

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

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>				<u>CHECK AMT</u>	
3140	03/11/2026	47289 SHELCO, LLC				1,775,753.00	U
	VO# 223384	INV# PAY APPLICATION #03	PO# 46409		1,775,753.00		
		NEW MIDDLE SCHOOL					
		519-253-520-0000-50 BUILDING CONTRACTOR SERVICES			1,775,753.00		
207823	03/04/2026	46234 B&K PROAUDIO & LIGHTING				15,551.80	
	VO# 223156	INV# 3896	PO# 46407		3,589.67		
		BOARDROOM AUDIO/LIGHTING					
		516-253-445-0002-06 EXECUTIVE BOARD ROOM UPGRADES			3,589.67		
	VO# 223157	INV# 3859	PO# 46394		11,962.13		
		BOARDROOM AUDIO/LIGHTING					
		516-253-445-0002-06 EXECUTIVE BOARD ROOM UPGRADES			11,962.13		
207824	03/04/2026	46603 EMPLOYEE VENDOR				217.50	
	VO# 223194	INV# 02.05.26 - 02.27.26			217.50		
		TRAVEL					
		600-256-332-0000-46 TRAVEL EXPENSE			108.75		
		600-256-332-0000-47 TRAVEL			108.75		
207825	03/04/2026	45265 CHARTWELLS DINING SERVICES				343.35	
	VO# 223158	INV# 3078400576			343.35		
		YCMH TASK FORCE LUNCH					
		100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES			343.35		
207826	03/04/2026	45266 CHARTWELLS SCHOOL DINING SERVICES				42,214.71	
	VO# 223193	INV# 3078400577	PO# 46298		4,775.68		
		FEBRUARY 2026					
		600-256-393-0000-00 FS DIRECT PURCHASED SERVICES			4,775.68		
	VO# 223204	INV# K30784106-1	PO# 46298		16,271.36		
		FEBRUARY 2026					
		600-256-393-0000-00 FS DIRECT PURCHASED SERVICES			16,271.36		
	VO# 223205	INV# K30784106	PO# 46298		21,167.67		
		FEBRUARY 2026					
		600-256-393-0000-00 FS DIRECT PURCHASED SERVICES			21,167.67		
207829	03/04/2026	020300 DUKE ENERGY				51,027.14	
	VO# 223171	INV# 910032917719			81.57		
		ENERGY					
		100-254-470-0000-01 ENERGY - ESC			81.57		
	VO# 223172	INV# 910172407510			156.77		
		ENERGY					
		100-254-470-0000-01 ENERGY - ESC			156.77		
	VO# 223173	INV# 910032861299			16,257.15		
		ENERGY					
		100-254-470-0000-03 ENERGY-YCHS			16,257.15		

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VO# 223174	INV#	910032915329	3,882.08
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		3,882.08
VO# 223175	INV#	910032861124	1,634.82
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		1,634.82
VO# 223176	INV#	910032915006	15,629.94
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		15,629.94
VO# 223177	INV#	910032914427	629.77
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		629.77
VO# 223178	INV#	910032914237	5,830.47
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		5,830.47
VO# 223179	INV#	910032914633	56.17
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		56.17
VO# 223180	INV#	910032969498	763.35
ENERGY			
100-254-470-0000-08	ENERGY-JES		763.35
VO# 223181	INV#	910032967058	396.46
ENERGY			
100-254-470-0000-09	ENERGY-YIS		396.46
VO# 223182	INV#	910032966255	2,288.28
ENERGY			
100-254-470-0000-15	ENERGY-YOA		2,288.28
VO# 223183	INV#	910032914063	15.50
ENERGY			
100-254-470-0000-44	ENERGY-YMS		15.50
VO# 223184	INV#	910032967959	55.06
ENERGY			
100-254-470-0000-44	ENERGY-YMS		55.06
VO# 223185	INV#	910032968364	1,540.16
ENERGY			
100-254-470-0000-44	ENERGY-YMS		1,540.16
VO# 223186	INV#	910032916932	362.94
ENERGY			
100-254-470-0000-46	ENERGY-HSES		362.94
VO# 223187	INV#	910032969696	1,392.58
ENERGY			
100-254-470-0000-47	ENERGY-CBES		1,392.58
VO# 223188	INV#	910032914790	16.55
ENERGY			
100-254-470-0000-49	ENERGY-HCJES		16.55

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	VO# 223189	INV#	910032966081		37.52	
	ENERGY					
	100-254-470-0000-49	ENERGY-HCJES			37.52	
207830	03/04/2026	44422	EA SPORTS FIELDS, INC			6,677.49
	VO# 223206	INV#	3343	PO# 46278	2,441.10	
	MARCH FIELD MAINTENANCE					
	100-254-329-1000-03	ATHLETIC FIELD MAINTENANCE			0.00	
	100-254-329-1000-44	ATHLETIC FIELD MAINTENANCE			2,441.10	
	VO# 223207	INV#	3344	PO# 46278	4,236.39	
	MARCH FIELD MAINTENANCE					
	100-254-329-1000-03	ATHLETIC FIELD MAINTENANCE			4,236.39	
	100-254-329-1000-44	ATHLETIC FIELD MAINTENANCE			0.00	
207831	03/04/2026	47023	EMPLOYEE VENDOR			142.25
	VO# 223197	INV#	02.05.26 - 02.25.26		142.25	
	TRAVEL					
	600-256-332-0000-09	TRAVEL			71.13	
	600-256-332-0000-15	TRAVEL			71.12	
207833	03/04/2026	45857	EMPLOYEE VENDOR			397.65
	VO# 223162	INV#	02.17.26 - 02.20.26		397.65	
	TRAVEL					
	100-212-332-0000-47	GUIDANCE TRAVEL			83.00	
	395-212-332-0000-47	TRAVEL			314.65	
207835	03/04/2026	45961	GREENE FINNEY CAULEY LLP			1,500.00
	VO# 223199	INV#	19742	PO# 46305	1,500.00	
	BOOSTER CLUB TRAINING					
	100-231-318-0000-00	AUDIT SERVICES			1,500.00	
207837	03/04/2026	41851	J & Z SERVICES, INC			1,447.09
	VO# 223163	INV#	1117	PO# 46323	1,447.09	
	FEBRUARY BED MAINTENANCE					
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,447.09	
207838	03/04/2026	035281	EMPLOYEE VENDOR			706.52
	VO# 223164	INV#	02.18.26 - 02.20.26		706.52	
	TRAVEL					
	395-212-332-0000-09	TRAVEL			706.52	
207841	03/04/2026	44475	PARKER BROTHERS PAINTING SERVICES			4,755.00
	VO# 223167	INV#	02.26.26	PO# 46451	4,755.00	
	PAINTING DO, HSES, HGSE					
	516-253-395-0000-06	DO PAINTING			1,120.00	
	516-253-395-0000-45	HGSSES PAINTING			90.00	
	516-253-395-0000-46	HSES PAINTING			3,545.00	
207842	03/04/2026	43798	ROCK HILL COCA-COLA BOTTLING CO.			129.28
	VO# 223168	INV#	148750		129.28	
	SUPPLIES					
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES			129.28	
207847	03/05/2026	46631	AT&T			751.95

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	VO# 223209	INV#	803 M73-6520 001 1893		751.95	
	TELEPHONES					
	100-254-340-0000-03	TELEPHONES			751.95	
207849	03/05/2026	43696	EMPLOYEE VENDOR			2,500.00
	VO# 223210	INV#	02.01.26 - 02.28.26	PO# 46302	2,500.00	
	CONSULTING					
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV			2,500.00	
207850	03/05/2026	46818	EMPLOYEE VENDOR			267.74
	VO# 223267	INV#	02.01.26 - 02.27.26		267.74	
	TRAVEL					
	100-221-332-0002-06	SECONDARY CURR DIRECTOR			267.74	
207851	03/05/2026	47225	EMPLOYEE VENDOR			372.55
	VO# 223211	INV#	02.27.26 - 03.01.26		372.55	
	TRAVEL					
	100-233-332-0000-44	SCH ADMIN TRAVEL			372.55	
207852	03/05/2026	47217	EMPLOYEE VENDOR			393.95
	VO# 223212	INV#	02.18.26 - 02.22.26		393.95	
	TRAVEL					
	100-232-332-0000-06	SUPT OFFICE TRAVEL			393.95	
207854	03/05/2026	46099	EMPLOYEE VENDOR			483.15
	VO# 223213	INV#	02.24.26		127.60	
	TRAVEL					
	100-233-332-0000-44	SCH ADMIN TRAVEL			127.60	
	VO# 223214	INV#	02.27.26 - 03.01.26		355.55	
	TRAVEL					
	100-233-332-0000-44	SCH ADMIN TRAVEL			355.55	
207855	03/05/2026	46470	EMPLOYEE VENDOR			412.95
	VO# 223215	INV#	02.18.26 - 02.22.26		412.95	
	TRAVEL					
	100-231-332-0000-00	BOARD TRAVEL			412.95	
207856	03/05/2026	015300	CITY OF YORK			32,205.13
	VO# 223216	INV#	102315		733.06	
	WATER					
	100-254-321-0000-01	WATER AND SEWER SERVICES - ESC			366.53	
	100-254-321-0000-05	WATER AND SEWER SERVICES - TSC			366.53	
	VO# 223217	INV#	114314		16.13	
	WATER					
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			16.13	
	VO# 223218	INV#	110936		127.30	
	WATER					
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			127.30	
	VO# 223219	INV#	110935		601.35	
	WATER					
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			601.35	
	VO# 223220	INV#	110934		127.30	

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WATER			
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		127.30
VO# 223221	INV# 110933		7,043.65
WATER			
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		7,043.65
VO# 223222	INV# 112976		127.30
WATER			
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		127.30
VO# 223223	INV# 102314		380.02
WATER			
100-254-321-0000-05	WATER AND SEWER SERVICES - TSC		380.02
VO# 223224	INV# 106389		2,552.14
WATER			
100-254-321-0000-06	WATER AND SEWER DO		2,552.14
VO# 223225	INV# 104375		1,441.07
WATER			
100-254-321-0000-08	WATER AND SEWER SERVICES-JES		1,441.07
VO# 223226	INV# 100946		2,013.96
WATER			
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		2,013.96
VO# 223227	INV# 100945		1,540.66
WATER			
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		1,540.66
VO# 223228	INV# 102319		975.29
WATER			
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		975.29
VO# 223229	INV# 100944		3,694.76
WATER			
100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		3,694.76
VO# 223230	INV# 101129		2,991.57
WATER			
100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		2,991.57
VO# 223231	INV# 104376		3,419.68
WATER			
100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		3,419.68
VO# 223232	INV# 100285		1,101.23
WATER			
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES		1,101.23
VO# 223233	INV# 105736		64.90
WATER			
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES		64.90
VO# 223234	INV# 105737		225.06
WATER			
100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES		225.06
VO# 223235	INV# 100289		127.30
WATER			

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	100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES	127.30	
	VO# 223236	INV# 100288	2,901.40	
		WATER		
	100-254-321-0000-49	WATER AND SEWER SERVICES-HCJES	2,901.40	
207857	03/05/2026	46457 EMPLOYEE VENDOR		132.89
	VO# 223269	INV# 02.01.26 - 02.27.26	132.89	
		TRAVEL		
	100-232-332-1000-06	ASST. SUPER TRAVEL	132.89	
207858	03/05/2026	47176 EMPLOYEE VENDOR		363.55
	VO# 223237	INV# 02.27.26 - 03.01.26	363.55	
		TRAVEL		
	100-233-332-0000-44	SCH ADMIN TRAVEL	363.55	
207859	03/05/2026	020300 DUKE ENERGY		66,019.41
	VO# 223238	INV# 910032917537	1,630.06	
		ENERGY		
	100-254-470-0000-01	ENERGY - ESC	1,630.06	
	VO# 223239	INV# 910032969894	10,574.01	
		ENERGY		
	100-254-470-0000-08	ENERGY-JES	10,574.01	
	VO# 223240	INV# 910032966693	5,119.76	
		ENERGY		
	100-254-470-0000-09	ENERGY-YIS	5,119.76	
	VO# 223241	INV# 910033026288	1,628.38	
		ENERGY		
	100-254-470-0000-09	ENERGY-YIS	1,628.38	
	VO# 223242	INV# 910032966461	4,058.33	
		ENERGY		
	100-254-470-0000-15	ENERGY-YOA	4,058.33	
	VO# 223243	INV# 910032967727	321.77	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	321.77	
	VO# 223244	INV# 910032968512	26.23	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	26.23	
	VO# 223245	INV# 910032968702	11,221.16	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	11,221.16	
	VO# 223246	INV# 910032967248	5,735.32	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	5,735.32	
	VO# 223247	INV# 910032969050	237.68	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	237.68	
	VO# 223248	INV# 910032968116	1,335.59	
		ENERGY		

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	100-254-470-0000-44	ENERGY-YMS		1,335.59	
	VO# 223249	INV# 910032915171		15.17	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		15.17	
	VO# 223250	INV# 910032916742		8,699.33	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		8,699.33	
	VO# 223251	INV# 910032917115		13,380.49	
		ENERGY			
	100-254-470-0000-49	ENERGY-HCJES		13,380.49	
	VO# 223252	INV# 910032917313		2,036.13	
		ENERGY			
	100-254-470-0000-49	ENERGY-HCJES		2,036.13	
207861	03/05/2026	46609	EMPLOYEE VENDOR		135.79
	VO# 223270	INV# 02.01.26 - 02.27.26		135.79	
		TRAVEL			
	100-221-332-0002-06	SECONDARY CURR DIRECTOR		135.79	
207862	03/05/2026	029100	EMPLOYEE VENDOR		239.25
	VO# 223254	INV# 02.05.26 - 02.27.26		239.25	
		TRAVEL			
	100-221-332-0000-01	IMPR OF INST TRAVEL		239.25	
207864	03/05/2026	45155	EMPLOYEE VENDOR		176.03
	VO# 223271	INV# 02.01.26 - 02.27.26		176.03	
		TRAVEL			
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL		176.03	
207865	03/05/2026	45399	EMPLOYEE VENDOR		216.92
	VO# 223275	INV# 01.28.26 & 01.29.26		216.92	
		TRAVEL			
	894-264-332-0000-06	TRAVEL		216.92	
207866	03/05/2026	46581	EMPLOYEE VENDOR		149.43
	VO# 223276	INV# 02.05.26 - 02.27.26		149.43	
		TRAVEL			
	100-221-332-0002-06	SECONDARY CURR DIRECTOR		149.43	
207867	03/05/2026	47255	EMPLOYEE VENDOR		294.13
	VO# 223272	INV# 02.01.26 - 02.27.26		294.13	
		TRAVEL			
	100-262-332-0000-00	TESTING & ASSESSMENT TRAVEL		294.13	
207869	03/05/2026	46648	EMPLOYEE VENDOR		385.95
	VO# 223256	INV# 02.18.26 - 02.22.26		385.95	
		TRAVEL			
	100-231-332-0000-00	BOARD TRAVEL		385.95	
207870	03/05/2026	46896	EMPLOYEE VENDOR		558.90
	VO# 223257	INV# 02.09.26 - 02.11.26		167.95	
		TRAVEL			
	100-233-332-0000-44	SCH ADMIN TRAVEL		167.95	

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	VO# 223258	INV#	02.19.26	131.95	
	TRAVEL				
	100-233-332-0000-44	SCH ADMIN TRAVEL		131.95	
	VO# 223259	INV#	02.27.26 - 02.28.26	259.00	
	TRAVEL				
	100-233-332-0000-44	SCH ADMIN TRAVEL		259.00	
207871	03/05/2026	46999	EMPLOYEE VENDOR		2,510.93
	VO# 223260	INV#	02.11.26 - 02.15.26	2,510.93	
	TRAVEL				
	207-216-332-0000-02	TRAVEL - COMPETITION		2,510.93	
207874	03/05/2026	46601	EMPLOYEE VENDOR		540.00
	VO# 223263	INV#	02.09.26 - 02.27.26	540.00	
	PARKING LOT ATTENDANT				
	100-115-395-0000-02	PARKING LOT ATTENDANT		540.00	
207875	03/05/2026	052200	TOWN OF HICKORY GROVE		573.36
	VO# 223264	INV#	970	573.36	
	WATER				
	100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES		573.36	
207876	03/05/2026	46789	EMPLOYEE VENDOR		153.70
	VO# 223265	INV#	02.05.26 - 02.27.26	153.70	
	TRAVEL				
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL		153.70	
207877	03/05/2026	46252	EMPLOYEE VENDOR		152.33
	VO# 223274	INV#	02.01.26 - 02.27.26	152.33	
	TRAVEL				
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL		152.33	
207878	03/11/2026	46955	AMN HEALTHCARE INC		3,251.25
	VO# 223288	INV#	73000407866	3,251.25	
	TRAVEL				
	100-126-314-0000-08	SUBSTITUTE SERVICES		3,251.25	
207879	03/11/2026	46619	EMPLOYEE VENDOR		464.64
	VO# 223289	INV#	02.06.26 - 02.07.26	464.64	
	TRAVEL				
	100-113-332-0000-09	ELEM TCHR TRAVEL		464.64	
207880	03/11/2026	46256	EMPLOYEE VENDOR		619.15
	VO# 223290	INV#	02.03.26 - 03.02.26	619.15	
	TRAVEL				
	329-212-332-3000-02	TRAVEL		619.15	
207881	03/11/2026	47014	EMPLOYEE VENDOR		181.25
	VO# 223291	INV#	02.09.26 - 02.27.26	181.25	
	TRAVEL				
	990-139-332-0000-00	TRAVEL		181.25	
207882	03/11/2026	47295	EMPLOYEE VENDOR		271.65
	VO# 223350	INV#	01.06.26 - 02.27.26	271.65	
	TRAVEL				

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			203-214-332-0000-00 PSYCHOLOGICAL TRAVEL		271.65	
207883	03/11/2026	46424	BUNNELL-LAMMONS ENGINEERING INC			17,467.00
	VO# 223315	INV#	130104	PO# 46419	730.00	
			AG ARENA			
			805-253-395-0001-10 3RD PARTY INSPECTIONS		730.00	
	VO# 223316	INV#	129994	PO# 46420	675.00	
			AG ARENA			
			805-253-395-0001-10 3RD PARTY INSPECTIONS		675.00	
	VO# 223317	INV#	131119	PO# 46420	1,125.00	
			AG ARENA			
			805-253-395-0001-10 3RD PARTY INSPECTIONS		1,125.00	
	VO# 223346	INV#	131286	PO# 46418	14,937.00	
			AG ARENA			
			805-253-395-0001-10 3RD PARTY INSPECTIONS		14,937.00	
207884	03/11/2026	45302	EMPLOYEE VENDOR			595.00
	VO# 223348	INV#	02.02.26 - 02.27.26		595.00	
			100-145-311-0000-03 INSTRUCTIONAL SERVICES		595.00	
207885	03/11/2026	42255	CAROLINA LAWN & LANDSCAPING, LLC			1,272.00
	VO# 223292	INV#	6298	PO# 46319	1,272.00	
			FEBRUARY 2026			
			100-254-329-0000-00 CONTRACTED LAWN SERVICE		1,272.00	
207886	03/11/2026	45488	CARTER COACHING AND CONSULTING			3,166.67
	VO# 223351	INV#	1503713	PO# 46356	3,166.67	
			STAFFING			
			203-125-313-0000-00 CONSULTING SERVICES		3,166.67	
207887	03/11/2026	47307	EMPLOYEE VENDOR			1,450.00
	VO# 223352	INV#	02.21.26 - 03.05.26		1,450.00	
			CLINICAL INSTRUCTOR			
			100-115-314-1000-02 CLINICAL INSTRUCTOR-SUBSTITUTE SERV		1,450.00	
207888	03/11/2026	46365	CITY OF YORK			214,572.62
	VO# 223318	INV#	03.09.26		214,572.62	
			FY 26 SRO SALARY & FRINGE			
			100-258-395-0000-44 RESOURCE OFFICER		214,572.62	
207889	03/11/2026	47212	EMPLOYEE VENDOR			148.90
	VO# 223319	INV#	12.17.25 - 01.22.26		128.60	
			TRAVEL			
			600-256-332-0000-08 TRAVEL		128.60	
	VO# 223320	INV#	01.23.26 - 01.29.26		20.30	
			TRAVEL			
			600-256-332-0000-08 TRAVEL		20.30	
207890	03/11/2026	44023	EMPLOYEE VENDOR			150.30
	VO# 223293	INV#	02.24.26 - 02.26.26		150.30	
			TRAVEL			
			329-224-332-0000-02 HSTW/MMGW TRAVEL		150.30	

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207891	03/11/2026	46958	EMPLOYEE VENDOR		193.73
	VO# 223349	INV#	02.24.26 - 02.26.26	193.73	
			TRAVEL		
	329-224-332-0000-02		HSTW/MMGW TRAVEL	193.73	
207893	03/11/2026	020300	DUKE ENERGY		8,068.71
	VO# 223322	INV#	910032966883	15.68	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	15.68	
	VO# 223323	INV#	910032915543	28.29	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	28.29	
	VO# 223324	INV#	910032915973	37.28	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	37.28	
	VO# 223325	INV#	910032968885	18.23	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	18.23	
	VO# 223326	INV#	910032967470	15.17	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	15.17	
	VO# 223327	INV#	910032969290	15.17	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	15.17	
	VO# 223328	INV#	910036381864	16.64	
			ENERGY		
	100-254-470-0000-45		ENERGY-HGSES	16.64	
	VO# 223329	INV#	910032861489	23.50	
			ENERGY		
	100-254-470-0000-45		ENERGY-HGSES	23.50	
	VO# 223330	INV#	910032916148	7,644.13	
			ENERGY		
	100-254-470-0000-45		ENERGY-HGSES	7,644.13	
	VO# 223331	INV#	910032861877	15.17	
			ENERGY		
	100-254-470-0000-47		ENERGY-CBES	15.17	
	VO# 223332	INV#	910032915733	15.17	
			ENERGY		
	100-254-470-0000-47		ENERGY-CBES	15.17	
	VO# 223347	INV#	910032916346	224.28	
			ENERGY		
	100-254-470-0000-45		ENERGY-HGSES	224.28	
207894	03/11/2026	47325	EMPLOYEE VENDOR		1,380.40
	VO# 223333	INV#	02.09.26 - 02.27.26	1,380.40	
			TRAVEL		
	100-127-332-0000-01		TRAVEL	1,380.40	

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207895	03/11/2026	46773	EMPOWER TRUST COMPANY, LLC			12,475.58
	VO# 223334	INV#	PLAN #766504-01		12,475.58	
			FEBRUARY 2026			
			100-000-427-0000-00 AETNA ORP		12,475.58	
207896	03/11/2026	46465	ENCOVA INSURANCE			31,015.00
	VO# 223303	INV#	37213996	PO# 46426	31,015.00	
			WORKER'S COMP			
			100-231-270-0000-00 WORKER'S COMP		31,015.00	
207897	03/11/2026	46729	ESS SOUTHEAST LLC			518.24
	VO# 223335	INV#	INV777743		518.24	
			ESS			
			100-112-314-0000-47 SUBSTITUTE SERVICES		12.64	
			100-127-314-0000-45 SUBSTITUTE SERVICES		51.53	
			100-128-314-0000-09 SUBSTITUTE SERVICES		107.45	
			100-213-314-0000-45 SUBSTITUTE SERVICES		105.38	
			100-254-314-0000-44 SUBSTITUTE SERVICES		241.24	
207898	03/11/2026	46730	EVERDRIVEN TECHNOLOGIES LLC			2,118.50
	VO# 223294	INV#	83023	PO# 46299	2,118.50	
			TRAVEL			
			100-127-332-0000-01 TRAVEL		2,118.50	
207899	03/11/2026	45504	EMPLOYEE VENDOR			277.24
	VO# 223372	INV#	01.07.26 - 03.06.26		277.24	
			TRAVEL			
			100-252-332-0000-06 FISCAL SER TRAVEL		277.24	
207900	03/11/2026	43318	EMPLOYEE VENDOR			114.12
	VO# 223336	INV#	03.09.26		114.12	
			TRAVEL			
			100-264-332-0000-06 HUMAN RESOURCES- TRAVEL		114.12	
207901	03/11/2026	45387	EMPLOYEE VENDOR			307.15
	VO# 223304	INV#	02.26.26 - 02.27.26		307.15	
			TRAVEL			
			894-264-332-0000-06 TRAVEL		307.15	
207905	03/11/2026	46938	EMPLOYEE VENDOR			307.15
	VO# 223296	INV#	02.26.26 - 02.27.26		307.15	
			TRAVEL			
			894-264-332-0000-06 TRAVEL		307.15	
207906	03/11/2026	42245	LEITNER MANAGEMENT GROUP, LLC			50,000.00
	VO# 223339	INV#	2024-0005-016	PO# 46357	50,000.00	
			PROF SRVCS - NEW MIDDLE SCHOOL			
			517-253-520-0000-50 CONSTRUCTION SERVICES-MS		50,000.00	
			517-253-520-0000-51 CONSTRUCTION SERVICES-ECC		0.00	
207907	03/11/2026	035941	EMPLOYEE VENDOR			235.63
	VO# 223297	INV#	02.01.26 - 02.28.26		235.63	
			TRAVEL			
			990-139-332-0000-00 TRAVEL		235.63	
207908	03/11/2026	44484	EMPLOYEE VENDOR			273.33

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	VO# 223373	INV#	03.03.26 - 03.06.26	273.33	
			TRAVEL		
	100-252-332-0000-06		FISCAL SER TRAVEL	273.33	
207910	03/11/2026	46353	EMPLOYEE VENDOR		160.95
	VO# 223298	INV#	02.01.26 - 02.28.26	160.95	
			TRAVEL		
	990-139-332-0000-00		TRAVEL	160.95	
207912	03/11/2026	45698	MITCHELL TIMING GROUP		450.00
	VO# 223341	INV#	828	450.00	
			OFFICIALS		
	100-271-395-1000-03		OFFICIALS PAY	450.00	
207914	03/11/2026	47261	EMPLOYEE VENDOR		400.00
	VO# 223344	INV#	03.02.26	400.00	
			LABOR WINTER FISH FRY		
	100-114-311-0000-03		BAND CONSULTANT SERVICES	400.00	
207917	03/11/2026	044445	SC DEPT OF ED-BUS PERMITS		154.50
	VO# 223356	INV#	FY26-0046-0042	42.16	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	42.16	
	VO# 223357	INV#	FY26-0046-0043	45.38	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	45.38	
	VO# 223358	INV#	FY26-0046-0044	66.96	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	66.96	
207918	03/11/2026	101651	SC RETIREMENT SYSTEM		1,267,713.99
	VO# 223355	INV#	846.05	1,267,713.99	
			FEBRUARY 2026		
	100-000-454-0000-00		SOUTH CAROLINA RETIREMENT	1,267,713.99	
207919	03/11/2026	42439	SERVICE ASSOCIATES, INC		468.75
	VO# 223359	INV#	6813	468.75	
			PO# 46313		
			PROFESSIONAL SERVICES		
	100-254-340-0000-00		TELEPHONE SERVICES	468.75	
207920	03/11/2026	47271	EMPLOYEE VENDOR		358.48
	VO# 223299	INV#	02.17.26 - 02.20.26	358.48	
			TRAVEL		
	395-212-332-0000-03		TRAVEL	358.48	
207921	03/11/2026	47288	SOUTHERN BUILDERS OF YORK COUNTY, INC.		229,505.94
	VO# 223360	INV#	PAY APPLICATION #03	229,505.94	
			PO# 46408		
			AG ARENA		
	805-253-520-0001-10		CONTRACTOR SERVICES	229,505.94	
207922	03/11/2026	46690	EMPLOYEE VENDOR		563.45
	VO# 223361	INV#	03.05.26	563.45	
			REIMBURSEMENT		
	853-221-410-0000-06		SUPPLIES	563.45	

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207923	03/11/2026	46768	EMPLOYEE VENDOR		131.95
	VO# 223362	INV#	02.03.26 - 02.27.26	131.95	
			TRAVEL		
			100-123-332-0000-01 OH TEACHER TRAVEL	131.95	
207924	03/11/2026	101916	TIAA-CREF		14,363.16
	VO# 223363	INV#	PLAN #100746	14,363.16	
			FEBRUARY 2026		
			100-000-428-0000-00 TIAA CREF ORP	14,363.16	
207925	03/11/2026	47203	UES PROFESSIONAL SOLUTIONS		18,994.00
	VO# 223364	INV#	292602196 PO# 46423	18,994.00	
			NEW MIDDLE SCHOOL		
			517-253-395-0003-50 3RD PARTY INSPECTIONS	18,994.00	
207926	03/11/2026	100325	VALIC		15,644.29
	VO# 223365	INV#	SCORP401A	15,644.29	
			FEBRUARY 2026		
			100-000-426-0000-00 AMERICAN GENERAL ORP	15,644.29	
207927	03/11/2026	47308	EMPLOYEE VENDOR		320.00
	VO# 223367	INV#	DRAMA100	320.00	
			CHOREOGRAPHY		
			100-114-311-0000-03 BAND CONSULTANT SERVICES	320.00	
207928	03/11/2026	053625	WASTE MGMT OF THE CAROLINAS		1,570.19
	VO# 223366	INV#	3716736-2099-8 PO# 46330	1,570.19	
			WASTE MANAGEMENT		
			100-254-323-0000-45 REPAIRS AND MAINTENANCE-HGSES	1,570.19	
207929	03/11/2026	056110	YORK ELECTRIC COOPERATIVE, INC.		4,414.30
	VO# 223368	INV#	105567001	3,209.28	
			ENERGY		
			100-254-470-0000-06 ENERGY-DO	3,209.28	
	VO# 223369	INV#	105567002	512.16	
			ENERGY		
			100-254-470-0000-07 ENERGY - MAINTENANCE	512.16	
	VO# 223370	INV#	105567003	237.84	
			ENERGY		
			100-254-470-0000-07 ENERGY - MAINTENANCE	237.84	
	VO# 223371	INV#	105567004	455.02	
			ENERGY		
			100-254-470-0000-07 ENERGY - MAINTENANCE	455.02	
207930	03/12/2026	46471	EMPLOYEE VENDOR		394.95
	VO# 223386	INV#	02.18.26 - 02.22.26	394.95	
			TRAVEL		
			100-231-332-0000-00 BOARD TRAVEL	394.95	
207931	03/12/2026	43410	EMPLOYEE VENDOR		500.00
	VO# 223385	INV#	108	500.00	
			FOOD TRANSPORTATION		
			100-255-395-0000-00 MISC PURCHASED SERVICES	500.00	

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207932	03/12/2026	020300	DUKE ENERGY			10,765.77
	VO# 223376	INV#	910032861645		481.04	
			ENERGY			
	100-254-470-0000-04		ENERGY-		481.04	
	VO# 223377	INV#	910033026080		10,284.73	
			ENERGY			
	100-254-470-0000-47		ENERGY-CBES		10,284.73	
207933	03/12/2026	46730	EVERDRIVEN TECHNOLOGIES LLC			2,230.00
	VO# 223378	INV#	83881	PO# 46299	2,230.00	
			TRAVEL			
	100-127-332-0000-01		TRAVEL		2,230.00	
207934	03/12/2026	46820	EMPLOYEE VENDOR			394.95
	VO# 223379	INV#	02.18.26 - 02.22.26		394.95	
			TRAVEL			
	100-231-332-0000-00		BOARD TRAVEL		394.95	
207935	03/12/2026	46725	EMPLOYEE VENDOR			1,090.00
	VO# 222990	INV#	001		1,090.00	
			CHOREOGRAPHY			
	100-271-395-3000-03		MISC ATHLETIC PURCHASED SERVICES		1,090.00	
207937	03/12/2026	45327	REI ENGINEERS, INC			1,933.80
	VO# 223374	INV#	0052785	PO# 45978	1,933.80	
			JES			
	515-253-395-0000-08		JES METEAL ROOF COATING		0.00	
	518-253-395-0000-08		REI-JES ROOF		1,933.80	
207938	03/12/2026	47326	EMPLOYEE VENDOR			404.95
	VO# 223389	INV#	02.18.26 - 02.22.26		404.95	
			TRAVEL			
	100-231-332-0000-00		BOARD TRAVEL		404.95	
207939	03/12/2026	47175	EMPLOYEE VENDOR			394.95
	VO# 223380	INV#	02.18.26 - 02.22.26		394.95	
			TRAVEL			
	100-231-332-0000-00		BOARD TRAVEL		394.95	
207940	03/18/2026	46955	AMN HEALTHCARE INC			3,187.50
	VO# 223457	INV#	73000411413		3,187.50	
	100-126-314-0000-08		SUBSTITUTE SERVICES		3,187.50	
207942	03/18/2026	47059	BHS CONSULTING, LLC			2,100.00
	VO# 223424	INV#	02-1826	PO# 46442	2,100.00	
			SEWER ASSESS - NEW MIDDLE SCHOOL			
	519-253-395-0000-50		BHS CONSULTING-WETLANDS ASSESS		2,100.00	
207943	03/18/2026	46852	CAROLINA EASTERN INC			1,926.00
	VO# 223421	INV#	2205116	PO# 46332	1,926.00	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		1,926.00	
207944	03/18/2026	46769	CC&I SERVICES LLC			5,030.00

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	VO# 223426	INV# 12438	PO# 46421	5,030.00	
	NEW MIDDLE SCHOOL				
	517-253-395-0003-50	3RD PARTY INSPECTIONS		5,030.00	
207945	03/18/2026	47320	EMPLOYEE VENDOR		128.00
	VO# 223422	INV# 03.04.26 - 03.07.26		128.00	
	TRAVEL				
	100-114-332-0006-03	CHORUS TRAVEL		128.00	
207946	03/18/2026	46729	ESS SOUTHEAST LLC		42,467.61
	VO# 223427	INV# INV781975		42,467.61	
	ESS				
	100-111-314-0000-08	SUBSTITUTE SERVICES		543.62	
	100-111-314-0000-45	SUBSTITUTE SERVICES		654.50	
	100-111-314-0000-46	SUBSTITUTE SERVICES		319.47	
	100-111-314-0000-47	SUBSTITUTE SERVICES		106.49	
	100-111-314-0000-49	SUBSTITUTE SERVICES		150.54	
	100-112-314-0000-08	SUBSTITUTE SERVICES		2,731.53	
	100-112-314-0000-45	SUBSTITUTE SERVICES		482.84	
	100-112-314-0000-46	SUBSTITUTE SERVICES		3,654.21	
	100-112-314-0000-47	SUBSTITUTE SERVICES		2,160.85	
	100-112-314-0000-49	SUBSTITUTE SERVICES		407.57	
	100-113-314-0000-08	SUBSTITUTE SERVICES		2,846.68	
	100-113-314-0000-09	SUBSTITUTE SERVICES		3,400.22	
	100-113-314-0000-44	SUBSTITUTE SERVICES		5,608.74	
	100-113-314-0000-45	SUBSTITUTE SERVICES		332.30	
	100-113-314-0000-49	SUBSTITUTE SERVICES		602.16	
	100-114-314-0000-03	SUBSTITUTE SERVICES		7,023.38	
	100-115-314-0000-02	SUBSTITUTE SERVICES		4,715.22	
	100-115-314-0000-44	SUBSTITUTE SERVICES		301.08	
	100-121-314-0000-03	SUBSTITUTE SERVICES		113.36	
	100-121-314-0000-09	SUBSTITUTE SERVICES		75.27	
	100-121-314-0000-46	SUBSTITUTE SERVICES		51.53	
	100-122-314-0000-49	SUBSTITUTE SERVICES		106.49	
	100-127-314-0000-03	SUBSTITUTE SERVICES		225.81	
	100-127-314-0000-09	SUBSTITUTE SERVICES		194.51	
	100-127-314-0000-46	SUBSTITUTE SERVICES		752.70	
	100-128-314-0000-03	SUBSTITUTE SERVICES		150.54	
	100-133-314-0000-47	SUBSTITUTE SERVICES		208.03	
	100-147-314-0000-08	SUBSTITUTE SERVICES		349.86	
	100-147-314-0000-45	SUBSTITUTE SERVICES		532.45	
	100-147-314-0000-46	SUBSTITUTE SERVICES		150.54	
	100-147-314-0000-47	SUBSTITUTE SERVICES		818.15	
	100-212-314-0000-44	SUBSTITUTE SERVICES		329.76	
	100-213-314-0000-47	SUBSTITUTE SERVICES		205.69	
	100-222-314-0000-08	SUBSTITUTE SERVICES		150.54	
	100-233-314-0000-44	SUBSTITUTE SERVICES		109.92	
	100-254-314-0000-03	SUBSTITUTE SERVICES		361.86	
	100-254-314-0000-08	SUBSTITUTE SERVICES		239.25	
	100-254-314-0000-09	SUBSTITUTE SERVICES		241.24	
	100-254-314-0000-44	SUBSTITUTE SERVICES		63.86	
	100-254-314-0000-45	SUBSTITUTE SERVICES		283.80	

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	100-254-314-0000-46	SUBSTITUTE SERVICES	234.14	
	100-254-314-0000-47	SUBSTITUTE SERVICES	326.37	
	203-127-314-0000-44	SUBSTITUTE SERVICES	150.54	
207947	03/18/2026	46730 EVERDRIVEN TECHNOLOGIES LLC		2,230.00
	VO# 223458	INV# 84240 PO# 46299	2,230.00	
		TRAVEL		
	100-127-332-0000-01	TRAVEL	2,230.00	
207948	03/18/2026	47265 FAULKNER DEVELOPMENT & ENGINEERING LLC		75,559.50
	VO# 223425	INV# PAY APPLICATION #07 PO# 46382	75,559.50	
		AG ARENA		
	805-253-395-0000-10	SITE DUE DILIGENCE PACKAGE	75,559.50	
207949	03/18/2026	46005 EMPLOYEE VENDOR		139.64
	VO# 223428	INV# 02.19.26	139.64	
		TRAVEL		
	100-233-332-0000-47	SCH ADMIN TRAVEL	139.64	
207950	03/18/2026	46942 EMPLOYEE VENDOR		140.00
	VO# 223429	INV# 01.12.26 - 02.12.26	140.00	
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	140.00	
207952	03/18/2026	46601 EMPLOYEE VENDOR		540.00
	VO# 223430	INV# 03.02.26- 03.13.26	540.00	
		PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT	540.00	
207953	03/18/2026	41637 YORK COMPREHENSIVE HIGH		347.09
	VO# 223432	INV# 01.30.26	136.00	
		CREDIT CARD DEPOSITS/CHARGES		
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES	136.00	
	VO# 223433	INV# 02.06.26	136.00	
		CREDIT CARD DEPOSITS/CHARGES		
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES	136.00	
	VO# 223434	INV# 02.12.26	30.00	
		CREDIT CARD DEPOSITS/CHARGES		
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES	30.00	
	VO# 223435	INV# 02.13.26	116.80	
		CREDIT CARD DEPOSITS/CHARGES		
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES	116.80	
	VO# 223436	INV# 02.24.26	40.00	
		CREDIT CARD DEPOSITS/CHARGES		
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES	40.00	
	VO# 223437	INV# 02.20.26	-111.71	
		CREDIT CARD DEPOSITS/CHARGES		
	100-252-410-1000-06	YCHS CREDIT CARD TERMINAL FEES	-111.71	
207954	03/18/2026	056100 YORK COUNTY NATURAL GAS AUTH		21,540.43
	VO# 223438	INV# 1606-003	113.41	
		ENERGY		

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100-254-470-0000-01	ENERGY - ESC	113.41
VO# 223439	INV# 106448-001	13,525.02
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	13,525.02
VO# 223440	INV# 106448-002	68.48
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	68.48
VO# 223441	INV# 106448-003	50.50
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	50.50
VO# 223442	INV# 106448-004	63.34
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	63.34
VO# 223443	INV# 106448-005	133.95
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	133.95
VO# 223444	INV# 106448-006	240.52
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	240.52
VO# 223445	INV# 68312-001	280.32
	ENERGY	
100-254-470-0000-07	ENERGY - MAINTENANCE	280.32
VO# 223446	INV# 68312-002	556.36
	ENERGY	
100-254-470-0000-07	ENERGY - MAINTENANCE	556.36
VO# 223447	INV# 1375-001	989.03
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	989.03
VO# 223448	INV# 1606-001	109.55
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	109.55
VO# 223449	INV# 1606-002	17.12
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	17.12
VO# 223450	INV# 25290-001	3,776.38
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	3,776.38
VO# 223451	INV# 25290-002	10.70
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	10.70
VO# 223452	INV# 25290-003	406.14
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	406.14
VO# 223453	INV# 1622-001	720.70
	ENERGY	

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	100-254-470-0000-44	ENERGY-YMS		720.70	
	VO# 223454	INV# 26469-001		331.68	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		331.68	
	VO# 223455	INV# 106448-007		60.78	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		60.78	
	VO# 223456	INV# 1606-004		86.45	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		86.45	
207955	03/20/2026	47307 EMPLOYEE VENDOR			912.50
	VO# 223464	INV# 03.06.26 - 03.13.26		912.50	
		CLINICAL INSTRUCTOR			
	100-115-314-1000-02	CLINICAL INSTRUCTOR-SUBSTITUTE SERV		912.50	
207956	03/20/2026	47189 EMPLOYEE VENDOR			126.88
	VO# 223476	INV# 01.08.26 - 02.12.26		126.88	
		TRAVEL			
	100-128-332-0000-01	EH TRAVEL		126.88	
207957	03/20/2026	017150 CURRICULUM ASSOCIATES, LLC			7,490.00
	VO# 223465	INV# 10015174 PO# 46457		7,490.00	
		ELLEVATION SUBSCRIPTION			
	264-266-345-2025-06	TECHNOLOGY		7,002.97	
	264-266-345-2026-06	TECHNOLOGY		487.03	
207958	03/20/2026	46729 ESS SOUTHEAST LLC			46,219.75
	VO# 223466	INV# INV785014		46,219.75	
		ESS			
	100-111-314-0000-08	SUBSTITUTE SERVICES		610.48	
	100-111-314-0000-45	SUBSTITUTE SERVICES		257.03	
	100-111-314-0000-46	SUBSTITUTE SERVICES		335.54	
	100-112-314-0000-08	SUBSTITUTE SERVICES		5,267.78	
	100-112-314-0000-08	SUBSTITUTE SERVICES		654.50	
	100-112-314-0000-45	SUBSTITUTE SERVICES		697.06	
	100-112-314-0000-46	SUBSTITUTE SERVICES		3,285.89	
	100-112-314-0000-46	SUBSTITUTE SERVICES		654.50	
	100-112-314-0000-47	SUBSTITUTE SERVICES		2,101.15	
	100-112-314-0000-49	SUBSTITUTE SERVICES		955.58	
	100-112-314-0000-49	SUBSTITUTE SERVICES		2,167.28	
	100-113-314-0000-08	SUBSTITUTE SERVICES		157.08	
	100-113-314-0000-09	SUBSTITUTE SERVICES		1,220.67	
	100-113-314-0000-15	SUBSTITUTE SERVICES		397.67	
	100-113-314-0000-44	SUBSTITUTE SERVICES		5,210.18	
	100-113-314-0000-45	SUBSTITUTE SERVICES		533.43	
	100-113-314-0000-46	SUBSTITUTE SERVICES		75.27	
	100-113-314-0000-49	SUBSTITUTE SERVICES		150.54	
	100-114-314-0000-03	SUBSTITUTE SERVICES		8,971.71	
	100-115-314-0000-02	SUBSTITUTE SERVICES		3,360.36	
	100-115-314-0000-02	SUBSTITUTE SERVICES		150.54	
	100-122-314-0000-08	SUBSTITUTE SERVICES		75.27	
	100-127-314-0000-03	SUBSTITUTE SERVICES		826.23	

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	100-127-314-0000-09	SUBSTITUTE SERVICES		109.92	
	100-127-314-0000-44	SUBSTITUTE SERVICES		978.51	
	100-127-314-0000-45	SUBSTITUTE SERVICES		150.54	
	100-127-314-0000-49	SUBSTITUTE SERVICES		106.49	
	100-133-314-0000-49	SUBSTITUTE SERVICES		54.96	
	100-147-314-0000-45	SUBSTITUTE SERVICES		1,106.12	
	100-147-314-0000-46	SUBSTITUTE SERVICES		106.49	
	100-147-314-0000-47	SUBSTITUTE SERVICES		911.55	
	100-147-314-0000-49	SUBSTITUTE SERVICES		401.63	
	100-161-314-0000-49	SUBSTITUTE SERVICES		106.49	
	100-213-314-0000-44	SUBSTITUTE SERVICES		224.80	
	100-213-314-0000-46	SUBSTITUTE SERVICES		212.16	
	100-213-314-0000-46	SUBSTITUTE SERVICES		217.78	
	100-222-314-0000-08	SUBSTITUTE SERVICES		150.54	
	100-233-314-0000-44	SUBSTITUTE SERVICES		219.84	
	100-233-314-0000-47	SUBSTITUTE SERVICES		106.49	
	100-254-314-0000-08	SUBSTITUTE SERVICES		276.71	
	100-254-314-0000-09	SUBSTITUTE SERVICES		192.00	
	100-254-314-0000-44	SUBSTITUTE SERVICES		120.62	
	100-254-314-0000-45	SUBSTITUTE SERVICES		283.80	
	100-254-314-0000-46	SUBSTITUTE SERVICES		597.12	
	100-254-314-0000-47	SUBSTITUTE SERVICES		891.56	
	100-254-314-0000-49	SUBSTITUTE SERVICES		227.04	
	203-121-314-0000-03	SUBSTITUTE SERVICES		56.06	
	203-127-314-0000-44	SUBSTITUTE SERVICES		81.81	
	203-133-314-0000-46	SUBSTITUTE SERVICES		212.98	
207960	03/20/2026	47274	EMPLOYEE VENDOR		353.80
	VO# 223473	INV#	01.10.26	129.05	
			TRAVEL		
	329-224-332-0000-02	HSTW/MMGW TRAVEL		129.05	
	VO# 223474	INV#	02.21.26	129.05	
			TRAVEL		
	329-224-332-0000-02	HSTW/MMGW TRAVEL		129.05	
	VO# 223475	INV#	03.03.26	95.70	
			TRAVEL		
	329-224-332-0000-02	HSTW/MMGW TRAVEL		95.70	
207961	03/20/2026	47156	K&L GATES LLP		4,505.00
	VO# 223468	INV#	100288975	PO# 46306	4,505.00
			PROFESSIONAL SERVICES		
	516-253-319-0000-50	LEGAL FEES FOR HWY 161 LAND		4,505.00	
207962	03/20/2026	46860	MAXABILITIES OF YORK COUNTY		500.00
	VO# 223469	INV#	1579	PO# 46309	500.00
			436		
	100-252-395-0000-06	OTHER PROF AND TECH SERV		500.00	
207963	03/20/2026	46999	EMPLOYEE VENDOR		2,345.81
	VO# 223470	INV#	03.12.26 - 03.15.26	843.94	
			TRAVEL		
	100-115-410-0001-02	ROTC SUPPLIES		843.94	

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	VO# 223472	INV#	03.12.26 - 03.15.26		1,501.87	
			TRAVEL			
	100-115-410-0001-02		ROTC SUPPLIES		1,501.87	
207964	03/20/2026	45327	REI ENGINEERS, INC			685.00
	VO# 223477	INV#	0051750	PO# 46035	685.00	
			ESC			
	514-253-395-0000-01		REI ROOF CONSULTANT		0.00	
	514-253-395-0000-05		REI ROOF CONSULTANT-TSC		0.00	
	518-253-395-0000-01		REI ROOF-ESC		685.00	
	518-253-395-0000-05		REI ROOF CONSULT-TSC		0.00	
207965	03/25/2026	45687	ADVANCED PROPERTY SERVICES			8,254.00
	VO# 223533	INV#	9164	PO# 46317	8,254.00	
			MARCH LAWN SERVICE			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		8,254.00	
207966	03/25/2026	47036	AMERGIS HEALTHCARE STAFFING, INC.			49,176.60
	VO# 223527	INV#	E18847340695	PO# 46359	16,075.45	
			STAFFING			
	100-121-314-0000-09		SUBSTITUTE SERVICES		3,234.00	
	100-122-314-0000-08		SUBSTITUTE SERVICES		1,705.50	
	100-122-314-0000-44		SUBSTITUTE SERVICES		1,800.00	
	100-122-314-0000-47		SUBSTITUTE SERVICES		1,379.70	
	100-126-314-0000-09		SUBSTITUTE SERVICES		3,806.25	
	100-214-314-0000-01		STAFFING SERVICES		4,150.00	
	VO# 223528	INV#	E18917830695	PO# 46359	16,280.80	
			STAFFING			
	100-121-314-0000-09		SUBSTITUTE SERVICES		3,112.50	
	100-122-314-0000-08		SUBSTITUTE SERVICES		1,705.50	
	100-122-314-0000-44		SUBSTITUTE SERVICES		1,777.50	
	100-122-314-0000-47		SUBSTITUTE SERVICES		1,747.80	
	100-126-314-0000-09		SUBSTITUTE SERVICES		3,937.50	
	100-214-314-0000-01		STAFFING SERVICES		4,000.00	
	VO# 223529	INV#	E18999380695	PO# 46359	16,820.35	
			STAFFING			
	100-121-314-0000-09		SUBSTITUTE SERVICES		3,630.00	
	100-122-314-0000-08		SUBSTITUTE SERVICES		1,705.50	
	100-122-314-0000-44		SUBSTITUTE SERVICES		1,800.00	
	100-122-314-0000-47		SUBSTITUTE SERVICES		1,747.35	
	100-126-314-0000-09		SUBSTITUTE SERVICES		3,937.50	
	100-214-314-0000-01		STAFFING SERVICES		4,000.00	
207968	03/25/2026	47019	EMPLOYEE VENDOR			346.05
	VO# 223532	INV#	03.18.26 - 03.20.26		346.05	
			TRAVEL			
	100-252-332-0000-06		FISCAL SER TRAVEL		346.05	
207969	03/25/2026	45818	EMPLOYEE VENDOR			775.00
	VO# 223497	INV#	03.25.26		375.00	
			SOFTBALL			
	100-271-395-0000-03		GRADUATE ASST.		375.00	

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	VO# 223498	INV#	03.25.26	400.00	
	WRESTLING PLAYOFF 25/26				
	100-271-395-0000-03	GRADUATE ASST.		400.00	
207970	03/25/2026	46745	EMPLOYEE VENDOR		375.00
	VO# 223499	INV#	03.25.26	375.00	
	TRACK				
	100-271-395-0000-03	GRADUATE ASST.		375.00	
207971	03/25/2026	47287	EMPLOYEE VENDOR		400.00
	VO# 223500	INV#	03.25.26	400.00	
	WRESTLING PLAYOFF 25/26				
	100-271-395-0000-03	GRADUATE ASST.		400.00	
207972	03/25/2026	47277	EMPLOYEE VENDOR		375.00
	VO# 223501	INV#	03.25.26	375.00	
	BASEBALL				
	100-271-395-0000-03	GRADUATE ASST.		375.00	
207973	03/25/2026	47246	EMPLOYEE VENDOR		250.00
	VO# 223502	INV#	03.25.26	250.00	
	FLAG FOOTBALL				
	100-271-395-0000-03	GRADUATE ASST.		250.00	
207974	03/25/2026	46837	EMPLOYEE VENDOR		750.00
	VO# 223504	INV#	03.25.26	750.00	
	GOLF				
	100-271-395-0000-03	GRADUATE ASST.		750.00	
207975	03/25/2026	47303	EMPLOYEE VENDOR		250.00
	VO# 223505	INV#	03.25.26	250.00	
	BASEBALL				
	100-271-395-0000-03	GRADUATE ASST.		250.00	
207976	03/25/2026	46776	EMPLOYEE VENDOR		250.00
	VO# 223506	INV#	03.25.26	250.00	
	CHORAL ACCOMPANIST				
	100-113-395-0000-09	CHORAL SUPPLEMENT		250.00	
207977	03/25/2026	45399	EMPLOYEE VENDOR		104.26
	VO# 223531	INV#	03.13.26	104.26	
	TRAVEL				
	894-264-332-0000-06	TRAVEL		104.26	
207978	03/25/2026	47081	EMPLOYEE VENDOR		500.00
	VO# 223507	INV#	03.25.26	500.00	
	FLAG FOOTBALL				
	100-271-395-0000-03	GRADUATE ASST.		500.00	
207979	03/25/2026	46349	EMPLOYEE VENDOR		525.00
	VO# 223508	INV#	03.25.26	525.00	
	SOCCER				
	100-271-395-0000-03	GRADUATE ASST.		525.00	
207980	03/25/2026	47285	EMPLOYEE VENDOR		375.00
	VO# 223509	INV#	03.25.26	375.00	

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			BASEBALL				
	100-271-395-0000-03	GRADUATE ASST.				375.00	
207981	03/25/2026	46563	LIBERTY MUTUAL INS				110,475.50
	VO# 223510	INV#	15313913	PO#	46308	110,475.50	
			DIST INS COVERAGE #4 25/26				
	100-254-324-0000-06	PROPERTY INSURANCE				110,475.50	
207982	03/25/2026	45688	MALONES FENCING & GRADING				7,183.33
	VO# 223511	INV#	2197	PO#	46333	7,183.33	
			MARCH LAWN MAINTENANCE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE				7,183.33	
207983	03/25/2026	45626	EMPLOYEE VENDOR				875.00
	VO# 223512	INV#	03.25.26			875.00	
			SOFTBALL				
	100-271-395-0000-03	GRADUATE ASST.				875.00	
207984	03/25/2026	47296	EMPLOYEE VENDOR				250.00
	VO# 223513	INV#	03.25.26			250.00	
			SOFTBALL				
	100-271-395-0000-03	GRADUATE ASST.				250.00	
207985	03/25/2026	47322	EMPLOYEE VENDOR				400.00
	VO# 223514	INV#	03.25.26			400.00	
			SOFTBALL				
	100-271-395-0000-03	GRADUATE ASST.				400.00	
207986	03/25/2026	47248	EMPLOYEE VENDOR				187.50
	VO# 223515	INV#	03.25.26			187.50	
			BOYS TENNIS				
	100-271-395-0000-03	GRADUATE ASST.				187.50	
207987	03/25/2026	45698	MITCHELL TIMING GROUP				450.00
	VO# 223516	INV#	839			450.00	
			OFFICIALS				
	100-271-395-1000-03	OFFICIALS PAY				450.00	
207988	03/25/2026	46022	EMPLOYEE VENDOR				700.00
	VO# 223517	INV#	03.25.26			700.00	
			COUGARETTE				
	100-114-311-0000-03	BAND CONSULTANT SERVICES				700.00	
207989	03/25/2026	47002	EMPLOYEE VENDOR				375.00
	VO# 223518	INV#	03.25.26			375.00	
			TRACK				
	100-271-395-0000-03	GRADUATE ASST.				375.00	
207990	03/25/2026	46931	EMPLOYEE VENDOR				375.00
	VO# 223519	INV#	03.25.26			375.00	
			TRACK				
	100-271-395-0000-03	GRADUATE ASST.				375.00	
207991	03/25/2026	47328	THE DIVISION OF PROCUREMENT SERVICES				185.00
	VO# 223534	INV#	03.24.26			185.00	
			DAVID BAKER				

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	100-252-332-0000-06	FISCAL SER TRAVEL		185.00	
207992	03/25/2026	46932	EMPLOYEE VENDOR		400.00
	VO# 223520	INV#	03.25.26	400.00	
			WRESTLING PLAYOFF 25/26		
	100-271-395-0000-03	GRADUATE ASST.		400.00	
207993	03/25/2026	47279	EMPLOYEE VENDOR		500.00
	VO# 223521	INV#	03.25.26	500.00	
			FLAG FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		500.00	
207994	03/25/2026	47003	EMPLOYEE VENDOR		375.00
	VO# 223522	INV#	03.25.26	375.00	
			SOCCER		
	100-271-395-0000-03	GRADUATE ASST.		375.00	
207995	03/25/2026	47293	EMPLOYEE VENDOR		400.00
	VO# 223523	INV#	03.25.26	400.00	
			WRESTLING PLAYOFF 25/26		
	100-271-395-0000-03	GRADUATE ASST.		400.00	
207997	03/31/2026	47036	AMERGIS HEALTHCARE STAFFING, INC.		13,348.15
	VO# 223550	INV#	E19060570695	PO# 46359	13,348.15
			STAFFING		
	100-121-314-0000-09	SUBSTITUTE SERVICES		3,517.50	
	100-122-314-0000-08	SUBSTITUTE SERVICES		899.55	
	100-122-314-0000-44	SUBSTITUTE SERVICES		967.50	
	100-122-314-0000-47	SUBSTITUTE SERVICES		937.35	
	100-126-314-0000-09	SUBSTITUTE SERVICES		3,176.25	
	100-214-314-0000-01	STAFFING SERVICES		3,850.00	
207999	03/31/2026	45858	AMERICAN HERITAGE LIFE INS CO		2,405.70
	VO# 223601	INV#	CASE #32010	2,405.70	
			MARCH 2026		
	100-000-437-0000-00	ALLSTATE CANCER		2,405.70	
208000	03/31/2026	46955	AMN HEALTHCARE INC		3,495.63
	VO# 223551	INV#	73000416557	3,495.63	
	100-126-314-0000-08	SUBSTITUTE SERVICES		3,495.63	
208001	03/31/2026	46158	ASIFLEX		19,424.17
	VO# 223602	INV#	5460100	19,291.07	
			MARCH 2026		
	100-000-463-0000-00	MONEY PLUS WITHHELD		19,291.07	
	VO# 223603	INV#	5460100 (FEES)	133.10	
			MARCH 2026		
	100-000-463-0000-00	MONEY PLUS WITHHELD		133.10	
208002	03/31/2026	47155	AT&T MOBILITY-FIRST NET		2,117.05
	VO# 223552	INV#	287348766350X03242026	2,117.05	
			TELEPHONES		
	100-254-340-0000-06	TELEPHONES		2,117.05	
208004	03/31/2026	47188	EMPLOYEE VENDOR		129.05

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	VO# 223537	INV#	03.17.26	129.05	
			TRAVEL		
	100-233-332-0000-47		SCH ADMIN TRAVEL	129.05	
208006	03/31/2026	46681	EMPLOYEE VENDOR		400.00
	VO# 222196	INV#	**	400.00	
			TEACHER SUPPLY		
	377-113-410-0000-44		SUPPLY REIMB	400.00	
208007	03/31/2026	47307	EMPLOYEE VENDOR		762.50
	VO# 223554	INV#	03.17.26 - 03.25.26	762.50	
			CLINICAL INSTRUCTOR		
	100-115-314-1000-02		CLINICAL INSTRUCTOR-SUBSTITUTE SERV	762.50	
208008	03/31/2026	45265	CHARTWELLS DINING SERVICES		137.34
	VO# 223538	INV#	3078400579	137.34	
			MENTAL HEALTH COUNSELORS LUNCH		
	100-221-410-2000-06		GRANTS - SUPPLIES	137.34	
208009	03/31/2026	100450	COLONIAL LIFE INSURANCE COMPANY		383.95
	VO# 223605	INV#	E7195035	383.95	
			MARCH 2026		
	100-000-484-0000-00		COLONIAL LIFE INSURANCE	383.95	
208010	03/31/2026	47327	COMMONWEALTH OF VIRGINIA/MANASSAS DO		530.00
	VO# 223613	INV#		530.00	
			MARCH 2026		
	100-000-477-0000-00		CHILD SUPPORT	530.00	
208011	03/31/2026	46136	DARBY OIL, INC		4,484.73
	VO# 223548	INV#	89843	1,875.95	
			FUEL		
	100-254-410-0005-06		GAS FOR DISTRICT VEHICLE	1,875.95	
	VO# 223618	INV#	89844	1,479.56	
			FUEL		
	100-254-410-0005-06		GAS FOR DISTRICT VEHICLE	1,479.56	
	VO# 223619	INV#	89845	1,129.22	
			FUEL		
	100-254-410-0005-06		GAS FOR DISTRICT VEHICLE	1,129.22	
208014	03/31/2026	020300	DUKE ENERGY		56,143.06
	VO# 223556	INV#	910032917719	92.38	
			ENERGY		
	100-254-470-0000-01		ENERGY - ESC	92.38	
	VO# 223557	INV#	910032914237	6,570.92	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	6,570.92	
	VO# 223558	INV#	910032914427	701.02	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	701.02	
	VO# 223559	INV#	910032915329	4,345.35	
			ENERGY		

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100-254-470-0000-03	ENERGY-YCHS	4,345.35
VO# 223560	INV# 910032915006	17,026.65
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	17,026.65
VO# 223561	INV# 910032861124	1,631.29
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	1,631.29
VO# 223562	INV# 910032861299	18,969.54
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	18,969.54
VO# 223563	INV# 910032969498	864.13
	ENERGY	
100-254-470-0000-08	ENERGY-JES	864.13
VO# 223564	INV# 910032967058	440.38
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	440.38
VO# 223565	INV# 910032966255	1,451.80
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	1,451.80
VO# 223566	INV# 910032968364	1,710.14
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	1,710.14
VO# 223567	INV# 910032916932	404.89
	ENERGY	
100-254-470-0000-46	ENERGY-HSES	404.89
VO# 223568	INV# 910032969696	1,555.95
	ENERGY	
100-254-470-0000-47	ENERGY-CBES	1,555.95
VO# 223569	INV# 910032966081	43.08
	ENERGY	
100-254-470-0000-49	ENERGY-HCJES	43.08
VO# 223595	INV# 910172407510	179.43
	ENERGY	
100-254-470-0000-01	ENERGY - ESC	179.43
VO# 223596	INV# 910032914633	57.11
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	57.11
VO# 223597	INV# 910032967959	63.64
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	63.64
VO# 223598	INV# 910032914063	16.46
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	16.46
VO# 223599	INV# 910032914790	18.90
	ENERGY	
100-254-470-0000-49	ENERGY-HCJES	18.90

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208015	03/31/2026	46773	EMPOWER TRUST COMPANY, LLC		12,394.29
	VO# 223606	INV#	PLAN #766504-01	12,394.29	
			MARCH 2026		
			100-000-427-0000-00 AETNA ORP	12,394.29	
208016	03/31/2026	46729	ESS SOUTHEAST LLC		40,169.98
	VO# 223570	INV#	INV788132	40,169.98	
			ESS		
			100-111-314-0000-08 SUBSTITUTE SERVICES	749.41	
			100-111-314-0000-45 SUBSTITUTE SERVICES	126.80	
			100-111-314-0000-46 SUBSTITUTE SERVICES	477.48	
			100-111-314-0000-47 SUBSTITUTE SERVICES	376.60	
			100-111-314-0000-49 SUBSTITUTE SERVICES	210.91	
			100-112-314-0000-08 SUBSTITUTE SERVICES	3,955.84	
			100-112-314-0000-45 SUBSTITUTE SERVICES	1,570.85	
			100-112-314-0000-46 SUBSTITUTE SERVICES	863.75	
			100-112-314-0000-47 SUBSTITUTE SERVICES	2,512.90	
			100-112-314-0000-49 SUBSTITUTE SERVICES	1,639.55	
			100-113-314-0000-09 SUBSTITUTE SERVICES	1,279.59	
			100-113-314-0000-09 SUBSTITUTE SERVICES	103.05	
			100-113-314-0000-15 SUBSTITUTE SERVICES	978.51	
			100-113-314-0000-44 SUBSTITUTE SERVICES	4,278.19	
			100-113-314-0000-45 SUBSTITUTE SERVICES	225.81	
			100-113-314-0000-46 SUBSTITUTE SERVICES	75.27	
			100-113-314-0000-49 SUBSTITUTE SERVICES	150.54	
			100-114-314-0000-03 SUBSTITUTE SERVICES	7,849.39	
			100-115-314-0000-02 SUBSTITUTE SERVICES	3,462.42	
			100-115-314-0000-44 SUBSTITUTE SERVICES	150.54	
			100-121-314-0000-03 SUBSTITUTE SERVICES	451.62	
			100-121-314-0000-09 SUBSTITUTE SERVICES	150.54	
			100-122-314-0000-03 SUBSTITUTE SERVICES	109.92	
			100-122-314-0000-49 SUBSTITUTE SERVICES	355.18	
			100-127-314-0000-03 SUBSTITUTE SERVICES	451.62	
			100-127-314-0000-44 SUBSTITUTE SERVICES	150.54	
			100-127-314-0000-47 SUBSTITUTE SERVICES	469.92	
			100-127-314-0000-49 SUBSTITUTE SERVICES	88.35	
			100-133-314-0000-47 SUBSTITUTE SERVICES	106.49	
			100-147-314-0000-08 SUBSTITUTE SERVICES	150.54	
			100-147-314-0000-45 SUBSTITUTE SERVICES	955.58	
			100-147-314-0000-46 SUBSTITUTE SERVICES	407.57	
			100-147-314-0000-47 SUBSTITUTE SERVICES	1,090.27	
			100-147-314-0000-49 SUBSTITUTE SERVICES	103.06	
			100-162-314-0000-03 SUBSTITUTE SERVICES	75.27	
			100-213-314-0000-44 SUBSTITUTE SERVICES	114.37	
			100-222-314-0000-45 SUBSTITUTE SERVICES	752.70	
			100-233-314-0000-15 SUBSTITUTE SERVICES	108.96	
			100-233-314-0000-44 SUBSTITUTE SERVICES	419.07	
			100-233-314-0000-47 SUBSTITUTE SERVICES	106.49	
			100-254-314-0000-02 SUBSTITUTE SERVICES	59.60	
			100-254-314-0000-03 SUBSTITUTE SERVICES	56.76	
			100-254-314-0000-08 SUBSTITUTE SERVICES	248.35	
			100-254-314-0000-09 SUBSTITUTE SERVICES	222.08	

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			100-254-314-0000-45	SUBSTITUTE SERVICES	283.80	
			100-254-314-0000-46	SUBSTITUTE SERVICES	109.97	
			100-254-314-0000-46	SUBSTITUTE SERVICES	14.19	
			100-254-314-0000-47	SUBSTITUTE SERVICES	283.80	
			100-254-314-0000-47	SUBSTITUTE SERVICES	654.50	
			100-254-314-0000-49	SUBSTITUTE SERVICES	113.52	
			100-254-314-0000-49	SUBSTITUTE SERVICES	241.24	
			100-264-314-0000-06	SUBSTITUTE SERVICES	116.79	
			203-121-314-0000-03	SUBSTITUTE SERVICES	109.92	
208017	03/31/2026	46730	EVERDRIVEN TECHNOLOGIES LLC			1,566.32
	VO# 223540	INV#	84567	PO# 46299	1,566.32	
			TRAVEL			
			100-127-332-0000-01	TRAVEL	1,566.32	
208018	03/31/2026	45547	FRONTLINE TECHNOLOGIES GROUP			1,378.15
	VO# 223592	INV#	INVUS237452	PO# 46300	1,378.15	
			RECOVERY SERVICES			
			299-223-315-0001-00	SDAC MANAGEMENT FEE	1,378.15	
208019	03/31/2026	47274	EMPLOYEE VENDOR			129.05
	VO# 223571	INV#	03.21.26		129.05	
			TRAVEL			
			329-224-332-0000-02	HSTW/MMGW TRAVEL	129.05	
208020	03/31/2026	42350	EMPLOYEE VENDOR			2,158.59
	VO# 223572	INV#	02.11.26		308.37	
			YCHS WR VG BS			
			100-271-339-0000-06	OTHER TRANSPORT SERVICES	308.37	
	VO# 223573	INV#	02.12.26		210.99	
			YCHS WEIGHTLIFTING			
			100-271-339-0000-06	OTHER TRANSPORT SERVICES	210.99	
	VO# 223574	INV#	02.13.26		649.20	
			YCHS VB WR WESTSIDE			
			100-271-339-0000-06	OTHER TRANSPORT SERVICES	649.20	
	VO# 223575	INV#	02.25.26		227.22	
			YCHS SOFTBALL CR			
			100-271-339-0000-06	OTHER TRANSPORT SERVICES	227.22	
	VO# 223576	INV#	02.26.26		762.81	
			DECA-CHS CONV CENTER			
			100-271-339-0000-06	OTHER TRANSPORT SERVICES	762.81	
208021	03/31/2026	47329	EMPLOYEE VENDOR			487.20
	VO# 223541	INV#	03.09.26 - 03.12.26		487.20	
			TRAVEL			
			100-233-332-0000-08	SCH ADMIN TRAVEL	487.20	
208022	03/31/2026	46044	MANHATTAN LIFE INSURANCE & ANNUITY COM			682.65
	VO# 223607	INV#	898620		682.65	
			MARCH 2026			
			100-000-465-0000-00	KANAWHA INSURANCE	682.65	
208023	03/31/2026	46650	MELMARK NEW ENGLAND			36,781.36

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	VO# 223542	INV# 0055483-IN	PO# 46303	10,025.84	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		10,025.84	
	VO# 223543	INV# 0055482-IN	PO# 46303	16,729.68	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		16,729.68	
	VO# 223544	INV# 0055481-IN	PO# 46303	10,025.84	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		10,025.84	
208024	03/31/2026	037090 EMPLOYEE VENDOR			274.85
	VO# 223577	INV# 02.19.26		126.15	
		TRAVEL			
	100-233-332-0000-46	SCH ADMIN TRAVEL		126.15	
	VO# 223578	INV# 03.18.26 - 03.19.26		148.70	
		TRAVEL			
	100-233-332-0000-46	SCH ADMIN TRAVEL		148.70	
208025	03/31/2026	42688 NC CHILD SUPPORT CENTRALIZED COLLECTIONS			109.00
	VO# 223608	INV#		109.00	
		MARCH 2026			
	100-000-477-0000-00	CHILD SUPPORT		109.00	
208026	03/31/2026	47332 EMPLOYEE VENDOR			845.10
	VO# 223579	INV# 03.11.26 - 03.13.26		340.50	
		TRAVEL			
	329-224-332-0000-02	HSTW/MMGW TRAVEL		340.50	
	VO# 223627	INV# 01.10.26		126.15	
		TRAVEL			
	329-224-332-0000-02	HSTW/MMGW TRAVEL		126.15	
	VO# 223628	INV# 01.31.26		126.15	
		TRAVEL			
	329-224-332-0000-02	HSTW/MMGW TRAVEL		126.15	
	VO# 223629	INV# 02.21.26		126.15	
		TRAVEL			
	329-224-332-0000-02	HSTW/MMGW TRAVEL		126.15	
	VO# 223630	INV# 03.21.26		126.15	
		TRAVEL			
	329-224-332-0000-02	HSTW/MMGW TRAVEL		126.15	
208027	03/31/2026	44801 EMPLOYEE VENDOR			125.00
	VO# 223549	INV# 03.26.26		125.00	
		ADMIN FOR TRACK CONF			
	100-271-395-1000-44	OFFICIALS PAY-YMS		125.00	
208028	03/31/2026	101600 SC BUDGET AND CONTROL BOARD			843,994.78
	VO# 223609	INV# 5460100		843,994.78	
		MARCH 2026			
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		768,797.26	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,715.72	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		4,676.36	

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			100-000-455-0000-00 BLUE CROSS WITHHOLDING	1,620.00	
			100-000-455-0000-00 BLUE CROSS WITHHOLDING	6,629.14	
			100-000-456-0000-00 OPTIONAL LIFE	11,889.30	
			100-000-458-0000-00 DENTAL INSURANCE WITHHELD	48,667.00	
208029	03/31/2026	101914	SC DEPT OF REVENUE		4,239.40
	VO# 223610	INV#		4,239.40	
			MARCH 2026		
			100-000-472-0000-00 LIEN	4,239.40	
208030	03/31/2026	42877	SC DEPARTMENT OF JUVENILE JUSTICE		434.33
	VO# 223580	INV#	2000663557	434.33	
			JANUARY 2026		
			100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY	434.33	
208031	03/31/2026	101651	SC RETIREMENT SYSTEM		1,250,357.44
	VO# 223611	INV#	846.05	1,250,357.44	
			MARCH 2026		
			100-000-454-0000-00 SOUTH CAROLINA RETIREMENT	1,250,357.44	
208032	03/31/2026	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,454.80
	VO# 223612	INV#	CHILD SUPPORT	1,454.80	
			MARCH 2026		
			100-000-477-0000-00 CHILD SUPPORT	1,454.80	
208033	03/31/2026	46690	EMPLOYEE VENDOR		301.48
	VO# 223581	INV#	03.18.26 - 03.20.26	301.48	
			TRAVEL		
			207-216-332-0000-02 TRAVEL - COMPETITION	301.48	
208034	03/31/2026	45883	EMPLOYEE VENDOR		349.88
	VO# 223593	INV#	01.22.26 - 01.24.26	349.88	
			TRAVEL		
			395-212-332-0000-49 TRAVEL	349.88	
208036	03/31/2026	44453	EMPLOYEE VENDOR		1,274.07
	VO# 223585	INV#	02.05.26	129.84	
			YMS 8TH GIRLS		
			100-271-339-0000-06 OTHER TRANSPORT SERVICES	129.84	
	VO# 223586	INV#	02.06.26	170.42	
			JR SCHOLARS - YTC		
			100-271-339-0000-06 OTHER TRANSPORT SERVICES	170.42	
	VO# 223587	INV#	02.06.26	259.68	
			YCHS 9TH,JV G/B BB CAMDEN		
			100-271-339-0000-06 OTHER TRANSPORT SERVICES	259.68	
	VO# 223588	INV#	02.09.26	227.22	
			YCHS JVG/B BB RNE		
			100-271-339-0000-06 OTHER TRANSPORT SERVICES	227.22	
	VO# 223589	INV#	02.26.26	89.27	
			WINTHROP - ALL STATE CHORUS		
			100-271-339-0000-06 OTHER TRANSPORT SERVICES	89.27	
	VO# 223590	INV#	02.27.26	89.27	
			WINTHROP - ALL STATE CHORUS		

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	100-271-339-0000-06	OTHER TRANSPORT SERVICES			89.27	
	VO# 223591	INV# 02.28.26			308.37	
	WINTHROP - ALL STATE CHORUS					
	100-271-339-0000-06	OTHER TRANSPORT SERVICES			308.37	
208037	03/31/2026	050450	EMPLOYEE VENDOR			1,510.50
	VO# 223583	INV# 02.02.26 - 02.28.26	PO# 46301		1,510.50	
	SPEECH SERVICES					
	203-126-311-0000-01	INSTRUCTIONAL SERVICES			1,510.50	
208039	03/31/2026	46601	EMPLOYEE VENDOR			480.00
	VO# 223594	INV# 03.16.26 - 03.27.26			480.00	
	PARKING LOT ATTENDANT					
	100-115-395-0000-02	PARKING LOT ATTENDANT			480.00	
208040	03/31/2026	101916	TIAA-CREF			13,931.22
	VO# 223614	INV# PLAN #100746			13,931.22	
	MARCH 2026					
	100-000-428-0000-00	TIAA CREF ORP			13,931.22	
208041	03/31/2026	46565	EMPLOYEE VENDOR			171.88
	VO# 223621	INV# 03.27.26			171.88	
	REIMBURSEMENT					
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			171.88	
208042	03/31/2026	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			43,778.60
	VO# 223615	INV# #003242			43,778.60	
	MARCH 2026					
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS			43,778.60	
208044	03/31/2026	100325	VALIC			15,779.83
	VO# 223617	INV# SCORP401A			15,779.83	
	MARCH 2026					
	100-000-426-0000-00	AMERICAN GENERAL ORP			15,779.83	
208045	03/31/2026	47330	EMPLOYEE VENDOR			156.00
	VO# 223545	INV# 02.04.26			156.00	
	TRAVEL					
	894-264-395-0000-06	OTHER PROF AND TECH SERV			156.00	
470241	03/11/2026	047500	SOUTH CAROLINA DEPT. OF REVENUE			240.10
	VO# 223382	INV#			240.10	
	VOUCHER - AP USE TAX					
	299-213-445-1000-06	TECH & SOFTWARE SUPPLIES			240.10	
3130	03/04/2026	031400	INTERSTATE SOLUTIONS, INC			5,382.26 E
	VO# 223159	INV# 3153859-1	PO# 46322		92.82	
	SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			92.82	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			0.00	
	VO# 223160	INV# 315679	PO# 46322		5,289.44	
	SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			5,289.44	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			0.00	

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3131	03/04/2026	43066	R.A.I.D. CORPS, INC			618.48	E
	VO# 223161	INV#	8470	PO#	46289	618.48	
			DRUG INSPECTION 25/26				
			100-258-395-1000-00 RAID PROGRAM			618.48	
3132	03/11/2026	043603	COMPORIUM COMMUNICATIONS			10,974.33	E
	VO# 223279	INV#	40986737			1,254.44	
			TELEPHONES				
			100-254-340-0000-06 TELEPHONES			1,254.44	
	VO# 223280	INV#	41809277			266.17	
			TELEPHONES				
			100-254-340-0000-06 TELEPHONES			266.17	
	VO# 223281	INV#	40990028			113.20	
			TELEPHONES				
			100-254-340-0000-06 TELEPHONES			113.20	
	VO# 223302	INV#	40989019			9,340.52	
			TELEPHONES				
			100-254-340-0000-06 TELEPHONES			9,340.52	
3133	03/11/2026	031400	INTERSTATE SOLUTIONS, INC			12,138.79	E
	VO# 223282	INV#	314916	PO#	46322	1,981.11	
			SUPPLIES				
			100-254-410-1000-06 CUSTODIAL SUPPLIES			0.00	
			100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT			1,981.11	
	VO# 223300	INV#	315389-2	PO#	46322	79.09	
			SUPPLIES				
			100-254-410-1000-06 CUSTODIAL SUPPLIES			79.09	
			100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT			0.00	
	VO# 223301	INV#	315734	PO#	46322	10,078.59	
			SUPPLIES				
			100-254-410-1000-06 CUSTODIAL SUPPLIES			10,078.59	
			100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT			0.00	
3134	03/11/2026	43048	MANSFIELD OIL COMPANY			3,707.12	E
	VO# 223283	INV#	SQLCD-1177814	PO#	46325	3,707.12	
			FUEL				
			100-254-410-0005-06 GAS FOR DISTRICT VEHICLE			3,707.12	
3135	03/11/2026	47021	MOBILE COMMUNICATIONS AMERICA INC.			13,338.94	E
	VO# 223343	INV#	306001613-1	PO#	46452	13,338.94	
			BUS CAMERAS				
			516-253-395-0000-04 OTHER PROF AND TECH SERV			0.00	
			516-253-445-0000-04 CAMERAS FOR BUSES			13,338.94	
3136	03/11/2026	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			330.00	E
	VO# 223284	INV#	10653			330.00	
			SECURITY				
			100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS			330.00	
3137	03/11/2026	46604	TRANE			1,493.25	E
	VO# 223285	INV#	315919239	PO#	46370	1,493.25	
			SRVC AGREEMENT YMS				

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	100-254-323-0000-00	REPAIRS AND MAINTENANCE			1,493.25		
3138	03/11/2026	47035	VESTIS GROUP, LLC			2,161.09	E
	VO# 223305	INV#	3070650524	PO# 46329	164.20		
			UNIFORM RENTAL				
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			164.20		
	VO# 223306	INV#	3070650529	PO# 46329	1,328.89		
			UNIFORM RENTAL				
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			1,328.89		
	VO# 223307	INV#	3070650522	PO# 46329	64.23		
			UNIFORM RENTAL				
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			64.23		
	VO# 223308	INV#	3070650523	PO# 46329	80.68		
			UNIFORM RENTAL				
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			80.68		
	VO# 223309	INV#	3070650527	PO# 46329	48.12		
			UNIFORM RENTAL				
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			48.12		
	VO# 223310	INV#	3070650520	PO# 46329	231.13		
			UNIFORM RENTAL				
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			231.13		
	VO# 223311	INV#	3070650526	PO# 46329	70.49		
			UNIFORM RENTAL				
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			70.49		
	VO# 223312	INV#	3070650521	PO# 46329	50.29		
			UNIFORM RENTAL				
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			50.29		
	VO# 223313	INV#	3070650528	PO# 46329	88.10		
			UNIFORM RENTAL				
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			88.10		
	VO# 223314	INV#	3070650525	PO# 46329	34.96		
			UNIFORM RENTAL				
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			34.96		
3141	03/12/2026	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			675.00	E
	VO# 223375	INV#	10664		675.00		
			SECURITY				
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			675.00		
3142	03/12/2026	44031	TOSHIBA-BUSINESS SOLUTIONS			35,002.80	E
	VO# 223387	INV#	6297077	PO# 46314	33,533.17		
			3RD QTR 2025/2026				
	100-254-323-0002-00	DISTRICT-WIDE COPIER PROGRAM			33,533.17		
	VO# 223388	INV#	6281187	PO# 46314	1,469.63		
			3RD QTR 2025/2026				
	100-254-323-0002-00	DISTRICT-WIDE COPIER PROGRAM			1,469.63		
3143	03/18/2026	031400	INTERSTATE SOLUTIONS, INC			4,636.05	E
	VO# 223392	INV#	315862	PO# 46322	4,636.05		

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100-254-410-1000-06	CUSTODIAL SUPPLIES	4,636.05
100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	0.00

100-252-445-0000-06 DATA PROCESSING	2,366.89
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PEST CONTROL

YORK SCHOOL DISTRICT ONE
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	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			402.23		
	VO# 223408	INV# 293314976	PO# 46327		109.79		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			109.79		
3147	03/18/2026	47035 VESTIS GROUP, LLC				2,161.09	E
	VO# 223409	INV# 3070653365	PO# 46329		1,328.89		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			1,328.89		
	VO# 223410	INV# 3070653363	PO# 46329		48.12		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			48.12		
	VO# 223411	INV# 3070653360	PO# 46329		164.20		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			164.20		
	VO# 223412	INV# 3070653362	PO# 46329		70.49		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			70.49		
	VO# 223413	INV# 3070653356	PO# 46329		231.13		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			231.13		
	VO# 223414	INV# 3070653358	PO# 46329		64.23		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			64.23		
	VO# 223415	INV# 3070653359	PO# 46329		80.68		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			80.68		
	VO# 223416	INV# 3070653364	PO# 46329		88.10		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			88.10		
	VO# 223417	INV# 3070653357	PO# 46329		50.29		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			50.29		
	VO# 223418	INV# 3070653361	PO# 46329		34.96		
		UNIFORM RENTAL					
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS			34.96		
3148	03/18/2026	46317 VITAL RECORDS CONTROL				361.29	E
	VO# 223419	INV# 6104089	PO# 46315		361.29		
		STORAGE					
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			361.29		
3149	03/18/2026	45690 WHITE & STORY LLC				4,460.66	E
	VO# 223420	INV# 4830	PO# 46316		4,460.66		
		LEGAL SERVICES					
	100-231-319-0000-00	LEGAL SERVICES			4,460.66		
3150	03/20/2026	46620 MCLAUGHLIN YOUNG EMPLOYEE SERVICES				2,426.76	E
	VO# 223471	INV# 73173	PO# 46310		2,426.76		

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	100-264-395-0002-06	EAP SERVICES		2,426.76		
3151	03/25/2026	44603	ENCORE TECHNOLOGY GROUP		14,113.89	E
	VO# 223503	INV#	190054	PO# 46453	14,113.89	
			10 PROMETHEAN BOARDS			
	518-253-445-0000-06	PANEL REPLACEMENT		14,113.89		
3152	03/25/2026	031400	INTERSTATE SOLUTIONS, INC		5,209.22	E
	VO# 223481	INV#	314917	PO# 46322	1,099.42	
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		0.00		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		1,099.42		
	VO# 223482	INV#	315862-1	PO# 46322	513.17	
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		513.17		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		0.00		
	VO# 223483	INV#	315734-1	PO# 46322	2,570.29	
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		2,570.29		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		0.00		
	VO# 223484	INV#	315679-1	PO# 46322	1,026.34	
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,026.34		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		0.00		
3153	03/25/2026	45865	PRECISION PROTECTIVE & SECURITY SERV LLC		2,340.00	E
	VO# 223485	INV#	10674		240.00	
			SECURITY			
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		240.00		
	VO# 223486	INV#	10675		930.00	
			SECURITY			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		930.00		
	VO# 223526	INV#	10687		240.00	
			SECURITY			
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		240.00		
	VO# 223530	INV#	10688		930.00	
			SECURITY			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		930.00		
3154	03/25/2026	47035	VESTIS GROUP, LLC		2,333.15	E
	VO# 223487	INV#	3070656161	PO# 46329	188.64	
			UNIFORM RENTAL			
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS		188.64		
	VO# 223488	INV#	3070656159	PO# 46329	73.14	
			UNIFORM RENTAL			
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS		73.14		
	VO# 223489	INV#	3070656160	PO# 46329	93.85	
			UNIFORM RENTAL			
	100-254-395-0006-06	MAINTENANCE OF UNIFORMS		93.85		

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	VO# 223490	INV#	3070656166	PO# 46329	1,400.80		
			UNIFORM RENTAL				
	100-254-395-0006-06		MAINTENANCE OF UNIFORMS		1,400.80		
	VO# 223491	INV#	3070656164	PO# 46329	48.70		
			UNIFORM RENTAL				
	100-254-395-0006-06		MAINTENANCE OF UNIFORMS		48.70		
	VO# 223492	INV#	3070656163	PO# 46329	82.31		
			UNIFORM RENTAL				
	100-254-395-0006-06		MAINTENANCE OF UNIFORMS		82.31		
	VO# 223493	INV#	3070656157	PO# 46329	253.46		
			UNIFORM RENTAL				
	100-254-395-0006-06		MAINTENANCE OF UNIFORMS		253.46		
	VO# 223494	INV#	3070656162	PO# 46329	40.47		
			UNIFORM RENTAL				
	100-254-395-0006-06		MAINTENANCE OF UNIFORMS		40.47		
	VO# 223495	INV#	3070656165	PO# 46329	100.66		
			UNIFORM RENTAL				
	100-254-395-0006-06		MAINTENANCE OF UNIFORMS		100.66		
	VO# 223496	INV#	3070656158	PO# 46329	51.12		
			UNIFORM RENTAL				
	100-254-395-0006-06		MAINTENANCE OF UNIFORMS		51.12		
3155	03/31/2026	46924	CULINARY DEPOT			17,756.13	E
	VO# 223620	INV#	INV3437350	PO# 46436	17,756.13		
			VULCAN COMBI OVEN				
	518-253-550-0000-15		YOA COMBI OVEN		17,756.13		
3156	03/31/2026	031400	INTERSTATE SOLUTIONS, INC			14,330.58	E
	VO# 223622	INV#	315862-2	PO# 46322	251.19		
			SUPPLIES				
	100-254-410-1000-06		CUSTODIAL SUPPLIES		251.19		
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT		0.00		
	VO# 223623	INV#	316119	PO# 46322	1,136.94		
			SUPPLIES				
	100-254-410-1000-06		CUSTODIAL SUPPLIES		1,136.94		
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT		0.00		
	VO# 223624	INV#	316120	PO# 46322	8,677.97		
			SUPPLIES				
	100-254-410-1000-06		CUSTODIAL SUPPLIES		8,677.97		
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT		0.00		
	VO# 223625	INV#	316125	PO# 46322	4,192.88		
			SUPPLIES				
	100-254-410-1000-06		CUSTODIAL SUPPLIES		4,192.88		
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT		0.00		
	VO# 223626	INV#	316207	PO# 46322	71.60		
			SUPPLIES				
	100-254-410-1000-06		CUSTODIAL SUPPLIES		0.00		
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT		71.60		

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TOTAL NUMBER OF CHECKS:	183	4,942,947.23
TOTAL NUMBER OF EPAYMENTS:	24	160,697.97