | 515-253-395-0000-08 | JES      | METEAL ROOF COATING                    | 1,547.04   |            |
| 205887               | 06/30/2025          | 44934    | EMPLOYEE VENDOR                        |            | 375.60     |
|                      | VO# 219031          | INV#     | 06.15.25 - 06.18.25                    | 375.60     |            |
| TRAVEL               |                     |          |                                        |            |            |
|                      | 100-233-332-0000-09 | SCH      | ADMIN TRAVEL                           | 375.60     |            |
| 205888               | 06/30/2025          | 101600   | SC BUDGET AND CONTROL BOARD            |            | 748,688.88 |
|                      | VO# 219052          | INV#     | 5460100                                | 748,688.88 |            |
| JUNE 2025            |                     |          |                                        |            |            |
|                      | 100-000-455-0000-00 | BLUE     | CROSS WITHHOLDING                      | 685,041.80 |            |
|                      | 100-000-455-0000-00 | BLUE     | CROSS WITHHOLDING                      | 1,697.76   |            |
|                      | 100-000-455-0000-00 | BLUE     | CROSS WITHHOLDING                      | 4,124.78   |            |
|                      | 100-000-455-0000-00 | BLUE     | CROSS WITHHOLDING                      | 1,660.00   |            |
|                      | 100-000-455-0000-00 | BLUE     | CROSS WITHHOLDING                      | 6,109.82   |            |
|                      | 100-000-456-0000-00 | OPTIONAL | LIFE                                   | 10,582.62  |            |
|                      | 100-000-458-0000-00 | DENTAL   | INSURANCE WITHHELD                     | 39,472.10  |            |
| 205889               | 06/30/2025          | 044446   | SC DEPT OF ED-OFFICE OF TRANS.         |            | 439.40     |
|                      | VO# 219032          | INV#     | 4601-2025-003                          | 439.40     |            |
| JUNE 2025 - NEW TIRE |                     |          |                                        |            |            |
|                      | 100-255-323-0000-00 | TRANS    | OFFICE REP AND MAINT                   | 439.40     |            |
| 205890               | 06/30/2025          | 101914   | SC DEPT OF REVENUE                     |            | 324.95     |
|                      | VO# 219044          | INV#     | LIEN - COLUMBIA                        | 324.95     |            |
| JUNE 2025            |                     |          |                                        |            |            |
|                      | 100-000-472-0000-00 | LIEN     |                                        | 324.95     |            |
| 205891               | 06/30/2025          | 46685    | SC DEPT OF EMPLOYMENT & WORKFORCE      |            | 951.49     |
|                      | VO# 219048          | INV#     | LIEN -                                 | 951.49     |            |
| JUNE 2025            |                     |          |                                        |            |            |
|                      | 100-000-472-0000-00 | LIEN     |                                        | 951.49     |            |
| 205892               | 06/30/2025          | 46270    | SOUTH CAROLINA STATE DISBURSEMENT UNIT |            | 877.44     |
|                      | VO# 219047          | INV#     | CHILD SUPPORT                          | 877.44     |            |
| JUNE 2025            |                     |          |                                        |            |            |
|                      | 100-000-477-0000-00 | CHILD    | SUPPORT                                | 877.44     |            |
| 205893               | 06/30/2025          | 101916   | TIAA-CREF                              |            | 11,691.79  |
|                      | VO# 219051          | INV#     | PLAN #100746                           | 11,691.79  |            |
| JUNE 2025            |                     |          |                                        |            |            |
|                      | 100-000-428-0000-00 | TIAA     | CREF ORP                               | 11,691.79  |            |
| 205894               | 06/30/2025          | 42173    | TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS  |            | 41,932.13  |
|                      | VO# 219043          | INV#     | 003242                                 | 41,932.13  |            |
| JUNE 2025            |                     |          |                                        |            |            |
|                      | 100-000-439-0000-00 | LIFE     | INSURANCE-PERF. MATTERS                | 41,932.13  |            |
| 205895               | 06/30/2025          | 47220    | TUCKER'S BOOM TRUCK AND TRANSPORT SVCS |            | 2,218.00   |
|                      | VO# 219068          | INV#     | 1241                                   | PO# 46334  | 2,218.00   |

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

UNIFORM RENTAL

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

|      |                     |                                  |           |  |          |          |   |
|------|---------------------|----------------------------------|-----------|--|----------|----------|---|
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS          |           |  | 31.55    |          |   |
|      | VO# 218601          | INV# 3070532630                  | PO# 46066 |  | 29.61    |          |   |
|      |                     | UNIFORM RENTAL                   |           |  |          |          |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS          |           |  | 29.61    |          |   |
|      | VO# 218602          | INV# 3070532637                  | PO# 46066 |  | 95.83    |          |   |
|      |                     | UNIFORM RENTAL                   |           |  |          |          |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS          |           |  | 95.83    |          |   |
|      | VO# 218603          | INV# 3070532633                  | PO# 46066 |  | 181.09   |          |   |
|      |                     | UNIFORM RENTAL                   |           |  |          |          |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS          |           |  | 181.09   |          |   |
| 2867 | 06/11/2025          | 043603 COMPORIUM COMMUNICATIONS  |           |  |          | 1,806.87 | E |
|      | VO# 218735          | INV# 40986737                    | PO# 46042 |  | 1,247.53 |          |   |
|      |                     | TELEPHONES                       |           |  |          |          |   |
|      | 100-254-340-0000-06 | TELEPHONES                       |           |  | 1,247.53 |          |   |
|      | VO# 218736          | INV# 41809277                    | PO# 46042 |  | 446.14   |          |   |
|      |                     | TELEPHONES                       |           |  |          |          |   |
|      | 100-254-340-0000-06 | TELEPHONES                       |           |  | 446.14   |          |   |
|      | VO# 218737          | INV# 40990028                    | PO# 46042 |  | 113.20   |          |   |
|      |                     | TELEPHONES                       |           |  |          |          |   |
|      | 100-254-340-0000-06 | TELEPHONES                       |           |  | 113.20   |          |   |
| 2868 | 06/11/2025          | 031400 INTERSTATE SOLUTIONS, INC |           |  |          | 5,926.01 | E |
|      | VO# 218723          | INV# 310246                      | PO# 46057 |  | 214.52   |          |   |
|      |                     | SUPPLIES                         |           |  |          |          |   |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES               |           |  | 214.52   |          |   |
|      | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT     |           |  | 0.00     |          |   |
|      | VO# 218724          | INV# 310285                      | PO# 46057 |  | 619.53   |          |   |
|      |                     | SUPPLIES                         |           |  |          |          |   |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES               |           |  | 619.53   |          |   |
|      | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT     |           |  | 0.00     |          |   |
|      | VO# 218725          | INV# 310298                      | PO# 46057 |  | 334.72   |          |   |
|      |                     | SUPPLIES                         |           |  |          |          |   |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES               |           |  | 0.00     |          |   |
|      | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT     |           |  | 334.72   |          |   |
|      | VO# 218738          | INV# 310405                      | PO# 46057 |  | 136.18   |          |   |
|      |                     | SUPPLIES                         |           |  |          |          |   |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES               |           |  | 0.00     |          |   |
|      | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT     |           |  | 136.18   |          |   |
|      | VO# 218802          | INV# 310451                      | PO# 46057 |  | 576.24   |          |   |
|      |                     | SUPPLIES                         |           |  |          |          |   |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES               |           |  | 0.00     |          |   |
|      | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT     |           |  | 576.24   |          |   |
|      | VO# 218803          | INV# 310452                      | PO# 46057 |  | 80.89    |          |   |
|      |                     | SUPPLIES                         |           |  |          |          |   |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES               |           |  | 0.00     |          |   |
|      | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT     |           |  | 80.89    |          |   |

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

|      |                                                     |                              |                                          |     |       |           |            |   |
|------|-----------------------------------------------------|------------------------------|------------------------------------------|-----|-------|-----------|------------|---|
|      | VO# 218804                                          | INV#                         | 310015-1                                 | PO# | 46057 | 2,508.08  |            |   |
|      | SUPPLIES                                            |                              |                                          |     |       |           |            |   |
|      | 100-254-410-1000-06                                 | CUSTODIAL SUPPLIES           |                                          |     |       | 2,508.08  |            |   |
|      | 100-254-410-1001-06                                 | SUPPLIES-CUSTODIAL EQUIPMENT |                                          |     |       | 0.00      |            |   |
|      | VO# 218805                                          | INV#                         | 310285-1                                 | PO# | 46057 | 43.02     |            |   |
|      | SUPPLIES                                            |                              |                                          |     |       |           |            |   |
|      | 100-254-410-1000-06                                 | CUSTODIAL SUPPLIES           |                                          |     |       | 43.02     |            |   |
|      | 100-254-410-1001-06                                 | SUPPLIES-CUSTODIAL EQUIPMENT |                                          |     |       | 0.00      |            |   |
|      | VO# 218806                                          | INV#                         | 309778-2                                 | PO# | 46057 | 1,412.83  |            |   |
|      | SUPPLIES                                            |                              |                                          |     |       |           |            |   |
|      | 100-254-410-1000-06                                 | CUSTODIAL SUPPLIES           |                                          |     |       | 1,412.83  |            |   |
|      | 100-254-410-1001-06                                 | SUPPLIES-CUSTODIAL EQUIPMENT |                                          |     |       | 0.00      |            |   |
| 2869 | 06/11/2025                                          | 43048                        | MANSFIELD OIL COMPANY                    |     |       |           | 4,477.58   | E |
|      | VO# 218798                                          | INV#                         | SQLCD-1084845                            | PO# | 46061 | 4,477.58  |            |   |
|      | STATE CONTRACT #4400034068BLANKET PURCHASE ORDER TH |                              |                                          |     |       |           |            |   |
|      | 100-254-411-0005-06                                 | GAS FOR DISTRICT VEHICLE     |                                          |     |       | 4,477.58  |            |   |
| 2870 | 06/11/2025                                          | 43418                        | OREILLY AUTO PARTS                       |     |       |           | 416.20     | E |
|      | VO# 218809                                          | INV#                         | 1619-275016                              | PO# | 46062 | 6.42      |            |   |
|      | SUPPLIES                                            |                              |                                          |     |       |           |            |   |
|      | 100-254-410-0000-00                                 | MAINT SUPPLIES               |                                          |     |       | 6.42      |            |   |
|      | VO# 218810                                          | INV#                         | 1619-274968                              | PO# | 46062 | 160.51    |            |   |
|      | SUPPLIES                                            |                              |                                          |     |       |           |            |   |
|      | 100-254-410-0000-00                                 | MAINT SUPPLIES               |                                          |     |       | 160.51    |            |   |
|      | VO# 218811                                          | INV#                         | 1619-275022                              | PO# | 46062 | 48.15     |            |   |
|      | SUPPLIES                                            |                              |                                          |     |       |           |            |   |
|      | 100-254-410-0000-00                                 | MAINT SUPPLIES               |                                          |     |       | 48.15     |            |   |
|      | VO# 218812                                          | INV#                         | 1619-275111                              | PO# | 46062 | 78.09     |            |   |
|      | SUPPLIES                                            |                              |                                          |     |       |           |            |   |
|      | 100-254-410-0000-00                                 | MAINT SUPPLIES               |                                          |     |       | 78.09     |            |   |
|      | VO# 218813                                          | INV#                         | 1619-274928                              | PO# | 46062 | 123.03    |            |   |
|      | SUPPLIES                                            |                              |                                          |     |       |           |            |   |
|      | 100-254-410-0000-00                                 | MAINT SUPPLIES               |                                          |     |       | 123.03    |            |   |
| 2871 | 06/11/2025                                          | 45865                        | PRECISION PROTECTIVE & SECURITY SERV LLC |     |       |           | 1,455.00   | E |
|      | VO# 218730                                          | INV#                         | 9215                                     | PO# | 46025 | 1,455.00  |            |   |
|      | SECURITY                                            |                              |                                          |     |       |           |            |   |
|      | 100-258-395-0001-03                                 | OFF DUTY OFFICER PAY EVENTS  |                                          |     |       | 1,455.00  |            |   |
|      | 100-258-395-0001-44                                 | OFF DUTY OFFICER PAY EVENTS  |                                          |     |       | 0.00      |            |   |
| 2872 | 06/11/2025                                          | 47052                        | SAFEWARE, INC.                           |     |       |           | 192,273.65 | E |
|      | VO# 218775                                          | INV#                         | 30291053                                 | PO# | 46270 | 82,504.49 |            |   |
|      | YCHS                                                |                              |                                          |     |       |           |            |   |
|      | 516-253-410-0000-03                                 | WINDOW FILM-YCHS             |                                          |     |       | 14,431.64 |            |   |
|      | 970-258-410-0000-03                                 | SUPPLIES                     |                                          |     |       | 46,074.28 |            |   |
|      | 970-258-410-2025-03                                 | SUPPLIES                     |                                          |     |       | 21,998.57 |            |   |
|      | VO# 218776                                          | INV#                         | 30291056                                 | PO# | 46268 | 44,849.05 |            |   |

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

|                |                     |                         |                           |     |       |  |  |           |            |
|----------------|---------------------|-------------------------|---------------------------|-----|-------|--|--|-----------|------------|
| CBES           |                     |                         |                           |     |       |  |  |           |            |
|                | 970-258-410-2025-47 | SUPPLIES                |                           |     |       |  |  | 44,849.05 |            |
|                | VO# 218777          | INV#                    | 30291057                  | PO# | 46267 |  |  | 30,195.40 |            |
| HSES           |                     |                         |                           |     |       |  |  |           |            |
|                | 970-258-410-2025-46 | SUPPLIES                |                           |     |       |  |  | 30,195.40 |            |
|                | VO# 218778          | INV#                    | 30291059                  | PO# | 46266 |  |  | 34,724.71 |            |
| HGSE           |                     |                         |                           |     |       |  |  |           |            |
|                | 970-258-410-2025-45 | SUPPLIES                |                           |     |       |  |  | 34,724.71 |            |
| 2873           | 06/11/2025          | 47035                   | VESTIS GROUP, LLC         |     |       |  |  |           | 2,213.87 E |
|                | VO# 218814          | INV#                    | 3070535588                | PO# | 46066 |  |  | 181.09    |            |
| UNIFORM RENTAL |                     |                         |                           |     |       |  |  |           |            |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS |                           |     |       |  |  | 181.09    |            |
|                | VO# 218815          | INV#                    | 3070535587                | PO# | 46066 |  |  | 80.68     |            |
| UNIFORM RENTAL |                     |                         |                           |     |       |  |  |           |            |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS |                           |     |       |  |  | 80.68     |            |
|                | VO# 218816          | INV#                    | 3070535586                | PO# | 46066 |  |  | 64.23     |            |
| UNIFORM RENTAL |                     |                         |                           |     |       |  |  |           |            |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS |                           |     |       |  |  | 64.23     |            |
|                | VO# 218817          | INV#                    | 3070535589                | PO# | 46066 |  |  | 50.98     |            |
| UNIFORM RENTAL |                     |                         |                           |     |       |  |  |           |            |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS |                           |     |       |  |  | 50.98     |            |
|                | VO# 218818          | INV#                    | 3070535594                | PO# | 46066 |  |  | 1,332.51  |            |
| UNIFORM RENTAL |                     |                         |                           |     |       |  |  |           |            |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS |                           |     |       |  |  | 1,332.51  |            |
|                | VO# 218819          | INV#                    | 3070535591                | PO# | 46066 |  |  | 31.55     |            |
| UNIFORM RENTAL |                     |                         |                           |     |       |  |  |           |            |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS |                           |     |       |  |  | 31.55     |            |
|                | VO# 218820          | INV#                    | 3070535590                | PO# | 46066 |  |  | 70.49     |            |
| UNIFORM RENTAL |                     |                         |                           |     |       |  |  |           |            |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS |                           |     |       |  |  | 70.49     |            |
|                | VO# 218821          | INV#                    | 3070535584                | PO# | 46066 |  |  | 276.90    |            |
| UNIFORM RENTAL |                     |                         |                           |     |       |  |  |           |            |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS |                           |     |       |  |  | 276.90    |            |
|                | VO# 218822          | INV#                    | 3070535593                | PO# | 46066 |  |  | 95.83     |            |
| UNIFORM RENTAL |                     |                         |                           |     |       |  |  |           |            |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS |                           |     |       |  |  | 95.83     |            |
|                | VO# 218823          | INV#                    | 3070535585                | PO# | 46066 |  |  | 29.61     |            |
| UNIFORM RENTAL |                     |                         |                           |     |       |  |  |           |            |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS |                           |     |       |  |  | 29.61     |            |
| 2874           | 06/18/2025          | 043603                  | COMPORIUM COMMUNICATIONS  |     |       |  |  |           | 9,272.04 E |
|                | VO# 218903          | INV#                    | 40989019                  | PO# | 46042 |  |  | 9,272.04  |            |
| TELEPHONES     |                     |                         |                           |     |       |  |  |           |            |
|                | 100-254-340-0000-06 | TELEPHONES              |                           |     |       |  |  | 9,272.04  |            |
| 2875           | 06/18/2025          | 031400                  | INTERSTATE SOLUTIONS, INC |     |       |  |  |           | 483.36 E   |

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

|      |                     |                              |                       |           |          |          |   |
|------|---------------------|------------------------------|-----------------------|-----------|----------|----------|---|
|      | VO# 218836          | INV#                         | 310520                | 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# 218837          | INV#                         | 310544                | PO# 46057 | 48.75    |          |   |
|      | SUPPLIES            |                              |                       |           |          |          |   |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES           |                       |           | 0.00     |          |   |
|      | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT |                       |           | 48.75    |          |   |
|      | VO# 218891          | INV#                         | 310285-2              | PO# 46057 | 86.05    |          |   |
|      | SUPPLIES            |                              |                       |           |          |          |   |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES           |                       |           | 86.05    |          |   |
|      | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT |                       |           | 0.00     |          |   |
| 2877 | 06/18/2025          | 47035                        | VESTIS GROUP, LLC     |           |          | 2,210.25 | E |
|      | VO# 218842          | INV#                         | 3070538454            | PO# 46066 | 181.09   |          |   |
|      | UNIFORM RENTAL      |                              |                       |           |          |          |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS      |                       |           | 181.09   |          |   |
|      | VO# 218843          | INV#                         | 3070538452            | PO# 46066 | 64.23    |          |   |
|      | UNIFORM RENTAL      |                              |                       |           |          |          |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS      |                       |           | 64.23    |          |   |
|      | VO# 218844          | INV#                         | 3070538453            | PO# 46066 | 80.68    |          |   |
|      | UNIFORM RENTAL      |                              |                       |           |          |          |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS      |                       |           | 80.68    |          |   |
|      | VO# 218845          | INV#                         | 3070538457            | PO# 46066 | 31.55    |          |   |
|      | UNIFORM RENTAL      |                              |                       |           |          |          |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS      |                       |           | 31.55    |          |   |
|      | VO# 218846          | INV#                         | 3070538459            | PO# 46066 | 1,328.89 |          |   |
|      | UNIFORM RENTAL      |                              |                       |           |          |          |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS      |                       |           | 1,328.89 |          |   |
|      | VO# 218847          | INV#                         | 3070538456            | PO# 46066 | 70.49    |          |   |
|      | UNIFORM RENTAL      |                              |                       |           |          |          |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS      |                       |           | 70.49    |          |   |
|      | VO# 218848          | INV#                         | 3070538450            | PO# 46066 | 276.90   |          |   |
|      | UNIFORM RENTAL      |                              |                       |           |          |          |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS      |                       |           | 276.90   |          |   |
|      | VO# 218849          | INV#                         | 3070538455            | PO# 46066 | 50.98    |          |   |
|      | UNIFORM RENTAL      |                              |                       |           |          |          |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS      |                       |           | 50.98    |          |   |
|      | VO# 218850          | INV#                         | 3070538458            | PO# 46066 | 95.83    |          |   |
|      | UNIFORM RENTAL      |                              |                       |           |          |          |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS      |                       |           | 95.83    |          |   |
|      | VO# 218851          | INV#                         | 3070538451            | PO# 46066 | 29.61    |          |   |
|      | UNIFORM RENTAL      |                              |                       |           |          |          |   |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS      |                       |           | 29.61    |          |   |
| 2878 | 06/18/2025          | 46317                        | VITAL RECORDS CONTROL |           |          | 347.67   | E |

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

|      |                     |                                  |                                |           |           |           |   |
|------|---------------------|----------------------------------|--------------------------------|-----------|-----------|-----------|---|
|      | VO# 218867          | INV#                             | 5099799                        | PO# 46019 | 347.67    |           |   |
|      | STORAGE             |                                  |                                |           |           |           |   |
|      | 100-233-399-0000-06 | MISC PURCHASED SERVICES-DOC SCAN |                                |           | 347.67    |           |   |
| 2880 | 06/18/2025          | 056800                           | YORK TECHNICAL COLLEGE         |           |           | 1,243.34  | E |
|      | VO# 218906          | INV#                             | CE-3586                        |           | 159.66    |           |   |
|      | 891-224-410-4000-06 | SUPPLIES                         |                                |           | 159.66    |           |   |
|      | VO# 218907          | INV#                             | CE-3587                        |           | 152.04    |           |   |
|      | 891-224-410-4000-06 | SUPPLIES                         |                                |           | 152.04    |           |   |
|      | VO# 218908          | INV#                             | CE-3588                        |           | 144.65    |           |   |
|      | 891-224-410-4000-06 | SUPPLIES                         |                                |           | 144.65    |           |   |
|      | VO# 218909          | INV#                             | CE-3589                        |           | 144.65    |           |   |
|      | 891-224-410-4000-06 | SUPPLIES                         |                                |           | 144.65    |           |   |
|      | VO# 218910          | INV#                             | CE-3590                        |           | 144.00    |           |   |
|      | 891-224-410-4000-06 | SUPPLIES                         |                                |           | 144.00    |           |   |
|      | VO# 218911          | INV#                             | CE-3591                        |           | 144.00    |           |   |
|      | 891-224-410-4000-06 | SUPPLIES                         |                                |           | 144.00    |           |   |
|      | VO# 218912          | INV#                             | CE-3592                        |           | 144.00    |           |   |
|      | 891-224-410-4000-06 | SUPPLIES                         |                                |           | 144.00    |           |   |
|      | VO# 218913          | INV#                             | CE-3593                        |           | 144.00    |           |   |
|      | 891-224-410-4000-06 | SUPPLIES                         |                                |           | 144.00    |           |   |
|      | VO# 218914          | INV#                             | CE-3594                        |           | 66.34     |           |   |
|      | 891-224-410-4000-06 | SUPPLIES                         |                                |           | 66.34     |           |   |
| 2881 | 06/19/2025          | 42741                            | EDDIE SMITH & SONS PAVING, INC |           |           | 18,500.00 | E |
|      | VO# 218924          | INV#                             | 5247                           | PO# 46257 | 18,500.00 |           |   |
|      | DMV TRAINING AREA   |                                  |                                |           |           |           |   |
|      | 514-253-395-0004-07 | BUS ACTIVITY PARKING             |                                |           | 18,500.00 |           |   |
| 2882 | 06/25/2025          | 031400                           | INTERSTATE SOLUTIONS, INC      |           |           | 1,245.03  | E |
|      | VO# 218926          | INV#                             | 310620                         | PO# 46057 | 732.15    |           |   |
|      | SUPPLIES            |                                  |                                |           |           |           |   |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES               |                                |           | 732.15    |           |   |
|      | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT     |                                |           | 0.00      |           |   |
|      | VO# 218927          | INV#                             | 310643                         | PO# 46057 | 50.50     |           |   |
|      | SUPPLIES            |                                  |                                |           |           |           |   |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES               |                                |           | 50.50     |           |   |
|      | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT     |                                |           | 0.00      |           |   |

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

|      |                     |                              |                    |           |        |          |   |
|------|---------------------|------------------------------|--------------------|-----------|--------|----------|---|
|      | VO# 218928          | INV#                         | 310649             | PO# 46057 | 410.73 |          |   |
|      | SUPPLIES            |                              |                    |           |        |          |   |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES           |                    |           |        | 0.00     |   |
|      | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT |                    |           |        | 410.73   |   |
|      | VO# 218929          | INV#                         | 310657             | PO# 46057 | 51.65  |          |   |
|      | SUPPLIES            |                              |                    |           |        |          |   |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES           |                    |           |        | 51.65    |   |
|      | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT |                    |           |        | 0.00     |   |
| 2883 | 06/25/2025          | 43612                        | ORKIN PEST CONTROL |           |        | 2,138.01 | E |
|      | VO# 218930          | INV#                         | 278942819          | PO# 46063 | 157.00 |          |   |
|      | PEST CONTROL        |                              |                    |           |        |          |   |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO   |                    |           |        | 157.00   |   |
|      | VO# 218931          | INV#                         | 278942983          | PO# 46063 | 1.01   |          |   |
|      | PEST CONTROL        |                              |                    |           |        |          |   |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO   |                    |           |        | 1.01     |   |
|      | VO# 218932          | INV#                         | 278942818          | PO# 46063 | 157.00 |          |   |
|      | PEST CONTROL        |                              |                    |           |        |          |   |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO   |                    |           |        | 157.00   |   |
|      | VO# 218933          | INV#                         | 278942825          | PO# 46063 | 176.00 |          |   |
|      | PEST CONTROL        |                              |                    |           |        |          |   |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO   |                    |           |        | 176.00   |   |
|      | VO# 218934          | INV#                         | 278942823          | PO# 46063 | 365.00 |          |   |
|      | PEST CONTROL        |                              |                    |           |        |          |   |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO   |                    |           |        | 365.00   |   |
|      | VO# 218935          | INV#                         | 278942861          | PO# 46063 | 94.00  |          |   |
|      | PEST CONTROL        |                              |                    |           |        |          |   |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO   |                    |           |        | 94.00    |   |
|      | VO# 218936          | INV#                         | 278942820          | PO# 46063 | 133.00 |          |   |
|      | PEST CONTROL        |                              |                    |           |        |          |   |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO   |                    |           |        | 133.00   |   |
|      | VO# 218937          | INV#                         | 278942826          | PO# 46063 | 176.00 |          |   |
|      | PEST CONTROL        |                              |                    |           |        |          |   |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO   |                    |           |        | 176.00   |   |
|      | VO# 218938          | INV#                         | 278942817          | PO# 46063 | 163.00 |          |   |
|      | PEST CONTROL        |                              |                    |           |        |          |   |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO   |                    |           |        | 163.00   |   |
|      | VO# 218939          | INV#                         | 278942815          | PO# 46063 | 190.00 |          |   |
|      | PEST CONTROL        |                              |                    |           |        |          |   |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO   |                    |           |        | 190.00   |   |
|      | VO# 218940          | INV#                         | 278942860          | PO# 46063 | 77.00  |          |   |
|      | PEST CONTROL        |                              |                    |           |        |          |   |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO   |                    |           |        | 77.00    |   |
|      | VO# 218941          | INV#                         | 278942824          | PO# 46063 | 271.00 |          |   |
|      | PEST CONTROL        |                              |                    |           |        |          |   |

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

|      |                     |                                  |           |  |          |          |   |  |
|------|---------------------|----------------------------------|-----------|--|----------|----------|---|--|
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO       |           |  | 271.00   |          |   |  |
|      | VO# 218942          | INV# 278942821                   | PO# 46063 |  | 100.00   |          |   |  |
|      |                     | PEST CONTROL                     |           |  |          |          |   |  |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO       |           |  | 100.00   |          |   |  |
|      | VO# 218943          | INV# 278942822                   | PO# 46063 |  | 78.00    |          |   |  |
|      |                     | PEST CONTROL                     |           |  |          |          |   |  |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO       |           |  | 78.00    |          |   |  |
| 2884 | 06/25/2025          | 47035 VESTIS GROUP, LLC          |           |  |          | 2,568.35 | E |  |
|      | VO# 218944          | INV# 3070541449                  | PO# 46066 |  | 181.09   |          |   |  |
|      |                     | UNIFORM RENTAL                   |           |  |          |          |   |  |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS          |           |  | 181.09   |          |   |  |
|      | VO# 218945          | INV# 3070541447                  | PO# 46066 |  | 64.23    |          |   |  |
|      |                     | UNIFORM RENTAL                   |           |  |          |          |   |  |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS          |           |  | 64.23    |          |   |  |
|      | VO# 218946          | INV# 3070541448                  | PO# 46066 |  | 80.68    |          |   |  |
|      |                     | UNIFORM RENTAL                   |           |  |          |          |   |  |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS          |           |  | 80.68    |          |   |  |
|      | VO# 218947          | INV# 3070541454                  | PO# 46066 |  | 1,328.89 |          |   |  |
|      |                     | UNIFORM RENTAL                   |           |  |          |          |   |  |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS          |           |  | 1,328.89 |          |   |  |
|      | VO# 218948          | INV# 3070541445                  | PO# 46066 |  | 635.00   |          |   |  |
|      |                     | UNIFORM RENTAL                   |           |  |          |          |   |  |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS          |           |  | 635.00   |          |   |  |
|      | VO# 218949          | INV# 3070541450                  | PO# 46066 |  | 50.98    |          |   |  |
|      |                     | UNIFORM RENTAL                   |           |  |          |          |   |  |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS          |           |  | 50.98    |          |   |  |
|      | VO# 218950          | INV# 3070541451                  | PO# 46066 |  | 70.49    |          |   |  |
|      |                     | UNIFORM RENTAL                   |           |  |          |          |   |  |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS          |           |  | 70.49    |          |   |  |
|      | VO# 218951          | INV# 3070541453                  | PO# 46066 |  | 95.83    |          |   |  |
|      |                     | UNIFORM RENTAL                   |           |  |          |          |   |  |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS          |           |  | 95.83    |          |   |  |
|      | VO# 218952          | INV# 3070541446                  | PO# 46066 |  | 29.61    |          |   |  |
|      |                     | UNIFORM RENTAL                   |           |  |          |          |   |  |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS          |           |  | 29.61    |          |   |  |
|      | VO# 218953          | INV# 3070541452                  | PO# 46066 |  | 31.55    |          |   |  |
|      |                     | UNIFORM RENTAL                   |           |  |          |          |   |  |
|      | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS          |           |  | 31.55    |          |   |  |
| 2885 | 06/25/2025          | 45690 WHITE & STORY LLC          |           |  |          | 2,978.00 | E |  |
|      | VO# 218994          | INV# 4181                        | PO# 46021 |  | 2,978.00 |          |   |  |
|      |                     | LEGAL SERVICES                   |           |  |          |          |   |  |
|      | 100-231-319-0000-00 | LEGAL SERVICES                   |           |  | 2,978.00 |          |   |  |
| 2886 | 06/30/2025          | 031400 INTERSTATE SOLUTIONS, INC |           |  |          | 701.70   | E |  |

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

|      |                       |                              |                            |     |       |           |           |   |
|------|-----------------------|------------------------------|----------------------------|-----|-------|-----------|-----------|---|
|      | VO# 219055            | INV#                         | 310707                     | 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# 219056            | INV#                         | 310708                     | 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# 219057            | INV#                         | 310783                     | PO# | 46057 | 604.20    |           |   |
|      | SUPPLIES              |                              |                            |     |       |           |           |   |
|      | 100-254-410-1000-06   | CUSTODIAL SUPPLIES           |                            |     |       | 604.20    |           |   |
|      | 100-254-410-1001-06   | SUPPLIES-CUSTODIAL EQUIPMENT |                            |     |       | 0.00      |           |   |
| 2887 | 06/30/2025            | 42344                        | KRONOS SAASHR INC          |     |       |           | 2,275.86  | E |
|      | VO# 219054            | INV#                         | 110080006457               | PO# | 46132 | 2,275.86  |           |   |
|      | UKG READY             |                              |                            |     |       |           |           |   |
|      | 100-252-445-0000-06   | DATA PROCESSING              |                            |     |       | 2,275.86  |           |   |
| 2888 | 06/30/2025            | 43418                        | OREILLY AUTO PARTS         |     |       |           | 349.62    | E |
|      | VO# 219058            | INV#                         | 1619-279346                | PO# | 46062 | 281.56    |           |   |
|      | SUPPLIES              |                              |                            |     |       |           |           |   |
|      | 100-254-410-0000-00   | MAINT SUPPLIES               |                            |     |       | 281.56    |           |   |
|      | VO# 219059            | INV#                         | 1619-278283                | PO# | 46062 | 31.83     |           |   |
|      | SUPPLIES              |                              |                            |     |       |           |           |   |
|      | 100-254-410-0000-00   | MAINT SUPPLIES               |                            |     |       | 31.83     |           |   |
|      | VO# 219060            | INV#                         | 1619-279422                | PO# | 46062 | 36.23     |           |   |
|      | SUPPLIES              |                              |                            |     |       |           |           |   |
|      | 100-254-410-0000-00   | MAINT SUPPLIES               |                            |     |       | 36.23     |           |   |
| 2889 | 06/30/2025            | 46373                        | PITNEY BOWES               |     |       |           | 2,002.01  | E |
|      | VO# 219036            | INV#                         | 8000-9090-0989-6585        |     |       | 2,002.01  |           |   |
|      | POSTAGE               |                              |                            |     |       |           |           |   |
|      | 100-221-410-2000-06   | GRANTS - SUPPLIES            |                            |     |       | 0.56      |           |   |
|      | 100-221-410-4000-06   | SS SUPPLIES                  |                            |     |       | 17.08     |           |   |
|      | 100-232-410-0000-06   | SUPT OFFICE SUPPLIES         |                            |     |       | 381.57    |           |   |
|      | 100-252-410-0000-06   | FISCAL SER OFFICE SUPPLIES   |                            |     |       | 1,563.69  |           |   |
|      | 100-264-410-0000-06   | HUMAN RESOURCES-SUPPLIES     |                            |     |       | 28.76     |           |   |
|      | 600-256-410-0000-06   | SUPPLIES                     |                            |     |       | 10.35     |           |   |
| 2890 | 06/30/2025            | 44031                        | TOSHIBA-BUSINESS SOLUTIONS |     |       |           | 38,430.56 | E |
|      | VO# 219081            | INV#                         | 6163377                    | PO# | 46335 | 38,430.56 |           |   |
|      | 4TH QUARTER 2024/2025 |                              |                            |     |       |           |           |   |
|      | 100-254-323-0002-00   | DISTRICT-WIDE COPIER PROGRAM |                            |     |       | 38,430.56 |           |   |
| 2891 | 06/30/2025            | 47035                        | VESTIS GROUP, LLC          |     |       |           | 2,181.87  | E |
|      | VO# 219069            | INV#                         | 3070544412                 | PO# | 46066 | 181.09    |           |   |
|      | UNIFORM RENTAL        |                              |                            |     |       |           |           |   |
|      | 100-254-310-0006-06   | MAINTENANCE OF UNIFORMS      |                            |     |       | 181.09    |           |   |
|      | VO# 219070            | INV#                         | 3070544414                 | PO# | 46066 | 70.49     |           |   |

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

|                                   |                         |           |  |            |                     |
|-----------------------------------|-------------------------|-----------|--|------------|---------------------|
| UNIFORM RENTAL                    |                         |           |  |            |                     |
| 100-254-310-0006-06               | MAINTENANCE OF UNIFORMS |           |  |            | 70.49               |
| VO# 219071                        | INV# 3070544416         | PO# 46066 |  |            | 95.83               |
| UNIFORM RENTAL                    |                         |           |  |            |                     |
| 100-254-310-0006-06               | MAINTENANCE OF UNIFORMS |           |  |            | 95.83               |
| VO# 219072                        | INV# 3070544411         | PO# 46066 |  |            | 80.68               |
| UNIFORM RENTAL                    |                         |           |  |            |                     |
| 100-254-310-0006-06               | MAINTENANCE OF UNIFORMS |           |  |            | 80.68               |
| VO# 219073                        | INV# 3070544410         | PO# 46066 |  |            | 64.23               |
| UNIFORM RENTAL                    |                         |           |  |            |                     |
| 100-254-310-0006-06               | MAINTENANCE OF UNIFORMS |           |  |            | 64.23               |
| VO# 219074                        | INV# 3070544409         | PO# 46066 |  |            | 29.61               |
| UNIFORM RENTAL                    |                         |           |  |            |                     |
| 100-254-310-0006-06               | MAINTENANCE OF UNIFORMS |           |  |            | 29.61               |
| VO# 219075                        | INV# 3070544415         | PO# 46066 |  |            | 31.55               |
| UNIFORM RENTAL                    |                         |           |  |            |                     |
| 100-254-310-0006-06               | MAINTENANCE OF UNIFORMS |           |  |            | 31.55               |
| VO# 219076                        | INV# 3070544408         | PO# 46066 |  |            | 248.52              |
| UNIFORM RENTAL                    |                         |           |  |            |                     |
| 100-254-310-0006-06               | MAINTENANCE OF UNIFORMS |           |  |            | 248.52              |
| VO# 219077                        | INV# 3070544413         | PO# 46066 |  |            | 50.98               |
| UNIFORM RENTAL                    |                         |           |  |            |                     |
| 100-254-310-0006-06               | MAINTENANCE OF UNIFORMS |           |  |            | 50.98               |
| VO# 219078                        | INV# 3070544417         | PO# 46066 |  |            | 1,328.89            |
| UNIFORM RENTAL                    |                         |           |  |            |                     |
| 100-254-310-0006-06               | MAINTENANCE OF UNIFORMS |           |  |            | 1,328.89            |
| <b>TOTAL NUMBER OF CHECKS:</b>    |                         |           |  | <b>126</b> | <b>2,339,014.14</b> |
| <b>TOTAL NUMBER OF EPAYMENTS:</b> |                         |           |  | <b>26</b>  | <b>298,542.58</b>   |