

**YORK SCHOOL DISTRICT ONE**  
**ACCOUNTS PAYABLE CHECK REGISTER FOR APRIL 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> |   |
|------------------|---------------------|-------------------------------------|------------------|---|
| 3177             | 04/24/2026          | 47289 SHELCO, LLC                   | 2,620,609.43     | U |
|                  | VO# 223958          | INV# PAY APPLICATION #04 PO# 46409  | 2,620,609.43     |   |
|                  |                     | NEW MIDDLE SCHOOL                   |                  |   |
|                  | 519-253-520-0000-50 | BUILDING CONTRACTOR SERVICES        | 2,620,609.43     |   |
| 208046           | 04/02/2026          | 42155 EMPLOYEE VENDOR               | 305.66           |   |
|                  | VO# 223723          | INV# 02.05.26 - 03.27.26            | 305.66           |   |
|                  |                     | TRAVEL                              |                  |   |
|                  | 100-266-332-0000-06 | TECHNOLOGY TRAVEL                   | 305.66           |   |
| 208048           | 04/02/2026          | 46631 AT&T                          | 1,876.41         |   |
|                  | VO# 223685          | INV# 803M73-65200011893             | 1,876.41         |   |
|                  |                     | TELEPHONES                          |                  |   |
|                  | 100-254-340-0000-03 | TELEPHONES                          | 1,876.41         |   |
| 208050           | 04/02/2026          | 43696 EMPLOYEE VENDOR               | 2,500.00         |   |
|                  | VO# 223684          | INV# 03.01.26 - 03.31.26 PO# 46302  | 2,500.00         |   |
|                  |                     | CONSULTING                          |                  |   |
|                  | 203-223-312-0000-01 | INSTRUCTIONAL PROG IMPROV           | 2,500.00         |   |
| 208052           | 04/02/2026          | 46818 EMPLOYEE VENDOR               | 385.31           |   |
|                  | VO# 223694          | INV# 02.23.26 - 02.26.26            | 84.00            |   |
|                  |                     | TRAVEL                              |                  |   |
|                  | 894-224-332-0000-06 | PLC SUMMIT                          | 84.00            |   |
|                  | VO# 223701          | INV# 03.02.26 - 03.31.26            | 301.31           |   |
|                  |                     | TRAVEL                              |                  |   |
|                  | 100-221-332-0002-06 | SECONDARY CURR DIRECTOR             | 301.31           |   |
| 208053           | 04/02/2026          | 46603 EMPLOYEE VENDOR               | 221.13           |   |
|                  | VO# 223641          | INV# 03.02.26 - 03.27.26            | 221.13           |   |
|                  |                     | TRAVEL                              |                  |   |
|                  | 600-256-332-0000-46 | TRAVEL EXPENSE                      | 110.56           |   |
|                  | 600-256-332-0000-47 | TRAVEL                              | 110.57           |   |
| 208054           | 04/02/2026          | 47217 EMPLOYEE VENDOR               | 591.56           |   |
|                  | VO# 223695          | INV# 02.23.26 - 02.26.26            | 326.06           |   |
|                  |                     | TRAVEL                              |                  |   |
|                  | 894-224-332-0000-06 | PLC SUMMIT                          | 326.06           |   |
|                  | VO# 223696          | INV# 03.05.26 - 03.26.26            | 265.50           |   |
|                  |                     | TRAVEL                              |                  |   |
|                  | 100-232-332-0000-06 | SUPT OFFICE TRAVEL                  | 265.50           |   |
| 208056           | 04/02/2026          | 47307 EMPLOYEE VENDOR               | 1,150.00         |   |
|                  | VO# 223722          | INV# 03.26.26 - 04.01.26            | 1,150.00         |   |
|                  |                     | CLINICAL INSTRUCTOR                 |                  |   |
|                  | 100-115-314-1000-02 | CLINICAL INSTRUCTOR-SUBSTITUTE SERV | 1,150.00         |   |

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|        |                     |        |                                   |           |  |            |            |
|--------|---------------------|--------|-----------------------------------|-----------|--|------------|------------|
| 208057 | 04/02/2026          | 45265  | CHARTWELLS DINING SERVICES        |           |  | 274.68     | 274.68     |
|        | VO# 223692          | INV#   | 3078400581                        |           |  |            |            |
|        |                     |        | BOARD WORK SESSION                |           |  |            |            |
|        | 100-231-690-0000-00 |        | AGENDA & MEETING SUPPLIES         |           |  | 274.68     |            |
| 208058 | 04/02/2026          | 45266  | CHARTWELLS SCHOOL DINING SERVICES |           |  |            | 162,808.91 |
|        | VO# 223693          | INV#   | 3078400580                        | PO# 46298 |  | 8,310.40   |            |
|        |                     |        | MARCH 2026                        |           |  |            |            |
|        | 600-256-393-0000-00 |        | FS DIRECT PURCHASED SERVICES      |           |  | 8,310.40   |            |
|        | VO# 223720          | INV#   | K30784107                         | PO# 46298 |  | 128,442.83 |            |
|        |                     |        | MARCH 2026                        |           |  |            |            |
|        | 600-256-393-0000-00 |        | FS DIRECT PURCHASED SERVICES      |           |  | 128,442.83 |            |
|        | VO# 223721          | INV#   | K30784107-1                       | PO# 46298 |  | 26,055.68  |            |
|        |                     |        | MARCH 2026                        |           |  |            |            |
|        | 600-256-393-0000-00 |        | FS DIRECT PURCHASED SERVICES      |           |  | 26,055.68  |            |
| 208059 | 04/02/2026          | 015300 | CITY OF YORK                      |           |  |            | 30,373.20  |
|        | VO# 223725          | 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# 223726          | INV#   | 110935                            |           |  | 2,546.15   |            |
|        |                     |        | WATER                             |           |  |            |            |
|        | 100-254-321-0000-03 |        | WATER AND SEWER SERVICES-YCHS     |           |  | 2,546.15   |            |
|        | VO# 223727          | INV#   | 110936                            |           |  | 470.50     |            |
|        |                     |        | WATER                             |           |  |            |            |
|        | 100-254-321-0000-03 |        | WATER AND SEWER SERVICES-YCHS     |           |  | 470.50     |            |
|        | VO# 223728          | INV#   | 110934                            |           |  | 127.30     |            |
|        |                     |        | WATER                             |           |  |            |            |
|        | 100-254-321-0000-03 |        | WATER AND SEWER SERVICES-YCHS     |           |  | 127.30     |            |
|        | VO# 223729          | INV#   | 110933                            |           |  | 4,288.40   |            |
|        |                     |        | WATER                             |           |  |            |            |
|        | 100-254-321-0000-03 |        | WATER AND SEWER SERVICES-YCHS     |           |  | 4,288.40   |            |
|        | VO# 223730          | INV#   | 112976                            |           |  | 127.30     |            |
|        |                     |        | WATER                             |           |  |            |            |
|        | 100-254-321-0000-03 |        | WATER AND SEWER SERVICES-YCHS     |           |  | 127.30     |            |
|        | VO# 223731          | INV#   | 102314                            |           |  | 334.26     |            |
|        |                     |        | WATER                             |           |  |            |            |
|        | 100-254-321-0000-03 |        | WATER AND SEWER SERVICES-YCHS     |           |  | 334.26     |            |
|        | VO# 223732          | INV#   | 114314                            |           |  | 16.13      |            |
|        |                     |        | WATER                             |           |  |            |            |
|        | 100-254-321-0000-03 |        | WATER AND SEWER SERVICES-YCHS     |           |  | 16.13      |            |
|        | VO# 223733          | INV#   | 106389                            |           |  | 2,677.98   |            |
|        |                     |        | WATER                             |           |  |            |            |
|        | 100-254-321-0000-06 |        | WATER AND SEWER DO                |           |  | 2,677.98   |            |
|        | VO# 223734          | INV#   | 104375                            |           |  | 1,489.59   |            |

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|                     |                                |                          |                 |        |
|---------------------|--------------------------------|--------------------------|-----------------|--------|
| WATER               |                                |                          |                 |        |
| 100-254-321-0000-08 | WATER AND SEWER SERVICES-JES   |                          | 1,489.59        |        |
| VO# 223735          | INV# 100945                    |                          | 1,094.50        |        |
| WATER               |                                |                          |                 |        |
| 100-254-321-0000-09 | WATER AND SEWER SERVICES-YIS   |                          | 1,094.50        |        |
| VO# 223736          | INV# 100946                    |                          | 2,013.96        |        |
| WATER               |                                |                          |                 |        |
| 100-254-321-0000-09 | WATER AND SEWER SERVICES-YIS   |                          | 2,013.96        |        |
| VO# 223737          | INV# 102319                    |                          | 965.79          |        |
| WATER               |                                |                          |                 |        |
| 100-254-321-0000-15 | WATER AND SEWER SERVICES-YOA   |                          | 965.79          |        |
| VO# 223738          | INV# 100944                    |                          | 4,152.36        |        |
| WATER               |                                |                          |                 |        |
| 100-254-321-0000-44 | WATER AND SEWER SERVICES-YMS   |                          | 4,152.36        |        |
| VO# 223739          | INV# 101129                    |                          | 3,311.89        |        |
| WATER               |                                |                          |                 |        |
| 100-254-321-0000-46 | WATER AND SEWER SERVICES-HSES  |                          | 3,311.89        |        |
| VO# 223740          | INV# 104376                    |                          | 1,818.08        |        |
| WATER               |                                |                          |                 |        |
| 100-254-321-0000-47 | WATER AND SEWER SERVICES-CBES  |                          | 1,818.08        |        |
| VO# 223741          | INV# 100285                    |                          | 1,102.37        |        |
| WATER               |                                |                          |                 |        |
| 100-254-321-0000-49 | WATER AND SEWER SERVICES-HCJES |                          | 1,102.37        |        |
| VO# 223742          | INV# 100288                    |                          | 2,697.76        |        |
| WATER               |                                |                          |                 |        |
| 100-254-321-0000-49 | WATER AND SEWER SERVICES-HCJES |                          | 2,697.76        |        |
| VO# 223743          | INV# 100289                    |                          | 127.30          |        |
| WATER               |                                |                          |                 |        |
| 100-254-321-0000-49 | WATER AND SEWER SERVICES-HCJES |                          | 127.30          |        |
| VO# 223744          | INV# 105736                    |                          | 64.90           |        |
| WATER               |                                |                          |                 |        |
| 100-254-321-0000-49 | WATER AND SEWER SERVICES-HCJES |                          | 64.90           |        |
| VO# 223745          | INV# 105737                    |                          | 213.62          |        |
| WATER               |                                |                          |                 |        |
| 100-254-321-0000-49 | WATER AND SEWER SERVICES-HCJES |                          | 213.62          |        |
| 208060              | 04/02/2026                     | 47189                    | EMPLOYEE VENDOR | 101.50 |
|                     | VO# 223682                     | INV# 03.05.26 - 03.26.26 | 101.50          |        |
| TRAVEL              |                                |                          |                 |        |
| 100-128-332-0000-01 | EH TRAVEL                      |                          | 101.50          |        |
| 208061              | 04/02/2026                     | 43994                    | EMPLOYEE VENDOR | 201.55 |
|                     | VO# 223642                     | INV# 03.02.26 - 03.25.26 | 201.55          |        |
| TRAVEL              |                                |                          |                 |        |
| 600-256-332-0000-06 | TRAVEL                         |                          | 201.55          |        |
| 208062              | 04/02/2026                     | 46457                    | EMPLOYEE VENDOR | 154.35 |

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|        |                     |              |                        |           |           |
|--------|---------------------|--------------|------------------------|-----------|-----------|
|        | VO# 223703          | INV#         | 03.02.26 - 03.31.26    | 25.96     |           |
|        |                     |              | TRAVEL                 |           |           |
|        | 100-232-332-1000-06 | ASST. SUPER  | TRAVEL                 | 25.96     |           |
|        | VO# 223717          | INV#         | 02.23.26 - 02.26.26    | 128.39    |           |
|        |                     |              | TRAVEL                 |           |           |
|        | 894-224-332-0000-06 | PLC SUMMIT   |                        | 128.39    |           |
| 208063 | 04/02/2026          | 45592        | DEPT OF ADMINISTRATION |           | 221.88    |
|        | VO# 223686          | INV#         | 90417412               | 221.88    |           |
|        |                     |              | TELEPHONES             |           |           |
|        | 100-254-340-0000-03 | TELEPHONES   |                        | 221.88    |           |
| 208064 | 04/02/2026          | 020300       | DUKE ENERGY            |           | 58,507.55 |
|        | VO# 223643          | INV#         | 910032917537           | 1,253.59  |           |
|        |                     |              | ENERGY                 |           |           |
|        | 100-254-470-0000-01 | ENERGY - ESC |                        | 1,253.59  |           |
|        | VO# 223644          | INV#         | 910032969894           | 8,801.16  |           |
|        |                     |              | ENERGY                 |           |           |
|        | 100-254-470-0000-08 | ENERGY-JES   |                        | 8,801.16  |           |
|        | VO# 223645          | INV#         | 910032966693           | 5,784.60  |           |
|        |                     |              | ENERGY                 |           |           |
|        | 100-254-470-0000-09 | ENERGY-YIS   |                        | 5,784.60  |           |
|        | VO# 223646          | INV#         | 910033026288           | 1,404.51  |           |
|        |                     |              | ENERGY                 |           |           |
|        | 100-254-470-0000-09 | ENERGY-YIS   |                        | 1,404.51  |           |
|        | VO# 223647          | INV#         | 910032966461           | 2,867.73  |           |
|        |                     |              | ENERGY                 |           |           |
|        | 100-254-470-0000-15 | ENERGY-YOA   |                        | 2,867.73  |           |
|        | VO# 223648          | INV#         | 910032969050           | 258.73    |           |
|        |                     |              | ENERGY                 |           |           |
|        | 100-254-470-0000-44 | ENERGY-YMS   |                        | 258.73    |           |
|        | VO# 223649          | INV#         | 910032968116           | 1,062.19  |           |
|        |                     |              | ENERGY                 |           |           |
|        | 100-254-470-0000-44 | ENERGY-YMS   |                        | 1,062.19  |           |
|        | VO# 223650          | INV#         | 910032968702           | 12,605.60 |           |
|        |                     |              | ENERGY                 |           |           |
|        | 100-254-470-0000-44 | ENERGY-YMS   |                        | 12,605.60 |           |
|        | VO# 223651          | INV#         | 910032967248           | 6,364.99  |           |
|        |                     |              | ENERGY                 |           |           |
|        | 100-254-470-0000-44 | ENERGY-YMS   |                        | 6,364.99  |           |
|        | VO# 223652          | INV#         | 910032967727           | 325.95    |           |
|        |                     |              | ENERGY                 |           |           |
|        | 100-254-470-0000-44 | ENERGY-YMS   |                        | 325.95    |           |
|        | VO# 223653          | INV#         | 910032968512           | 30.58     |           |
|        |                     |              | ENERGY                 |           |           |
|        | 100-254-470-0000-44 | ENERGY-YMS   |                        | 30.58     |           |

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|        |                     |       |                            |           |           |           |
|--------|---------------------|-------|----------------------------|-----------|-----------|-----------|
|        | VO# 223654          | INV#  | 910032916742               |           | 6,510.49  |           |
|        |                     |       | ENERGY                     |           |           |           |
|        | 100-254-470-0000-46 |       | ENERGY-HSES                |           | 6,510.49  |           |
|        | VO# 223655          | INV#  | 910032915171               |           | 16.00     |           |
|        |                     |       | ENERGY                     |           |           |           |
|        | 100-254-470-0000-46 |       | ENERGY-HSES                |           | 16.00     |           |
|        | VO# 223656          | INV#  | 910032917313               |           | 1,438.05  |           |
|        |                     |       | ENERGY                     |           |           |           |
|        | 100-254-470-0000-49 |       | ENERGY-HCJES               |           | 1,438.05  |           |
|        | VO# 223657          | INV#  | 910032917115               |           | 9,519.88  |           |
|        |                     |       | ENERGY                     |           |           |           |
|        | 100-254-470-0000-49 |       | ENERGY-HCJES               |           | 9,519.88  |           |
|        | VO# 223724          | INV#  | 910032916346               |           | 263.50    |           |
|        |                     |       | ENERGY                     |           |           |           |
|        | 100-254-470-0000-45 |       | ENERGY-HGSES               |           | 263.50    |           |
| 208066 | 04/02/2026          | 43915 | EARLY LEARNING PARTNERSHIP |           |           | 4,000.00  |
|        | VO# 223708          | INV#  | 040126-YSD                 |           | 4,000.00  |           |
|        |                     |       | DONATION                   |           |           |           |
|        | 100-232-690-0001-06 |       | AWARDS & RECOGNITIONS      |           | 4,000.00  |           |
| 208067 | 04/02/2026          | 44422 | EA SPORTS FIELDS, INC      |           |           | 6,677.49  |
|        | VO# 223718          | INV#  | 3361                       | PO# 46278 | 4,236.39  |           |
|        |                     |       | APRIL LAWN MAINTENANCE     |           |           |           |
|        | 100-254-329-1000-03 |       | ATHLETIC FIELD MAINTENANCE |           | 4,236.39  |           |
|        | 100-254-329-1000-44 |       | ATHLETIC FIELD MAINTENANCE |           | 0.00      |           |
|        | VO# 223719          | INV#  | 3360                       | PO# 46278 | 2,441.10  |           |
|        |                     |       | APRIL LAWN MAINTENANCE     |           |           |           |
|        | 100-254-329-1000-03 |       | ATHLETIC FIELD MAINTENANCE |           | 0.00      |           |
|        | 100-254-329-1000-44 |       | ATHLETIC FIELD MAINTENANCE |           | 2,441.10  |           |
| 208068 | 04/02/2026          | 47325 | EMPLOYEE VENDOR            |           |           | 2,070.60  |
|        | VO# 223681          | INV#  | 03.02.26 - 03.31.26        |           | 2,070.60  |           |
|        |                     |       | TRAVEL                     |           |           |           |
|        | 100-127-332-0000-01 |       | TRAVEL                     |           | 2,070.60  |           |
| 208069 | 04/02/2026          | 46729 | ESS SOUTHEAST LLC          |           |           | 22,388.13 |
|        | VO# 223690          | INV#  | INV791606                  |           | 22,388.13 |           |
|        |                     |       | ESS                        |           |           |           |
|        | 100-111-314-0000-08 |       | SUBSTITUTE SERVICES        |           | 392.70    |           |
|        | 100-111-314-0000-45 |       | SUBSTITUTE SERVICES        |           | 150.54    |           |
|        | 100-111-314-0000-46 |       | SUBSTITUTE SERVICES        |           | 150.54    |           |
|        | 100-112-314-0000-08 |       | SUBSTITUTE SERVICES        |           | 1,433.38  |           |
|        | 100-112-314-0000-08 |       | SUBSTITUTE SERVICES        |           | 137.68    |           |
|        | 100-112-314-0000-45 |       | SUBSTITUTE SERVICES        |           | 721.74    |           |
|        | 100-112-314-0000-46 |       | SUBSTITUTE SERVICES        |           | 644.29    |           |
|        | 100-112-314-0000-47 |       | SUBSTITUTE SERVICES        |           | 1,777.04  |           |
|        | 100-112-314-0000-49 |       | SUBSTITUTE SERVICES        |           | 919.59    |           |
|        | 100-113-314-0000-09 |       | SUBSTITUTE SERVICES        |           | 1,083.22  |           |

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|        |                     |                                   |          |          |
|--------|---------------------|-----------------------------------|----------|----------|
|        | 100-113-314-0000-09 | SUBSTITUTE SERVICES               | 392.70   |          |
|        | 100-113-314-0000-15 | SUBSTITUTE SERVICES               | 376.35   |          |
|        | 100-113-314-0000-44 | SUBSTITUTE SERVICES               | 2,956.07 |          |
|        | 100-113-314-0000-45 | SUBSTITUTE SERVICES               | 150.54   |          |
|        | 100-113-314-0000-46 | SUBSTITUTE SERVICES               | 163.63   |          |
|        | 100-113-314-0000-49 | SUBSTITUTE SERVICES               | 314.17   |          |
|        | 100-114-314-0000-03 | SUBSTITUTE SERVICES               | 4,095.70 |          |
|        | 100-114-314-0000-03 | SUBSTITUTE SERVICES               | 75.27    |          |
|        | 100-115-314-0000-02 | SUBSTITUTE SERVICES               | 834.51   |          |
|        | 100-121-314-0000-03 | SUBSTITUTE SERVICES               | 301.08   |          |
|        | 100-122-314-0000-08 | SUBSTITUTE SERVICES               | 95.49    |          |
|        | 100-122-314-0000-49 | SUBSTITUTE SERVICES               | 301.08   |          |
|        | 100-127-314-0000-03 | SUBSTITUTE SERVICES               | 225.81   |          |
|        | 100-127-314-0000-03 | SUBSTITUTE SERVICES               | 40.62    |          |
|        | 100-127-314-0000-09 | SUBSTITUTE SERVICES               | 464.71   |          |
|        | 100-127-314-0000-15 | SUBSTITUTE SERVICES               | 301.08   |          |
|        | 100-127-314-0000-44 | SUBSTITUTE SERVICES               | 615.25   |          |
|        | 100-127-314-0000-45 | SUBSTITUTE SERVICES               | 100.30   |          |
|        | 100-128-314-0000-03 | SUBSTITUTE SERVICES               | 110.61   |          |
|        | 100-128-314-0000-09 | SUBSTITUTE SERVICES               | 150.54   |          |
|        | 100-133-314-0000-46 | SUBSTITUTE SERVICES               | 150.54   |          |
|        | 100-133-314-0000-47 | SUBSTITUTE SERVICES               | 75.27    |          |
|        | 100-133-314-0000-49 | SUBSTITUTE SERVICES               | 106.49   |          |
|        | 100-147-314-0000-08 | SUBSTITUTE SERVICES               | 103.46   |          |
|        | 100-147-314-0000-45 | SUBSTITUTE SERVICES               | 327.25   |          |
|        | 100-147-314-0000-47 | SUBSTITUTE SERVICES               | 87.67    |          |
|        | 100-162-314-0000-44 | SUBSTITUTE SERVICES               | 150.54   |          |
|        | 100-213-314-0000-09 | SUBSTITUTE SERVICES               | 54.69    |          |
|        | 100-213-314-0000-47 | SUBSTITUTE SERVICES               | 201.76   |          |
|        | 100-222-314-0000-08 | SUBSTITUTE SERVICES               | 214.34   |          |
|        | 100-233-314-0000-44 | SUBSTITUTE SERVICES               | 298.85   |          |
|        | 100-254-314-0000-03 | SUBSTITUTE SERVICES               | 120.62   |          |
|        | 100-254-314-0000-03 | SUBSTITUTE SERVICES               | 120.62   |          |
|        | 100-254-314-0000-08 | SUBSTITUTE SERVICES               | 149.01   |          |
|        | 100-254-314-0000-44 | SUBSTITUTE SERVICES               | 241.52   |          |
|        | 100-254-314-0000-45 | SUBSTITUTE SERVICES               | 170.28   |          |
|        | 100-254-314-0000-47 | SUBSTITUTE SERVICES               | 290.90   |          |
|        | 100-264-314-0000-06 | SUBSTITUTE SERVICES               | 48.09    |          |
| 208070 | 04/02/2026          | 47023 EMPLOYEE VENDOR             |          | 233.50   |
|        | VO# 223658          | INV# 02.27.26 - 03.11.26          | 136.29   |          |
|        |                     | TRAVEL                            |          |          |
|        | 600-256-332-0000-09 | TRAVEL                            | 68.15    |          |
|        | 600-256-332-0000-15 | TRAVEL                            | 68.14    |          |
|        | VO# 223659          | INV# 03.12.26 - 03.26.26          | 97.21    |          |
|        |                     | TRAVEL                            |          |          |
|        | 600-256-332-0000-09 | TRAVEL                            | 48.61    |          |
|        | 600-256-332-0000-15 | TRAVEL                            | 48.60    |          |
| 208072 | 04/02/2026          | 46730 EVERDRIVEN TECHNOLOGIES LLC |          | 2,230.00 |
|        | VO# 223660          | INV# 84895 PO# 46299              | 2,230.00 |          |

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

|                                 |                     |                                     |                                          |           |           |
|---------------------------------|---------------------|-------------------------------------|------------------------------------------|-----------|-----------|
| TRAVEL                          |                     |                                     |                                          |           |           |
|                                 | 100-127-332-0000-01 | TRAVEL                              |                                          | 2,230.00  |           |
| 208074                          | 04/02/2026          | 45547                               | FRONTLINE TECHNOLOGIES GROUP             |           | 13,550.75 |
|                                 | VO# 223662          | INV#                                | INVUS236763                              | PO# 46454 | 13,550.75 |
| LOCATION ANALYTICS SUBSCRIPTION |                     |                                     |                                          |           |           |
|                                 | 100-266-445-0000-00 | MISC. SOFTWARE RENEWALS             |                                          | 13,550.75 |           |
| 208076                          | 04/02/2026          | 44384                               | EMPLOYEE VENDOR                          |           | 197.93    |
|                                 | VO# 223663          | INV#                                | 01.29.26 - 03.14.26                      | 197.93    |           |
| TRAVEL                          |                     |                                     |                                          |           |           |
|                                 | 203-127-332-0000-00 | LD TRAVEL                           |                                          | 197.93    |           |
| 208078                          | 04/02/2026          | 43128                               | EMPLOYEE VENDOR                          |           | 281.30    |
|                                 | VO# 223697          | INV#                                | 03.03.26 - 03.10.26                      | 281.30    |           |
| TRAVEL                          |                     |                                     |                                          |           |           |
|                                 | 100-252-332-0000-06 | FISCAL SER TRAVEL                   |                                          | 281.30    |           |
| 208080                          | 04/02/2026          | 46581                               | EMPLOYEE VENDOR                          |           | 281.31    |
|                                 | VO# 223715          | INV#                                | 03.02.26 - 03.31.26                      | 281.31    |           |
| TRAVEL                          |                     |                                     |                                          |           |           |
|                                 | 100-221-332-0002-06 | SECONDARY CURR DIRECTOR             |                                          | 281.31    |           |
| 208084                          | 04/02/2026          | 42245                               | LEITNER MANAGEMENT GROUP, LLC            |           | 50,000.00 |
|                                 | VO# 223712          | INV#                                | 2024-0005-017                            | 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      |           |
| 208085                          | 04/02/2026          | 47316                               | LITTLE DIVERSIFIED ARCHITECTURAL CONSULT |           | 498.75    |
|                                 | VO# 223713          | INV#                                | 1292256                                  | PO# 46441 | 498.75    |
| EARLY CHILDHOOD RENO            |                     |                                     |                                          |           |           |
|                                 | 519-253-520-0000-51 | BUILDING CONTRACTED SERVICES-LITTLE |                                          | 498.75    |           |
| 208087                          | 04/02/2026          | 45626                               | EMPLOYEE VENDOR                          |           | 120.00    |
|                                 | VO# 223666          | INV#                                | 03.02.26 - 03.27.26                      | 70.00     |           |
| YMS FIELD MAINTENANCE           |                     |                                     |                                          |           |           |
|                                 | 100-271-395-1000-44 | OFFICIALS PAY-YMS                   |                                          | 70.00     |           |
|                                 | VO# 223691          | INV#                                | 02.02.26 - 02.27.26                      | 50.00     |           |
| YMS FIELD MAINTENANCE           |                     |                                     |                                          |           |           |
|                                 | 100-271-395-1000-44 | OFFICIALS PAY-YMS                   |                                          | 50.00     |           |
| 208088                          | 04/02/2026          | 47253                               | MCMILLAN PAZDAN SMITH LLC                |           | 37,930.52 |
|                                 | VO# 223709          | INV#                                | 02600364                                 | PO# 46429 | 11,249.35 |
| PROF SRVCS - AG ARENA           |                     |                                     |                                          |           |           |
|                                 | 805-253-520-0000-10 | ARCHITECT SERVICES-JCS              |                                          | 11,249.35 |           |
|                                 | VO# 223710          | INV#                                | 02600552                                 | PO# 46429 | 2,812.34  |
| PROF SRVCS - AG ARENA           |                     |                                     |                                          |           |           |
|                                 | 805-253-520-0000-10 | ARCHITECT SERVICES-JCS              |                                          | 2,812.34  |           |
|                                 | VO# 223714          | INV#                                | 02600742                                 | PO# 46380 | 23,868.83 |
| PROF SRVCS - NEW MIDDLE SCHOOL  |                     |                                     |                                          |           |           |
|                                 | 517-253-520-0000-50 | CONSTRUCTION SERVICES-MS            |                                          | 0.00      |           |

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

|        |            |                     |                                    |           |           |           |
|--------|------------|---------------------|------------------------------------|-----------|-----------|-----------|
|        |            | 519-253-520-0001-50 | MPS ARCHITECTURAL SERVICES         |           | 23,868.83 |           |
| 208089 | 04/02/2026 | 46710               | PITNEY BOWES GLOBAL FINANCIAL SERV |           |           | 400.00    |
|        | VO# 223687 | INV#                | 0010348968                         |           | 400.00    |           |
|        |            |                     | POSTAGE                            |           |           |           |
|        |            | 100-221-410-0000-01 | IMPR OF INST SUPPLIES              |           | 400.00    |           |
| 208090 | 04/02/2026 | 47048               | EMPLOYEE VENDOR                    |           |           | 161.10    |
|        | VO# 223667 | INV#                | 03.02.26 - 03.27.26                |           | 161.10    |           |
|        |            |                     | TRAVEL                             |           |           |           |
|        |            | 600-256-332-0000-03 | TRAVEL EXP                         |           | 161.10    |           |
| 208091 | 04/02/2026 | 46839               | EMPLOYEE VENDOR                    |           |           | 124.42    |
|        | VO# 223668 | INV#                | 03.03.26 - 03.26.26                |           | 124.42    |           |
|        |            |                     | TRAVEL                             |           |           |           |
|        |            | 600-256-332-0000-03 | TRAVEL EXP                         |           | 124.42    |           |
| 208092 | 04/02/2026 | 47260               | EMPLOYEE VENDOR                    |           |           | 168.20    |
|        | VO# 223669 | INV#                | 03.02.26 - 03.27.26                |           | 168.20    |           |
|        |            |                     | TRAVEL                             |           |           |           |
|        |            | 600-256-332-0000-45 | TRAVEL HG/S                        |           | 168.20    |           |
| 208093 | 04/02/2026 | 46768               | EMPLOYEE VENDOR                    |           |           | 163.85    |
|        | VO# 223699 | INV#                | 03.02.26 - 03.27.26                |           | 163.85    |           |
|        |            |                     | TRAVEL                             |           |           |           |
|        |            | 100-123-332-0000-01 | OH TEACHER TRAVEL                  |           | 163.85    |           |
| 208094 | 04/02/2026 | 052200              | TOWN OF HICKORY GROVE              |           |           | 2,215.87  |
|        | VO# 223711 | INV#                | 03.28.26                           |           | 2,215.87  |           |
|        |            |                     | UTILITY FEES - AG ARENA            |           |           |           |
|        |            | 805-253-395-0002-10 | HG WATER UTILITY FEES              |           | 2,215.87  |           |
| 208096 | 04/02/2026 | 46252               | EMPLOYEE VENDOR                    |           |           | 333.73    |
|        | VO# 223706 | INV#                | 03.02.26 - 03.31.26                |           | 333.73    |           |
|        |            |                     | TRAVEL                             |           |           |           |
|        |            | 100-221-332-0000-06 | ELEM CURRICULUM COORD-TRAVEL       |           | 333.73    |           |
| 208097 | 04/15/2026 | 47036               | AMERGIS HEALTHCARE STAFFING, INC.  |           |           | 29,375.60 |
|        | VO# 223761 | INV#                | E19122130695                       | PO# 46359 | 15,750.00 |           |
|        |            |                     | STAFFING                           |           |           |           |
|        |            | 100-121-314-0000-09 | SUBSTITUTE SERVICES                |           | 3,600.75  |           |
|        |            | 100-122-314-0000-08 | SUBSTITUTE SERVICES                |           | 1,600.65  |           |
|        |            | 100-122-314-0000-44 | SUBSTITUTE SERVICES                |           | 1,800.00  |           |
|        |            | 100-122-314-0000-47 | SUBSTITUTE SERVICES                |           | 1,061.10  |           |
|        |            | 100-126-314-0000-09 | SUBSTITUTE SERVICES                |           | 3,937.50  |           |
|        |            | 100-214-314-0000-01 | STAFFING SERVICES                  |           | 3,750.00  |           |
|        | VO# 223816 | INV#                | E19193040695                       | PO# 46359 | 13,625.60 |           |
|        |            |                     | STAFFING                           |           |           |           |
|        |            | 100-121-314-0000-09 | SUBSTITUTE SERVICES                |           | 1,987.50  |           |
|        |            | 100-122-314-0000-08 | SUBSTITUTE SERVICES                |           | 1,364.40  |           |
|        |            | 100-122-314-0000-44 | SUBSTITUTE SERVICES                |           | 1,800.00  |           |
|        |            | 100-122-314-0000-47 | SUBSTITUTE SERVICES                |           | 2,086.20  |           |
|        |            | 100-126-314-0000-09 | SUBSTITUTE SERVICES                |           | 3,937.50  |           |

**YORK SCHOOL DISTRICT ONE**  
**ACCOUNTS PAYABLE CHECK REGISTER FOR APRIL 2026**  
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|        |                     |                                        |          |           |
|--------|---------------------|----------------------------------------|----------|-----------|
|        | 100-214-314-0000-01 | STAFFING SERVICES                      | 2,450.00 |           |
| 208098 | 04/15/2026          | 46955 AMN HEALTHCARE INC               |          | 9,265.00  |
|        | VO# 223762          | INV# 73000420157                       | 2,890.00 |           |
|        | 100-126-314-0000-08 | SUBSTITUTE SERVICES                    | 2,890.00 |           |
|        | VO# 223808          | INV# 73000420776                       | 3,187.50 |           |
|        | 100-126-314-0000-08 | SUBSTITUTE SERVICES                    | 3,187.50 |           |
|        | VO# 223809          | INV# 73000423906                       | 3,187.50 |           |
|        | 100-126-314-0000-08 | SUBSTITUTE SERVICES                    | 3,187.50 |           |
| 208099 | 04/15/2026          | 43696 EMPLOYEE VENDOR                  |          | 234.39    |
|        | VO# 223817          | INV# 04.13.26                          | 234.39   |           |
|        |                     | REIMBURSEMENT                          |          |           |
|        | 100-221-410-0000-01 | IMPR OF INST SUPPLIES                  | 234.39   |           |
| 208100 | 04/15/2026          | 47225 EMPLOYEE VENDOR                  |          | 126.15    |
|        | VO# 223763          | INV# 03.10.26 - 03.11.26               | 126.15   |           |
|        |                     | TRAVEL                                 |          |           |
|        | 100-233-332-0000-44 | SCH ADMIN TRAVEL                       | 126.15   |           |
| 208101 | 04/15/2026          | 46256 EMPLOYEE VENDOR                  |          | 719.53    |
|        | VO# 223764          | INV# 03.04.26 - 04.01.26               | 719.53   |           |
|        |                     | TRAVEL                                 |          |           |
|        | 329-212-332-3000-02 | TRAVEL                                 | 719.53   |           |
| 208102 | 04/15/2026          | 47153 EMPLOYEE VENDOR                  |          | 485.75    |
|        | VO# 223771          | INV# 03.25.26                          | 485.75   |           |
|        |                     | PAYROLL #5 FY 25/26                    |          |           |
|        | 100-114-311-0000-03 | BAND CONSULTANT SERVICES               | 485.75   |           |
| 208104 | 04/15/2026          | 45436 EMPLOYEE VENDOR                  |          | 1,298.95  |
|        | VO# 223810          | INV# 03.24.26                          | 1,298.95 |           |
|        |                     | REIMBURSEMENT                          |          |           |
|        | 100-114-332-0007-03 | HS BAND TRAVEL                         | 1,298.95 |           |
| 208105 | 04/15/2026          | 45302 EMPLOYEE VENDOR                  |          | 350.00    |
|        | VO# 223773          | INV# 03.02.26 - 03.20.26               | 350.00   |           |
|        | 100-145-311-0000-03 | INSTRUCTIONAL SERVICES                 | 350.00   |           |
| 208106 | 04/15/2026          | 42255 CAROLINA LAWN & LANDSCAPING, LLC |          | 1,272.00  |
|        | VO# 223818          | INV# 6305 PO# 46319                    | 1,272.00 |           |
|        |                     | MARCH 2026                             |          |           |
|        | 100-254-329-0000-00 | CONTRACTED LAWN SERVICE                | 1,272.00 |           |
| 208107 | 04/15/2026          | 45488 CARTER COACHING AND CONSULTING   |          | 3,166.67  |
|        | VO# 223819          | INV# 1503751 PO# 46356                 | 3,166.67 |           |
|        |                     | STAFFING                               |          |           |
|        | 203-125-313-0000-00 | CONSULTING SERVICES                    | 3,166.67 |           |
| 208108 | 04/15/2026          | 020300 DUKE ENERGY                     |          | 13,890.90 |

**YORK SCHOOL DISTRICT ONE**  
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|        |                     |               |                             |           |           |           |
|--------|---------------------|---------------|-----------------------------|-----------|-----------|-----------|
|        | VO# 223774          | INV#          | 910032861645                |           | 410.37    |           |
|        |                     |               | ENERGY                      |           |           |           |
|        | 100-254-470-0000-04 | ENERGY-       |                             |           | 410.37    |           |
|        | VO# 223775          | INV#          | 910032915543                |           | 29.19     |           |
|        |                     |               | ENERGY                      |           |           |           |
|        | 100-254-470-0000-09 | ENERGY-YIS    |                             |           | 29.19     |           |
|        | VO# 223776          | INV#          | 910032966883                |           | 16.70     |           |
|        |                     |               | ENERGY                      |           |           |           |
|        | 100-254-470-0000-09 | ENERGY-YIS    |                             |           | 16.70     |           |
|        | VO# 223777          | INV#          | 910032968885                |           | 29.53     |           |
|        |                     |               | ENERGY                      |           |           |           |
|        | 100-254-470-0000-44 | ENERGY-YMS    |                             |           | 29.53     |           |
|        | VO# 223778          | INV#          | 910032969290                |           | 16.18     |           |
|        |                     |               | ENERGY                      |           |           |           |
|        | 100-254-470-0000-44 | ENERGY-YMS    |                             |           | 16.18     |           |
|        | VO# 223779          | INV#          | 910032967470                |           | 16.18     |           |
|        |                     |               | ENERGY                      |           |           |           |
|        | 100-254-470-0000-44 | ENERGY-YMS    |                             |           | 16.18     |           |
|        | VO# 223780          | INV#          | 910032915973                |           | 17.57     |           |
|        |                     |               | ENERGY                      |           |           |           |
|        | 100-254-470-0000-44 | ENERGY-YMS    |                             |           | 17.57     |           |
|        | VO# 223781          | INV#          | 910032861489                |           | 23.99     |           |
|        |                     |               | ENERGY                      |           |           |           |
|        | 100-254-470-0000-45 | ENERGY-HGSES  |                             |           | 23.99     |           |
|        | VO# 223782          | INV#          | 910036381864                |           | 17.60     |           |
|        |                     |               | ENERGY                      |           |           |           |
|        | 100-254-470-0000-45 | ENERGY-HGSES  |                             |           | 17.60     |           |
|        | VO# 223783          | INV#          | 910032916148                |           | 5,702.11  |           |
|        |                     |               | ENERGY                      |           |           |           |
|        | 100-254-470-0000-45 | ENERGY-HGSES  |                             |           | 5,702.11  |           |
|        | VO# 223784          | INV#          | 910033026080                |           | 7,579.12  |           |
|        |                     |               | ENERGY                      |           |           |           |
|        | 100-254-470-0000-47 | ENERGY-CBES   |                             |           | 7,579.12  |           |
|        | VO# 223785          | INV#          | 910032915733                |           | 16.18     |           |
|        |                     |               | ENERGY                      |           |           |           |
|        | 100-254-470-0000-47 | ENERGY-CBES   |                             |           | 16.18     |           |
|        | VO# 223786          | INV#          | 910032861877                |           | 16.18     |           |
|        |                     |               | ENERGY                      |           |           |           |
|        | 100-254-470-0000-47 | ENERGY-CBES   |                             |           | 16.18     |           |
| 208109 | 04/15/2026          | 46465         | ENCOVA INSURANCE            |           |           | 31,015.00 |
|        | VO# 223787          | INV#          | 37238388                    | PO# 46426 | 31,015.00 |           |
|        |                     |               | WORKER'S COMP INS           |           |           |           |
|        | 100-231-270-0000-00 | WORKER'S COMP |                             |           | 31,015.00 |           |
| 208110 | 04/15/2026          | 46730         | EVERDRIVEN TECHNOLOGIES LLC |           |           | 2,012.32  |

**YORK SCHOOL DISTRICT ONE**  
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|        |                                            |                              |                            |           |          |          |
|--------|--------------------------------------------|------------------------------|----------------------------|-----------|----------|----------|
|        | VO# 223811                                 | INV#                         | 85469                      | PO# 46299 | 2,012.32 |          |
|        | TRAVEL                                     |                              |                            |           |          |          |
|        | 100-127-332-0000-01                        | TRAVEL                       |                            |           | 2,012.32 |          |
| 208111 | 04/15/2026                                 | 025258                       | EMPLOYEE VENDOR            |           |          | 1,050.00 |
|        | VO# 223788                                 | INV#                         | 03.02.26 - 03.30.26        |           | 787.50   |          |
|        | 100-145-311-0000-03 INSTRUCTIONAL SERVICES |                              |                            |           |          |          |
|        | VO# 223789                                 | INV#                         | 03.02.26 - 03.30.26        |           | 787.50   |          |
|        |                                            |                              |                            |           | 262.50   |          |
|        | 100-145-311-0000-03 INSTRUCTIONAL SERVICES |                              |                            |           |          |          |
|        |                                            |                              |                            |           | 262.50   |          |
| 208112 | 04/15/2026                                 | 029100                       | EMPLOYEE VENDOR            |           |          | 150.80   |
|        | VO# 223821                                 | INV#                         | 03.03.26 - 03.31.26        |           | 150.80   |          |
|        | TRAVEL                                     |                              |                            |           |          |          |
|        | 100-221-332-0000-01                        | IMPR OF INST TRAVEL          |                            |           | 150.80   |          |
| 208113 | 04/15/2026                                 | 45155                        | EMPLOYEE VENDOR            |           |          | 102.66   |
|        | VO# 223790                                 | INV#                         | 03.02.26 - 03.31.26        |           | 102.66   |          |
|        | TRAVEL                                     |                              |                            |           |          |          |
|        | 100-221-332-0000-06                        | ELEM CURRICULUM COORD-TRAVEL |                            |           | 102.66   |          |
| 208115 | 04/15/2026                                 | 44359                        | INNOVATIVE VISUAL CONCEPTS |           |          | 1,800.00 |
|        | VO# 223766                                 | INV#                         | 03.31.26                   |           | 1,800.00 |          |
|        | YCHS 2026 WINTER COUGARETTES               |                              |                            |           |          |          |
|        | 100-114-311-0000-03                        | BAND CONSULTANT SERVICES     |                            |           | 1,800.00 |          |
| 208116 | 04/15/2026                                 | 41851                        | J & Z SERVICES, INC        |           |          | 1,447.09 |
|        | VO# 223791                                 | INV#                         | 1122                       | PO# 46323 | 1,447.09 |          |
|        | MARCH BED MAINTENANCE                      |                              |                            |           |          |          |
|        | 100-254-329-0000-00                        | CONTRACTED LAWN SERVICE      |                            |           | 1,447.09 |          |
| 208118 | 04/15/2026                                 | 46602                        | EMPLOYEE VENDOR            |           |          | 205.90   |
|        | VO# 223823                                 | INV#                         | 02.02.26 - 03.31.26        |           | 205.90   |          |
|        | TRAVEL                                     |                              |                            |           |          |          |
|        | 100-211-332-0000-01                        | ATT & SOC WRKRS TRAVEL       |                            |           | 205.90   |          |
| 208120 | 04/15/2026                                 | 46896                        | EMPLOYEE VENDOR            |           |          | 167.95   |
|        | VO# 223793                                 | INV#                         | 03.23.26 - 03.25.26        |           | 167.95   |          |
|        | TRAVEL                                     |                              |                            |           |          |          |
|        | 100-233-332-0000-44                        | SCH ADMIN TRAVEL             |                            |           | 167.95   |          |
| 208121 | 04/15/2026                                 | 45698                        | MITCHELL TIMING GROUP      |           |          | 450.00   |
|        | VO# 223795                                 | INV#                         | 835                        |           | 450.00   |          |
|        | OFFICIALS                                  |                              |                            |           |          |          |
|        | 100-271-395-1000-03                        | OFFICIALS PAY                |                            |           | 450.00   |          |
| 208122 | 04/15/2026                                 | 45492                        | EMPLOYEE VENDOR            |           |          | 656.75   |
|        | VO# 223796                                 | INV#                         | 03.25.26                   |           | 656.75   |          |
|        | PAYROLL #5 FY 25/26                        |                              |                            |           |          |          |
|        | 100-114-311-0000-03                        | BAND CONSULTANT SERVICES     |                            |           | 656.75   |          |
| 208124 | 04/15/2026                                 | 46941                        | PROXIMITY LEARNING         |           |          | 7,283.97 |

**YORK SCHOOL DISTRICT ONE**  
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|        |                     |        |                                        |           |            |            |
|--------|---------------------|--------|----------------------------------------|-----------|------------|------------|
|        | VO# 223797          | INV#   | INV792216                              | PO# 46448 | 7,283.97   |            |
|        |                     |        | YCHS                                   |           |            |            |
|        | 100-114-311-0001-03 |        | PROXIMITY LEARNING                     |           | 7,283.97   |            |
| 208126 | 04/15/2026          | 47321  | RILEY POPE & LANEY, LLC                |           |            | 1,502.00   |
|        | VO# 223826          | INV#   | 330533562                              | PO# 46447 | 1,502.00   |            |
|        |                     |        | LEGAL SERVICES                         |           |            |            |
|        | 100-231-319-0000-00 |        | LEGAL SERVICES                         |           | 1,502.00   |            |
| 208127 | 04/15/2026          | 43798  | ROCK HILL COCA-COLA BOTTLING CO.       |           |            | 269.92     |
|        | VO# 223798          | INV#   | 150881                                 |           | 269.92     |            |
|        |                     |        | SUPPLIES                               |           |            |            |
|        | 100-231-690-0000-00 |        | AGENDA & MEETING SUPPLIES              |           | 269.92     |            |
| 208128 | 04/15/2026          | 41896  | EMPLOYEE VENDOR                        |           |            | 183.91     |
|        | VO# 223827          | INV#   | 02.23.26 - 02.26.26                    |           | 183.91     |            |
|        |                     |        | TRAVEL                                 |           |            |            |
|        | 894-224-332-0000-06 |        | PLC SUMMIT                             |           | 183.91     |            |
| 208129 | 04/15/2026          | 42439  | SERVICE ASSOCIATES, INC                |           |            | 1,250.00   |
|        | VO# 223801          | INV#   | 6840                                   | PO# 46313 | 1,250.00   |            |
|        |                     |        | PROFESSIONAL SERVICES                  |           |            |            |
|        | 100-254-340-0000-00 |        | TELEPHONE SERVICES                     |           | 1,250.00   |            |
| 208130 | 04/15/2026          | 47288  | SOUTHERN BUILDERS OF YORK COUNTY, INC. |           |            | 149,227.60 |
|        | VO# 223802          | INV#   | PAY APPLICATION #04                    | PO# 46408 | 149,227.60 |            |
|        |                     |        | AG ARENA                               |           |            |            |
|        | 805-253-520-0001-10 |        | CONTRACTOR SERVICES                    |           | 149,227.60 |            |
| 208131 | 04/15/2026          | 052200 | TOWN OF HICKORY GROVE                  |           |            | 423.08     |
|        | VO# 223803          | INV#   | 970                                    |           | 423.08     |            |
|        |                     |        | WATER                                  |           |            |            |
|        | 100-254-321-0000-45 |        | WATER AND SEWER SERVICES-HGSES         |           | 423.08     |            |
| 208132 | 04/15/2026          | 053625 | WASTE MGMT OF THE CAROLINAS            |           |            | 1,664.91   |
|        | VO# 223828          | INV#   | 3720645-2099-5                         | PO# 46330 | 1,664.91   |            |
|        |                     |        | WASTE MANAGEMENT                       |           |            |            |
|        | 100-254-323-0000-45 |        | REPAIRS AND MAINTENANCE-HGSES          |           | 1,664.91   |            |
| 208133 | 04/15/2026          | 46789  | EMPLOYEE VENDOR                        |           |            | 288.55     |
|        | VO# 223830          | INV#   | 03.02.26 - 03.31.26                    |           | 288.55     |            |
|        |                     |        | TRAVEL                                 |           |            |            |
|        | 203-214-332-0000-00 |        | PSYCHOLOGICAL TRAVEL                   |           | 288.55     |            |
| 208134 | 04/15/2026          | 056110 | YORK ELECTRIC COOPERATIVE, INC.        |           |            | 3,485.47   |
|        | VO# 223804          | INV#   | 105567001                              |           | 2,418.05   |            |
|        |                     |        | ENERGY                                 |           |            |            |
|        | 100-254-470-0000-06 |        | ENERGY-DO                              |           | 2,418.05   |            |
|        | VO# 223805          | INV#   | 105567002                              |           | 372.42     |            |
|        |                     |        | ENERGY                                 |           |            |            |
|        | 100-254-470-0000-07 |        | ENERGY - MAINTENANCE                   |           | 372.42     |            |
|        | VO# 223806          | INV#   | 105567003                              |           | 268.37     |            |

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

|                                              |                     |                          |                      |  |           |           |
|----------------------------------------------|---------------------|--------------------------|----------------------|--|-----------|-----------|
| ENERGY                                       |                     |                          |                      |  |           |           |
|                                              | 100-254-470-0000-07 | ENERGY - MAINTENANCE     |                      |  | 268.37    |           |
|                                              | VO# 223807          | INV# 105567004           |                      |  | 426.63    |           |
| ENERGY                                       |                     |                          |                      |  |           |           |
|                                              | 100-254-470-0000-07 | ENERGY - MAINTENANCE     |                      |  | 426.63    |           |
| 208135                                       | 04/15/2026          | 43053                    | ROTARY CLUB OF YORK  |  |           | 400.00    |
|                                              | VO# 223799          | INV# 5370821             |                      |  | 200.00    |           |
| 100-264-640-0000-06 DUES AND FEES            |                     |                          |                      |  |           |           |
|                                              | VO# 223800          | INV# 5370835             |                      |  | 200.00    |           |
| 100-252-640-0000-06 FISCAL SER DUES AND FEES |                     |                          |                      |  |           |           |
|                                              |                     |                          |                      |  | 200.00    |           |
| 208136                                       | 04/17/2026          | 47337                    | EMPLOYEE VENDOR      |  |           | 800.00    |
|                                              | VO# 223831          | INV# 04.17.26            |                      |  | 800.00    |           |
| MONTESSORI PROF DEVELOP                      |                     |                          |                      |  |           |           |
|                                              | 267-224-395-2026-00 | OTHER PROF AND TECH SERV |                      |  | 800.00    |           |
| 208137                                       | 04/16/2026          | 46852                    | CAROLINA EASTERN INC |  |           | 1,679.90  |
|                                              | VO# 223836          | INV# 2209140             | PO# 46332            |  | 1,679.90  |           |
| SUPPLIES                                     |                     |                          |                      |  |           |           |
|                                              | 100-254-410-0000-00 | MAINT SUPPLIES           |                      |  | 1,679.90  |           |
| 208139                                       | 04/16/2026          | 46729                    | ESS SOUTHEAST LLC    |  |           | 73,193.52 |
|                                              | VO# 223844          | INV# INV794644           |                      |  | 39,349.76 |           |
| ESS                                          |                     |                          |                      |  |           |           |
|                                              | 100-111-314-0000-08 | SUBSTITUTE SERVICES      |                      |  | 1,132.30  |           |
|                                              | 100-111-314-0000-45 | SUBSTITUTE SERVICES      |                      |  | 75.27     |           |
|                                              | 100-111-314-0000-46 | SUBSTITUTE SERVICES      |                      |  | 106.49    |           |
|                                              | 100-111-314-0000-47 | SUBSTITUTE SERVICES      |                      |  | 106.49    |           |
|                                              | 100-111-314-0000-49 | SUBSTITUTE SERVICES      |                      |  | 48.50     |           |
|                                              | 100-112-314-0000-08 | SUBSTITUTE SERVICES      |                      |  | 1,835.89  |           |
|                                              | 100-112-314-0000-45 | SUBSTITUTE SERVICES      |                      |  | 150.54    |           |
|                                              | 100-112-314-0000-46 | SUBSTITUTE SERVICES      |                      |  | 425.96    |           |
|                                              | 100-112-314-0000-47 | SUBSTITUTE SERVICES      |                      |  | 2,658.47  |           |
|                                              | 100-112-314-0000-47 | SUBSTITUTE SERVICES      |                      |  | -130.90   |           |
|                                              | 100-112-314-0000-49 | SUBSTITUTE SERVICES      |                      |  | 1,983.70  |           |
|                                              | 100-113-314-0000-09 | SUBSTITUTE SERVICES      |                      |  | 2,608.25  |           |
|                                              | 100-113-314-0000-09 | SUBSTITUTE SERVICES      |                      |  | 82.97     |           |
|                                              | 100-113-314-0000-15 | SUBSTITUTE SERVICES      |                      |  | 712.08    |           |
|                                              | 100-113-314-0000-44 | SUBSTITUTE SERVICES      |                      |  | 5,916.36  |           |
|                                              | 100-113-314-0000-45 | SUBSTITUTE SERVICES      |                      |  | 225.81    |           |
|                                              | 100-113-314-0000-47 | SUBSTITUTE SERVICES      |                      |  | 150.54    |           |
|                                              | 100-113-314-0000-49 | SUBSTITUTE SERVICES      |                      |  | 75.27     |           |
|                                              | 100-114-314-0000-03 | SUBSTITUTE SERVICES      |                      |  | 9,895.55  |           |
|                                              | 100-115-314-0000-02 | SUBSTITUTE SERVICES      |                      |  | 1,053.78  |           |
|                                              | 100-121-314-0000-09 | SUBSTITUTE SERVICES      |                      |  | 150.54    |           |
|                                              | 100-121-314-0000-47 | SUBSTITUTE SERVICES      |                      |  | 106.49    |           |
|                                              | 100-122-314-0000-08 | SUBSTITUTE SERVICES      |                      |  | 101.40    |           |
|                                              | 100-122-314-0000-49 | SUBSTITUTE SERVICES      |                      |  | 150.54    |           |

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

|                     |                     |           |
|---------------------|---------------------|-----------|
| 100-127-314-0000-03 | SUBSTITUTE SERVICES | 929.42    |
| 100-127-314-0000-09 | SUBSTITUTE SERVICES | 360.89    |
| 100-127-314-0000-44 | SUBSTITUTE SERVICES | 527.08    |
| 100-127-314-0000-49 | SUBSTITUTE SERVICES | 106.49    |
| 100-128-314-0000-03 | SUBSTITUTE SERVICES | 150.54    |
| 100-128-314-0000-09 | SUBSTITUTE SERVICES | 451.62    |
| 100-133-314-0000-47 | SUBSTITUTE SERVICES | 301.08    |
| 100-147-314-0000-45 | SUBSTITUTE SERVICES | 1,037.39  |
| 100-147-314-0000-46 | SUBSTITUTE SERVICES | 212.98    |
| 100-147-314-0000-47 | SUBSTITUTE SERVICES | 45.07     |
| 100-147-314-0000-47 | SUBSTITUTE SERVICES | 30.91     |
| 100-147-314-0000-49 | SUBSTITUTE SERVICES | 257.03    |
| 100-162-314-0000-03 | SUBSTITUTE SERVICES | 451.62    |
| 100-213-314-0000-03 | SUBSTITUTE SERVICES | 219.18    |
| 100-213-314-0000-47 | SUBSTITUTE SERVICES | 514.79    |
| 100-213-314-0000-49 | SUBSTITUTE SERVICES | 110.33    |
| 100-222-314-0000-08 | SUBSTITUTE SERVICES | 150.54    |
| 100-222-314-0000-45 | SUBSTITUTE SERVICES | 163.63    |
| 100-222-314-0000-49 | SUBSTITUTE SERVICES | 163.63    |
| 100-233-314-0000-09 | SUBSTITUTE SERVICES | 98.52     |
| 100-233-314-0000-15 | SUBSTITUTE SERVICES | 110.19    |
| 100-233-314-0000-44 | SUBSTITUTE SERVICES | 549.60    |
| 100-233-314-0000-47 | SUBSTITUTE SERVICES | 106.49    |
| 100-254-314-0000-03 | SUBSTITUTE SERVICES | 177.38    |
| 100-254-314-0000-08 | SUBSTITUTE SERVICES | 248.77    |
| 100-254-314-0000-44 | SUBSTITUTE SERVICES | 845.31    |
| 100-254-314-0000-45 | SUBSTITUTE SERVICES | 283.80    |
| 100-254-314-0000-46 | SUBSTITUTE SERVICES | 305.10    |
| 100-254-314-0000-47 | SUBSTITUTE SERVICES | 319.28    |
| 100-254-314-0000-49 | SUBSTITUTE SERVICES | -56.76    |
| 203-121-314-0000-03 | SUBSTITUTE SERVICES | 329.76    |
| 203-127-314-0000-44 | SUBSTITUTE SERVICES | 150.54    |
| 203-133-314-0000-49 | SUBSTITUTE SERVICES | 75.27     |
| VO# 223845          | INV# INV798626      | 33,843.76 |

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|                     |                     |          |
|---------------------|---------------------|----------|
| 100-111-314-0000-08 | SUBSTITUTE SERVICES | 1,013.14 |
| 100-111-314-0000-45 | SUBSTITUTE SERVICES | 150.54   |
| 100-111-314-0000-47 | SUBSTITUTE SERVICES | 280.77   |
| 100-111-314-0000-49 | SUBSTITUTE SERVICES | 106.49   |
| 100-112-314-0000-08 | SUBSTITUTE SERVICES | 1,528.28 |
| 100-112-314-0000-45 | SUBSTITUTE SERVICES | 163.63   |
| 100-112-314-0000-46 | SUBSTITUTE SERVICES | 1,065.88 |
| 100-112-314-0000-47 | SUBSTITUTE SERVICES | 2,891.22 |
| 100-112-314-0000-49 | SUBSTITUTE SERVICES | 943.44   |
| 100-113-314-0000-09 | SUBSTITUTE SERVICES | 1,557.74 |
| 100-113-314-0000-15 | SUBSTITUTE SERVICES | 301.08   |
| 100-113-314-0000-44 | SUBSTITUTE SERVICES | 6,737.79 |
| 100-113-314-0000-45 | SUBSTITUTE SERVICES | 451.62   |
| 100-113-314-0000-49 | SUBSTITUTE SERVICES | 163.63   |
| 100-114-314-0000-03 | SUBSTITUTE SERVICES | 6,558.82 |

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

|        |                     |                                         |           |            |
|--------|---------------------|-----------------------------------------|-----------|------------|
|        | 100-114-314-0000-15 | SUBSTITUTE SERVICES                     | 752.70    |            |
|        | 100-115-314-0000-02 | SUBSTITUTE SERVICES                     | 1,881.75  |            |
|        | 100-115-314-0000-44 | SUBSTITUTE SERVICES                     | 150.54    |            |
|        | 100-121-314-0000-03 | SUBSTITUTE SERVICES                     | 60.87     |            |
|        | 100-121-314-0000-08 | SUBSTITUTE SERVICES                     | 109.51    |            |
|        | 100-122-314-0000-44 | SUBSTITUTE SERVICES                     | 109.92    |            |
|        | 100-122-314-0000-49 | SUBSTITUTE SERVICES                     | 264.51    |            |
|        | 100-127-314-0000-03 | SUBSTITUTE SERVICES                     | 615.25    |            |
|        | 100-127-314-0000-09 | SUBSTITUTE SERVICES                     | 641.43    |            |
|        | 100-127-314-0000-44 | SUBSTITUTE SERVICES                     | 150.54    |            |
|        | 100-127-314-0000-45 | SUBSTITUTE SERVICES                     | 150.54    |            |
|        | 100-127-314-0000-49 | SUBSTITUTE SERVICES                     | 212.98    |            |
|        | 100-128-314-0000-03 | SUBSTITUTE SERVICES                     | 56.06     |            |
|        | 100-133-314-0000-46 | SUBSTITUTE SERVICES                     | 264.50    |            |
|        | 100-133-314-0000-49 | SUBSTITUTE SERVICES                     | 106.49    |            |
|        | 100-133-314-0000-49 | SUBSTITUTE SERVICES                     | 219.70    |            |
|        | 100-147-314-0000-08 | SUBSTITUTE SERVICES                     | 180.66    |            |
|        | 100-147-314-0000-45 | SUBSTITUTE SERVICES                     | 805.04    |            |
|        | 100-147-314-0000-47 | SUBSTITUTE SERVICES                     | 355.68    |            |
|        | 100-147-314-0000-49 | SUBSTITUTE SERVICES                     | 105.80    |            |
|        | 100-162-314-0000-03 | SUBSTITUTE SERVICES                     | 75.27     |            |
|        | 100-213-314-0000-03 | SUBSTITUTE SERVICES                     | 219.74    |            |
|        | 100-213-314-0000-09 | SUBSTITUTE SERVICES                     | 245.73    |            |
|        | 100-213-314-0000-47 | SUBSTITUTE SERVICES                     | 401.83    |            |
|        | 100-233-314-0000-15 | SUBSTITUTE SERVICES                     | 53.17     |            |
|        | 100-233-314-0000-44 | SUBSTITUTE SERVICES                     | 219.84    |            |
|        | 100-233-314-0000-46 | SUBSTITUTE SERVICES                     | 109.92    |            |
|        | 100-254-314-0000-02 | SUBSTITUTE SERVICES                     | 120.62    |            |
|        | 100-254-314-0000-03 | SUBSTITUTE SERVICES                     | 56.76     |            |
|        | 100-254-314-0000-08 | SUBSTITUTE SERVICES                     | 256.42    |            |
|        | 100-254-314-0000-09 | SUBSTITUTE SERVICES                     | 203.92    |            |
|        | 100-254-314-0000-45 | SUBSTITUTE SERVICES                     | 283.80    |            |
|        | 100-254-314-0000-47 | SUBSTITUTE SERVICES                     | 283.80    |            |
|        | 203-133-314-0000-46 | SUBSTITUTE SERVICES                     | 53.86     |            |
|        | 203-133-314-0000-49 | SUBSTITUTE SERVICES                     | 150.54    |            |
| 208142 | 04/16/2026          | 46860 MAXABILITIES OF YORK COUNTY       |           | 125.00     |
|        | VO# 223840          | INV# 1587                               | PO# 46309 | 125.00     |
|        |                     | 436                                     |           |            |
|        | 100-252-395-0000-06 | OTHER PROF AND TECH SERV                | 125.00    |            |
| 208143 | 04/16/2026          | 47280 EMPLOYEE VENDOR                   |           | 168.49     |
|        | VO# 223841          | INV# 03.11.26 - 04.15.26                | 168.49    |            |
|        |                     | TRAVEL                                  |           |            |
|        | 100-263-332-0000-06 | MARKETING TRAVEL                        | 168.49    |            |
| 208144 | 04/16/2026          | 47335 EMPLOYEE VENDOR                   |           | 165.08     |
|        | VO# 223842          | INV# 02.23.26 - 02.26.26                | 165.08    |            |
|        |                     | TRAVEL                                  |           |            |
|        | 894-224-332-0000-06 | PLC SUMMIT                              | 165.08    |            |
| 208145 | 04/20/2026          | 031415 INTERSTATE TRANS. EQUIPMENT INC. |           | 143,350.00 |

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

|        |                              |                                     |                                   |           |            |           |
|--------|------------------------------|-------------------------------------|-----------------------------------|-----------|------------|-----------|
|        | VO# 223883                   | INV#                                | V001002509:01                     | PO# 46236 | 143,350.00 |           |
|        | 2027 THOMAS 341TS            |                                     |                                   |           |            |           |
|        | 516-253-550-0000-06          | ACTIVITY BUSES                      |                                   |           | 143,350.00 |           |
| 208147 | 04/22/2026                   | 47014                               | EMPLOYEE VENDOR                   |           |            | 226.20    |
|        | VO# 223909                   | INV#                                | 03.04.26 - 03.31.26               |           | 226.20     |           |
|        | TRAVEL                       |                                     |                                   |           |            |           |
|        | 990-139-332-0000-00          | TRAVEL                              |                                   |           | 226.20     |           |
| 208148 | 04/22/2026                   | 47307                               | EMPLOYEE VENDOR                   |           |            | 875.00    |
|        | VO# 223912                   | INV#                                | 04.02.26 - 04.17.26               |           | 875.00     |           |
|        | CLINICAL INSTRUCTOR          |                                     |                                   |           |            |           |
|        | 100-115-314-1000-02          | CLINICAL INSTRUCTOR-SUBSTITUTE SERV |                                   |           | 875.00     |           |
| 208149 | 04/22/2026                   | 47176                               | EMPLOYEE VENDOR                   |           |            | 127.60    |
|        | VO# 223854                   | INV#                                | 04.14.26                          |           | 127.60     |           |
|        | TRAVEL                       |                                     |                                   |           |            |           |
|        | 100-233-332-0000-44          | SCH ADMIN TRAVEL                    |                                   |           | 127.60     |           |
| 208150 | 04/22/2026                   | 47057                               | ESP ASSOCIATES, INC.              |           |            | 7,475.00  |
|        | VO# 223855                   | INV#                                | 80248                             | PO# 46446 | 7,475.00   |           |
|        | PROF SRVCS NEW MIDDLE SCHOOL |                                     |                                   |           |            |           |
|        | 519-253-395-0001-50          | ESP-SUBSURFACE EXPLOR SERVICES      |                                   |           | 7,475.00   |           |
| 208152 | 04/22/2026                   | 47156                               | K&L GATES LLP                     |           |            | 1,491.00  |
|        | VO# 223857                   | INV#                                | 100298151                         | PO# 46306 | 1,491.00   |           |
|        | PROF SRVCS NEW MIDDLE SCHOOL |                                     |                                   |           |            |           |
|        | 516-253-319-0000-50          | LEGAL FEES FOR HWY 161 LAND         |                                   |           | 1,491.00   |           |
| 208153 | 04/22/2026                   | 46353                               | EMPLOYEE VENDOR                   |           |            | 152.25    |
|        | VO# 223908                   | INV#                                | 03.01.26 - 03.31.26               |           | 152.25     |           |
|        | TRAVEL                       |                                     |                                   |           |            |           |
|        | 990-139-332-0000-00          | TRAVEL                              |                                   |           | 152.25     |           |
| 208154 | 04/22/2026                   | 45698                               | MITCHELL TIMING GROUP             |           |            | 450.00    |
|        | VO# 223893                   | INV#                                | 852                               |           | 450.00     |           |
|        | OFFICIALS                    |                                     |                                   |           |            |           |
|        | 100-271-395-1000-03          | OFFICIALS PAY                       |                                   |           | 450.00     |           |
| 208155 | 04/22/2026                   | 42877                               | SC DEPARTMENT OF JUVENILE JUSTICE |           |            | 384.47    |
|        | VO# 223880                   | INV#                                | 2000666403                        |           | 384.47     |           |
|        | FEBRUARY 2026                |                                     |                                   |           |            |           |
|        | 100-128-373-0000-01          | EH TUITION TO ANOTHER ENTITY        |                                   |           | 384.47     |           |
| 208156 | 04/22/2026                   | 46601                               | EMPLOYEE VENDOR                   |           |            | 540.00    |
|        | VO# 223910                   | INV#                                | 03.30.26 - 04.17.26               |           | 540.00     |           |
|        | PARKING LOT ATTENDANT        |                                     |                                   |           |            |           |
|        | 100-115-395-0000-02          | PARKING LOT ATTENDANT               |                                   |           | 540.00     |           |
| 208158 | 04/22/2026                   | 056100                              | YORK COUNTY NATURAL GAS AUTH      |           |            | 13,675.54 |
|        | VO# 223859                   | INV#                                | 1606-003                          |           | 49.82      |           |
|        | ENERGY                       |                                     |                                   |           |            |           |
|        | 100-254-470-0000-01          | ENERGY - ESC                        |                                   |           | 49.82      |           |

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

|                     |      |                      |          |
|---------------------|------|----------------------|----------|
| VO# 223860          | INV# | 106448-001           | 8,475.00 |
|                     |      | ENERGY               |          |
| 100-254-470-0000-03 |      | ENERGY-YCHS          | 8,475.00 |
| VO# 223861          | INV# | 106448-002           | 69.37    |
|                     |      | ENERGY               |          |
| 100-254-470-0000-03 |      | ENERGY-YCHS          | 69.37    |
| VO# 223862          | INV# | 106448-003           | 57.64    |
|                     |      | ENERGY               |          |
| 100-254-470-0000-03 |      | ENERGY-YCHS          | 57.64    |
| VO# 223863          | INV# | 106448-004           | 75.90    |
|                     |      | ENERGY               |          |
| 100-254-470-0000-03 |      | ENERGY-YCHS          | 75.90    |
| VO# 223864          | INV# | 106448-005           | 112.39   |
|                     |      | ENERGY               |          |
| 100-254-470-0000-03 |      | ENERGY-YCHS          | 112.39   |
| VO# 223865          | INV# | 106448-006           | 147.60   |
|                     |      | ENERGY               |          |
| 100-254-470-0000-03 |      | ENERGY-YCHS          | 147.60   |
| VO# 223866          | INV# | 68312-001            | 204.97   |
|                     |      | ENERGY               |          |
| 100-254-470-0000-07 |      | ENERGY - MAINTENANCE | 204.97   |
| VO# 223867          | INV# | 68312-002            | 238.86   |
|                     |      | ENERGY               |          |
| 100-254-470-0000-07 |      | ENERGY - MAINTENANCE | 238.86   |
| VO# 223868          | INV# | 1375-001             | 455.30   |
|                     |      | ENERGY               |          |
| 100-254-470-0000-09 |      | ENERGY-YIS           | 455.30   |
| VO# 223869          | INV# | 1606-001             | 122.83   |
|                     |      | ENERGY               |          |
| 100-254-470-0000-15 |      | ENERGY-YOA           | 122.83   |
| VO# 223870          | INV# | 1606-002             | 17.22    |
|                     |      | ENERGY               |          |
| 100-254-470-0000-15 |      | ENERGY-YOA           | 17.22    |
| VO# 223871          | INV# | 25290-001            | 2,676.98 |
|                     |      | ENERGY               |          |
| 100-254-470-0000-44 |      | ENERGY-YMS           | 2,676.98 |
| VO# 223872          | INV# | 25290-002            | 10.70    |
|                     |      | ENERGY               |          |
| 100-254-470-0000-44 |      | ENERGY-YMS           | 10.70    |
| VO# 223873          | INV# | 25290-003            | 134.57   |
|                     |      | ENERGY               |          |
| 100-254-470-0000-44 |      | ENERGY-YMS           | 134.57   |
| VO# 223874          | INV# | 1622-001             | 584.37   |
|                     |      | ENERGY               |          |

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

|        |                     |                           |                            |  |           |           |
|--------|---------------------|---------------------------|----------------------------|--|-----------|-----------|
|        | 100-254-470-0000-44 | ENERGY-YMS                |                            |  | 584.37    |           |
|        | VO# 223875          | INV# 26469-001            |                            |  | 81.11     |           |
|        |                     | ENERGY                    |                            |  |           |           |
|        | 100-254-470-0000-44 | ENERGY-YMS                |                            |  | 81.11     |           |
|        | VO# 223876          | INV# 106448-007           |                            |  | 56.34     |           |
|        |                     | ENERGY                    |                            |  |           |           |
|        | 100-254-470-0000-45 | ENERGY-HGSES              |                            |  | 56.34     |           |
|        | VO# 223877          | INV# 1606-004             |                            |  | 104.57    |           |
|        |                     | ENERGY                    |                            |  |           |           |
|        | 100-254-470-0000-46 | ENERGY-HSES               |                            |  | 104.57    |           |
| 208161 | 04/23/2026          | 47338                     | UNITED STATES TREASURY     |  |           | 49,776.01 |
|        | VO# 223948          | INV# 8038-T               |                            |  | 49,776.01 |           |
|        |                     | SCAGO SERIES 2025B REBATE |                            |  |           |           |
|        | 500-253-690-0000-06 | PAYMENT TO US TREASURY    |                            |  | 49,776.01 |           |
| 208162 | 04/24/2026          | 45687                     | ADVANCED PROPERTY SERVICES |  |           | 8,254.00  |
|        | VO# 223952          | INV# 9328                 | PO# 46317                  |  | 8,254.00  |           |
|        |                     | APRIL LAWN SERVICE        |                            |  |           |           |
|        | 100-254-329-0000-00 | CONTRACTED LAWN SERVICE   |                            |  | 8,254.00  |           |
| 208163 | 04/24/2026          | 44137                     | AMTEC                      |  |           | 2,000.00  |
|        | VO# 223950          | INV# 7896-04-26           | PO# 46416                  |  | 2,000.00  |           |
|        |                     | AMTEC FEES                |                            |  |           |           |
|        | 500-253-395-0003-06 | AMTEC FEES                |                            |  | 2,000.00  |           |
| 208164 | 04/24/2026          | 45818                     | EMPLOYEE VENDOR            |  |           | 375.00    |
|        | VO# 223916          | INV# 04.24.26             |                            |  | 375.00    |           |
|        |                     | SOFTBALL                  |                            |  |           |           |
|        | 100-271-395-0000-03 | GRADUATE ASST.            |                            |  | 375.00    |           |
| 208165 | 04/24/2026          | 46767                     | EMPLOYEE VENDOR            |  |           | 152.98    |
|        | VO# 223917          | INV# 02.11.26 - 04.17.26  |                            |  | 152.98    |           |
|        |                     | TRAVEL                    |                            |  |           |           |
|        | 100-211-332-0000-01 | ATT & SOC WRKRS TRAVEL    |                            |  | 152.98    |           |
| 208166 | 04/24/2026          | 46745                     | EMPLOYEE VENDOR            |  |           | 375.00    |
|        | VO# 223918          | INV# 04.24.26             |                            |  | 375.00    |           |
|        |                     | TRACK                     |                            |  |           |           |
|        | 100-271-395-0000-03 | GRADUATE ASST.            |                            |  | 375.00    |           |
| 208167 | 04/24/2026          | 47277                     | EMPLOYEE VENDOR            |  |           | 375.00    |
|        | VO# 223919          | INV# 04.24.26             |                            |  | 375.00    |           |
|        |                     | BASEBALL                  |                            |  |           |           |
|        | 100-271-395-0000-03 | GRADUATE ASST.            |                            |  | 375.00    |           |
| 208168 | 04/24/2026          | 45265                     | CHARTWELLS DINING SERVICES |  |           | 343.35    |
|        | VO# 223920          | INV# 3078400582           |                            |  | 343.35    |           |
|        |                     | CONNECT & COLLABORATE     |                            |  |           |           |
|        | 100-231-690-0000-00 | AGENDA & MEETING SUPPLIES |                            |  | 343.35    |           |
| 208169 | 04/24/2026          | 47246                     | EMPLOYEE VENDOR            |  |           | 250.00    |

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

|        |                             |                         |                             |           |           |
|--------|-----------------------------|-------------------------|-----------------------------|-----------|-----------|
|        | VO# 223921                  | INV#                    | 04.24.26                    | 250.00    |           |
|        | FLAG FOOTBALL               |                         |                             |           |           |
|        | 100-271-395-0000-03         | GRADUATE ASST.          |                             | 250.00    |           |
| 208170 | 04/24/2026                  | 46730                   | EVERDRIVEN TECHNOLOGIES LLC |           | 2,115.84  |
|        | VO# 223922                  | INV#                    | 86091                       | PO# 46299 | 2,115.84  |
|        | TRAVEL                      |                         |                             |           |           |
|        | 100-127-332-0000-01         | TRAVEL                  |                             | 2,115.84  |           |
| 208171 | 04/24/2026                  | 45103                   | EMPLOYEE VENDOR             |           | 161.75    |
|        | VO# 223923                  | INV#                    | 04.14.26 - 04.15.26         | 161.75    |           |
|        | TRAVEL                      |                         |                             |           |           |
|        | 100-233-332-0000-15         | SCH ADMIN TRAVEL        |                             | 161.75    |           |
| 208172 | 04/24/2026                  | 46837                   | EMPLOYEE VENDOR             |           | 750.00    |
|        | VO# 223924                  | INV#                    | 04.24.26                    | 750.00    |           |
|        | GOLF                        |                         |                             |           |           |
|        | 100-271-395-0000-03         | GRADUATE ASST.          |                             | 750.00    |           |
| 208173 | 04/24/2026                  | 47303                   | EMPLOYEE VENDOR             |           | 250.00    |
|        | VO# 223925                  | INV#                    | 04.24.26                    | 250.00    |           |
|        | BASEBALL                    |                         |                             |           |           |
|        | 100-271-395-0000-03         | GRADUATE ASST.          |                             | 250.00    |           |
| 208174 | 04/24/2026                  | 46776                   | EMPLOYEE VENDOR             |           | 250.00    |
|        | VO# 223926                  | INV#                    | 04.24.26                    | 250.00    |           |
|        | CHORAL ACCOMPANIST          |                         |                             |           |           |
|        | 100-113-395-0000-09         | CHORAL SUPPLEMENT       |                             | 250.00    |           |
| 208175 | 04/24/2026                  | 46744                   | EMPLOYEE VENDOR             |           | 750.00    |
|        | VO# 223927                  | INV#                    | 04.24.26                    | 750.00    |           |
|        | TRACK                       |                         |                             |           |           |
|        | 100-271-395-0000-03         | GRADUATE ASST.          |                             | 750.00    |           |
| 208176 | 04/24/2026                  | 47081                   | EMPLOYEE VENDOR             |           | 500.00    |
|        | VO# 223928                  | INV#                    | 04.24.26                    | 500.00    |           |
|        | FLAG FOOTBALL               |                         |                             |           |           |
|        | 100-271-395-0000-03         | GRADUATE ASST.          |                             | 500.00    |           |
| 208177 | 04/24/2026                  | 46349                   | EMPLOYEE VENDOR             |           | 525.00    |
|        | VO# 223929                  | INV#                    | 04.24.26                    | 525.00    |           |
|        | SOCCER                      |                         |                             |           |           |
|        | 100-271-395-0000-03         | GRADUATE ASST.          |                             | 525.00    |           |
| 208178 | 04/24/2026                  | 47285                   | EMPLOYEE VENDOR             |           | 375.00    |
|        | VO# 223930                  | INV#                    | 04.24.26                    | 375.00    |           |
|        | BASEBALL                    |                         |                             |           |           |
|        | 100-271-395-0000-03         | GRADUATE ASST.          |                             | 375.00    |           |
| 208179 | 04/24/2026                  | 47186                   | KASEYA US, LLC              |           | 12,835.05 |
|        | VO# 223931                  | INV#                    | 2464557227390               | PO# 46469 | 12,835.05 |
|        | BULLPHISH SECURITY PLATFORM |                         |                             |           |           |
|        | 100-266-445-0000-00         | MISC. SOFTWARE RENEWALS |                             | 12,835.05 |           |

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

|        |                     |       |                                          |           |           |           |
|--------|---------------------|-------|------------------------------------------|-----------|-----------|-----------|
| 208180 | 04/24/2026          | 47329 | EMPLOYEE VENDOR                          |           | 130.79    | 130.79    |
|        | VO# 223932          | INV#  | 03.27.26                                 |           |           |           |
|        |                     |       | TRAVEL                                   |           |           |           |
|        | 100-233-332-0000-08 |       | SCH ADMIN TRAVEL                         |           | 130.79    |           |
| 208181 | 04/24/2026          | 47316 | LITTLE DIVERSIFIED ARCHITECTURAL CONSULT |           | 13,926.82 | 13,926.82 |
|        | VO# 223954          | INV#  | 1292999                                  | PO# 46441 | 13,926.82 |           |
|        |                     |       | EARLY CHILDHOOD RENO                     |           |           |           |
|        | 519-253-520-0000-51 |       | BUILDING CONTRACTED SERVICES-LITTLE      |           | 13,926.82 |           |
| 208182 | 04/24/2026          | 47316 | LITTLE DIVERSIFIED ARCHITECTURAL CONSULT |           | 13,824.00 | 13,824.00 |
|        | VO# 223955          | INV#  | 1293000                                  | PO# 46465 | 13,824.00 |           |
|        |                     |       | YOA RENO PINCKNEY                        |           |           |           |
|        | 519-253-520-0000-05 |       | LITTLE ARCHITECT - TSC                   |           | 13,824.00 |           |
| 208183 | 04/24/2026          | 45688 | MALONES FENCING & GRADING                |           | 7,183.33  | 7,183.33  |
|        | VO# 223946          | INV#  | 2212                                     | PO# 46333 | 7,183.33  |           |
|        |                     |       | APRIL LAWN MAINTENANCE                   |           |           |           |
|        | 100-254-329-0000-00 |       | CONTRACTED LAWN SERVICE                  |           | 7,183.33  |           |
| 208184 | 04/24/2026          | 45626 | EMPLOYEE VENDOR                          |           | 875.00    | 875.00    |
|        | VO# 223933          | INV#  | 04.24.26                                 |           | 875.00    |           |
|        |                     |       | TRAVEL                                   |           |           |           |
|        | 100-271-395-0000-03 |       | GRADUATE ASST.                           |           | 875.00    |           |
| 208185 | 04/24/2026          | 47253 | MCMILLAN PAZDAN SMITH LLC                |           | 34,857.23 | 34,857.23 |
|        | VO# 223956          | INV#  | 02601160                                 | PO# 46380 | 34,857.23 |           |
|        |                     |       | PROF SRVCS NEW MIDDLE SCHOOL             |           |           |           |
|        | 517-253-520-0000-50 |       | CONSTRUCTION SERVICES-MS                 |           | 0.00      |           |
|        | 519-253-520-0001-50 |       | MPS ARCHITECTURAL SERVICES               |           | 34,857.23 |           |
| 208186 | 04/24/2026          | 47296 | EMPLOYEE VENDOR                          |           | 250.00    | 250.00    |
|        | VO# 223934          | INV#  | 04.24.26                                 |           | 250.00    |           |
|        |                     |       | SOFTBALL                                 |           |           |           |
|        | 100-271-395-0000-03 |       | GRADUATE ASST.                           |           | 250.00    |           |
| 208187 | 04/24/2026          | 47322 | EMPLOYEE VENDOR                          |           | 400.00    | 400.00    |
|        | VO# 223935          | INV#  | 04.24.26                                 |           | 400.00    |           |
|        |                     |       | SOFTBALL                                 |           |           |           |
|        | 100-271-395-0000-03 |       | GRADUATE ASST.                           |           | 400.00    |           |
| 208188 | 04/24/2026          | 47248 | EMPLOYEE VENDOR                          |           | 187.50    | 187.50    |
|        | VO# 223936          | INV#  | 04.24.26                                 |           | 187.50    |           |
|        |                     |       | TENNIS                                   |           |           |           |
|        | 100-271-395-0000-03 |       | GRADUATE ASST.                           |           | 187.50    |           |
| 208189 | 04/24/2026          | 46022 | EMPLOYEE VENDOR                          |           | 700.00    | 700.00    |
|        | VO# 223937          | INV#  | 04.24.26                                 |           | 700.00    |           |
|        |                     |       | COUGARETTE                               |           |           |           |
|        | 100-114-311-0000-03 |       | BAND CONSULTANT SERVICES                 |           | 700.00    |           |
| 208190 | 04/24/2026          | 47002 | EMPLOYEE VENDOR                          |           | 375.00    | 375.00    |
|        | VO# 223938          | INV#  | 04.24.26                                 |           | 375.00    |           |
|        |                     |       | TRACK                                    |           |           |           |

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

|        |                                         |                            |                                 |  |           |           |
|--------|-----------------------------------------|----------------------------|---------------------------------|--|-----------|-----------|
|        | 100-271-395-0000-03                     | GRADUATE ASST.             |                                 |  | 375.00    |           |
| 208191 | 04/24/2026                              | 46931                      | EMPLOYEE VENDOR                 |  |           | 375.00    |
|        | VO# 223939                              | INV# 04.24.26              |                                 |  | 375.00    |           |
|        | TRACK                                   |                            |                                 |  |           |           |
|        | 100-271-395-0000-03                     | GRADUATE ASST.             |                                 |  | 375.00    |           |
| 208192 | 04/24/2026                              | 050450                     | EMPLOYEE VENDOR                 |  |           | 3,249.00  |
|        | VO# 223940                              | INV# 03.01.26 - 03.19.26   | PO# 46301                       |  | 1,752.75  |           |
|        | SPEECH SERVICES                         |                            |                                 |  |           |           |
|        | 203-126-311-0000-01                     | INSTRUCTIONAL SERVICES     |                                 |  | 1,752.75  |           |
|        | VO# 223941                              | INV# 03.22.26 - 03.31.26   | PO# 46301                       |  | 1,496.25  |           |
|        | SPEECH SERVICES                         |                            |                                 |  |           |           |
|        | 203-126-311-0000-01                     | INSTRUCTIONAL SERVICES     |                                 |  | 1,496.25  |           |
| 208194 | 04/24/2026                              | 47203                      | UES PROFESSIONAL SOLUTIONS      |  |           | 17,588.00 |
|        | VO# 223957                              | INV# 292603381             | PO# 46423                       |  | 17,588.00 |           |
|        | NEW MIDDLE SCHOOL                       |                            |                                 |  |           |           |
|        | 517-253-395-0003-50                     | 3RD PARTY INSPECTIONS      |                                 |  | 17,588.00 |           |
| 208195 | 04/24/2026                              | 47279                      | EMPLOYEE VENDOR                 |  |           | 500.00    |
|        | VO# 223943                              | INV# 04.24.26              |                                 |  | 500.00    |           |
|        | FLAG FOOTBALL                           |                            |                                 |  |           |           |
|        | 100-271-395-0000-03                     | GRADUATE ASST.             |                                 |  | 500.00    |           |
| 208196 | 04/24/2026                              | 47003                      | EMPLOYEE VENDOR                 |  |           | 375.00    |
|        | VO# 223944                              | INV# 04.24.26              |                                 |  | 375.00    |           |
|        | SOCCER                                  |                            |                                 |  |           |           |
|        | 100-271-395-0000-03                     | GRADUATE ASST.             |                                 |  | 375.00    |           |
| 208197 | 04/29/2026                              | 46955                      | AMN HEALTHCARE INC              |  |           | 3,230.00  |
|        | VO# 223961                              | INV# 73000430026           |                                 |  | 3,230.00  |           |
|        | 100-126-314-0000-08 SUBSTITUTE SERVICES |                            |                                 |  |           | 3,230.00  |
| 208198 | 04/29/2026                              | 47155                      | AT&T MOBILITY-FIRST NET         |  |           | 2,173.26  |
|        | VO# 223975                              | INV# 287348766350X04242026 |                                 |  | 2,173.26  |           |
|        | TELEPHONES                              |                            |                                 |  |           |           |
|        | 100-254-340-0000-06                     | TELEPHONES                 |                                 |  | 2,173.26  |           |
| 208200 | 04/29/2026                              | 47080                      | EMPLOYEE VENDOR                 |  |           | 368.13    |
|        | VO# 223962                              | INV# 04.17.26              |                                 |  | 368.13    |           |
|        | PAYROLL #5 FY 2025/2026                 |                            |                                 |  |           |           |
|        | 100-114-311-0000-03                     | BAND CONSULTANT SERVICES   |                                 |  | 368.13    |           |
| 208201 | 04/29/2026                              | 47153                      | EMPLOYEE VENDOR                 |  |           | 366.13    |
|        | VO# 223963                              | INV# 04.17.26              |                                 |  | 366.13    |           |
|        | PAYROLL #6 FY 2025/2026                 |                            |                                 |  |           |           |
|        | 100-114-311-0000-03                     | BAND CONSULTANT SERVICES   |                                 |  | 366.13    |           |
| 208203 | 04/29/2026                              | 46424                      | BUNNELL-LAMMONS ENGINEERING INC |  |           | 27,065.63 |
|        | VO# 223965                              | INV# 132121                | PO# 46418                       |  | 12,428.63 |           |
|        | AG ARENA                                |                            |                                 |  |           |           |
|        | 805-253-395-0001-10                     | 3RD PARTY INSPECTIONS      |                                 |  | 12,428.63 |           |

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

|        |                                                          |                       |                                 |           |           |           |
|--------|----------------------------------------------------------|-----------------------|---------------------------------|-----------|-----------|-----------|
|        | VO# 223966                                               | INV#                  | 132859                          | PO# 46418 | 14,637.00 |           |
|        | STATE CONTRACT #4400036021INSPECTIONS FOR BID #2025-0730 |                       |                                 |           |           |           |
|        | 805-253-395-0001-10                                      | 3RD PARTY INSPECTIONS |                                 |           | 14,637.00 |           |
| 208204 | 04/29/2026                                               | 46424                 | BUNNELL-LAMMONS ENGINEERING INC |           |           | 1,046.00  |
|        | VO# 223967                                               | INV#                  | 133015                          | PO# 46419 | 1,046.00  |           |
|        | AG ARENA                                                 |                       |                                 |           |           |           |
|        | 805-253-395-0001-10                                      | 3RD PARTY INSPECTIONS |                                 |           | 1,046.00  |           |
| 208205 | 04/29/2026                                               | 46424                 | BUNNELL-LAMMONS ENGINEERING INC |           |           | 900.00    |
|        | VO# 223968                                               | INV#                  | 132118                          | PO# 46420 | 900.00    |           |
|        | AG ARENA                                                 |                       |                                 |           |           |           |
|        | 805-253-395-0001-10                                      | 3RD PARTY INSPECTIONS |                                 |           | 900.00    |           |
| 208206 | 04/29/2026                                               | 45592                 | DEPT OF ADMINISTRATION          |           |           | 221.88    |
|        | VO# 224000                                               | INV#                  | 90419039                        |           | 221.88    |           |
|        | TELEPHONES                                               |                       |                                 |           |           |           |
|        | 100-254-340-0000-03                                      | TELEPHONES            |                                 |           | 221.88    |           |
| 208208 | 04/29/2026                                               | 020300                | DUKE ENERGY                     |           |           | 59,100.90 |
|        | VO# 223976                                               | INV#                  | 910032917719                    |           | 98.05     |           |
|        | ENERGY                                                   |                       |                                 |           |           |           |
|        | 100-254-470-0000-01                                      | ENERGY - ESC          |                                 |           | 98.05     |           |
|        | VO# 223977                                               | INV#                  | 910032914427                    |           | 733.08    |           |
|        | ENERGY                                                   |                       |                                 |           |           |           |
|        | 100-254-470-0000-03                                      | ENERGY-YCHS           |                                 |           | 733.08    |           |
|        | VO# 223978                                               | INV#                  | 910032914237                    |           | 6,904.12  |           |
|        | ENERGY                                                   |                       |                                 |           |           |           |
|        | 100-254-470-0000-03                                      | ENERGY-YCHS           |                                 |           | 6,904.12  |           |
|        | VO# 223979                                               | INV#                  | 910032915329                    |           | 4,132.30  |           |
|        | ENERGY                                                   |                       |                                 |           |           |           |
|        | 100-254-470-0000-03                                      | ENERGY-YCHS           |                                 |           | 4,132.30  |           |
|        | VO# 223980                                               | INV#                  | 910032915006                    |           | 17,401.78 |           |
|        | ENERGY                                                   |                       |                                 |           |           |           |
|        | 100-254-470-0000-03                                      | ENERGY-YCHS           |                                 |           | 17,401.78 |           |
|        | VO# 223981                                               | INV#                  | 910032861124                    |           | 1,367.27  |           |
|        | ENERGY                                                   |                       |                                 |           |           |           |
|        | 100-254-470-0000-03                                      | ENERGY-YCHS           |                                 |           | 1,367.27  |           |
|        | VO# 223982                                               | INV#                  | 910032861299                    |           | 22,206.33 |           |
|        | ENERGY                                                   |                       |                                 |           |           |           |
|        | 100-254-470-0000-03                                      | ENERGY-YCHS           |                                 |           | 22,206.33 |           |
|        | VO# 223983                                               | INV#                  | 910032969498                    |           | 917.16    |           |
|        | ENERGY                                                   |                       |                                 |           |           |           |
|        | 100-254-470-0000-08                                      | ENERGY-JES            |                                 |           | 917.16    |           |
|        | VO# 223984                                               | INV#                  | 910032967058                    |           | 463.50    |           |
|        | ENERGY                                                   |                       |                                 |           |           |           |
|        | 100-254-470-0000-09                                      | ENERGY-YIS            |                                 |           | 463.50    |           |

**YORK SCHOOL DISTRICT ONE**  
**ACCOUNTS PAYABLE CHECK REGISTER FOR APRIL 2026**  
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|        |                     |       |                                        |  |            |            |
|--------|---------------------|-------|----------------------------------------|--|------------|------------|
|        | VO# 223985          | INV#  | 910032966255                           |  | 962.81     |            |
|        |                     |       | ENERGY                                 |  |            |            |
|        | 100-254-470-0000-15 |       | ENERGY-YOA                             |  | 962.81     |            |
|        | VO# 223986          | INV#  | 910032968364                           |  | 1,799.61   |            |
|        |                     |       | ENERGY                                 |  |            |            |
|        | 100-254-470-0000-44 |       | ENERGY-YMS                             |  | 1,799.61   |            |
|        | VO# 223987          | INV#  | 910032916932                           |  | 426.95     |            |
|        |                     |       | ENERGY                                 |  |            |            |
|        | 100-254-470-0000-46 |       | ENERGY-HSES                            |  | 426.95     |            |
|        | VO# 223988          | INV#  | 910032969696                           |  | 1,641.91   |            |
|        |                     |       | ENERGY                                 |  |            |            |
|        | 100-254-470-0000-47 |       | ENERGY-CBES                            |  | 1,641.91   |            |
|        | VO# 223989          | INV#  | 910032966081                           |  | 46.03      |            |
|        |                     |       | ENERGY                                 |  |            |            |
|        | 100-254-470-0000-49 |       | ENERGY-HCJES                           |  | 46.03      |            |
| 208209 | 04/29/2026          | 46729 | ESS SOUTHEAST LLC                      |  |            | 3,520.80   |
|        | VO# 223971          | INV#  | INV800575                              |  | 3,520.80   |            |
|        |                     |       | ESS                                    |  |            |            |
|        | 100-112-314-0000-08 |       | SUBSTITUTE SERVICES                    |  | 654.50     |            |
|        | 100-113-314-0000-44 |       | SUBSTITUTE SERVICES                    |  | 2,866.30   |            |
| 208210 | 04/29/2026          | 47265 | FAULKNER DEVELOPMENT & ENGINEERING LLC |  |            | 207,619.75 |
|        | VO# 224001          | INV#  | PAY APPLICATION #08 PO# 46382          |  | 207,619.75 |            |
|        |                     |       | AG ARENA                               |  |            |            |
|        | 805-253-395-0000-10 |       | SITE DUE DILIGENCE PACKAGE             |  | 207,619.75 |            |
| 208211 | 04/29/2026          | 43731 | EMPLOYEE VENDOR                        |  |            | 288.90     |
|        | VO# 223972          | INV#  | 117                                    |  | 288.90     |            |
|        |                     |       | LINE WORKER PLAQUES                    |  |            |            |
|        | 883-115-410-0000-02 |       | LINEWORKER SUPPLIES                    |  | 288.90     |            |
| 208213 | 04/29/2026          | 44484 | EMPLOYEE VENDOR                        |  |            | 146.81     |
|        | VO# 223973          | INV#  | 03.19.26 - 04.22.26                    |  | 146.81     |            |
|        |                     |       | TRAVEL                                 |  |            |            |
|        | 100-252-332-0000-06 |       | FISCAL SER TRAVEL                      |  | 146.81     |            |
| 208214 | 04/29/2026          | 45492 | EMPLOYEE VENDOR                        |  |            | 337.63     |
|        | VO# 223990          | INV#  | 04.17.26                               |  | 337.63     |            |
|        |                     |       | PAYROLL #5 FY 2025/2026                |  |            |            |
|        | 100-114-311-0000-03 |       | BAND CONSULTANT SERVICES               |  | 337.63     |            |
| 208215 | 04/29/2026          | 43798 | ROCK HILL COCA-COLA BOTTLING CO.       |  |            | 150.49     |
|        | VO# 223992          | INV#  | 152216                                 |  | 150.49     |            |
|        |                     |       | SUPPLIES                               |  |            |            |
|        | 100-231-690-0000-00 |       | AGENDA & MEETING SUPPLIES              |  | 150.49     |            |
| 208216 | 04/29/2026          | 47340 | SC DEPARTMENT OF EDUCATION             |  |            | 400.00     |
|        | VO# 223995          | INV#  | 2000665652                             |  | 400.00     |            |
|        |                     |       | 1EDTECH MEMBERSHIP                     |  |            |            |
|        | 100-266-640-0000-06 |       | DUES AND FEES                          |  | 400.00     |            |

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

|        |            |       |                                                    |           |           |           |
|--------|------------|-------|----------------------------------------------------|-----------|-----------|-----------|
| 208217 | 04/29/2026 | 46669 | EMPLOYEE VENDOR                                    |           |           | 150.00    |
|        | VO# 223993 | INV#  | 04.17.26                                           |           | 150.00    |           |
|        |            |       | PAYROLL #5 FY 2025/2026                            |           |           |           |
|        |            |       | 100-114-311-0000-03 BAND CONSULTANT SERVICES       |           | 150.00    |           |
| 208219 | 04/29/2026 | 47341 | TRUSTEES OF WHITE HILL AME ZION CHURCH             |           |           | 100.00    |
|        | VO# 224008 | INV#  | 04.28.26                                           |           | 100.00    |           |
|        |            |       | BINDER                                             |           |           |           |
|        |            |       | 519-253-399-0000-50 WH AME CHURCH PROPERT PURCHASE |           | 100.00    |           |
| 208220 | 04/29/2026 | 41637 | YORK COMPREHENSIVE HIGH                            |           |           | 784.66    |
|        | VO# 223994 | INV#  | 04.24.26                                           |           | 784.66    |           |
|        |            |       | REIMBURSEMENT                                      |           |           |           |
|        |            |       | 100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES     |           | 784.66    |           |
| 208221 | 04/29/2026 | 43600 | YORK COUNTY REGIONAL CHAMBER                       |           |           | 1,500.00  |
|        | VO# 224003 | INV#  | 46715                                              |           | 1,500.00  |           |
|        |            |       | CONNECTOR MEMBERSHIP                               |           |           |           |
|        |            |       | 100-232-690-0001-06 AWARDS & RECOGNITIONS          |           | 1,500.00  |           |
| 208222 | 04/29/2026 | 43053 | ROTARY CLUB OF YORK                                |           |           | 400.00    |
|        | VO# 223998 | INV#  | 5370823                                            |           | 200.00    |           |
|        |            |       |                                                    |           |           |           |
|        |            |       | 100-232-640-0000-06 SUPT DUES AND FEES             |           | 200.00    |           |
|        | VO# 223999 | INV#  | 5370825                                            |           | 200.00    |           |
|        |            |       |                                                    |           |           |           |
|        |            |       | 100-232-640-1000-06 ASST. SUPER-DUES & FEES        |           | 200.00    |           |
| 208223 | 04/30/2026 | 46769 | CC&I SERVICES LLC                                  |           |           | 5,482.50  |
|        | VO# 224012 | INV#  | 12588                                              | PO# 46421 | 5,482.50  |           |
|        |            |       | NEW MIDDLE SCHOOL                                  |           |           |           |
|        |            |       | 517-253-395-0003-50 3RD PARTY INSPECTIONS          |           | 5,482.50  |           |
| 208224 | 04/30/2026 | 46729 | ESS SOUTHEAST LLC                                  |           |           | 35,879.50 |
|        | VO# 224043 | INV#  | INV803878                                          |           | 35,879.50 |           |
|        |            |       | ESS                                                |           |           |           |
|        |            |       | 100-111-314-0000-08 SUBSTITUTE SERVICES            |           | 206.17    |           |
|        |            |       | 100-111-314-0000-45 SUBSTITUTE SERVICES            |           | 150.54    |           |
|        |            |       | 100-111-314-0000-46 SUBSTITUTE SERVICES            |           | 856.17    |           |
|        |            |       | 100-111-314-0000-47 SUBSTITUTE SERVICES            |           | 314.17    |           |
|        |            |       | 100-111-314-0000-49 SUBSTITUTE SERVICES            |           | 232.35    |           |
|        |            |       | 100-112-314-0000-08 SUBSTITUTE SERVICES            |           | 1,345.02  |           |
|        |            |       | 100-112-314-0000-09 SUBSTITUTE SERVICES            |           | 75.27     |           |
|        |            |       | 100-112-314-0000-45 SUBSTITUTE SERVICES            |           | 571.20    |           |
|        |            |       | 100-112-314-0000-46 SUBSTITUTE SERVICES            |           | 841.06    |           |
|        |            |       | 100-112-314-0000-47 SUBSTITUTE SERVICES            |           | 2,502.52  |           |
|        |            |       | 100-112-314-0000-49 SUBSTITUTE SERVICES            |           | 1,210.86  |           |
|        |            |       | 100-113-314-0000-09 SUBSTITUTE SERVICES            |           | 1,692.45  |           |
|        |            |       | 100-113-314-0000-09 SUBSTITUTE SERVICES            |           | 451.62    |           |
|        |            |       | 100-113-314-0000-15 SUBSTITUTE SERVICES            |           | 260.46    |           |
|        |            |       | 100-113-314-0000-44 SUBSTITUTE SERVICES            |           | 7,418.24  |           |

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

|        |                     |                                   |           |          |
|--------|---------------------|-----------------------------------|-----------|----------|
|        | 100-113-314-0000-45 | SUBSTITUTE SERVICES               | 311.22    |          |
|        | 100-113-314-0000-45 | SUBSTITUTE SERVICES               | 163.63    |          |
|        | 100-113-314-0000-46 | SUBSTITUTE SERVICES               | 301.08    |          |
|        | 100-113-314-0000-47 | SUBSTITUTE SERVICES               | 163.63    |          |
|        | 100-113-314-0000-49 | SUBSTITUTE SERVICES               | 75.27     |          |
|        | 100-114-314-0000-03 | SUBSTITUTE SERVICES               | 7,922.79  |          |
|        | 100-115-314-0000-02 | SUBSTITUTE SERVICES               | 2,333.37  |          |
|        | 100-115-314-0000-44 | SUBSTITUTE SERVICES               | 150.54    |          |
|        | 100-121-314-0000-03 | SUBSTITUTE SERVICES               | 227.40    |          |
|        | 100-121-314-0000-47 | SUBSTITUTE SERVICES               | 161.45    |          |
|        | 100-127-314-0000-03 | SUBSTITUTE SERVICES               | 451.62    |          |
|        | 100-127-314-0000-09 | SUBSTITUTE SERVICES               | 225.81    |          |
|        | 100-127-314-0000-44 | SUBSTITUTE SERVICES               | 301.08    |          |
|        | 100-127-314-0000-49 | SUBSTITUTE SERVICES               | 284.49    |          |
|        | 100-128-314-0000-03 | SUBSTITUTE SERVICES               | 150.54    |          |
|        | 100-133-314-0000-47 | SUBSTITUTE SERVICES               | 75.27     |          |
|        | 100-133-314-0000-49 | SUBSTITUTE SERVICES               | 106.49    |          |
|        | 100-147-314-0000-45 | SUBSTITUTE SERVICES               | 654.50    |          |
|        | 100-147-314-0000-46 | SUBSTITUTE SERVICES               | 106.49    |          |
|        | 100-147-314-0000-47 | SUBSTITUTE SERVICES               | 150.54    |          |
|        | 100-147-314-0000-49 | SUBSTITUTE SERVICES               | 202.07    |          |
|        | 100-213-314-0000-47 | SUBSTITUTE SERVICES               | 424.32    |          |
|        | 100-222-314-0000-08 | SUBSTITUTE SERVICES               | 163.63    |          |
|        | 100-233-314-0000-15 | SUBSTITUTE SERVICES               | 109.92    |          |
|        | 100-233-314-0000-44 | SUBSTITUTE SERVICES               | 171.75    |          |
|        | 100-254-314-0000-08 | SUBSTITUTE SERVICES               | 249.48    |          |
|        | 100-254-314-0000-09 | SUBSTITUTE SERVICES               | 184.89    |          |
|        | 100-254-314-0000-15 | SUBSTITUTE SERVICES               | 451.62    |          |
|        | 100-254-314-0000-45 | SUBSTITUTE SERVICES               | 283.80    |          |
|        | 100-254-314-0000-46 | SUBSTITUTE SERVICES               | 723.72    |          |
|        | 100-254-314-0000-47 | SUBSTITUTE SERVICES               | 283.80    |          |
|        | 203-121-314-0000-03 | SUBSTITUTE SERVICES               | 109.92    |          |
|        | 203-133-314-0000-49 | SUBSTITUTE SERVICES               | 75.27     |          |
| 208225 | 04/30/2026          | 46730 EVERDRIVEN TECHNOLOGIES LLC |           | 2,230.00 |
|        | VO# 224013          | INV# 86464                        | PO# 46299 | 2,230.00 |
|        |                     | TRAVEL                            |           |          |
|        | 100-127-332-0000-01 | TRAVEL                            | 2,230.00  |          |
| 208227 | 04/30/2026          | 46501 EMPLOYEE VENDOR             |           | 300.00   |
|        | VO# 224042          | INV# 03.24.26                     | 300.00    |          |
|        |                     | REIMBURSEMENT                     |           |          |
|        | 853-221-410-0000-06 | SUPPLIES                          | 300.00    |          |
| 208228 | 04/30/2026          | 42350 EMPLOYEE VENDOR             |           | 1,866.45 |
|        | VO# 224015          | INV# 03.05.26                     | 243.45    |          |
|        |                     | YCHS JV/VG SOCCER AJ              |           |          |
|        | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES          | 243.45    |          |
|        | VO# 224016          | INV# 03.06.26                     | 32.46     |          |
|        |                     | ACADEMIC CHALLENGE                |           |          |
|        | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES          | 32.46     |          |

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

|        |                     |                              |                           |           |           |           |
|--------|---------------------|------------------------------|---------------------------|-----------|-----------|-----------|
|        | VO# 224017          | INV#                         | 03.06.26                  |           | 308.37    |           |
|        |                     |                              | YCHS SOFTBALL LEXINGTON   |           |           |           |
|        | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES     |                           |           | 308.37    |           |
|        | VO# 224018          | INV#                         | 03.09.26                  |           | 129.84    |           |
|        |                     |                              | YMS GIRLS FLAG FOOTBALL   |           |           |           |
|        | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES     |                           |           | 129.84    |           |
|        | VO# 224019          | INV#                         | 03.18.26                  |           | 227.22    |           |
|        |                     |                              | HGS-5TH GR FIELD TRIP     |           |           |           |
|        | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES     |                           |           | 227.22    |           |
|        | VO# 224020          | INV#                         | 03.18.26                  |           | 113.61    |           |
|        |                     |                              | YMS 8TH FLAG FOOTBALL     |           |           |           |
|        | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES     |                           |           | 113.61    |           |
|        | VO# 224021          | INV#                         | 03.21.26                  |           | 389.52    |           |
|        |                     |                              | YCHS WEIGHTLIFTING        |           |           |           |
|        | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES     |                           |           | 389.52    |           |
|        | VO# 224022          | INV#                         | 03.27.26                  |           | 129.84    |           |
|        |                     |                              | YCHSJV/VG SOCCER NW       |           |           |           |
|        | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES     |                           |           | 129.84    |           |
|        | VO# 224023          | INV#                         | 03.27.26                  |           | 292.14    |           |
|        |                     |                              | STUCO-CAROWINDS           |           |           |           |
|        | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES     |                           |           | 292.14    |           |
| 208229 | 04/30/2026          | 46650                        | MELMARK NEW ENGLAND       |           |           | 28,421.96 |
|        | VO# 224024          | INV#                         | 0055809-IN                | PO# 46303 | 7,747.24  |           |
|        |                     |                              |                           |           |           |           |
|        | 100-128-373-0000-01 | EH TUITION TO ANOTHER ENTITY |                           |           | 7,747.24  |           |
|        | VO# 224025          | INV#                         | 0055807-IN                | PO# 46303 | 7,747.24  |           |
|        |                     |                              |                           |           |           |           |
|        | 100-128-373-0000-01 | EH TUITION TO ANOTHER ENTITY |                           |           | 7,747.24  |           |
|        | VO# 224026          | INV#                         | 0055808-IN                | PO# 46303 | 12,927.48 |           |
|        |                     |                              |                           |           |           |           |
|        | 100-128-373-0000-01 | EH TUITION TO ANOTHER ENTITY |                           |           | 12,927.48 |           |
| 208230 | 04/30/2026          | 44453                        | EMPLOYEE VENDOR           |           |           | 2,994.47  |
|        | VO# 224027          | INV#                         | 03.03.26                  |           | 129.84    |           |
|        |                     |                              | YCHS JV BASEBALL CLOVER   |           |           |           |
|        | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES     |                           |           | 129.84    |           |
|        | VO# 224028          | INV#                         | 03.05.26                  |           | 113.61    |           |
|        |                     |                              | YCHS JV BASEBALL CLOVER   |           |           |           |
|        | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES     |                           |           | 113.61    |           |
|        | VO# 224029          | INV#                         | 03.06.26                  |           | 235.34    |           |
|        |                     |                              | YCHS/YMS BANDS STATE JAZZ |           |           |           |
|        | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES     |                           |           | 235.34    |           |
|        | VO# 224030          | INV#                         | 03.07.26                  |           | 397.64    |           |
|        |                     |                              | YCHS SOFTBALL LEXINGTON   |           |           |           |
|        | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES     |                           |           | 397.64    |           |

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

|        |                     |                             |                                          |           |           |             |
|--------|---------------------|-----------------------------|------------------------------------------|-----------|-----------|-------------|
|        | VO# 224031          | INV#                        | 03.11.26                                 |           | 194.76    |             |
|        |                     |                             | 5TH GR CIRCLE M SAFARI PARK              |           |           |             |
|        | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES    |                                          |           | 194.76    |             |
|        | VO# 224032          | INV#                        | 03.13.26                                 |           | 251.57    |             |
|        |                     |                             | YCHS JV/V SOFTBALL BYRNES                |           |           |             |
|        | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES    |                                          |           | 251.57    |             |
|        | VO# 224033          | INV#                        | 03.14.26                                 |           | 397.64    |             |
|        |                     |                             | YCHS JV/V SOFTBALL BYRNES                |           |           |             |
|        | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES    |                                          |           | 397.64    |             |
|        | VO# 224034          | INV#                        | 03.17.26                                 |           | 235.34    |             |
|        |                     |                             | LEX 2 FINE ARTS CENTER                   |           |           |             |
|        | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES    |                                          |           | 235.34    |             |
|        | VO# 224035          | INV#                        | 03.18.26                                 |           | 73.04     |             |
|        |                     |                             | MIDDLE SCHOOL GROUNDBREAKING             |           |           |             |
|        | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES    |                                          |           | 73.04     |             |
|        | VO# 224036          | INV#                        | 03.21.26                                 |           | 438.21    |             |
|        |                     |                             | SC SPEECH & THEATRE FEST                 |           |           |             |
|        | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES    |                                          |           | 438.21    |             |
|        | VO# 224037          | INV#                        | 03.23.26                                 |           | 259.68    |             |
|        |                     |                             | YCHS SOFTBALL GAFFNEY                    |           |           |             |
|        | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES    |                                          |           | 259.68    |             |
|        | VO# 224038          | INV#                        | 03.24.26                                 |           | 267.80    |             |
|        |                     |                             | YCHS JV/VG SOCCER DREHER                 |           |           |             |
|        | 100-271-339-0000-06 | OTHER TRANSPORT SERVICES    |                                          |           | 267.80    |             |
| 208231 | 04/30/2026          | 47203                       | UES PROFESSIONAL SOLUTIONS               |           |           | 29,714.00   |
|        | VO# 224039          | INV#                        | 292604605                                | PO# 46423 | 29,714.00 |             |
|        |                     |                             | NEW MIDDLE SCHOOL                        |           |           |             |
|        | 517-253-395-0003-50 | 3RD PARTY INSPECTIONS       |                                          |           | 29,714.00 |             |
| 208232 | 04/30/2026          | 055151                      | WINTHROP UNIVERSITY                      |           |           | 9,750.00    |
|        | VO# 224040          | INV#                        | KS2530                                   | PO# 46362 | 9,750.00  |             |
|        |                     |                             | PSYCHOLOGY INTERN FALL'25                |           |           |             |
|        | 203-214-313-0000-00 | CONSULTING SERVICES         |                                          |           | 9,750.00  |             |
| 3157   | 04/02/2026          | 45865                       | PRECISION PROTECTIVE & SECURITY SERV LLC |           |           | 1,005.00 E  |
|        | VO# 223636          | INV#                        | 10696                                    |           | 645.00    |             |
|        |                     |                             | SECURITY                                 |           |           |             |
|        | 100-258-395-0001-03 | OFF DUTY OFFICER PAY EVENTS |                                          |           | 645.00    |             |
|        | VO# 223637          | INV#                        | 10695                                    |           | 360.00    |             |
|        |                     |                             | SECURITY                                 |           |           |             |
|        | 100-258-395-0001-44 | OFF DUTY OFFICER PAY EVENTS |                                          |           | 360.00    |             |
| 3158   | 04/02/2026          | 43066                       | R.A.I.D. CORPS, INC                      |           |           | 618.48 E    |
|        | VO# 223707          | INV#                        | 8484                                     | PO# 46289 | 618.48    |             |
|        |                     |                             | DRUG INSPECTION 25/26                    |           |           |             |
|        | 100-258-395-1000-00 | RAID PROGRAM                |                                          |           | 618.48    |             |
| 3159   | 04/02/2026          | 47035                       | VESTIS GROUP, LLC                        |           |           | 51,475.23 E |

**YORK SCHOOL DISTRICT ONE**  
**ACCOUNTS PAYABLE CHECK REGISTER FOR APRIL 2026**  
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|      |                     |                         |                          |           |   |
|------|---------------------|-------------------------|--------------------------|-----------|---|
|      | VO# 223671          | INV# 3070659002         | PO# 46466                | 15,844.94 |   |
|      | UNIFORM RENTAL      |                         |                          |           |   |
|      | 100-254-395-0006-06 | MAINTENANCE OF UNIFORMS |                          | 15,844.94 |   |
|      | VO# 223672          | INV# 3070658997         | PO# 46329                | 7,748.68  |   |
|      | UNIFORM RENTAL      |                         |                          |           |   |
|      | 100-254-395-0006-06 | MAINTENANCE OF UNIFORMS |                          | 7,748.68  |   |
|      | VO# 223673          | INV# 3070659000         | PO# 46329                | 972.83    |   |
|      | UNIFORM RENTAL      |                         |                          |           |   |
|      | 100-254-395-0006-06 | MAINTENANCE OF UNIFORMS |                          | 972.83    |   |
|      | VO# 223674          | INV# 3070658995         | PO# 46329                | 3,192.59  |   |
|      | UNIFORM RENTAL      |                         |                          |           |   |
|      | 100-254-395-0006-06 | MAINTENANCE OF UNIFORMS |                          | 3,192.59  |   |
|      | VO# 223675          | INV# 3070658999         | PO# 46329                | 3,419.61  |   |
|      | UNIFORM RENTAL      |                         |                          |           |   |
|      | 100-254-395-0006-06 | MAINTENANCE OF UNIFORMS |                          | 3,419.61  |   |
|      | VO# 223676          | INV# 3070658996         | PO# 46329                | 2,664.30  |   |
|      | UNIFORM RENTAL      |                         |                          |           |   |
|      | 100-254-395-0006-06 | MAINTENANCE OF UNIFORMS |                          | 2,664.30  |   |
|      | VO# 223677          | INV# 3070658993         | PO# 46329                | 9,868.86  |   |
|      | UNIFORM RENTAL      |                         |                          |           |   |
|      | 100-254-395-0006-06 | MAINTENANCE OF UNIFORMS |                          | 9,868.86  |   |
|      | VO# 223678          | INV# 3070658994         | PO# 46329                | 2,123.68  |   |
|      | UNIFORM RENTAL      |                         |                          |           |   |
|      | 100-254-395-0006-06 | MAINTENANCE OF UNIFORMS |                          | 2,123.68  |   |
|      | VO# 223679          | INV# 3070659001         | PO# 46329                | 4,004.37  |   |
|      | UNIFORM RENTAL      |                         |                          |           |   |
|      | 100-254-395-0006-06 | MAINTENANCE OF UNIFORMS |                          | 4,004.37  |   |
|      | VO# 223680          | INV# 3070658998         | PO# 46329                | 1,635.37  |   |
|      | UNIFORM RENTAL      |                         |                          |           |   |
|      | 100-254-395-0006-06 | MAINTENANCE OF UNIFORMS |                          | 1,635.37  |   |
| 3160 | 04/15/2026          | 043603                  | COMPORIUM COMMUNICATIONS | 10,942.60 | E |
|      | VO# 223751          | INV# 40986737           |                          | 1,253.44  |   |
|      | TELEPHONES          |                         |                          |           |   |
|      | 100-254-340-0000-06 | TELEPHONES              |                          | 1,253.44  |   |
|      | VO# 223752          | INV# 41809277           |                          | 266.17    |   |
|      | TELEPHONES          |                         |                          |           |   |
|      | 100-254-340-0000-06 | TELEPHONES              |                          | 266.17    |   |
|      | VO# 223753          | INV# 40990028           |                          | 113.20    |   |
|      | TELEPHONES          |                         |                          |           |   |
|      | 100-254-340-0000-06 | TELEPHONES              |                          | 113.20    |   |
|      | VO# 223754          | INV# 40989019           |                          | 9,309.79  |   |
|      | TELEPHONES          |                         |                          |           |   |
|      | 100-254-340-0000-06 | TELEPHONES              |                          | 9,309.79  |   |
| 3161 | 04/15/2026          | 46924                   | CULINARY DEPOT           | 17,756.13 | E |

**YORK SCHOOL DISTRICT ONE**  
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|      |                          |                                  |                                          |           |           |           |   |
|------|--------------------------|----------------------------------|------------------------------------------|-----------|-----------|-----------|---|
|      | VO# 223820               | INV#                             | INV3437384                               | PO# 46445 | 17,756.13 |           |   |
|      | HSES ELECTRIC COMBI OVEN |                                  |                                          |           |           |           |   |
|      | 518-253-550-0000-46      | HSES COMBI OVEN                  |                                          |           |           | 17,756.13 |   |
| 3162 | 04/15/2026               | 031400                           | INTERSTATE SOLUTIONS, INC                |           |           | 11,033.20 | E |
|      | VO# 223755               | INV#                             | 316233                                   | PO# 46322 | 2,346.12  |           |   |
|      | SUPPLIES                 |                                  |                                          |           |           |           |   |
|      | 100-254-410-1000-06      | CUSTODIAL SUPPLIES               |                                          |           |           | 2,346.12  |   |
|      | 100-254-410-1001-06      | SUPPLIES-CUSTODIAL EQUIPMENT     |                                          |           |           | 0.00      |   |
|      | VO# 223768               | INV#                             | 316273                                   | PO# 46322 | 4,028.21  |           |   |
|      | SUPPLIES                 |                                  |                                          |           |           |           |   |
|      | 100-254-410-1000-06      | CUSTODIAL SUPPLIES               |                                          |           |           | 4,028.21  |   |
|      | 100-254-410-1001-06      | SUPPLIES-CUSTODIAL EQUIPMENT     |                                          |           |           | 0.00      |   |
|      | VO# 223769               | INV#                             | 316389                                   | PO# 46322 | 4,287.58  |           |   |
|      | SUPPLIES                 |                                  |                                          |           |           |           |   |
|      | 100-254-410-1000-06      | CUSTODIAL SUPPLIES               |                                          |           |           | 4,287.58  |   |
|      | 100-254-410-1001-06      | SUPPLIES-CUSTODIAL EQUIPMENT     |                                          |           |           | 0.00      |   |
|      | VO# 223770               | INV#                             | 316390                                   | PO# 46322 | 371.29    |           |   |
|      | SUPPLIES                 |                                  |                                          |           |           |           |   |
|      | 100-254-410-1000-06      | CUSTODIAL SUPPLIES               |                                          |           |           | 371.29    |   |
|      | 100-254-410-1001-06      | SUPPLIES-CUSTODIAL EQUIPMENT     |                                          |           |           | 0.00      |   |
| 3163 | 04/15/2026               | 42344                            | KRONOS SAASHR INC                        |           |           | 2,366.89  | E |
|      | VO# 223756               | INV#                             | 110080052098                             | PO# 46307 | 2,366.89  |           |   |
|      | UKG READY                |                                  |                                          |           |           |           |   |
|      | 100-252-445-0000-06      | DATA PROCESSING                  |                                          |           |           | 2,366.89  |   |
| 3164 | 04/15/2026               | 43048                            | MANSFIELD OIL COMPANY                    |           |           | 8,210.65  | E |
|      | VO# 223757               | INV#                             | SQLCD-1181719                            | PO# 46325 | 8,210.65  |           |   |
|      | FUEL                     |                                  |                                          |           |           |           |   |
|      | 100-254-410-0005-06      | GAS FOR DISTRICT VEHICLE         |                                          |           |           | 8,210.65  |   |
| 3165 | 04/15/2026               | 45865                            | PRECISION PROTECTIVE & SECURITY SERV LLC |           |           | 877.50    | E |
|      | VO# 223758               | INV#                             | 10808                                    |           | 240.00    |           |   |
|      | SECURITY                 |                                  |                                          |           |           |           |   |
|      | 100-258-395-0001-44      | OFF DUTY OFFICER PAY EVENTS      |                                          |           |           | 240.00    |   |
|      | VO# 223794               | INV#                             | 10809                                    |           | 510.00    |           |   |
|      | SECURITY                 |                                  |                                          |           |           |           |   |
|      | 100-258-395-0001-03      | OFF DUTY OFFICER PAY EVENTS      |                                          |           |           | 510.00    |   |
|      | VO# 223814               | INV#                             | 10815                                    |           | 127.50    |           |   |
|      | SECURITY                 |                                  |                                          |           |           |           |   |
|      | 100-258-395-0001-03      | OFF DUTY OFFICER PAY EVENTS      |                                          |           |           | 127.50    |   |
| 3166 | 04/15/2026               | 46317                            | VITAL RECORDS CONTROL                    |           |           | 373.59    | E |
|      | VO# 223759               | INV#                             | 6259878                                  | PO# 46315 | 10.06     |           |   |
|      | STORAGE                  |                                  |                                          |           |           |           |   |
|      | 100-233-399-0000-06      | MISC PURCHASED SERVICES-DOC SCAN |                                          |           |           | 10.06     |   |
|      | VO# 223760               | INV#                             | 6283870                                  | PO# 46315 | 2.24      |           |   |
|      | STORAGE                  |                                  |                                          |           |           |           |   |

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

|      |                     |                                  |           |  |          |           |   |
|------|---------------------|----------------------------------|-----------|--|----------|-----------|---|
|      | 100-233-399-0000-06 | MISC PURCHASED SERVICES-DOC SCAN |           |  | 2.24     |           |   |
|      | VO# 223815          | INV# 6239899                     | PO# 46315 |  | 361.29   |           |   |
|      |                     | STORAGE                          |           |  |          |           |   |
|      | 100-233-399-0000-06 | MISC PURCHASED SERVICES-DOC SCAN |           |  | 361.29   |           |   |
| 3167 | 04/15/2026          | 45690 WHITE & STORY LLC          |           |  |          | 5,463.50  | E |
|      | VO# 223829          | INV# 4907                        | PO# 46316 |  | 5,463.50 |           |   |
|      |                     | LEGAL SERVICES                   |           |  |          |           |   |
|      | 100-231-319-0000-00 | LEGAL SERVICES                   |           |  | 5,463.50 |           |   |
| 3168 | 04/16/2026          | 43418 OREILLY AUTO PARTS         |           |  |          | 426.82    | E |
|      | VO# 223832          | INV# 1619-329851                 | PO# 46326 |  | 160.48   |           |   |
|      |                     | SUPPLIES                         |           |  |          |           |   |
|      | 100-254-410-0000-00 | MAINT SUPPLIES                   |           |  | 160.48   |           |   |
|      | VO# 223833          | INV# 1619-329073                 | PO# 46326 |  | 97.33    |           |   |
|      |                     | SUPPLIES                         |           |  |          |           |   |
|      | 100-254-410-0000-00 | MAINT SUPPLIES                   |           |  | 97.33    |           |   |
|      | VO# 223834          | INV# 1619-329585                 | PO# 46326 |  | 78.07    |           |   |
|      |                     | SUPPLIES                         |           |  |          |           |   |
|      | 100-254-410-0000-00 | MAINT SUPPLIES                   |           |  | 78.07    |           |   |
|      | VO# 223835          | INV# 1619-329604                 | PO# 46326 |  | 90.94    |           |   |
|      |                     | SUPPLIES                         |           |  |          |           |   |
|      | 100-254-410-0000-00 | MAINT SUPPLIES                   |           |  | 90.94    |           |   |
| 3169 | 04/22/2026          | 031400 INTERSTATE SOLUTIONS, INC |           |  |          | 17,236.12 | E |
|      | VO# 223885          | INV# 316119-1                    | PO# 46322 |  | 619.57   |           |   |
|      |                     | SUPPLIES                         |           |  |          |           |   |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES               |           |  | 619.57   |           |   |
|      | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT     |           |  | 0.00     |           |   |
|      | VO# 223886          | INV# 316120-1                    | PO# 46322 |  | 5,456.22 |           |   |
|      |                     | SUPPLIES                         |           |  |          |           |   |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES               |           |  | 5,456.22 |           |   |
|      | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT     |           |  | 0.00     |           |   |
|      | VO# 223887          | INV# 316273-1                    | PO# 46322 |  | 1,634.28 |           |   |
|      |                     | SUPPLIES                         |           |  |          |           |   |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES               |           |  | 1,634.28 |           |   |
|      | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT     |           |  | 0.00     |           |   |
|      | VO# 223888          | INV# 315734-2                    | PO# 46322 |  | 102.63   |           |   |
|      |                     | SUPPLIES                         |           |  |          |           |   |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES               |           |  | 102.63   |           |   |
|      | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT     |           |  | 0.00     |           |   |
|      | VO# 223889          | INV# 316389-1                    | PO# 46322 |  | 1,446.99 |           |   |
|      |                     | SUPPLIES                         |           |  |          |           |   |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES               |           |  | 1,446.99 |           |   |
|      | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT     |           |  | 0.00     |           |   |
|      | VO# 223890          | INV# 316583                      | PO# 46322 |  | 2,794.80 |           |   |
|      |                     | SUPPLIES                         |           |  |          |           |   |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES               |           |  | 2,794.80 |           |   |

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

|      |                     |                              |           |  |          |            |
|------|---------------------|------------------------------|-----------|--|----------|------------|
|      | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT |           |  | 0.00     |            |
|      | VO# 223891          | INV# 316409                  | PO# 46322 |  | 112.65   |            |
|      |                     | SUPPLIES                     |           |  |          |            |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES           |           |  | 112.65   |            |
|      | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT |           |  | 0.00     |            |
|      | VO# 223892          | INV# 316577                  | PO# 46322 |  | 5,068.98 |            |
|      |                     | SUPPLIES                     |           |  |          |            |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES           |           |  | 5,068.98 |            |
|      | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT |           |  | 0.00     |            |
| 3170 | 04/22/2026          | 43612 ORKIN PEST CONTROL     |           |  |          | 2,380.20 E |
|      | VO# 223894          | INV# 294678440               | PO# 46327 |  | 209.38   |            |
|      |                     | PEST CONTROL                 |           |  |          |            |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO   |           |  | 209.38   |            |
|      | VO# 223895          | INV# 294678450               | PO# 46327 |  | 193.95   |            |
|      |                     | SUPPLIES                     |           |  |          |            |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO   |           |  | 193.95   |            |
|      | VO# 223896          | INV# 294678441               | PO# 46327 |  | 179.62   |            |
|      |                     | SUPPLIES                     |           |  |          |            |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO   |           |  | 179.62   |            |
|      | VO# 223897          | INV# 294678477               | PO# 46327 |  | 86.77    |            |
|      |                     | SUPPLIES                     |           |  |          |            |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO   |           |  | 86.77    |            |
|      | VO# 223898          | INV# 294678448               | PO# 46327 |  | 298.64   |            |
|      |                     | SUPPLIES                     |           |  |          |            |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO   |           |  | 298.64   |            |
|      | VO# 223899          | INV# 294678444               | PO# 46327 |  | 149.89   |            |
|      |                     | SUPPLIES                     |           |  |          |            |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO   |           |  | 149.89   |            |
|      | VO# 223900          | INV# 294678445               | PO# 46327 |  | 112.70   |            |
|      |                     | SUPPLIES                     |           |  |          |            |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO   |           |  | 112.70   |            |
|      | VO# 223901          | INV# 294678593               | PO# 46327 |  | 1.01     |            |
|      |                     | SUPPLIES                     |           |  |          |            |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO   |           |  | 1.01     |            |
|      | VO# 223902          | INV# 294678443               | PO# 46327 |  | 173.01   |            |
|      |                     | SUPPLIES                     |           |  |          |            |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO   |           |  | 173.01   |            |
|      | VO# 223903          | INV# 294678449               | PO# 46327 |  | 193.95   |            |
|      |                     | SUPPLIES                     |           |  |          |            |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO   |           |  | 193.95   |            |
|      | VO# 223904          | INV# 294678446               | PO# 46327 |  | 96.25    |            |
|      |                     | SUPPLIES                     |           |  |          |            |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO   |           |  | 96.25    |            |
|      | VO# 223905          | INV# 294678442               | PO# 46327 |  | 173.01   |            |

**YORK SCHOOL DISTRICT ONE**  
**ACCOUNTS PAYABLE CHECK REGISTER FOR APRIL 2026**  
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|                            |                     |                                  |                                          |  |           |   |
|----------------------------|---------------------|----------------------------------|------------------------------------------|--|-----------|---|
| SUPPLIES                   |                     |                                  |                                          |  |           |   |
|                            | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO       |                                          |  | 173.01    |   |
|                            | VO# 223906          | INV# 294678478                   | PO# 46327                                |  | 109.79    |   |
| SUPPLIES                   |                     |                                  |                                          |  |           |   |
|                            | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO       |                                          |  | 109.79    |   |
|                            | VO# 223907          | INV# 294678447                   | PO# 46327                                |  | 402.23    |   |
| SUPPLIES                   |                     |                                  |                                          |  |           |   |
|                            | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO       |                                          |  | 402.23    |   |
| 3171                       | 04/22/2026          | 45865                            | PRECISION PROTECTIVE & SECURITY SERV LLC |  | 120.00    | E |
|                            | VO# 223911          | INV# 10823                       |                                          |  | 120.00    |   |
| SECURITY                   |                     |                                  |                                          |  |           |   |
|                            | 100-258-395-0001-44 | OFF DUTY OFFICER PAY EVENTS      |                                          |  | 120.00    |   |
| 3172                       | 04/22/2026          | 46058                            | ROPER MUSIC                              |  | 7,358.39  | E |
|                            | VO# 223878          | INV# 1930529119                  | PO# 46377                                |  | 7,358.39  |   |
| KING TUBA W/CASE           |                     |                                  |                                          |  |           |   |
|                            | 516-253-410-0002-03 | BAND INSTRUMENTS                 |                                          |  | 0.00      |   |
|                            | 516-253-540-0000-03 | BAND INSTRUMENTS                 |                                          |  | 7,358.39  |   |
| 3173                       | 04/24/2026          | 43492                            | GAMETIME                                 |  | 71,193.15 | E |
|                            | VO# 223953          | INV# INV-00103297                | PO# 46450                                |  | 71,193.15 |   |
| JEFFERSON FIELD PLAYGROUND |                     |                                  |                                          |  |           |   |
|                            | 518-253-530-0000-06 | JEFFERSON FIELD PLAYGROUND EQUIP |                                          |  | 71,193.15 |   |
| 3175                       | 04/24/2026          | 45670                            | POWERSCHOOL GROUP LLC                    |  | 11,090.63 | E |
|                            | VO# 223951          | INV# INV485176                   | PO# 46468                                |  | 11,090.63 |   |
| SPECIAL PROGRAMS           |                     |                                  |                                          |  |           |   |
|                            | 100-266-445-0000-00 | MISC. SOFTWARE RENEWALS          |                                          |  | 11,090.63 |   |
| 3176                       | 04/24/2026          | 45865                            | PRECISION PROTECTIVE & SECURITY SERV LLC |  | 1,020.00  | E |
|                            | VO# 223915          | INV# 10824                       |                                          |  | 1,020.00  |   |
| SECURITY                   |                     |                                  |                                          |  |           |   |
|                            | 100-258-395-0001-03 | OFF DUTY OFFICER PAY EVENTS      |                                          |  | 1,020.00  |   |
| 3178                       | 04/29/2026          | 47036                            | AMERGIS HEALTHCARE STAFFING, INC.        |  | 14,794.52 | E |
|                            | VO# 223960          | INV# E19331250695                | PO# 46359                                |  | 14,794.52 |   |
| STAFFING                   |                     |                                  |                                          |  |           |   |
|                            | 100-121-314-0000-09 | SUBSTITUTE SERVICES              |                                          |  | 3,365.62  |   |
|                            | 100-122-314-0000-08 | SUBSTITUTE SERVICES              |                                          |  | 682.20    |   |
|                            | 100-122-314-0000-44 | SUBSTITUTE SERVICES              |                                          |  | 1,800.00  |   |
|                            | 100-122-314-0000-47 | SUBSTITUTE SERVICES              |                                          |  | 1,789.20  |   |
|                            | 100-126-314-0000-09 | SUBSTITUTE SERVICES              |                                          |  | 3,307.50  |   |
|                            | 100-214-314-0000-01 | STAFFING SERVICES                |                                          |  | 3,850.00  |   |
| 3179                       | 04/29/2026          | 47021                            | MOBILE COMMUNICATIONS AMERICA INC.       |  | 2,150.00  | E |
|                            | VO# 223974          | INV# 306001613-2                 | PO# 46452                                |  | 2,150.00  |   |
| BUS CAMERA INSTALL         |                     |                                  |                                          |  |           |   |
|                            | 516-253-395-0000-04 | OTHER PROF AND TECH SERV         |                                          |  | 2,150.00  |   |
|                            | 516-253-445-0000-04 | CAMERAS FOR BUSES                |                                          |  | 0.00      |   |
| 3180                       | 04/29/2026          | 45865                            | PRECISION PROTECTIVE & SECURITY SERV LLC |  | 1,350.00  | E |

**YORK SCHOOL DISTRICT ONE**  
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|      |                     |       |                                     |            |            |                     |   |
|------|---------------------|-------|-------------------------------------|------------|------------|---------------------|---|
|      | VO# 223996          | INV#  | 10834                               |            | 360.00     |                     |   |
|      |                     |       | SECURITY                            |            |            |                     |   |
|      | 100-258-395-0001-44 |       | OFF DUTY OFFICER PAY EVENTS         |            | 360.00     |                     |   |
|      | VO# 224005          | INV#  | 10833                               |            | 990.00     |                     |   |
|      |                     |       | SECURITY                            |            |            |                     |   |
|      | 100-258-395-0001-03 |       | OFF DUTY OFFICER PAY EVENTS         |            | 990.00     |                     |   |
| 3181 | 04/29/2026          | 46203 | ROCK COMMUNICATIONS                 |            |            | 128,005.00          | E |
|      | VO# 223991          | INV#  | 22477                               | PO# 46455  | 128,005.00 |                     |   |
|      |                     |       | QTY 145 - #IC-62DFTK DIGITAL RADIOS |            |            |                     |   |
|      | 970-258-410-2026-00 |       | SUPPLIES                            |            | 128,005.00 |                     |   |
| 3182 | 04/30/2026          | 44676 | HARRIS SCHOOL SOLUTIONS             |            |            | 3,120.00            | E |
|      | VO# 224041          | INV#  | SMAXT0001113                        | PO# 46462  | 3,120.00   |                     |   |
|      |                     |       | PROF SRVCS                          |            |            |                     |   |
|      | 100-264-395-0004-06 |       | HARRIS-CONTRACTS                    |            | 3,120.00   |                     |   |
|      |                     |       | <b>TOTAL NUMBER OF CHECKS:</b>      | <b>151</b> |            | <b>1,515,523.51</b> |   |
|      |                     |       | <b>TOTAL NUMBER OF EPAYMENTS:</b>   | <b>24</b>  |            | <b>370,367.60</b>   |   |