General Fund - Checking - Checks dated 07/01/26-07/31/26

Check	Full Name (FL)	Description	Amount
3682	Penserv Plan Services Inc	2025-2026 ER Contributions	$29,048.05
3683	A T & T Mobility	District Wireless	$2,510.71
3684	Rutter's Farm Stores - Fm Net	2025/26 Blanket PO for Rutter's Farm Stores - FM Net - District	$1,538.02
3685	Rutter's Farm Stores - Fm Net	2025-2026 Blanket PO for Rutter's Farm Stores - FM Net - F&S	$200.40
3686	Rutter's Farm Stores - Fm Net	2025-2026 Blanket PO for Rutter's Farm Stores - FM Net - E&B	$759.33
3687	Lincoln Benefit Trust	JULY 2026	$740,712.
3688	Sip Us Llc	Phone Service	$492.26
1044209	Wyndham Garden York	Scholarship Banquet	($4,469.77)
1044283	Apple Inc	K-5 MacBook 4YR Lease Payment 2 of 4	$40,527.50
1044284	Apple Inc	MacBook/Mac Mini 4YR Lease Payment #3 of 4	$54,826.00
1044284	Apple Inc	K-12/Staff iPads 4 YR Lease Payment #3 of 4	$441,028.
1044285	Follett School Solutions Inc	Destiny Titlepeek Online Service Renewal 7/1/26 - 6/30/27	$7,410.24
1044286	Hslc	Access PA/POWER Library Technology Support Fee 7/1/26 - 6/30/27	$325.00
1044286	Hslc	Access PA/POWER Library Technology Support Fee 7/1/26 - 6/30/27	$325.00
1044286	Hslc	Access PA/POWER Library Technology Support Fee 7/1/26 - 6/30/27	$250.00
1044286	Hslc	Access PA/POWER Library Technology Support Fee 7/1/26 - 6/30/27	$250.00
1044286	Hslc	Access PA/POWER Library Technology Support Fee 7/1/26 - 6/30/27	$250.00
1044286	Hslc	Access PA/POWER Library Technology Support Fee 7/1/26 - 6/30/27	$250.00
1044287	Incident Iq Llc	Help Desk Subscription 7/1/26 - 6/30/27	$11,875.64
1044288	Journeyed.Com Inc	Adobe License MS/HS 7/1/256- 6/30/27	$2,500.00
1044288	Journeyed.Com Inc	Adobe License MS/HS 7/1/256- 6/30/27	$2,500.00
1044289	Onhand Schools Inc, Harris School Sol	EdInsight Data Management System 7/1/26 - 6/30/27	$26,301.21
1044290	Pa School Boards Assoc	2026-27 Membership Package	$18,443.60
1044291	Powerschool Group Llc	Schoology Subscription 7/1/26 - 6/30/27	$19,490.78
1044292	Seesaw Learning Inc	Seesaw 7/1/26-6/30/27	$8,668.64
1044293	Skyward	Software Licenses 7/1/26 - 6/30/27	$41,709.92
1044293	Skyward	Benefit Management 7/1/26 - 6/30/27	$900.00
1044293	Skyward	Annual License Fees 7/1/2026 - 6/30/2027	$29,247.00
1044294	York Adams Academy	YAA Tuition 26-27 SY	$19,800.00
1044295	York County Sch Of Tech Auth	Bond Payment	$10,251.00
1044296	21st CCCS	Invoice #1101806	$5,408.70
1044297	Achievement House Cyber	Invoice #1099771	$1,106.07
1044298	Aerofitness Services, Inc.	PE Equipment Preventative Maintenance Contract Fee	$300.00
1044299	Agora Cyber Charter School	Invoice #1102193	$1,106.07
1044300	Ainsworth Inc.	Proposal to replace the main controller in the panel on chiller 1	$5,970.00
1044300	Ainsworth Inc.	Replace the Discharge Isolation Valve on Chiller 1	$10,300.00
1044300	Ainsworth Inc.	Replace the Suction Temp Sensor and Harness on Chiller 2, Circuit 1	$1,300.00

General Fund - Checking - Checks dated 07/01/26-07/31/26

Check	Full Name (FL)	Description	Amount
1044301	Arthur J. Gallagher Risk Management Services	Insurance Renewal 7/1/2026 - 7/1/2027	$264,327.
1044302	Atlantic Tractor Llc	Parts	$20.90
1044302	Atlantic Tractor Llc	Parts	$35.90
1044303	Bfpe International	2025/26 Extinguisher Services	$5,155.00
1044303	Bfpe International	2025/26 Extinguisher Services	$1,290.00
1044303	Bfpe International	2025/26 Extinguisher Services	$2,668.00
1044304	Blick Art Materials	Art Supplies per Quote QBP6184-99 Customer 12315306	$108.76
1044305	Central Pa Digital Learning Foundation	Reconciliation 2026 Tuition	$1,106.07
1044306	Commonwealth Charter Academy	Invoice# 1100083	$206,636.
1044307	Crispus Attucks Charter School	May Tuition	$1,467.62
1044308	Dauphin Electric Supply	Digium Phone System Renewal 5/31/26-5/31/27	$9,345.00
1044309	Direct Energy Business	District Electric	$9,084.30
1044309	Direct Energy Business	District Electric	$10,847.46
1044309	Direct Energy Business	District Electric	$0.14
1044309	Direct Energy Business	District Electric	$0.13
1044309	Direct Energy Business	District Electric	$10,571.68
1044309	Direct Energy Business	District Electric	$6,052.20
1044309	Direct Energy Business	District Electric	$37,509.54
1044310	Doceo Office Solutions Llc	Postage for mailing of 26-27 tax bills	$6,600.00
1044311	Dover Township	2025/26 Water & Sewer Blanket	$4,344.06
1044312	Earlbeck Corporation, Dba Earlbeck Gas	Caster Leg Tripods - Ag Mechanics	$1,191.68
1044313	Facilities Management Express Llc	FMX - Software 7/1/2026 - 6/30/2027	$7,074.24
1044314	Gettysburg Montessori Charter School	Invoice# 1102540	$4,229.78
1044315	Giant Food Stores Inc	Donuts-Custodians	$48.00
1044316	Insight Pa Cyber Charter School	Invoice #1101446	$7,499.16
1044317	Leaf Capital Funding Llc	Copier Lease	$5,514.00
1044318	Mcclure Company	Service	$2,208.70
1044318	Mcclure Company	Service	$714.00
1044318	Mcclure Company	Service	$1,442.00
1044319	Menchey Music Service Inc	Mellophone Repair	$102.00
1044320	Pa Distance Learning Charter	Invoice #1100960	$3,196.55
1044321	Pa Leadership Charter School	Invoice #1099367	$2,212.14
1044322	Pa Virtual Charter School	Invoice #1102903	$2,212.14
1044323	Pennsylvania Principals Association	PA Principals Association Annual Membership Renewal - D. Strickland	$605.00
1044323	Pennsylvania Principals Association	PA Principals Association Annual Membership Renewal - B, Deal	$605.00
1044323	Pennsylvania Principals Association	PA Principals Association Membership Annual Renewal - Fasick	$605.00
1044324	Physicians Supply Co	Nursing Supplies - DE	$77.25
1044324	Physicians Supply Co	Nursing Supplies - LE	$17.00
1044324	Physicians Supply Co	Nursing Supplies - NSE	$3.89
1044324	Physicians Supply Co	Nursing Supplies - WE	$13.14
1044324	Physicians Supply Co	Nursing Supplies - MS	$30.35

General Fund - Checking - Checks dated 07/01/26-07/31/26

Check	Full Name (FL)	Description	Amount
1044325	Quaker City Paper Co	equipment repair	$95.00
1044325	Quaker City Paper Co	equipment repair	$220.00
1044325	Quaker City Paper Co	20' brush	$335.00
1044325	Quaker City Paper Co	Terra Glaze	$426.16
1044325	Quaker City Paper Co	Terra Glaze	$170.16
1044326	Quizizz Inc	Quizizz Renewal July 22, 2026 - July 21, 2027	$7,895.90
1044327	Robert'S Oxygen Company Inc	CO2	$241.75
1044328	School Specialty LLC	Art supplies	$231.77
1044329	Sherwin-williams Co	Paint	$258.60
1044330	Smart Futures	26-27 Smart Futures District License	$9,750.00
1044331	Specialized Education Of Pennsylvania Inc.	2025-26 SY Invoice #INV248800 Secondary Special Ed Students placed at Alt Ed program	$6,462.00
1044331	Specialized Education Of Pennsylvania Inc.	2025-26 SY Invoice #INV248341 Elem & Secondary Special Ed Students placed at Alt Ed program	$15,449.00
1044332	Tk Elevator Corporation	Blanket Elevator Agreement-HS	$1,614.40
1044333	Triangle Communications Inc	Supplies - walkies and batteries	$1,122.22
1044334	Troup'S Auto And Transmission Repair	2025/2026 Blanket PO for Troup's Auto & Transmission Repair	$959.59
1044335	Unified Door And Hardware Group, Llc	District Keys	$460.00
1044336	United Refrigeration Inc	Maint. Supplies	$456.12
1044336	United Refrigeration Inc	Maint. Supplies	$5,062.50
1044336	United Refrigeration Inc	Maint. Supplies	($1,000.00)
1044337	Veritiv Operating Company	custodial supplies	$1,124.64
1044338	Verizon Wireless	2025/26 Wireless	$197.01
1044338	Verizon Wireless	2025/26 Wireless	$109.82
1044339	Voyager Sopris Learning Inc	Acadience Data	$12,041.25
1044340	Wisler Pearlstine, Llp	Legal fees for April, May & June 2026	$16,048.00
1044341	York County Alliance For Learning	YCAL K-12 Educational Partner School Fee 2026 - 2027 School Year	$3,000.00
1044342	A T & T Mobility	District Wireless	$52.06
1044343	Allegheny Intermediate Unit	25/26 SY Transperfect Translation Services - May '26	$44.65
1044344	B & H Photo-video	MS Business Lab Equipment - Kennedy	$2,927.10
1044345	Blick Art Materials	Beginning of the year art supplies	$2,650.54
1044346	Canon-Mcmillan School District	2025-26 Invoice# SW-052026BM Special Ed Secondary student placed at alt ed program	$3,150.00
1044346	Canon-Mcmillan School District	2025-26 Invoice# SW-042026BM Special Ed Secondary student placed at alt ed program	$2,835.00
1044347	CCIU	2025-26 Invoice #480995 Special Ed Secondary student placed at alt ed program	$4,423.96
1044348	Cm Regent Llc	Income Protection - 2026-27 Blanket	$581.62
1044349	Cm Regent Llc	Life Insurance 2026-27 Blanket	$2,068.99
1044350	Columbia Gas	2025/26 Natural Gas	$10,381.15
1044351	Wilda Dipietro	25/26 SY Translations	$516.25
1044352	Dirt Hurts Foundation	Invitational - Cross Country	$500.00
1044353	District III PIAA	Rule Books	$316.00
1044354	Edmentum Inc	Study Island/Exact Path/Comprehensive Library of Programs 3 Payments 1 of 3 payments	$86,579.00
1044355	Foxbright	CMS-Hosting Maintenance	$6,897.00
1044356	Gettysburg Area High School	Tournament - Girls' Basketball	$250.00
1044356	Gettysburg Area High School	Invitational - JH Cross Country	$250.00

General Fund - Checking - Checks dated 07/01/26-07/31/26

Check	Full Name (FL)	Description	Amount
1044357	Kristie Harris	Start Up Change	$4,000.00
1044358	Hoffman Homes Inc	2025-26 Invoice no.: 22378 Special Ed Secondary & Elementary student placed at Alt. Ed. program	$4,200.00
1044358	Hoffman Homes Inc	Invoice no: 22369 2025-26 Special Ed elementary and secondary students placed at alt ed program	$1,911.00
1044359	Jerry Holcomb	2026/27 Blanket Pest Maintenance Service	$85.00
1044359	Jerry Holcomb	2026/27 Blanket Pest Maintenance Service	$95.00
1044359	Jerry Holcomb	2026/27 Blanket Pest Maintenance Service	$95.00
1044359	Jerry Holcomb	2026/27 Blanket Pest Maintenance Service	$95.00
1044359	Jerry Holcomb	2026/27 Blanket Pest Maintenance Service	$105.00
1044359	Jerry Holcomb	2026/27 Blanket Pest Maintenance Service	$110.00
1044360	Howies Athletic Tape	Supplies - Athletic Trainers	$316.77
1044361	Interstate Tax Service Inc	Unemployment Compensation Cost Control Services	$460.74
1044362	Languagers Inc.	25/26 SY Translation Services	$89.00
1044363	Levin Legal Group, P.C.	Legal Services	$1,382.50
1044363	Levin Legal Group, P.C.	Legal Services	$2,537.50
1044364	Lift Inc.	Compact Electric Pallet Jack	$3,405.00
1044365	Lincoln Intermediate Unit # 12	2025/2026 SY Mid Year Title I - YC Consortium Invoice	$6,236.95
1044366	Linde Gas & Equipment Inc.	Cylinder Rental Fee - Ag Ed	$209.67
1044366	Linde Gas & Equipment Inc.	Cylinder Rental	$51.99
1044367	Longstreth Sporting Goods	Equipment - Field Hockey	$224.00
1044368	Mascot Junction, Inc.	Mascot Junction_Banner	$444.00
1044369	MFAC LLC	Equipment - Track and Field	$1,861.00
1044370	National Assoc Of Sec Sch Prin	Student Activities, Dues - Nat'l Jr. Honor Society	$385.00
1044371	Northern Girls Volleyball Boosters	Tournament - JV Girls Volleyball	$400.00
1044372	Pa Assoc Of Career &	PACTA Annual Membership - Miller	$425.00
1044372	Pa Assoc Of Career &	PACTA Conference Registration (Perkins) - Miller	$375.00
1044373	Pa School Boards Assoc	Keystone Agenda	$2,000.00
1044374	Penn Elevator Company	Quarterly Maint.	$2,617.87
1044375	Pnc Bank C/o Parentsquare Inc	ParentSquare Renewal 7/1/26 - 6/30/27	$14,404.64
1044376	Raptor Technologies, LLC	Hall Pass Pro Annual Subscription (7/1/2026 - 6/30/2027)	$6,769.61
1044377	Rydin Decal	Student Parking Tags	$488.77
1044378	S&s Activewear	Eagle Ambassador T-Shirts	$152.54
1044379	Salisbury Township School District	Invoice#07836 2025-26 Reg Ed Secondary student placed @ KidsPeace hospital treatment facility	$2,623.10
1044380	Schaedler Yesco Distrib Inc	Supplies	$23.75
1044380	Schaedler Yesco Distrib Inc	Supplies	$420.00
1044380	Schaedler Yesco Distrib Inc	Supplies	$552.60
1044380	Schaedler Yesco Distrib Inc	Supplies	$429.00
1044380	Schaedler Yesco Distrib Inc	Supplies	$104.38
1044381	School & Office Services Inc	Laminator Service Policy Renewal 9/1/26 - 8/31/2027	$465.00
1044382	Southwood Psychiatric Hospital, Llc	2025-26 Invoice#20260623-March 2026 Special Ed Secondary student admitted to psychiatric hospital program	$842.92
1044382	Southwood Psychiatric Hospital, Llc	2025-26 Invoice#20260623-April 2026 Special Ed Secondary student admitted to psychiatric hospital program	$750.83
1044382	Southwood Psychiatric Hospital, Llc	2025-26 Invoice#20260623-February 2026 Special Ed Secondary student admitted to psychiatric hospital program	$715.42
1044383	Susquehannock All -sports Booster Club	Invitational - JH Cross Country	$150.00

General Fund - Checking - Checks dated 07/01/26-07/31/26

Check	Full Name (FL)	Description	Amount
1044384	Upmc Health Benefits Inc.	Workers Compensation (7/1/2026 - 7/1/2027)	$206,838.
1044385	USA Today LocaliQ	Advertising	$42.26
1044385	USA Today LocaliQ	Advertising	$75.38
1044386	Varsity Spirit Fashions	Equipment - Cheerleading	$217.50
1044387	Veritiv Operating Company	custodial supplies	$371.86
1044388	WellSpan Philhaven	2025-26 MRN: 000931000 Special Ed Secondary Student admitted to Philhaven Hospital outpatient program	$740.25
1044388	WellSpan Philhaven	2025-26 MRN: 000925525 Reg Ed Secondary Student admitted to Philhaven Hospital outpatient program	$387.75
1044388	WellSpan Philhaven	MRN:008929289 Reg Ed Secondary Student admitted to Philhaven hospital program 25-26 SY	$1,010.50
1044388	WellSpan Philhaven	MRN:008693878 Reg Ed Secondary Student admitted to Philhaven hospital program 25-26 SY	$728.50
1044388	WellSpan Philhaven	MRN:008461830 Reg Ed Secondary Student admitted to Philhaven hospital program 25-26 SY	$411.25
1044389	Zaner-bloser	3rd-6th grade Handwriting Curriculum	$8,316.00
1044389	Zaner-bloser	3rd-6th grade Handwriting Curriculum	$12,189.10
1044390	Wyndham Garden York	Scholarship Banquet	$4,469.77
1044391	Met-ed	District Electric	$10,610.03
1044391	Met-ed	District Electric	$7,197.47
1044392	2 The Tee Outfitters, The Rojel Company	Equipment - Boys/Girls Basketball, Boys/Girls Tennis	$3,727.00
1044393	Acia Ltd	Filters	$458.41
1044394	B & H Photo-video	CTE Demonstration Equipment - Marsh (Perkins)	$149.67
1044395	Batteries Plus Bulbs #187	Batteries	$1,068.70
1044396	Bfpe International	2025/26 Extinguisher Services	$1,445.00
1044396	Bfpe International	2025/26 Extinguisher Services	$1,090.00
1044396	Bfpe International	Monitoring	$390.00
1044396	Bfpe International	Monitoring	$390.00
1044396	Bfpe International	Monitoring	$390.00
1044396	Bfpe International	Monitoring	$390.00
1044396	Bfpe International	Repair	$1,233.00
1044397	Biomedical Services Inc	Athletic Trainer - Inspection of AEDs and Equipment	$519.44
1044398	Blick Art Materials	Art supplies	$62.16
1044398	Blick Art Materials	Art supplies	$174.59
1044399	Cheerleading Co	Equipment - Cheerleading	$410.38
1044400	Crankshooter Llc	Equipment - Girls' Lacrosse	$382.92
1044401	Direct Energy Business	District Electric	$0.04
1044401	Direct Energy Business	District Electric	$0.04
1044401	Direct Energy Business	District Electric	$0.04
1044401	Direct Energy Business	District Electric	$39,987.57
1044401	Direct Energy Business	District Electric	$1.54
1044401	Direct Energy Business	District Electric	$11,373.51
1044401	Direct Energy Business	District Electric	$8,242.50
1044401	Direct Energy Business	District Electric	$8,812.22
1044401	Direct Energy Business	District Electric	$11,360.56
1044401	Direct Energy Business	District Electric	$5,430.85
1044401	Direct Energy Business	District Electric	$11,703.61
1044401	Direct Energy Business	District Electric	$0.04
1044401	Direct Energy Business	District Electric	$0.04

General Fund - Checking - Checks dated 07/01/26-07/31/26

Check	Full Name (FL)	Description	Amount
1044402	Eagle Mountain Flag & Flagpole	Equipment - Cross Country	$80.40
1044403	Grainger	floor stripper shoes	$190.16
1044404	Kurtz Bros	Beginning of the year supplies	$2,678.59
1044405	Laboratory Analytical & Biological Services	Routine Weekly Sample Collection Water Sampling-Pool	$1,580.80
1044406	Library Journals, Llc	School Library Journal Annual Subscription - Helwig	$179.00
1044407	Medco Supply Co	Equipment and Supplies - Athletic Trainers	$1,489.34
1044407	Medco Supply Co	Equipment and Supplies - Athletic Trainers	$90.63
1044408	Nexus Sports Medicine & Tactical Design, LLC	Equipment - Athletic Trainer	$103.00
1044409	Nrg Business Marketing	Natural Gas	$125.30
1044409	Nrg Business Marketing	Natural Gas	$720.06
1044409	Nrg Business Marketing	Natural Gas	$545.29
1044409	Nrg Business Marketing	Natural Gas	$1,205.13
1044409	Nrg Business Marketing	Natural Gas	$888.92
1044409	Nrg Business Marketing	Natural Gas	$5.38
1044409	Nrg Business Marketing	Natural Gas	$3,550.32
1044410	Oticon Inc	D/HH Equip	$639.99
1044411	Pathful, Inc.	JobReady 360 - CTE	$6,400.00
1044412	Pennsylvania Principals Association	Principal Membership	$605.00
1044413	Plaques & Such Llc	Supplies - Athletic Office	$359.00
1044414	Raptor Technologies, LLC	SmartPass Flex Annual Subscription 7/1/26 - 6/30/27	$936.34
1044415	Recreonics Inc	Equipment - Swimming	$806.71
1044415	Recreonics Inc	Equipment - Swimming	$1,441.24
1044416	Kelly Reider	Reimbursement - Renewal of Scoring System for Cross Country Meets	$120.00
1044417	Rotary Club Of York - North	1st Quarter Dues 2026-2027	$185.00
1044418	Saxton & Stump Llc	Legal Services	$321.50
1044419	Smsd	Girls' Wrestling - Tournament	$450.00
1044420	South Central Athletic Conference	League/Conference 26/27 Annual Dues	$3,937.17
1044421	Stericycle Inc	Medical Waste	$413.57
1044422	Steve Weiss Music	Percussion Equipment	$2,399.61
1044423	Swim Bridge Llc	Equipment - Swimming	$240.65
1044424	Triangle Communications Inc	2026-2027 Blanket PO for Triangle Communications, Inc.	$51.07
1044424	Triangle Communications Inc	2026-2027 Blanket PO for Triangle Communications, Inc.	$766.08
1044425	Troup'S Auto And Transmission Repair	2026/2027 Blanket PO for Troup's Auto & Transmission Repair	$1,049.48
1044426	United Refrigeration Inc	Maint. Supplies	$440.51
1044426	United Refrigeration Inc	Maint. Supplies	$1,566.11
1044427	Veritiv Operating Company	custodial supplies	$74.98
1044427	Veritiv Operating Company	custodial supplies	$744.66
1044427	Veritiv Operating Company	custodial supplies	$1,312.08
1044427	Veritiv Operating Company	gym floor finish	$3,235.64
1044427	Veritiv Operating Company	custodial supplies	($1,124.64)
1044427	Veritiv Operating Company	custodial supplies	($524.83)
1044428	West Music Company Inc	Musicplay online by Gagne, Denis for music teacher. We are splitting cost with North Salem Elementary	$200.00
1044429	Wilmington Trust	Dover ASD 19A Sink 1	$780.00
1044430	WJ Strickler Signs, Inc.	Football Scoreboard	$10,850.00
1044431	York County School Of Tech	Regular/Learning Support	$136,454.

General Fund - Checking - Checks dated 07/01/26-07/31/26

Check	Full Name (FL)	Description	Amount
9000000175	Pennwood Cyber Charter School	Invoice 31912	$10,591.07
9000000176	Reach Cyber Charter School	Invoice# 1098909	$15,241.68
9000000177	Emily Bentzel	Tuition Reimbursement 2025-2026	$435.00
9000000178	Elizabeth Meyer	Tuition Reimbursement 2025-2026	$595.00
9000000179	Lisa Spaulding	Mileage Reimbursement	$46.40
9000000180	Brett Young	Tuition Reimbursement 2025-2026	$1,956.30
9000000181	New Story LLC	2025-26 ESY Summer Program Elementary Special Ed student placed at alt ed program	$2,790.00
9000000182	Wellspan Occupational Health	New Hire Physicals and TB Tests	$624.00
9000000182	Wellspan Occupational Health	New Hire Physicals and TB Tests	$283.00
9000000183	Addisyn Ambrose	Tuition Reimbursement 2025-2026	$1,770.00
9000000184	Brooke Depatto	Tuition Reimbursement 2025-2026	$2,550.00
9000000185	Amber Forry	Tuition Reimbursement 2025-2026 MED590	$1,770.00
9000000186	Madelynn Gruber	Tuition Reimbursement 2025-2026	$1,770.00
9000000187	Alyssa Inners	Tuition Reimbursement 2025-2026	$1,770.00
9000000188	Haley Jeszenka	Tuition Reimbursement 2025-2026	$1,770.00
9000000189	Laura Witmer	Tuition Reimbursement 2025-2026 Course EDUC5598P-42801	$165.00
9000000190	E & B Transportation	2025-2026 Blanket PO for E&B Transportation	$6,499.99
9000000190	E & B Transportation	2025-2026 Blanket PO for E&B Transportation - Special Needs Vans	$8,434.15
9000000190	E & B Transportation	2025-2026 Blanket PO for E&B Transportation - Busing - Athletics	$1,760.00
9000000191	Penn Waste Inc	District Trash	$4,249.92
9000000191	Penn Waste Inc	District Trash	$694.14
9000000192	Wellspan Occupational Health	New Hire Physicals and TB Tests	$341.00
9000000193	Erica Baker	Tuition Reimbursement 2025-2026	$1,770.00
9000000194	Joshua Brandstadter	Tuition Reimbursement 2025-2026 KINE 734 EDUC712E	$840.00
9000000195	Annika Nave	Tuition Reimbursement 2025-2026	$1,770.00
9000000196	Sarah Riley	Tuition Reimbursement 2025-2026	$2,037.00
9000000197	Riley Runk	Tuition Reimbursement 2026-2027	$2,007.00
		Total	**$3,046,242.52**

General Fund - Payroll -Checks dated 07/01/26 - 07/31/26

Check	Full Name (FL)	Description	Amount
3794	Public Sch Employees Retire Sy	2POS - PSERS PURCHASE OF SERVIE for 06.12.26 Payroll	$254.43
3795	Public Sch Employees Retire Sy	2POS - PSERS PURCHASE OF SERVIE for 06.26.26 Payroll	$61.36
3796	Public Sch Employees Retire Sy	2CTD - PSERS RETIREMENT CONTRIBUTION2 for 06.12.26 Payroll	$66,297.71
3797	Public Sch Employees Retire Sy	2CTE - PSERS RETIREMENT CONTRIBUTION3 for 06.12.26 Payroll	$21,913.66
3798	Public Sch Employees Retire Sy	2TGDB - PSERS TG-DB for 06.12.26 Payroll	$18,595.10
3799	Public Sch Employees Retire Sy	2CTF - PSERS RETIREMENT CONTRIBUTION4 for 06.12.26 Payroll	$7,989.32
3800	Public Sch Employees Retire Sy	2PSER - PSERS ADJUSTMENT $ for 06.12.26 Payroll	$93.50
3801	Public Sch Employees Retire Sy	2CTD - PSERS RETIREMENT CONTRIBUTION2 for 06.26.26 Payroll	$32,715.82
3802	Public Sch Employees Retire Sy	2CTE - PSERS RETIREMENT CONTRIBUTION3 for 06.26.26 Payroll	$14,096.97
3803	Public Sch Employees Retire Sy	2TGDB - PSERS TG-DB for 06.26.26 Payroll	$12,347.41
3804	Public Sch Employees Retire Sy	2CTF - PSERS RETIREMENT CONTRIBUTION4 for 06.26.26 Payroll	$5,366.43
3805	Public Sch Employees Retire Sy	2PSER - PSERS ADJUSTMENT $ for 06.26.26 Payroll	$93.50
3806	Public Sch Employees Retire Sy	MISC ADJUSTMENT	($0.01)
3807	Commonwealth Of Pa-State Withholding	1STAT - STATE TAX W/H for 07.10.2026 Payroll	$26,292.66
3808	Dover Area Education Assoc	5DUPF - UNION DUES PROFESSIONAL for 07.10.2026 Payroll	$6,710.64
3809	Dover Area Education Support	5DUSP - UNION DUES SUPPORT STAFF for 07.10.2026 Payroll	$256.62
3810	Dover Eagle Foundation	5DEAG - DOVER EAGLE FOUNDATION for 07.10.2026 Payroll	$35.00
3811	Pa Department Of Revenue	9WGMS - WAGE GARNISHMENT MISC for 07.10.2026 Payroll	$130.71
3812	Penserv Plan Services Inc	4AN - TAX-SHELTERED ANNUITY for 07.10.2026 Payroll	$7,037.00
3813	Penserv Plan Services Inc	4AN% - TAX-SHELTERED ANNUITY % for 07.10.2026 Payroll	$936.48
3814	Penserv Plan Services Inc	4ROTH - TAX SHELTERED ANNUITY - ROTH for 07.10.2026 Payroll	$5,516.00
3815	United States Treasury	1FED - FEDERAL TAX W/H for 07.10.2026 Payroll	$68,790.63
3816	United States Treasury	1FED$ - FED TAX ADD $ AMT W/H for 07.10.2026 Payroll	$5,396.48
3817	United States Treasury	1FED% - FED TAX % W/H for 07.10.2026 Payroll	$0.56
3818	United States Treasury	1MEDI - MEDICARE for 07.10.2026 Payroll	$12,424.07
3819	United States Treasury	1SS - SOCIAL SECURITY for 07.10.2026 Payroll	$53,123.76
3820	United States Treasury	1MEDI - Medicare for 07.10.2026 Payroll	$12,424.07
3821	United States Treasury	1SS - Social Security for 07.10.2026 Payroll	$53,123.76
3822	Voya Financial	2TGV - PSERS TGDC VOYA for 07.10.2026 Payroll	$4,029.11
3823	Voya Financial	2DCV7.5% - PA Retirement (Voya) DC 7.5% for 07.10.2026 Payroll	$221.43
3824	Voya Financial	2RETEEDC - PA Employee (Voya) DC for 07.10.2026 Payroll	$1,169.61
3825	Voya Financial	2DCV - PSERS DCDC VOYA for 07.10.2026 Payroll	$59.05
3826	Voya Financial	2TGV - PSERS TGDC VOYA for 07.10.2026 Payroll	$3,268.85
3827	Voya Financial	2RETERDC - Employer (Voya) Retirement DC for 07.10.2026 Payroll	$984.63
3828	Commonwealth Of Pa	Employee Withholding Contributions 2nd Quarter 2026	$6,087.18
3829	York Adams Tax Bureau	Earned Income Tax 2nd Quarter 2026	$103,197.
3830	York Adams Tax Bureau	Dover Township LST 2nd Quarter 2026	$4,717.50
3831	York Adams Tax Bureau	Dover Boro LST 2nd Quarter 2026	$3,187.50

General Fund - Payroll -Checks dated 07/01/26 - 07/31/26

Check	Full Name (FL)	Description	Amount
3832	Public Sch Employees Retire Sy	2PSAD - PSERs Adjustment for 04.03.26 Payroll	$423.85
3833	Public Sch Employees Retire Sy	2PSER - Retirement for 04.03.26 Payroll	$307,721.
3834	Public Sch Employees Retire Sy	2TGDB - PSERS TG-DB for 04.03.26 Payroll	$102,731.
3835	Public Sch Employees Retire Sy	2DCDB - PSERS DC-DB for 04.03.26 Payroll	$2,071.94
3836	Public Sch Employees Retire Sy	2THDB - PSERS TH-DB for 04.03.26 Payroll	$891.65
3837	Public Sch Employees Retire Sy	2PAD$ - PSERS Adjustment $ amount for 04.03.26 Error	($1,894.76)
3838	Public Sch Employees Retire Sy	2THDB$ - PSERS THDB ER Amount Adj for 04.03.26 Error	($891.65)
3839	Public Sch Employees Retire Sy	2PAD$ - PSERS Adjustment $ amount for 04.17.26 Payroll	$287.20
3840	Public Sch Employees Retire Sy	2PSAD - PSERs Adjustment for 04.17.26 Payroll	$423.85
3841	Public Sch Employees Retire Sy	2PSER - Retirement for 04.17.26 Payroll	$299,562.
3842	Public Sch Employees Retire Sy	2TG$ - PSERS TGDB ER Amount Adj for 04.17.26 Payroll	$194.75
3843	Public Sch Employees Retire Sy	2TGDB - PSERS TG-DB for 04.17.26 Payroll	$100,840.
3844	Public Sch Employees Retire Sy	2DCDB - PSERS DC-DB for 04.17.26 Payroll	$1,180.03
3845	Public Sch Employees Retire Sy	2PSAD - PSERs Adjustment for 05.01.26 Payroll	$423.85
3846	Public Sch Employees Retire Sy	2PSER - Retirement for 05.01.26 Payroll	$308,906.
3847	Public Sch Employees Retire Sy	2TGDB - PSERS TG-DB for 05.01.26 Payroll	$108,139.
3848	Public Sch Employees Retire Sy	2DCDB - PSERS DC-DB for 05.01.26 Payroll	$1,177.91
3849	Public Sch Employees Retire Sy	2PSAD - PSERs Adjustment for 05.15.2026 Payroll	$423.85
3850	Public Sch Employees Retire Sy	2PSER - Retirement for 05.15.2026 Payroll	$296,683.
3851	Public Sch Employees Retire Sy	2TGDB - PSERS TG-DB for 05.15.2026 Payroll	$102,070.
3852	Public Sch Employees Retire Sy	2DCDB - PSERS DC-DB for 05.15.2026 Payroll	$1,174.94
3853	Public Sch Employees Retire Sy	2PSAD - PSERs Adjustment for 05.29.26 Payroll	$423.85
3854	Public Sch Employees Retire Sy	2PSER - Retirement for 05.29.26 Payroll	$299,322.
3855	Public Sch Employees Retire Sy	2TGDB - PSERS TG-DB for 05.29.26 Payroll	$101,903.
3856	Public Sch Employees Retire Sy	2DCDB - PSERS DC-DB for 05.29.26 Payroll	$397.21
3857	Public Sch Employees Retire Sy	2PSAD - PSERs Adjustment for 06.12.26 Payroll	$423.85
3858	Public Sch Employees Retire Sy	2PSER - Retirement for 06.12.26 Payroll	$427,282.
3859	Public Sch Employees Retire Sy	2TGDB - PSERS TG-DB for 06.12.26 Payroll	$106,436.

General Fund - Payroll -Checks dated 07/01/26 - 07/31/26

Check	Full Name (FL)	Description	Amount
3860	Public Sch Employees Retire Sy	2DCDB - PSERS DC-DB for 06.12.26 Payroll	$282.60
3861	Public Sch Employees Retire Sy	2PSAD - PSERs Adjustment for 06.26.26 Payroll	$423.85
3862	Public Sch Employees Retire Sy	2PSER - Retirement for 06.26.26 Payroll	$230,110.
3863	Public Sch Employees Retire Sy	2TGDB - PSERS TG-DB for 06.26.26 Payroll	$71,111.18
3864	Public Sch Employees Retire Sy	2DCDB - PSERS DC-DB for 06.26.26 Payroll	$1,238.06
3865	Public Sch Employees Retire Sy	MISC ADJUSTMENT	($4,989.19)
3866	Commonwealth Of Pa-State Withholding	1STAT - STATE TAX W/H for 07.24.26 Payroll	$25,943.60
3867	Dover Area Education Assoc	5DUPF - UNION DUES PROFESSIONAL for 07.24.26 Payroll	$6,710.64
3868	Dover Area Education Support	5DUSP - UNION DUES SUPPORT STAFF for 07.24.26 Payroll	$256.62
3869	Dover Eagle Foundation	5DEAG - DOVER EAGLE FOUNDATION for 07.24.26 Payroll	$35.00
3870	Pa Department Of Revenue	9WGMS - WAGE GARNISHMENT MISC for 07.24.26 Payroll	$134.99
3871	Penserv Plan Services Inc	4AN - TAX-SHELTERED ANNUITY for 07.24.26 Payroll	$7,052.00
3872	Penserv Plan Services Inc	4AN% - TAX-SHELTERED ANNUITY % for 07.24.26 Payroll	$936.48
3873	Penserv Plan Services Inc	4ROTH - TAX SHELTERED ANNUITY - ROTH for 07.24.26 Payroll	$5,516.00
3874	Penserv Plan Services Inc	403B - HOUCK	$13,085.35
3875	United States Treasury	1FED - FEDERAL TAX W/H for 07.24.26 Payroll	$66,869.29
3876	United States Treasury	1FED$ - FED TAX ADD $ AMT W/H for 07.24.26 Payroll	$5,381.48
3877	United States Treasury	1MEDI - MEDICARE for 07.24.26 Payroll	$12,259.17
3878	United States Treasury	1SS - SOCIAL SECURITY for 07.24.26 Payroll	$52,418.68
3879	United States Treasury	1MEDI - Medicare for 07.24.26 Payroll	$12,259.17
3880	United States Treasury	1SS - Social Security for 07.24.26 Payroll	$52,418.68
3881	Voya Financial	2TGV - PSERS TGDC VOYA for 07.24.26 Payroll	$4,067.36
3882	Voya Financial	2DCV7.5% - PA Retirement (Voya) DC 7.5% for 07.24.26 Payroll	$232.01
3883	Voya Financial	2RETEEDC - PA Employee (Voya) DC for 07.24.26 Payroll	$1,283.22
3884	Voya Financial	2DCV - PSERS DCDC VOYA for 07.24.26 Payroll	$61.87
3885	Voya Financial	2TGV - PSERS TGDC VOYA for 07.24.26 Payroll	$3,327.80
3886	Voya Financial	2RETERDC - Employer (Voya) Retirement DC for 07.24.26 Payroll	$1,049.83
3887	Pa Unemployment Comp Fund	Unemployment Compensation 2nd Quarter 2026 ER	$1,381.91
		Total	**$3,698,536.83**

General Fund - PSDLAF MAX- Checks dated 07/01/26 - 07/31/26

Check	Full Name (FL)	Description	Amount
4621	Aldi Inc	Team Meeting Supplies	$112.79
4622	Amazon.com	Social Worker Supplies	$55.96
4623	Amazon.com	Social Worker Supplies	$95.94
4624	Amazon.com	Ag-Seedling Curriculum Materials / Books	$19.11
4625	Amazon.com	Ag-Seedling Curriculum Materials / Books	$19.98
4626	Amazon.com	Ag-Seedling Curriculum Materials / Books	$437.87
4627	Amazon.com	Ag-Seedling Curriculum Materials / Books	($19.98)
4628	Amazon.com	supplies	$420.00
4629	Amazon.com	supplies	$69.99
4630	Amazon.com	supplies	$29.00
4631	Amazon.com	supplies	$64.99
4632	Amazon.com	supplies	$1,893.45
4633	Amazon.com	supplies	$319.90
4634	Amazon.com	Supplies	$1,799.95
4635	Amazon.com	Supplies	$1,799.95
4636	Amazon.com	Folding Tables - (Photo Contest Deferred Revenue $1,000)	$599.98
4637	Amazon.com	Office Supplies	$169.99
4638	Amazon.com	Office Supplies	$139.98
4639	Amazon.com	Office Supplies	$9.99
4640	Amazon.com	Office Supplies	$49.52
4641	Amazon.com	Engineering Supplies - Smith	$234.95
4642	Amazon.com	Engineering Supplies - Goode	$196.57
4643	Amazon.com	Engineering Supplies - Goode	$534.94
4644	Amazon.com	Engineering Supplies - Goode	$353.16
4645	Amazon.com	CTE Supplies	$599.98
4646	Amazon.com	CTE Supplies	$315.67
4647	Amazon.com	CTE Supplies	$107.98
4648	Amazon.com	CTE Supplies	$256.58
4649	Amazon.com	CTE Supplies	$189.82
4650	Amazon.com	CTE Supplies	$750.14
4651	Amazon.com	CTE Supplies	$124.78
4652	Amazon.com	CTE Supplies	$53.98
4653	Amazon.com	CTE Supplies	$127.46
4654	Amazon.com	Amazon_EOY General Supplies	$209.97
4655	Amazon.com	Amazon_EOY General Supplies	$99.38
4656	Amazon.com	Amazon_EOY General Supplies	$19.99
4657	Amazon.com	Amazon_EOY General Supplies	$33.09
4658	Amazon.com	Amazon_EOY General Supplies	$892.27
4659	Amazon.com	Amazon_EOY General Supplies	$958.96
4660	Amazon.com	Amazon_Principal	$74.64
4661	Amazon.com	Amazon_Principal	$61.92
4662	Amazon.com	Amazon_Filament	$40.76
4663	Amazon.com	Amazon_Filament	$12.59
4664	Amazon.com	Amazon_Stem	$281.93
4665	Amazon.com	Amazon_Stem	$477.00
4666	Amazon.com	Amazon_Art	$19.76
4667	Amazon.com	Amazon_Art	$70.32
4668	Amazon.com	Amazon_Misc Supplies	$79.99
4669	Amazon.com	Amazon_Misc Supplies	$1,066.99

General Fund - PSDLAF MAX- Checks dated 07/01/26 - 07/31/26

Check	Full Name (FL)	Description	Amount
4670	Amazon.com	Amazon_Misc Supplies	$242.95
4671	Amazon.com	Amazon_Events	$27.39
4672	Amazon.com	Amazon_Events	$67.96
4673	Amazon.com	Amazon_Events	$202.90
4674	Amazon.com	Aamzon_PBIS	$32.35
4675	Amazon.com	Aamzon_PBIS	$48.97
4676	Amazon.com	Aamzon_PBIS	$544.82
4677	Amazon.com	Aamzon_PBIS	$324.44
4678	Amazon.com	Amazon_Sticky Notes	$34.95
4679	Amazon.com	Amazon_Storage Containers	$19.98
4680	Amazon.com	Amazon_Storage Containers	$14.99
4681	Amazon.com	Amazon_PBIS	$78.67
4682	Amazon.com	General Supplies - Phys. Ed Dept	$199.98
4683	Amazon.com	MS Student Council Student Activities Acct - Supplies	$160.19
4684	Amazon.com	MS Student Council Student Activities Acct - Supplies	($160.19)
4685	Amazon.com	pencils, art supplies, notebook paper, folders, crayons	$26.05
4686	Amazon.com	pencils, art supplies, notebook paper, folders, crayons	$479.98
4687	Amazon.com	pencils, art supplies, notebook paper, folders, crayons	$1,260.46
4688	Amazon.com	general teacher and office supplies, highlighters, tape, staples, paper, book rings	$122.24
4689	Amazon.com	general teacher and office supplies, highlighters, tape, staples, paper, book rings	$76.72
4690	Amazon.com	general teacher and office supplies, highlighters, tape, staples, paper, book rings	$1,507.34
4691	Amazon.com	general teacher and office supplies, highlighters, tape, staples, paper, book rings	($55.92)
4692	Amazon.com	PROUD reward cart - Mr. H	$126.48
4693	Amazon.com	PROUD reward cart - Mr. H	$29.99
4694	Amazon.com	PROUD reward cart - Mr. H	$16.99
4695	Amazon.com	PROUD reward cart - Mr. H	$203.13
4696	Amazon.com	Student Activity Supply for Sunshine Bucket	$7.99
4697	Amazon.com	Supplies	$159.98
4698	Amazon.com	Supplies	$46.74
4699	Amazon.com	Supplies	$159.98
4700	Amazon.com	Supplies	$219.98
4701	Amazon.com	Supplies	$348.29
4702	Amazon.com	Office Chair	$99.99
4703	Amazon.com	Classroom Supplies	$24.99
4704	Amazon.com	Classroom Supplies	$7.04
4705	Amazon.com	Office Supplies	$23.79
4706	Amazon.com	Psych Supplies	$56.23
4707	Amazon.com	Classroom Supplies	$26.78
4708	Amazon.com	Classroom Supplies	$169.32
4709	Amazon.com	Classroom Supplies	$80.31
4710	Amazon.com	Transition Classroom Supplies	$639.96
4711	Amazon.com	Classroom Supplies	$9.49
4712	Amazon.com	Classroom Supplies	$9.48
4713	Amazon.com	Eagle Eatery	$174.11
4714	Amazon.com	Laptop, keyboard & mouse - funded through ACCESS	$36.62
4715	Amazon.com	Laptop, keyboard & mouse - funded through ACCESS	$1,049.69

General Fund - PSDLAF MAX- Checks dated 07/01/26 - 07/31/26

Check	Full Name (FL)	Description	Amount
4716	Amazon.com	Wireless keyboard and mouse	$33.22
4717	Amazon.com	Badge Supplies	$22.99
4718	Amazon.com	Transition Classroom Supplies	$999.99
4719	Amazon.com	Transition Classroom Supplies	$522.99
4720	Amazon.com	Classroom Supplies	$36.09
4721	Amazon.com	Classroom Supplies	$75.53
4722	Amazon.com	Classroom Supplies	$281.53
4723	Amazon.com	Classroom Supplies	$81.41
4724	Amazon.com	Classroom Supplies	$74.82
4725	Amazon.com	Classroom Supplies	$103.95
4726	Amazon.com	Classroom Supplies	$151.60
4727	Amazon.com	Classroom Supplies	$61.87
4728	Amazon.com	Classroom Supplies	$133.98
4729	Amazon.com	Classroom Supplies	$176.96
4730	Amazon.com	Classroom Supplies	$66.22
4731	Amazon.com	Classroom Supplies	$219.60
4732	Amazon.com	Maint. CC#7005	$806.90
4733	Amazon.com	Supplies CC #6965	$899.00
4734	Atlanta Airport Marriott Hotel	Atlanta SkillsUSA Leadership Conference Advisor Lodging - Smith	$1,964.08
4735	Backblaze Inc	Cloud Storage CC #6965	$156.39
4736	Best Buy Business Advantage	Supplies CC #6965	$478.93
4737	Bj'S	Paper Towels CC#7005	$16.99
4738	Blick Art Materials	Blick_Art	$1,498.41
4739	Colony Labs, Inc., Scribe	Educational Tutorials CC #6965	$851.99
4740	Delta Airlines	Baggage Fee - SkillsUSA Leadership Conference	$90.00
4741	Delta Airlines	Return Flight Baggage Fee - SkillsUSA Leadership Conference GA	$90.00
4742	Dollar Car Rental	SkillsUSA GA National Leadership Conference Car Rental - Smith	$621.86
4743	Fireplace, Inc., Smore	Smore_Membership	$99.00
4744	Five Below Inc	School COunselor Supplies	$49.00
4745	Giant Food Stores Inc	Maint. Dept. Lunch CC#6940	$51.12
4746	Giant Food Stores Inc	Team Meeting Supplies	$11.19
4747	Godaddy.com	Standard Wildcard SSL CC #6965	$999.98
4748	Guernsey Office Products Inc	Supplies	$53.55
4749	Guernsey Office Products Inc	Supplies	$543.82
4750	Harrisburg International (Parking)	SkillsUSA Leadership Conference GA - Long term Airport Parking	$156.00
4751	Home Depot Credit Services	Supplies CC #6965	$117.22
4752	J & W Hardware, Inc.	Driveway Sealer CC#8091	$80.97
4753	Linkedin Corporation	Advertise	$366.60
4754	Lowe's	Supplies	$72.44
4755	Lowe's	Supplies	$66.71
4756	Lowe's	Supplies	$1,904.96
4757	Lowe's	Supplies	$27.04
4758	Lowe's	Supplies	($21.48)
4759	Lowe's	Supplies	$2.28
4760	Lowe's	Supplies	$54.92

General Fund - PSDLAF MAX- Checks dated 07/01/26 - 07/31/26

Check	Full Name (FL)	Description	Amount
4761	Lowe's	Supplies CC #6965	$399.98
4762	Pearson Clinical Assessments	Adobe Pro Voucher + Retake (Perkins Funding)	$553.00
4763	Penn Tire Exchange, Llc	TIre CC#8091	$171.60
4764	Qbs Llc	Training	$70.00
4765	Qbs Llc	Training	$175.00
4766	Qbs Llc	Training	$357.00
4767	R F Fager Company	Supplies	$49.23
4768	R F Fager Company	Supplies	$53.55
4769	Sam'S Club - 8161	Student Activities, Meal/Refreshments - Year End Reward	$29.94
4770	Sangoma Us Inc.	Cyber Phone CC #6965	$35.65
4771	Sawstop Llc	Engineering Supplies - Goode	$27.00
4772	Saxton & Stump Llc	Building Administrators' 201 Training	$750.00
4773	School Specialty LLC	School Specialty_Art	$217.15
4774	Sherwin-williams Co	Paint CC#6965	$83.90
4775	Sherwin-williams Co	Paint CC#8091	$689.30
4776	Spangler'S Ace Hardware	Supplies CC #6965	$13.66
4777	Sunoco	SkillsUSA Leadership Conference Vehicle Gas	$69.01
4778	Sunoco	SkillsUSA Leadership Conference Vehicle Gas	$39.51
4779	The Restaurant Store	Program Food	$340.01
4780	The Restaurant Store	Food Service Supplies	$0.00
4781	The Restaurant Store	Food Service Supplies	$0.00
4782	Therapy Shoppe Inc	OT Supplies	$37.98
4783	Transply Inc	Maint. Supplies	$300.23
		Total	**$44,933.82**

Food Service Fund - Checks dated 07/01/26 - 07/31/26

Check	Full Name (FL)	Description	Amount
506561	Cybersoft Technologies	Yearly Subscription Renewal	$10,400.25
506562	Neiman Refrigeration	Repair	$270.00
506563	Gold Star Foods Inc	MS - Program Food	$99.84
506564	Feeser'S Inc	District Schools - Food	$3,632.30
506564	Feeser'S Inc	District Schools - Food	$763.23
506565	Neiman Refrigeration	PM Cafe	$3,587.00
9000000007	Singer Equipment Co Inc	Dover Elementary Food Service Supplies	$593.60
9000000007	Singer Equipment Co Inc	North Salem Elementary Food Service Supplies	$111.30
9000000007	Singer Equipment Co Inc	North Salem Elementary Food Service Supplies	$185.50
9000000007	Singer Equipment Co Inc	Weigelstown Elementary Food Service Supplies	$371.00
9000000007	Singer Equipment Co Inc	MS Food Service Supplies	$251.67
9000000007	Singer Equipment Co Inc	High School Food Service Supplies	$6.88
9000000008	Nicole Walter	Mileage Reimbursement	$8.27
		Total	**$20,280.84**

Student Activity Fund - Checks dated 07/01/26 - 07/31/26

Check	Full Name (FL)	Description	Amount
815390	Dover Area School District	FFA - Invoice #2512600065	$284.48
815390	Dover Area School District	DAMS Student Council - Invoice #2512600042	$343.92
815390	Dover Area School District	Student Council - Invoice# 2512600062	$2,083.16
815390	Dover Area School District	Class of 2027 - Invoice 2512600064	$643.43
815391	Wisehaven Banquet & Expo Ctr	Class of 2028 - Prom Venue Deposit	$1,000.00
9000000011	Nolan Smith	SkillsUSA - Advisor Reimbursement	$88.54
		Total	**$4,443.53**