Dallastown Area School District Board of School Directors
8/20/26 BOARD / BUSINESS MEETING

August 20, 2026 ▪ 6:30 PM
HS LGI Room

1. **PLEDGE OF ALLEGIANCE - Mr. Pantano**
Description:
This meeting is being recorded. ***(Link to past Audio Recordings)***



Effective January 19, 2023, in accordance with School Board Policy 006-BOG-1, all Board / Business Meetings of the Dallastown Area School District will be live streamed.

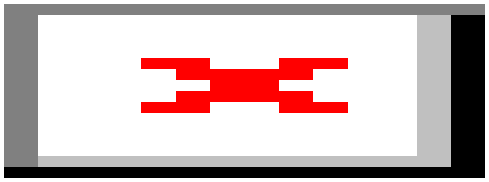
- *Live stream will only be available at the DASD Board of School Directors Monthly Board / Business Meetings where deliberation and action take place.*
- *There will be no video recording, only live streaming.*
- *Projection of the stream will include the projection of the agenda and documents with the featured "speaker view" of the Board in the corner of the screen.*
- *A disclosure will be stated at the opening of the meeting that the meeting is being live-streamed.*
- *Public comment must be made in person unless the meeting is fully virtual. DISCLAIMER: Public comment is captured as part of the live stream and an audio recording is retained and posted on the district website for one year.*
- *If the Board President determines a need to host a fully virtual meeting for the Board / Business meetings or Board Workshops, Zoom preregistration is required for public comment.*
- *Only audio recordings will be used for reposting - there will be no retention of video/stream. Audio recordings will be retained for one full previous school year.*

The DASD Board Meeting YouTube Channel/Live Stream Channel can be found at https://bit.ly/DASDSchoolBoard.

2. **ROLL CALL & EXECUTIVE SESSION ANNOUNCEMENT - Mr. Pantano**
Description: No Executive Session has been held since 8/13/26.

3. **APPROVAL OF BOARD AGENDA**

4. **COMMENTS FROM THE PUBLIC**
Description:
The School Board and Administration welcome comments from in-person attendees. All individuals wishing to participate in a public open Board meeting shall register their intent with the Board Secretary in advance of comment via the Public Comment Sign Up google form located on the School Board tab of the district *website* or via the QR code below. Participants must preface their comments by announcing their name, municipality, and group affiliation, if applicable. Comments are to adhere to the following:



Participants are encouraged, but not required, to direct all statements and questions to the presiding officer and/or to the Board as a whole. The Public Comment period is an opportunity to be heard by the Board but not to engage in dialogue. Any Board member or Administrative input responding to Public Comment will be after the end of the Public Comment period. Board members are not required to respond to public comment. Please refer to ***Policy 903*** for further public comment guidelines. Please scan the QR code below to register your intent to make public comment.

5. **SPECIAL PRESENTATION(S)**

6. **SPECIAL REPORT(S)**

6.A. **Superintendent Report - Dr. Doll**
Attachments:
6.A - Superintendent's Report - 8.20.26 6

7. **CONSENT ITEM(S)**

7.A. **Board Minutes: Previous Meeting(s)**
Attachments:
7.A - 8.13.26 Board Meeting Minutes - signed 17

7.B. **Treasurer's Report**
Attachments:
7.B - Treasurer's Report - 8.20.26 23

7.C. **Expenditures Report**
Attachments:
7.C - Expenditures Report - 8.20.26 31

7.D. **Revenue Report**
Attachments:
7.D - Revenue Report - 8.20.26 34

7.E. **AP Check Register**
Description:

	SEPTEMBER
General Fund	$3,177,539.16
Cafe Checks	$12,744.36
2023 Bond	$1,807,521.35
2026 Bond	$1,231,273.97
Internal Service Fund	$101,115.60
Capital Reserve	$0.00
Payroll	$3,479,902.19
PNC Easy Procure	$46,434.80

Attachments:
7.E - Check Register July 2026 - 8.13.26 37
7.E - List of Bills - July 2026 - 8.13.26 57

7.F. **Personnel Report**
Attachments:
7.F - Personnel Report - FINAL - 8.18.26 62

7.G. **Rental Requests**
Attachments:
7.G - Rentals Report - 8.20.26 64

7.H. **Asset Disposal**
Attachments:
7.H - Asset Disposal List - 8.20.26 79

7.I. **Student Activities Accounts**
Attachments:
7.I - DAHS Student Activities - FY26 4th Qtr HSAA Board Report - 8.20.26 80
7.I - DAMS - April - June 2026 Student Activity Report - 8.20.26 81
7.I - DAMS - April - June 2026 Hospitality Report - 8.20.26 82

7.J. **Student Settlement Agreement**

8. **ACTION ITEM(S)**

9. **INFORMATION ITEM(S)**

9.A. **August 2026 Policy Packet - Dr. Heffler / Mr. Pierce**
Description:
As presented at the 8/4 Policy Committee Meeting.

Attachments:
9.A - 8.4.26 Policy Committee Meeting Minutes 83
9.A - August 2026 Policy Packet for Consideration and Public Review - 8.13.26 86

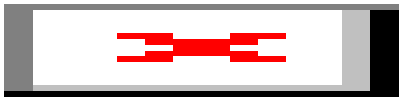
9.B. **PSBA Liaison Report - Mr. Pierce**
Description:
School Safety Preparedness Certificate Program

9.C. **LIU Board Reports - Mr. Wingard**
Attachments:
9.C - 8.11.26 LIU Board Report 131
9.C - 8.11.26 LIU Cabinet Report 132

9.D. **YCST JOC and Tech Authority Reports - Mr. Granholm**
Attachments:
9.D - 7.23.26 YCST Board Report 140

9.E. **York Adams Tax Bureau Report - Mr. Anderson**
Attachments:
9.E - 7.27.26 YATB Board Minutes 142

10. **CALENDAR OF BOARD EVENTS**
Description:



For complete transparency: *Prior to the Board Meeting Restructure (effective July 1, 2023), extensive presentations from Administration and subsequent Board discussion were held during Building & Capital Projects Committee Meetings and Finance Committees Meetings. Beginning July 2023, presentations and discussion will be held during one of the two (2) monthly Business/Board meetings or during the Board Workshop/Retreat session. The public is always welcome to attend Business/Board meetings as well as public Board*

*workshops/retreats. Opportunities for public comment at Business/Board meetings are indicated within public agendas on our online agenda-management website: **Keystone Agenda**. Please follow this link to **DASD Board Meeting Dates**. Most meetings are open to the public and located at 700 New School Lane, Dallastown, PA 17313.*

11. **CONFERENCE REQUESTS**

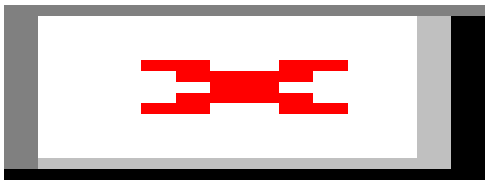
Attachments:

11 - Conference Requests - 8.14.26 149

12. **COMMENTS FROM THE PUBLIC**

Description:

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13. **BOARD COMMENTS / CORRESPONDENCE**

14. **ADJOURNMENT**

Superintendent's Report

August 20, 2026

Inspiring and Creating Pathways for Student Success

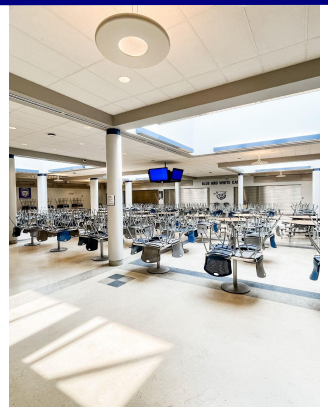
SUMMER CELEBRATIONS

- Professional Development
- STEAM Camps
- Athletic Camps
- Music Camps
- Literature Camps
- MCJROTC Camps
- Meet & Greets
- AND MORE!



ITHANK YOU!

Special Thanks to the Buildings & Grounds Department for their hard work this summer!







NEW TEACHER ORIENTATION

MEET OUR NEWEST

Wildcat Nation

EDUCATORS



2026 - 2027

OPENING DAY CONVOCATION









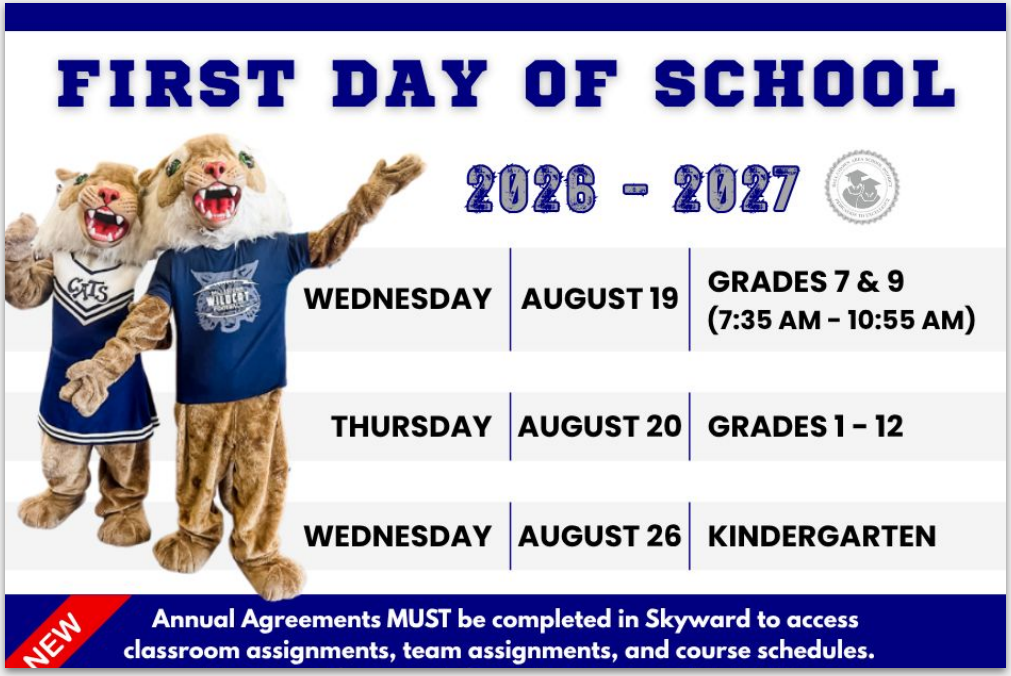




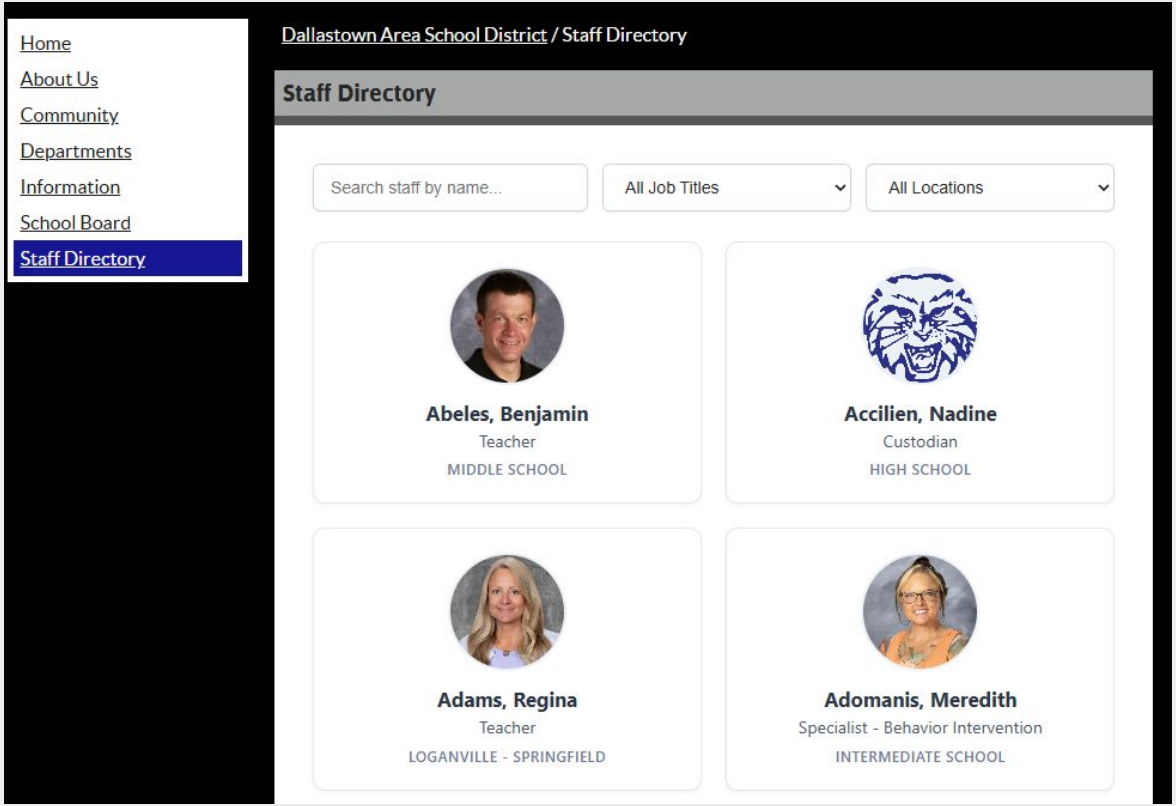




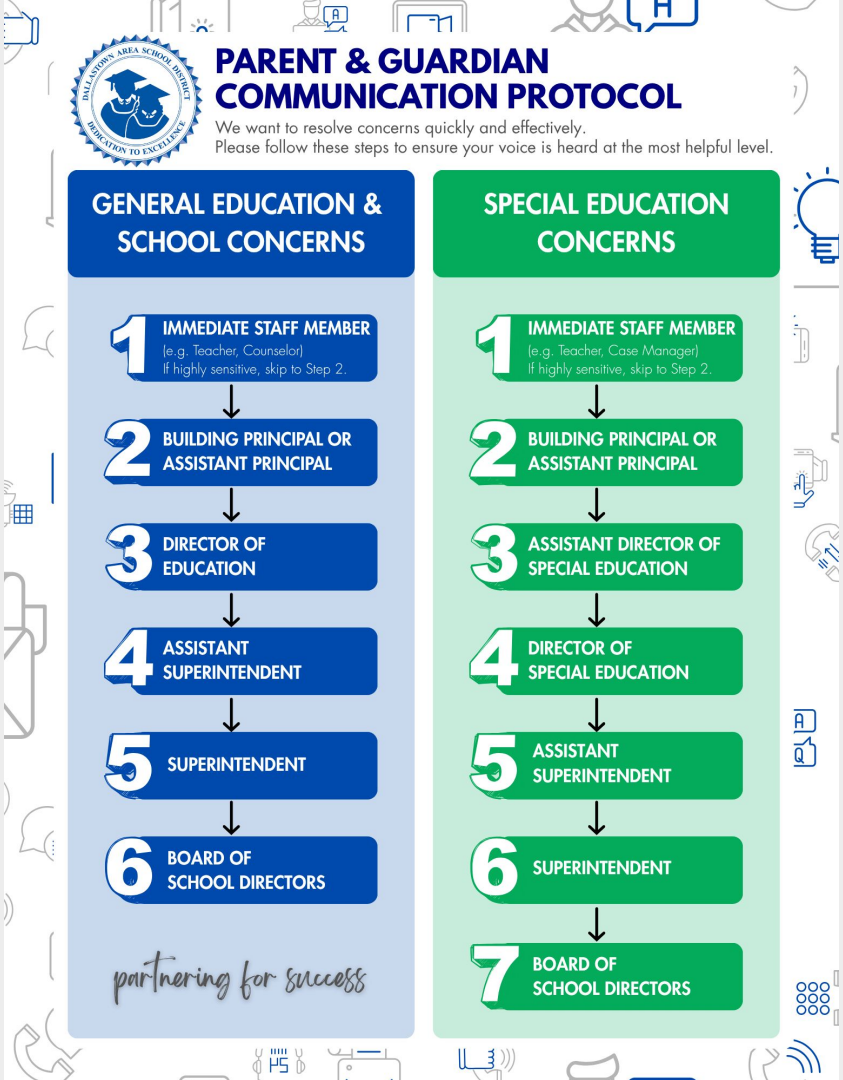
WELCOME TO THE NEW SCHOOL YEAR



WEBSITE STAFF DIRECTORY



COMMUNICATION PROTOCOL



STADIUM REOPENS

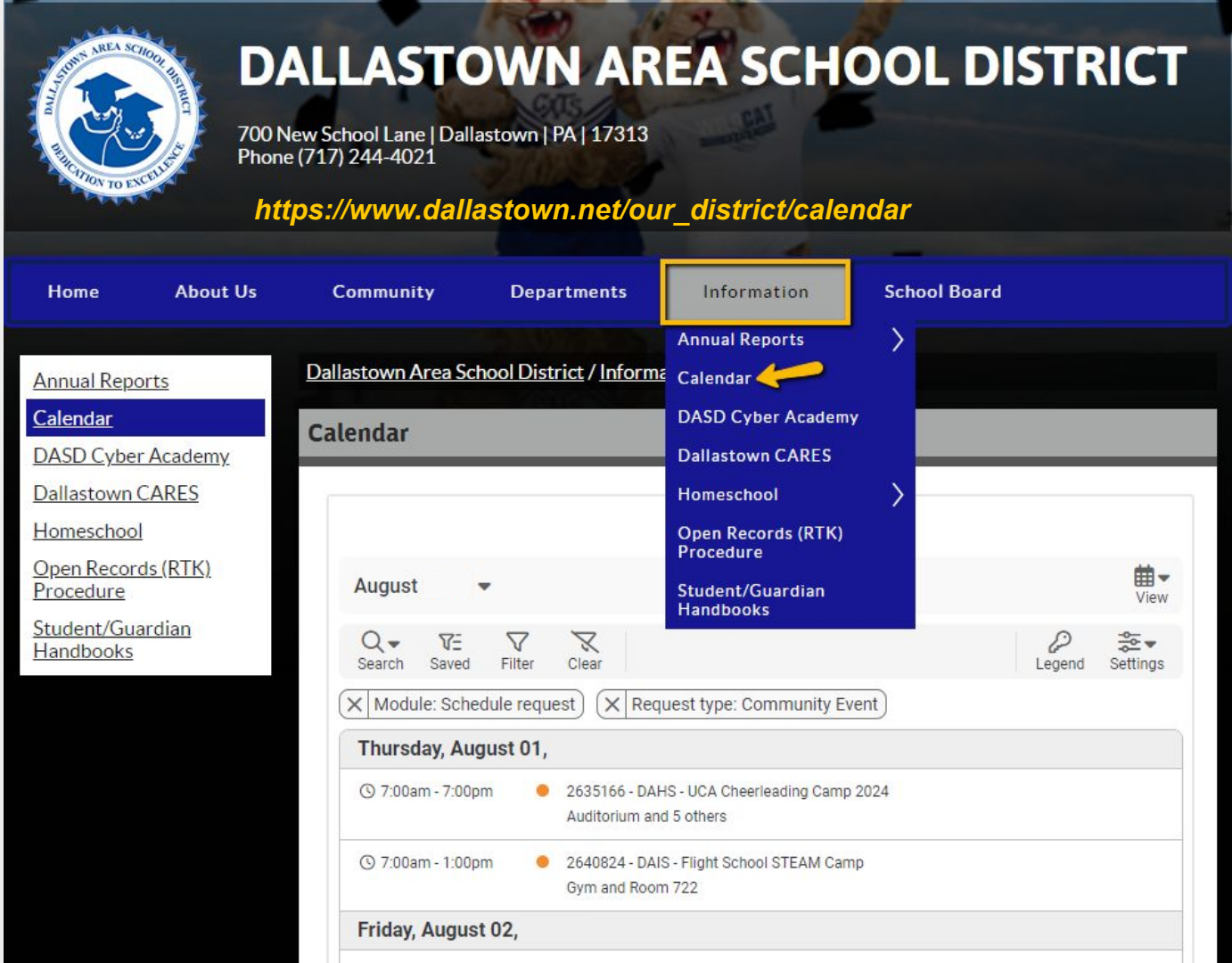
AUGUST 24, 2026



Photo: Colby Beck

UPCOMING EVENTS

Visit our District website for important events and activities!





Inspiring and Creating Pathways for Student Success

Dallastown Area School District
8/13/26 BOARD / BUSINESS MEETING MINUTES

Thursday, August 13, 2026 ▪ 6:30 PM
HS LGI Room, 700 New School Lane, Dallastown, PA 17313

1. **PLEDGE OF ALLEGIANCE - Mr. Pantano**
   The regular business meeting of the Dallastown Area School District Board of School Directors convened on Thursday, August 13, 2026, in the High School LGI Room. Board President, Anthony Pantano, called the meeting to order at 6:30 p.m. The Pledge of Allegiance followed.

2. **ROLL CALL & EXECUTIVE SESSION ANNOUNCEMENT - Mr. Pantano**
   Mr. Pantano noted all board members were present in-person. He announced an Executive Session was held prior to this evening's meeting to review tonight's approval items, discuss personnel items, review the HR attrition report, review a student settlement agreement, review Convocation information, review upcoming agenda items, and meet two recently hired administrators: Mr. Jason Lane, High School Assistant Principal, and Mrs. Brittany Baker, Assistant Director of Special Education.

   Attachment: 8.13.26 Board Meeting Attendance Sign In Sheets

3. **APPROVAL OF BOARD AGENDA**
   Motion to approve the board meeting agenda as presented. This motion, made by Eric Pierce and seconded by Karl Dotterweich, Carried.

Wesley Anderson:	Yea
Dina Aubel:	Yea
Matthew Charvat:	Yea
James Cohn:	Yea
Karl Dotterweich:	Yea
Albert Granholm:	Yea
Anthony Pantano:	Yea
Eric Pierce:	Yea
Scott Wingard:	Yea

   Yea: 9, Nay: 0

   By voice vote, the motion passed unanimously (9-0).

4. **COMMENTS FROM THE PUBLIC**
   There were no public comments.

5. **CONSENT ITEM(S)**
   5.A. **Board Minutes: Previous Meeting(s)**

Motion to approve only Consent Item 5.A - Board Minutes: Previous Meeting(s). This motion, made by Albert Granholm and seconded by Dina Aubel, Carried.

Wesley Anderson:	Yea
Dina Aubel:	Yea
Matthew Charvat:	Yea
James Cohn:	Yea
Karl Dotterweich:	Yea
Albert Granholm:	Yea
Anthony Pantano:	Yea
Eric Pierce:	Yea
Scott Wingard:	Yea

Yea: 9, Nay: 0

By voice vote, the motion passed unanimously (9-0).

President Secretary Treasurer

Attachment: 5.A - 7.9.26 Board Meeting Minutes - signed
Attachment: 5.A - 08.04.26 Special Board Meeting Minutes - signed

5.B. **Personnel Report**

Motion to approve only Consent Item 5.B - Personnel Report. This motion, made by Albert Granholm and seconded by Eric Pierce, Carried.

Wesley Anderson:	Yea
Dina Aubel:	Yea
Matthew Charvat:	Yea
James Cohn:	Yea
Karl Dotterweich:	Yea
Albert Granholm:	Yea
Anthony Pantano:	Abstain (With Conflict)
Eric Pierce:	Yea
Scott Wingard:	Abstain (With Conflict)

Yea: 7, Nay: 0, Abstain (With Conflict): 2

By roll call vote, the motion passed (7-0-2) with Mr. Pantano and Mr. Wingard abstaining. The signed abstention forms are attached.

President Secretary Treasurer

Attachment: 5.B - Personnel Report - FINAL - 08.13.26
Attachment: 5.B - Personnel Report - Abstention Forms - Pantano and Wingard - 8.13.26

6. **ACTION ITEM(S)**

6.A. **Approval of Maintenance Dump Truck Purchase - Mr. Heilman**

Motion to approve Action Item 6.A - Approval of Maintenance Dump Truck Purchase. This motion, made by Karl Dotterweich and seconded by Eric Pierce, Carried.

Wesley Anderson:	Yea
Dina Aubel:	Yea
Matthew Charvat:	Yea
James Cohn:	Yea
Karl Dotterweich:	Yea
Albert Granholm:	Yea
Anthony Pantano:	Yea
Eric Pierce:	Yea
Scott Wingard:	Yea

Yea: 9, Nay: 0

By voice vote, the motion passed unanimously (9-0).

Attachment: 6.A - Bid Tab -Maint Dump Truck 2026
Attachment: 6.A - 2026 F550 Dump Proposal C26109 - Keystone

6.B. **Approval of Title 1 Agreements - Nonpublic Programs and Services - Dr. Heffler**

Motion to approve Action Item 6.B - Approval of Title 1 Agreements - Nonpublic Programs and Services. This motion, made by Eric Pierce and seconded by Karl Dotterweich, Carried.

Wesley Anderson:	Yea
Dina Aubel:	Yea
Matthew Charvat:	Yea
James Cohn:	Yea
Karl Dotterweich:	Yea
Albert Granholm:	Yea
Anthony Pantano:	Yea
Eric Pierce:	Yea
Scott Wingard:	Yea

Yea: 9, Nay: 0

By voice vote, the motion passed unanimously (9-0).

Attachment: 6.B - Title 1 Nonpublic Services documentation - 7.9.26

6.C. **Approval of School District Resolution for the Lincoln IU Joint Authority Capital**

Project at the York Learning Center - Dr. Doll / Mr. Wingard
Motion to approve Action Item 6.C - Approval of School District Resolution for the Lincoln IU Joint Authority Capital Project of the York Learning Center. This motion, made by Scott Wingard and seconded by Eric Pierce, Carried.

Wesley Anderson:	Yea
Dina Aubel:	Yea
Matthew Charvat:	Yea
James Cohn:	Yea
Karl Dotterweich:	Yea
Albert Granholm:	Nay
Anthony Pantano:	Nay
Eric Pierce:	Yea
Scott Wingard:	Yea

Yea: 7, Nay: 2

By roll call vote, the motion passed (7-2) with Mr. Granholm and Mr. Pantano dissenting.

Attachment: 6.C - School District Resolution Lincoln IU Joint Authority Capital Project vF 6.25.26
Attachment: 6.C - YLC Strategic Modernization Presentation - 7.9.26

6.D. **Approval of Tenure / Teachers Qualifying for Professional Contracts - Mr. Fisher**
Motion to approve Action Item 6.D - Approval of Tenure / Teachers Qualifying for Professional Contracts. This motion, made by Albert Granholm and seconded by Eric Pierce, Carried.

Wesley Anderson:	Yea
Dina Aubel:	Yea
Matthew Charvat:	Yea
James Cohn:	Yea
Karl Dotterweich:	Yea
Albert Granholm:	Yea
Anthony Pantano:	Yea
Eric Pierce:	Yea
Scott Wingard:	Yea

Yea: 9, Nay: 0

By voice vote, the motion passed unanimously (9-0).

Attachment: 6.D - TENURE - TEACHERS QUALIFYING FOR PROFESSIONAL CONTRACT - 8.13.26

7. FINANCE ITEMS

8. BUILDING AND CAPITAL PROJECTS

8.A. Bond Fund Update - Mr. Levin

Mr. Levin presented the Bond Fund update in Mr. Rohrbaugh's absence. He noted spending in July was just under $2M with a majority of it being spent on the YTE Building Project. He highlighted interest continues to accrue on the 2026 Bond Fund. He shared the 2023 Bond Fund is being depleted as the LHE Building Project comes to completion. He noted the OVE Building Project expenses are currently limited to architectural costs. Mr. Anderson asked for an estimated forecast on when the LHE Building Project will be fully completed. Dr. Doll estimated another two to three months to make sure no further unexpected expenses arise.

Attachment 8.A - Bond Fund Update - 8.13.26

8.B. York Township Elementary Building Project - Dr. Doll

Dr. Doll provided a status update on the YTE Building Project. He shared the project is moving along with an aggressive schedule and remains on track to successfully open for staff and students the following week. He noted staff returned the prior Monday despite active site dust and ongoing HVAC tuning and electrical line issues. Dr. Doll presented drone photos and video taken by Mr. Pantano showing the scope of the construction via aerial views. Footage showed the demolition of a major section at the back of the building to make way for a new kindergarten wing and cafeteria. Dr. Doll commended the YTE staff for their resilience, as well as B&G crews and YTE lead custodian, Dan Smith. He also thanked Dr. Santiago-Jones, YTE Principal, and PTO leadership.

Attachment 8.B - Abacus Contruction Report #1 - 8.13.26

8.B.1. YTE Building Project Update: Photos and Video

8.C. Ore Valley Elementary Building Project - Dr. Doll

Dr. Doll reviewed the status of the OVE Building Project noting a recent Steering Committee meeting held on 7/30/26 which focused on finalizing project schedules, timelines and design revisions. He shared the revisions included changes to the nurse's suite, cafeteria, library, STEAM area, conceptual room numbering, exterior renderings, and maximizing efficiency/space for a planned courtyard. Dr. Doll reviewed the project timeline:

- Tuesday, 8/18/26 - Present land development plans to the York Township Planning Commission
- Tuesday, 9/15/26 - York Township Planning Commission Meeting - public review of OVE land development plans
- Tuesday, 10/13/26 - York Township Board of Commissioners Meeting - submit OVE land development plans for approval

Dr. Doll shared the next Steering Committee Meeting is scheduled for Thursday, 8/27/26, and work is ongoing regarding value engineering to align design plans with the building project budget.

9. **GENERAL INFORMATION ITEM(S)**
   There were no General Information Items.

10. **CALENDAR OF BOARD EVENTS**
    Mr. Pantano highlighted the Calendar of Board Events.

11. **COMMENTS FROM THE PUBLIC**
    There were no public comments.

12. **BOARD COMMENTS / CORRESPONDENCE**
    Mr. Anderson shared he recently enjoyed the Popsicles with the Principal event at LHE. He also had a good discussion with approximately ten of the B&G staff earlier in the week and gave them great kudos on the phenomenal job they are doing getting all the school buildings ready for the start of school.

    Mr. Dotterweich wished everyone in the district including teachers, staff, parents, and students a great start to the school year.

13. **ADJOURNMENT**
    The meeting adjourned at 6:56 p.m.

    Respectfully submitted,

    Lisa B. Little

    Lisa B. Little, Board Secretary

DALLASTOWN AREA SCHOOL DISTRICT
TREASURER'S REPORT
FOR THE MONTH OF JULY 2026

GENERAL FUND

Beginning Balance	19,678,112.75	
Local Revenue Sources:		
CURRENT REAL ESTATE TAX	5,108,802.18	
INTERIM REAL EXTATE TAX	10,044.52	
DELINQUENT REAL ESTATE	99,326.36	
INTEREST ON INVESTMENTS	51,256.18	
ADMISSIONS	1,130.00	
DISTRICT ACTIVITY-SPECI	(4,289.29)	
COMMISSION CHECKS	3,750.00	
DAYCARE TRANSPORTATION	7,052.00	
RENTALS	15,945.00	
DRIVERS EDUCATION	7,240.00	
CONTRIBUTIONS-DENTAL	1,904.40	
MISCELLANEOUS REVENUE	3,235.00	
ENERGY INCENTIVES	2,496.00	
OTHER REV	662.66	
TRANSPORTATION	668,945.00	
ST PROP TAX REDUCTION	15,036.73	
State/Federal Revenue:		
SAFE SCHOOLS	(24,527.64)	
NCLB - TITLE II	(114,006.92)	
NCLB - TITLE III	(50,309.30)	
NCLB - TITLE IV-21ST CE	(2,781.36)	
CARES ACT	(8,317.29)	
Other Financing Sources		
SPECIAL ITEMS	1,040.00	
Total Receipts and Deposits		**5,793,634.23**
Disbursements:		
PAYROLL	(3,030,152.50)	
CHECKS DISBURSED	(1,626,533.82)	
PROCUREMENT CARD	(33,031.24)	
WIRE TRANSFERS/ACH	(3,142,217.28)	
INTERNAL SERVICE TRANSFER	(800,000.00)	
Total Disbursements		**(8,631,934.84)**
Ending Balance:	16,839,812.14	

DALLASTOWN AREA SCHOOL DISTRICT
TREASURER'S REPORT
FOR THE MONTH OF JULY 2026

SUMMARY - GENERAL FUND

TRUIST, Main Operating	4,770,251.79
TRUIST, Payroll	1,715,971.30
TRUIST, liquid, .55% average	383,234.65
PSDMAX, 3.423% Average	3,003,836.35
PSDLAF Flex,3.59% average	5,043,125.80
Traditions, Checking	10,550.41
Traditions, MM, .55%	304.14
RBC Capital Markets	1,734,488.70
Principal Accounts	178,049.00
TOTAL GENERAL FUND	16,839,812.14

DALLASTOWN AREA SCHOOL DISTRICT
TREASURER'S REPORT
FOR THE MONTH OF JULY 2026

TAX COLLECTION ACCOUNTS

Beginning Balance	35,074.20	
Collections:		
DALLASTOWN	266,744.84	
LOGANVILLE	72,840.12	
JACOBUS	95,250.72	
SPRINGFIELD	720,241.86	
YOE	30,659.70	
YORK	3,819,783.21	
INTEREST	95.10	
Total Receipts and Deposits		**5,005,615.55**
Disbursements:		
BANK FEES	(204.15)	
RETURNED CHECKS	(7,250.95)	
TRANSFER TO INTERNAL SERVICE	(275,000.00)	
TRANSFER TO GF	(4,375,000.00)	
Total Disbursements		**(4,657,455.10)**
Ending Balance:	383,234.65	

DALLASTOWN AREA SCHOOL DISTRICT
TREASURER'S REPORT
FOR THE MONTH OF JULY 2026

CAPITAL RESERVE FUND

Beginning Balance	15,114,219.25	
Receipts & Deposits:		
TRANSFER TO CR	-	
INTEREST	26,611.09	
Total Receipts and Deposits		**26,611.09**
Disbursements:		
CHECKS	(292,988.87)	
Total Disbursements		**(292,988.87)**
Ending Balance:	14,847,841.47	

SUMMARY - CAPITAL RESERVE FUND

TRUIST, .55% average	9,252.75
PSDMAX, 3.423% Average	7,188,725.02
PSDLAF FLEX,3.59% average	7,649,863.70
O/S PAYMENTS	-
TOTAL CAPITAL RESERVE FUND	14,847,841.47

DALLASTOWN AREA SCHOOL DISTRICT
TREASURER'S REPORT
FOR THE MONTH OF JULY 2026

FOOD SERVICE FUND

Beginning Balance	2,552,453.33	
Receipts & Deposits:		
DAILY SALES	-	
CATERING SALES	-	
LFS Grant	-	
INTEREST	7,421.95	
Total Receipts and Deposits		**7,421.95**
Disbursements:		
PAYMENTS	(10,722.90)	
TRANSFER TO GF	(346.17)	
BANK FEES	(247.02)	
Total Disbursements		**(11,316.09)**
Ending Balance:	2,548,559.19	

SUMMARY - FOOD SERVICE FUND

TRUIST, .55% average	147,967.11
PSDMAX, 3.423% Average	188,622.48
PSDLAF FLEX 3.59% average	2,239,034.82
O/S PAYMENTS	(293.25)
DEPOSITS IN TRANSIT	(26,771.97)
TOTAL FOOD SERVICE FUND	2,548,559.19

DALLASTOWN AREA SCHOOL DISTRICT
TREASURER'S REPORT
FOR THE MONTH OF JULY 2026

BOND FUND

Beginning Balance	32,699,178.34	
Receipts & Deposits:		
2026 INTEREST	12,292.41	
2023 INTEREST	57,236.04	
Total Receipts and Deposits		**69,528.45**
Disbursements:		
2023 CHECKS	(1,943,294.94)	
Total Disbursements		**(1,943,294.94)**
Ending Balance:	30,825,411.85	

SUMMARY - BOND FUND

PSDMAX, Disbursement, 3.495% average	9,772.02
O/S Checks	(8,170.00)
PSDMAX, 2023 Construction, 3.495% Average	376,177.80
PSDLAF 2023 Flex, 3.5% Average	2,615,040.71
PSDMAX, 2026 Construction, 3.495% Average	132,591.32
PSDLAF 2026 Flex, 3.5% Average	27,700,000.00
TOTAL BOND FUND	30,825,411.85

DALLASTOWN AREA SCHOOL DISTRICT
TREASURER'S REPORT
FOR THE MONTH OF JULY 2026

INTERNAL SERVICE FUND

Beginning Balance	415,301.72	
Receipts & Deposits:		
GENERAL FUND/MM TRANSFERS	1,250,000.00	
STOP LOSS REIMBURSEMENT	105,469.06	
INTEREST	136.91	
Total Receipts and Deposits		**1,355,605.97**
Disbursements:		
MEDICAL CLAIMS	(1,051,018.22)	
DENTAL CLAIMS	(57,277.45)	
SCRIPT CLAIMS	(305,015.79)	
STOP LOSS/ADMIN FEES	(126,337.34)	
Total Disbursements		**(1,539,648.80)**
Ending Balance:	231,258.89	

SUMMARY - INTERNAL SERVICE FUND

TRUIST, .55% Average	236,048.55
O/S PAYMENTS	(4,789.66)
O/S DEPOSITS	-
TOTAL INTERNAL SERVICE FUND	231,258.89

DALLASTOWN AREA SCHOOL DISTRICT
TREASURER'S REPORT
FOR THE MONTH OF JULY 2026

WALTEMEYER TRUST FUND

Beginning Balance	143,953.63	
Receipts & Deposits:		
INTEREST	418.49	
Total Receipts and Deposits		**418.49**
Disbursements:		
Total Disbursements		**-**
Ending Balance:	144,372.12	

SUMMARY - WALTEMEYER TRUST

PSDMAX, 3.423% Average	144,372.12	
	-	
TOTAL WALTEMEYER TRUST FUND	144,372.12	

Dallastown Area School District
2026/27 General Fund Year-To-Date Expenditure Report for the Period Ending July 2026
With Comparative Actual Amounts for Fiscal Year Ended 2026

		2025/26				2026/27		
BY FUNCTION:		Original Budgeted Expenditures	FY To Date Expenditures	FY Ending Expenditures	% of Actual Expended	Original Budgeted Expenditures	FY To Date Expenditures	% of Budget Expended
1000 - Instruction								
1100	Regular Instruction	61,577,746	1,435,565	62,588,558	2.3%	62,881,211	1,048,926	1.7%
1200	Special Education	22,021,774	266,182	22,620,829	1.2%	23,794,682	327,189	1.4%
1300	Vocational Education	2,900,000	254,866	2,565,690	9.9%	2,915,000	265,710	9.1%
1400	Other Instructional Programs	1,201,645	61,797	1,251,131	4.9%	1,120,677	10,212	0.9%
1500	Non-Public Programs	-	-	11,577	0.0%	-	-	0.0%
Total Instruction		*87,701,165*	*2,018,410*	*89,037,785*	*2.3%*	*90,711,570*	*1,652,037*	*1.8%*
2000 - Support Services								
2100	Pupil Personnel	4,846,179	140,766	5,063,803	2.8%	5,151,748	141,180	2.7%
2200	Instructional Staff Support	3,956,253	320,851	4,233,594	7.6%	4,050,239	312,286	7.7%
2300	Administration	6,585,285	613,343	6,800,448	9.0%	6,842,499	496,356	7.3%
2400	Pupil Health Services	2,316,047	31,028	2,292,149	1.4%	2,239,767	34,879	1.6%
2500	Business Services	985,792	68,017	990,567	6.9%	1,014,388	95,700	9.4%
2600	Plant Services	9,653,453	686,401	10,779,379	6.4%	9,943,877	697,859	7.0%
2700	Student Transportation	6,695,942	34,982	7,265,851	0.5%	6,519,019	21,205	0.3%
2800	Central Support Svcs	3,223,075	354,184	3,091,025	11.5%	3,230,587	477,714	14.8%
2900	Other Support Svcs	76,750	-	76,557	0.0%	76,750	-	0.0%
Total Support Services		*38,338,776*	*2,249,573*	*40,593,371*	*5.5%*	*39,068,874*	*2,277,178*	5.8%
3000 - Non-Instructional Services								
3200	Student Activities	1,759,767	119,096	2,051,751	5.8%	1,667,555	113,889	6.8%
3300	Community Services	-	248	73,962	0.3%	-	45	100.0%
Total Non-Instructional Svcs		*1,759,767*	*119,344*	*2,125,713*	*5.6%*	*1,667,555*	*113,934*	*6.8%*
4000 - Facilities Acquisition, Construction and Improvement								
4200	Existing Site Improvement	-	-	32,180	0.0%	-	-	*100.0%*
4600	Acquisition, Construction & Improvement	500,000	-	35,486	0.0%	675,000	-	*0.0%*
Total Facilities Acquisition		*500,000*	-	*67,666*	0.0%	*675,000*	-	*0.0%*

Dallastown Area School District
2026/27 General Fund Year-To-Date Expenditure Report for the Period Ending July 2026
With Comparative Actual Amounts for Fiscal Year Ended 2026

		2025/26				2026/27		
		Original Budgeted Expenditures	FY To Date Expenditures	FY Ending Expenditures	% of Actual Expended	Original Budgeted Expenditures	FY To Date Expenditures	% of Budget Expended
5000 - Other Financing								
5100	Debt Service	9,800,000	-	8,395,599	0.0%	10,420,000	-	0.0%
5200	Fund Transfers	500,000	-	3,000,000	0.0%	641,900	-	0.0%
5800	Suspense Account	-	-		0.0%	-	-	0.0%
5500	Special Items	-	-		0.0%	-	-	0.0%
5900	Budgetary Reserve	-	-		0.0%	-	-	0.0%
Total Other Financing		*10,300,000*	-	*11,395,599*	*0.0%*	*11,061,900*	-	*0.0%*
TOTAL BY FUNCTION		***138,599,708***	***4,387,327***	***143,220,133***	***3.1%***	***143,184,899***	***4,043,150***	***2.8%***

Dallastown Area School District

2026/27 General Fund Year-To-Date Expenditure Report for the Period Ending July 2026

With Comparative Actual Amounts for Fiscal Year Ended 2026

		2025/26				2026/27		
		Original Budgeted Expenditures	FY To Date Expenditures	FY Ending Expenditures	% of Actual Expended	Original Budgeted Expenditures	FY To Date Expenditures	% of Budget Expended
BY OBJECT:								
100	Salaries	61,066,131	532,211	60,184,262	0.9%	62,809,201	837,273	1.3%
200	Benefits	36,980,930	1,690,536	37,802,584	4.5%	38,962,785	1,376,526	3.5%
300	Purchased Professional & Technical Services	5,090,320	146,170	6,012,385	2.4%	5,403,250	203,868	3.8%
400	Purchased Property Services	1,401,950	133,847	2,293,595	5.8%	1,438,985	177,182	12.3%
500	Other Purchased Services	16,393,860	849,810	17,768,312	4.8%	16,061,376	802,835	5.0%
600	Supplies, Books	5,308,617	881,689	5,546,399	15.9%	5,508,502	594,162	10.8%
700	Equipment	1,774,170	10,786	1,917,475	0.6%	1,642,700	11,261	0.7%
800	Other Objects	4,483,463	142,277	4,525,418	3.1%	5,193,500	40,044	0.8%
900	Other Uses of Funds	6,100,267	-	7,169,703	0.0%	6,164,600	-	0.0%
TOTAL BY OBJECT		***138,599,708***	***4,387,327***	***143,220,133***	***3.1%***	***143,184,899***	***4,043,150***	***2.8%***

Dallastown Area School District
2026/27 General Fund Year-To-Date Revenue Report for the Period Ending July 2026
With Comparative Actual Amounts for Fiscal Year Ended 2026

	2025/26				2026/27		
	Budgeted Revenue	FY To Date Revenue	FY Ending Revemue	% of Actual Received	Budgeted Revenue	FY To Date Revenue	% of Budget Received
LOCAL REVENUE:							
6111 CURRENT REAL ESTATE TAX	77,684,043	5,118,810	76,081,918	1486.3%	78,700,000	5,108,802	6.5%
6112 INTERIM REAL EXTATE TAX	700,000	49,334	476,978	966.8%	800,000	10,045	1.3%
6113 PUBLIC UTILITY REALTY	75,000	-	81,377	100.0%	75,000	-	0.0%
6114 PAY IN LIEU	102,000	100,000	100,000	100.0%	102,000	-	0.0%
6151 CURRENT ACT 511 EIT	8,500,000	-	8,646,694	100.0%	8,500,000	-	0.0%
6153 CURR ACT 511 REAL EST	1,150,000	-	1,370,276	100.0%	1,250,000	-	0.0%
6159 CURR 511 TAXES	25,000	-		100.0%	25,000	-	0.0%
6411 DELINQUENT REAL ESTATE	1,000,000	(55,190)	883,587	-1601.0%	1,200,000	99,326	8.3%
6451 DELQ ACT 511 EIT	300,000	-	246,035	100.0%	550,000	-	0.0%
6510 INTEREST ON INVESTMENTS	750,000	72,873	1,274,724	1749.3%	800,000	51,256	6.4%
6710 ADMISSIONS	115,000	-	117,631	100.0%	125,000	1,130	0.9%
6740 FEES	500	-	650	100.0%	1,500	-	0.0%
6741 STUDENT PAY TO PARK	6,700	83	5,822	6975.4%	6,700	-	0.0%
6750 MINITHON	28,000	4,401	44,299	1006.6%	40,000	(4,289)	-10.7%
6790 COMMISSION CHECKS	31,000	-	30,282	100.0%	31,000	3,750	12.1%
6793 DAYCARE TRANSPORTATION	40,000	4,166	29,652	711.8%	40,000	7,052	17.6%
6794 NATIONAL ART HONOR SOCIETY	6,000	-	-	100.0%	-	-	100.0%
6831 FED REV RECEIVED OTHER	200,000	-	107,208	100.0%	150,000	-	0.0%
6832 FED PASS THRU IDEA FUND	1,629,000	-	1,489,602	100.0%	1,580,450	-	0.0%
6910 RENTALS	40,000	-	47,710	100.0%	75,000	15,945	21.3%
6920 CONTRIBUTIONS & DONATIONS	-	5,806	37,872	652.3%	-	-	100.0%
6941 REGULAR SCH TUITION	35,000	-	400,498	100.0%	40,000	-	0.0%
6942 DRIVERS EDUCATION	60,000	6,990	64,457	922.1%	60,000	7,240	12.1%
6944 RECEIPTS OTHER LEAs IN	105,000	(88,769)	32,278	-36.4%	150,000	-	0.0%
6980 REV FROM COMMUNITY SERV	25,000	4,655	32,576	699.8%	50,000	3,235	6.5%
6991 REFUNDS OF PRIOR YR EXP	-	-	8,016	100.0%	-	-	100.0%
6992 ENERGY INCENTIVES	25,000	4,817	53,077	1101.8%	25,000	2,496	10.0%
6999 OTHER REV	60,000	14,932	43,845	293.6%	60,000	663	1.1%
Total Local Revenue	*92,692,243*	*5,242,909*	*91,707,063*	*1749.2%*	*94,436,650*	*5,306,651*	*5.6%*

Dallastown Area School District
2026/27 General Fund Year-To-Date Revenue Report for the Period Ending July 2026
With Comparative Actual Amounts for Fiscal Year Ended 2026

	2025/26				2026/27		
	Budgeted Revenue	FY To Date Revenue	FY Ending Revemue	% of Actual Received	Budgeted Revenue	FY To Date Revenue	% of Budget Received
STATE REVENUE							
7111 BEF	16,804,998	-	17,113,362	100.0%	17,112,489	-	0.0%
7160 TUITION ORPHANS & CHILD	225,000	-	326,665	100.0%	225,000	-	0.0%
7220 REACH (OVR)	30,000	-	240	100.0%	-	-	100.0%
7271 SPECIAL ED SCHOOL AGED	4,380,278	-	4,443,743	100.0%	4,442,414	668,945	15.1%
7311 TRANSPORTATION	2,433,258	-	2,517,831	100.0%	2,800,000	-	0.0%
7312 NONPUBLIC TRANSPORTATION	100,000	-	89,935	100.0%	105,000	-	0.0%
7320 RENT & SINK FUND PYMT	875,000	(536,113)	684,687	-127.7%	950,000	-	0.0%
7330 HEALTH SERVICES| ACT 25	115,000	-	111,751	100.0%	115,000	-	0.0%
7332 FEMININE HYGIENE GRANT	-	11,205	7,708	68.8%	-	15,037	100.0%
7340 ST PROP TAX REDUCTION	2,423,873	-	2,423,873	100.0%	2,423,873	-	0.0%
7362 PCCD MENTAL HEALTH AND SAFETY	115,626	(64,525)	249,250	-386.3%	126,000	(24,528)	-19.5%
7369 PCCD SRO		-		100.0%	-	-	100.0%
7531 RTL	650,028	-	2,643,465	100.0%	2,643,465	-	0.0%
7532 RTL ADEQUACY SUPPLEMENT	1,993,902	-	1,993,326	100.0%	1,993,326	-	0.0%
7599 OTH STATE REV	-	-	30,000	100.0%	-	-	100.0%
7810 STATE SHARE SS & MED	2,650,000	(819,587)	1,719,348	-209.8%	2,650,000	-	0.0%
7820 STATE SHARE RETIRE CONT	12,000,000	(3,726,505)	7,819,260	-209.8%	12,000,000	-	0.0%
Total State Revenue	*44,796,963*	*(5,135,525)*	*42,174,446*	*-821.2%*	*47,586,567*	*659,454*	*1.4%*

Dallastown Area School District
2026/27 General Fund Year-To-Date Revenue Report for the Period Ending July 2026
With Comparative Actual Amounts for Fiscal Year Ended 2026

		2025/26				2026/27		
		Budgeted Revenue	FY To Date Revenue	FY Ending Revemue	% of Actual Received	Budgeted Revenue	FY To Date Revenue	% of Budget Received
FEDERAL REVENUE								
8514	TITLE I	866,736	1,006	856,737	85162.7%	856,996	(114,007)	-13.3%
8515	TITLE II	147,847	(19,411)	150,928	-777.5%	150,928	(50,309)	-33.3%
8516	TITLE III	22,384	(6,670)	28,435	-426.3%	26,638	(2,781)	-10.4%
8517	TITLE IV	66,035	(4,104)	64,618	-1574.5%	64,618	(8,317)	-12.9%
	Total Federal Revenue	*1,103,002*	*(29,179)*	*1,100,718*	*-3772.3%*	*1,099,180*	*(175,415)*	*-16.0%*
OTHER REVENUE								
9220	RTU ARRANGEMENTS		-		100.0%	-	-	100.0%
9400	SALE OF FIXED ASSETS	7,500	2,001	14,712	735.2%	7,500	1,040	13.9%
9900	SPECIAL ITEMS		-		100.0%	-	-	100.0%
	Total Other Revenue	*7,500*	*2,001*	*14,712*	*735.2%*	*7,500*	*1,040*	*13.9%*
TOTAL REVENUE		**138,599,708**	**80,206**	**134,996,939**	**168312.7%**	**143,129,897**	**5,791,730**	**4.0%**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 07/01/2026 - 08/04/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks

Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Amount	
0000011454	07/01/2026	I'M YOUR NEIGHBOR BOOKS	1,776.00	#
0000011455	07/01/2026	LANCASTER-LEBANON PUBLIC	106,196.31	
0000011456	07/01/2026	MADISON NATIONAL LIFE INS. CO.,	13,317.51	
0000011457	07/01/2026	PASA	2,420.00	
0000011458	07/01/2026	RELIANCE STANDARD LIFE	4,271.35	
0000011459	07/01/2026	SONOVA USA INC.	238.99	#
0000011460	07/01/2026	STEVE WEISS MUSIC INC	3,290.50	#
0000011461	07/01/2026	THE GLATFELTER AGENCY	24,248.00	
0000011462	07/01/2026	YORK COUNTY ALLIANCE FOR	3,000.00	
0000011463	07/06/2026	AT&T	4,145.51	#
0000011464	07/06/2026	BETHLEHEM CHURCH	115.20	#
0000011465	07/06/2026	COLUMBIA GAS	882.67	#
0000011466	07/06/2026	COMCAST	453.89	
0000011467	07/06/2026	EARLBECK GASES &	327.50	#
0000011468	07/06/2026	FISHER AUTO PARTS	1,499.80	#
0000011469	07/06/2026	HARVEY'S RENT-ALL	129.94	#
0000011470	07/06/2026	ISTE+ASCD	299.00	
0000011471	07/06/2026	MARCO TECHNOLOGIES, LLC	787.50	#
0000011472	07/06/2026	OLSON LABORATORIES, INC.	670.00	#
0000011473	07/06/2026	PA PRINCIPALS ASSOCIATION	1,210.00	
0000011474	07/06/2026	PHILADELPHIA MUSEUM OF ART	112.00	#
0000011475	07/06/2026	REB SPORTS INC.	170.00	#
0000011476	07/06/2026	RICK'S HOME CENTER	27.17	
0000011477	07/06/2026	RUTTER'S FARM STORES - PL	8,223.78	#
0000011478	07/06/2026	SCHOLASTIC, INC.	1,068.92	#
0000011479	07/06/2026	STYCSA	6,530.00	
0000011480	07/06/2026	THE UNIVERSITY OF IOWA	149.00	
0000011481	07/06/2026	USA TODAY MEDIA CORP.	104.36	#
0000011482	07/06/2026	VEX ROBOTICS INC.	200.00	
0000011483	07/06/2026	YORK COUNTY REGIONAL POLICE	110,788.50	
0000011484	07/08/2026	CHESTER COUNTY INTERMEDIATE	589.23	#
0000011485	07/08/2026	CHUBB	3,355.00	
0000011486	07/08/2026	COLUMBIA GAS	3,395.01	#
0000011487	07/08/2026	COMCAST	259.46	
0000011488	07/08/2026	DOCEO	100.00	#
0000011489	07/08/2026	FLINN SCIENTIFIC INC	706.70	
0000011490	07/08/2026	GIANT FOOD STORES LLC	131.48	
0000011491	07/08/2026	HOUCK & COMPANY INC.	60,500.00	#
0000011492	07/08/2026	HSLC	2,225.00	
0000011493	07/08/2026	INTERSTATE TAX SERVICE, INC.	622.83	
0000011494	07/08/2026	LANGUAGE LINE SERVICES	128.32	#
0000011495	07/08/2026	LEADER SERVICES	22,637.00	
0000011496	07/08/2026	MTO BATTERY	180.76	
0000011497	07/08/2026	PA PRINCIPALS ASSOCIATION	605.00	
0000011498	07/08/2026	PA TURNPIKE	115.56	#
0000011499	07/08/2026	PITSCO EDUCATION LLC	426.38	
0000011500	07/08/2026	PROJECT READ AI INC.	10,800.00	
0000011501	07/08/2026	RICK'S HOME CENTER	77.12	
0000011502	07/08/2026	SKYWARD INC.	1,921.00	
0000011503	07/08/2026	SPRING GROVE AREA SCH	13,688.66	#
0000011504	07/08/2026	TERROSO BARBARA E	638.73	#
0000011505	07/08/2026	TRACK TECHNOLOGY SYSTEMS,	1,655.00	#
0000011506	07/08/2026	TRANSFINDER CORPORATION	7,850.00	
0000011507	07/08/2026	WEX BANK	4.00	#
0000011508	07/08/2026	WILDASIN ELECTRIC LLC	7,398.58	
0000011509	07/14/2026	ADA SPORTS	1,580.00	
0000011510	07/14/2026	ARBOR SCIENTIFIC	73.90	
0000011511	07/14/2026	BENJAMIN YARTEY -KWEI ANNAN &	118.00	#
0000011512	07/14/2026	CAROLINA BIOLOGICAL SUPPLY CO.	1,041.61	
0000011513	07/14/2026	COLUMBIA GAS	14,837.80	#
0000011514	07/14/2026	DALLASTOWN BOYS VOLLEYBALL	670.20	#
0000011515	07/14/2026	DERRY AREA SCHOOL DISTRICT	4,742.32	#
0000011516	07/14/2026	DRAFTING SUPPLIES DEW	822.55	

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 07/01/2026 - 08/04/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks

Sort: **Payment Number**

0000011517	07/14/2026	DTRM, LLC	2,020.00	
0000011518	07/14/2026	ELIZABETH & JAMES JONES	1,192.50	#
0000011519	07/14/2026	FAITHFUL TRANSPORTATION, LLC	7,080.00	
0000011520	07/14/2026	GIANT FOOD STORES LLC	12.00	
0000011521	07/14/2026	HONDA FINANCIAL SERVICES	722.86	
0000011522	07/14/2026	INFOBASE LEARNING	854.24	
0000011523	07/14/2026	J.N. SHEFFEY ASSOCIATES	423.00	
0000011524	07/14/2026	LINCOLN CHARTER SCHOOL	22,174.64	#
0000011525	07/14/2026	LOW V SYSTEMS INC.	450.00	
0000011526	07/14/2026	MET-ED	5,205.70	#
0000011527	07/14/2026	OSS HEALTH	14,500.00	
0000011528	07/14/2026	PA LEADERSHIP CHARTER SCHOOL	2,287.85	
0000011529	07/14/2026	PHILHAVEN	1,740.00	#
0000011530	07/14/2026	RIDDELL/ALL AMERICAN SPORTS CO	40,816.36	
0000011531	07/14/2026	S.C.A.C.	3,937.17	
0000011532	07/14/2026	SHANNON M SHEARER	275.36	#
0000011533	07/14/2026	SKYWARD INC.	44,035.00	
0000011534	07/14/2026	SNO SITES	948.50	
0000011535	07/14/2026	SWEETWATER	245.00	
0000011536	07/14/2026	THE YORK WATER COMPANY	2,239.71	#
0000011537	07/14/2026	VERIZON COMMUNICATIONS INC.	70.44	#
0000011538	07/14/2026	YORK ADAMS ACADEMY	23,100.00	
0000011539	07/14/2026	YORK COUNTY SCH. OF TECH.	22,698.65	
0000011540	07/20/2026	ACHIEVEMENT HOUSE CYBER	3,173.85	
0000011541	07/20/2026	AIRGAS USA LLC	559.76	
0000011542	07/20/2026	ANITA SHAFFER	19.50	
0000011543	07/20/2026	APR SUPPLY CO. INC.	23.66	#
0000011544	07/20/2026	BATTERIES PLUS BULBS	288.72	
0000011545	07/20/2026	BECK & NESS WOODWORKING LLC	1,445.00	
0000011546	07/20/2026	BLICK ART MATERIALS	634.68	
0000011547	07/20/2026	BRIDGEWATER GOLF CLUB	2,500.00	
0000011548	07/20/2026	CAROLINA BIOLOGICAL SUPPLY CO.	4,108.75	
0000011549	07/20/2026	COMCAST BUSINESS	798.89	#
0000011550	07/20/2026	COMP TIA, INC.	2,400.00	
0000011551	07/20/2026	COMPLETE PAYMENT RECOVERY	714.85	
0000011552	07/20/2026	COONEY COIL & ENERGY INC.	5,519.00	
0000011553	07/20/2026	DALLASTOWN BOROUGH	1,131.16	
0000011554	07/20/2026	DOCEO	120.92	
0000011555	07/20/2026	DYANE C CARRERE	1,500.00	
0000011556	07/20/2026	GIANT FOOD STORES LLC	65.40	#
0000011557	07/20/2026	HILLYARD, INC.	732.64	#
0000011558	07/20/2026	INSIGHT PA CYBER CHARTER	1,143.93	
0000011559	07/20/2026	J.C. EHRLICH	1,520.23	#
0000011560	07/20/2026	JOURNALISM EDUCATION	95.00	
0000011561	07/20/2026	KNAPERS STOP & GO	157.11	#
0000011562	07/20/2026	MARSHALL MEMO	400.00	
0000011563	07/20/2026	MCCLURE COMPANY	7,266.00	#
0000011564	07/20/2026	PA PRINCIPALS ASSOCIATION	1,210.00	
0000011565	07/20/2026	PAFPC	150.00	
0000011566	07/20/2026	PASA	195.00	
0000011567	07/20/2026	PASCD	1,000.00	
0000011568	07/20/2026	PAUL CULLEN	3,000.00	
0000011569	07/20/2026	PENNSYLVANIA DISTANCE	1,143.93	
0000011570	07/20/2026	PHILHAVEN	380.00	#
0000011571	07/20/2026	PODS ENTERPRISES, LLC	657.20	#
0000011572	07/20/2026	PRODUCTION EXPRESS, INC.	5,310.78	
0000011573	07/20/2026	PYE-BARKER FIRE & SAFETY, LLC	1,808.94	
0000011574	07/20/2026	RICK'S HOME CENTER	734.61	
0000011575	07/20/2026	SCHAEDLER YESCO DISTRIBUTION	235.00	#
0000011576	07/20/2026	SCHUMACHER & SEILER INC.	54.78	#
0000011577	07/20/2026	STEVE WEISS MUSIC INC	1,514.75	
0000011578	07/20/2026	SUNBELT RENTALS, INC.	4,125.45	#
0000011579	07/20/2026	THE PHYSICS CLASSROOM LLC	1,764.00	
0000011580	07/20/2026	THE PITTSBURGH PAINTS CO.	1,087.04	#

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 07/01/2026 - 08/04/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks

Sort: **Payment Number**

0000011581	07/20/2026	ULINE	568.46	#
0000011582	07/20/2026	U-STOR-IT SOUTH LLC	368.00	
0000011583	07/20/2026	VERITIV OPERATING COMPANY	158.22	#
0000011584	07/20/2026	VERNIER SOFTWARE &	1,902.81	
0000011585	07/20/2026	VESTIS SERVICES, LLC	230.18	#
0000011586	07/20/2026	WINTER ENGINE-GENERATOR	450.00	#
0000011587	07/22/2026	AIRGAS USA LLC	244.67	
0000011588	07/22/2026	CAROLINA BIOLOGICAL SUPPLY CO.	865.05	
0000011589	07/22/2026	COMCAST	1,163.48	
0000011590	07/22/2026	COUGHLAN COMPANIES, LLC	13,206.55	
0000011591	07/22/2026	FLINN SCIENTIFIC INC	212.22	
0000011592	07/22/2026	GRACENOTES LLC	580.50	
0000011593	07/22/2026	HAJOCA CORPORATION	5,800.00	
0000011594	07/22/2026	HARVEY'S EXTERIOR CLEANING	250.00	
0000011595	07/22/2026	KURTZ BROS.	767.97	
0000011596	07/22/2026	NRG BUILDING SERVICES INC.	41,112.50	
0000011597	07/22/2026	NRG BUSINESS MARKETING	10,811.00	#
0000011598	07/22/2026	PA BUILDING SUPPLY	384.65	
0000011599	07/22/2026	PODS ENTERPRISES, LLC	435.60	#
0000011600	07/22/2026	SITE DESIGN CONCEPTS INC.	1,345.32	#
0000011601	07/22/2026	SOFTPLAN SYSTEMS INC.	1,000.00	
0000011602	07/22/2026	STEVE WEISS MUSIC INC	1,739.40	
0000011603	07/22/2026	VESTIS SERVICES, LLC	50.00	
0000011604	07/22/2026	WARD'S SCIENCE	37.80	
0000011605	07/22/2026	WILDASIN ELECTRIC LLC	5,461.63	
0000011606	07/27/2026	CHROMEBOOKPARTS.COM	292.30	
0000011607	07/27/2026	DOCEO	1,056.68	
0000011608	07/27/2026	FITZ & SMITH INC.	18,440.44	#
0000011609	07/27/2026	GIANT FOOD STORES LLC	227.34	
0000011610	07/27/2026	GOOSECHASE ADVENTURES INC.	5,000.00	
0000011611	07/27/2026	MET-ED	42,161.65	#
0000011612	07/27/2026	SKYWARD INC.	700.00	
0000011613	07/27/2026	STEVE WEISS MUSIC INC	5,950.00	
0000011614	07/27/2026	STUKENT INC.	2,500.00	
0000011615	07/27/2026	THE YORK WATER COMPANY	2,208.68	#
0000011616	07/27/2026	TOLEDO PHYSICAL EDUCATION	3,516.41	
0000011617	07/27/2026	WARD'S SCIENCE	88.68	
0000011618	07/27/2026	YORK COUNTY REGIONAL POLICE	5,000.00	
0000011619	07/27/2026	YORK COUNTY SCHOOL OF	279,075.40	
0000011620	07/29/2026	AT&T	4,171.87	#
0000011621	07/29/2026	CAPITAL AREA INTERMEDIATE UNIT	28,800.00	
0000011622	07/29/2026	DIRT HURTS FOUNDATION	200.00	
0000011623	07/29/2026	DONEGAL GIRLS SOCCER BOOSTER	175.00	
0000011624	07/29/2026	EDUCATIONAL MARKETING, INC.	1,937.00	
0000011625	07/29/2026	HEMPFIELD GIRLS VOLLEYBALL	375.00	
0000011626	07/29/2026	HEMPFIELD HIGH SCHOOL	150.00	
0000011627	07/29/2026	HONDA FINANCIAL SERVICES	344.00	
0000011628	07/29/2026	IMPRESS	1,650.00	
0000011629	07/29/2026	MADISON NATIONAL LIFE INS. CO.,	8,919.92	
0000011630	07/29/2026	NASP INC.	695.00	
0000011631	07/29/2026	PHI DELTA KAPPA INTERNATIONAL	5,500.00	
0000011632	07/29/2026	RICK'S HOME CENTER	77.27	
0000011633	07/29/2026	ROSEN PUBLISHING	1,195.30	
0000011634	07/29/2026	STEVE WEISS MUSIC INC	1,580.95	
0000011635	07/29/2026	THE GLATFELTER AGENCY	396,584.00	
0000011636	07/29/2026	ULINE	469.81	
0000011637	07/29/2026	YORK COUNTY CHIEF SCHOOL	75.00	
0000011638	08/04/2026	BERKSHIRE SYSTEMS GROUP INC.	34,725.00	
0000011639	08/04/2026	BLICK ART MATERIALS	1,646.38	
0000011640	08/04/2026	COLUMBIA GAS	3,495.53	
0000011641	08/04/2026	COMCAST	454.98	
0000011642	08/04/2026	DANIEL B. KRIEG INC.	73.30	
0000011643	08/04/2026	DTRM, LLC	2,048.00	
0000011644	08/04/2026	FAITHFUL TRANSPORTATION, LLC	4,800.00	

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 07/01/2026 - 08/04/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks

Sort: **Payment Number**

0000011645	08/04/2026	GIANT FOOD STORES LLC	1,533.42	
0000011646	08/04/2026	HERITAGE LAWN & LANDSCAPE	3,188.00	
0000011647	08/04/2026	J.C. EHRLICH	210.63	
0000011648	08/04/2026	KEYSTONE PETROLEUM	852.55	
0000011649	08/04/2026	KINT	320.00	#
0000011650	08/04/2026	LEARNING FORWARD	256.00	
0000011651	08/04/2026	LINDA S SHAUB	20.00	
0000011652	08/04/2026	LOW V SYSTEMS INC.	187.50	
0000011653	08/04/2026	MCCLURE COMPANY	4,078.66	
0000011654	08/04/2026	MET-ED	37,290.78	#
0000011655	08/04/2026	NATIONAL BALSA	2,686.20	
0000011656	08/04/2026	PA BUILDING SUPPLY	260.18	
0000011657	08/04/2026	PHILHAVEN	5,260.00	#
0000011658	08/04/2026	PRESENTATION SYSTEMS	1,050.00	
0000011659	08/04/2026	PRODUCTION EXPRESS, INC.	4,166.62	#
0000011660	08/04/2026	REAM PRINTING COMPANY INC	915.00	
0000011661	08/04/2026	RELIANCE STANDARD LIFE	4,403.40	
0000011662	08/04/2026	REPUBLIC SERVICES #611	8,860.29	
0000011663	08/04/2026	RICK'S HOME CENTER	223.91	
0000011664	08/04/2026	RUTTER'S FARM STORES - PL	9,490.74	
0000011665	08/04/2026	TWO DUDES PAINTING COMPANY	700.00	#
0000011666	08/04/2026	ULINE	297.70	
0000011667	08/04/2026	UNITED REFRIGERATION, INC.	64.36	
0000011668	08/04/2026	WEX BANK	4.00	
0000011669	08/04/2026	WILSON LANGUAGE TRAINING	39,485.00	
D000002380	07/01/2026	ACCUWEATHER INC.	309.45	D
D000002381	07/01/2026	COLLINS BRANDON K	189.95	# D
D000002382	07/01/2026	CRISIS PREVENTION INSTITUTE, INC	200.00	D
D000002383	07/01/2026	FACILITIES MANAGEMENT EXPRESS	10,918.95	D
D000002384	07/01/2026	FITZ BRIAN K	143.55	# D
D000002385	07/01/2026	FRONTLINE TECHNOLOGIES GROUP	67,730.22	D
D000002386	07/01/2026	GUERNSEY OFFICE PRODUCTS INC.	546.03	# D
D000002387	07/01/2026	HEILMAN JAMES H	455.30	# D
D000002388	07/01/2026	LANCASTER-LEBANON I U #13	76,384.25	D
D000002389	07/01/2026	LIAM R GEMMILL	53.65	# D
D000002390	07/01/2026	LINCOLN INTERMEDIATE UNIT 12	810.10	# D
D000002391	07/01/2026	LUCKENBAUGH JOSHUA S	152.25	# D
D000002392	07/01/2026	PENNSYLVANIA SCHOOL BOARDS	22,130.64	D
D000002393	07/01/2026	PROBERT JR WILLIAM E	605.38	# D
D000002394	07/01/2026	TROY A FISHER	102.95	# D
D000002395	07/01/2026	WORLD BOOK INC.	10,125.18	D
D000002396	07/06/2026	ADOMANIS MEREDITH T	289.00	# D
D000002397	07/06/2026	CATHERINE B ROSS	39.08	# D
D000002398	07/06/2026	CHANCE C RIDDLE	8.70	# D
D000002399	07/06/2026	EMILY N WOOLDRIDGE	3,648.00	# D
D000002400	07/06/2026	ENVIRON ENERGY LLC	399.58	# D
D000002401	07/06/2026	GUERNSEY OFFICE PRODUCTS INC.	187.19	D
D000002402	07/06/2026	JAELYNN M SCHULER	1,770.00	# D
D000002403	07/06/2026	KYLE J ANDREWS	1,770.00	# D
D000002404	07/06/2026	LANCASTER-LEBANON I U #13	199.50	# D
D000002405	07/06/2026	MENCHEY MUSIC SERVICE	3,235.70	# D
D000002406	07/06/2026	MICHAELA C CAYCE	399.00	# D
D000002407	07/06/2026	PRECISION HUMAN RESOURCE	3,360.00	# D
D000002408	07/06/2026	SARAH E LANDIS	1,899.00	# D
D000002409	07/08/2026	ADOBE SYSTEMS INC.	8,718.72	D
D000002410	07/08/2026	B&H PHOTO-VIDEO	5,164.53	D
D000002411	07/08/2026	EMSCHWEILER MADELINE N	549.00	# D
D000002412	07/08/2026	GUERNSEY OFFICE PRODUCTS INC.	82.73	D
D000002413	07/08/2026	HANNAH R UZAT	1,770.00	# D
D000002414	07/08/2026	JENIFER L MCDOWELL-TALBERT	78.88	# D
D000002415	07/08/2026	MARTIN KIRSTIE L	660.00	# D
D000002416	07/08/2026	NAVIGATE 360, LLC	53,693.77	D
D000002417	07/08/2026	PASCO SCIENTIFIC	158.04	D
D000002418	07/08/2026	REBEKAH E COOPER	330.00	# D

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 07/01/2026 - 08/04/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks

Sort: **Payment Number**

D000002419	07/08/2026	SCANTRON CORPORATION	138.59	D
D000002420	07/08/2026	SCENARIO LEARNING LLC	892.00	D
D000002421	07/08/2026	SMITH BRIAN M	100.78	# D
D000002422	07/08/2026	TURNING TECH INTERMEDIATE INC	1,156.00	D
D000002423	07/14/2026	BRITTNEY M HERR	489.00	# D
D000002424	07/14/2026	CDW GOVERNMENT	75,040.00	D
D000002425	07/14/2026	CHARLES D WOODS	60.90	# D
D000002426	07/14/2026	COMMONWEALTH CHARTER	31,239.31	# D
D000002427	07/14/2026	DAVIANA G SMITH	3,540.00	# D
D000002428	07/14/2026	GOPHER	811.13	D
D000002429	07/14/2026	HAWK RIDGE SYSTEMS LLC	2,610.00	D
D000002430	07/14/2026	ISOLVED BENEFIT SERVICES	953.70	# D
D000002431	07/14/2026	ISTE+ASCD	598.00	D
D000002432	07/14/2026	JOHNSON CONTROLS SECURITY	4,012.44	# D
D000002433	07/14/2026	MCGRAW-HILL EDUCATION LLC	30,928.50	D
D000002434	07/14/2026	MELISSA S SLATKY	840.00	# D
D000002435	07/14/2026	MENCHEY MUSIC SERVICE	112.80	# D
D000002436	07/14/2026	NEW STORY LLC	20,160.00	# D
D000002437	07/14/2026	ONHAND SCHOOLS INC.	45,164.88	D
D000002438	07/14/2026	PRECISION HUMAN RESOURCE	6,622.08	# D
D000002439	07/14/2026	REALITYWORKS INC.	128.00	D
D000002440	07/14/2026	RELIANCE STUDENT	114,545.76	# D
D000002441	07/14/2026	SAGE PUBLICATIONS, INC.	1,878.00	D
D000002442	07/14/2026	TURNBULL ALLISON D	549.00	# D
D000002443	07/16/2026	AMAZON CAPITAL SERVICES	27,021.39	# D
D000002444	07/20/2026	ACCUWEATHER INC.	309.45	D
D000002445	07/20/2026	ASHLEY E LENTZ	1,860.00	# D
D000002446	07/20/2026	ELIZABETH J FREESE	3,543.00	# D
D000002447	07/20/2026	GENESIS TURFGRASS, INC.	576.00	D
D000002448	07/20/2026	GUERNSEY OFFICE PRODUCTS INC.	810.85	D
D000002449	07/20/2026	JOHNSON CONTROLS SECURITY	31,750.00	# D
D000002450	07/20/2026	KELCI L SANTOEMMA	660.00	# D
D000002451	07/20/2026	LINCOLN INTERMEDIATE UNIT 12	56,289.82	D
D000002452	07/20/2026	LINDSEY WOLFE	798.00	# D
D000002453	07/20/2026	MICROBAC LABORATORIES INC.	240.88	D
D000002454	07/20/2026	PBC GURU LLC	9,260.00	D
D000002455	07/20/2026	PENNWOOD CYBER CHARTER	9,560.66	# D
D000002456	07/20/2026	PERMA-BOUND	15.94	D
D000002457	07/20/2026	PIONEER ATHLETICS	4,048.64	D
D000002458	07/20/2026	PRECISION HUMAN RESOURCE	2,868.00	D
D000002459	07/20/2026	RELIANCE STUDENT	51,152.07	# D
D000002460	07/20/2026	ROBINSON MATTHEW J	130.00	D
D000002461	07/20/2026	ROCHESTER 100 INC	168.00	D
D000002462	07/20/2026	SHANA L HAVANAS	489.00	D
D000002463	07/20/2026	TURNBULL ALLISON D	549.00	# D
D000002464	07/20/2026	WATSON ROBERT T	180.53	# D
D000002465	07/22/2026	CDW GOVERNMENT	42,795.00	D
D000002466	07/22/2026	CURRICULUM ASSOCIATES LLC	535.80	D
D000002467	07/22/2026	GOPHER	670.15	D
D000002468	07/22/2026	GUERNSEY OFFICE PRODUCTS INC.	4,397.80	D
D000002469	07/22/2026	LANCASTER-LEBANON I U #13	1,659.20	D
D000002470	07/22/2026	MARTIN CHRISTOPHER J	568.63	D
D000002471	07/22/2026	MENCHEY MUSIC SERVICE	319.80	D
D000002472	07/22/2026	SCANTRON CORPORATION	290.96	D
D000002473	07/22/2026	SPECIALIZED ELEVATOR CORP	1,607.21	D
D000002474	07/22/2026	WORDWALL	696.00	D
D000002475	07/27/2026	CENGAGE LEARNING	6,529.14	D
D000002476	07/27/2026	FOLLETT SOFTWARE, LLC	1,600.00	D
D000002477	07/27/2026	MCNEES WALLACE & NURICK LLC	3,102.00	# D
D000002478	07/27/2026	MERGEWORKS	1,157.52	# D
D000002479	07/27/2026	SCANTRON CORPORATION	552.96	D
D000002480	07/27/2026	SCENARIO LEARNING LLC	7,902.44	D
D000002481	07/27/2026	SCHOOL NURSE SUPPLY INC	112.50	D
D000002482	07/27/2026	SCHOOLINKS, INC.	31,822.00	D

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 07/01/2026 - 08/04/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks

Sort: **Payment Number**

D000002483	07/29/2026	ADOMANIS MEREDITH T	299.00	D
D000002484	07/29/2026	BRITTANY L DELLER	678.30	# D
D000002485	07/29/2026	BRITTNEY M HERR	289.00	D
D000002486	07/29/2026	CARLY A URRUNAGA	4,033.72	# D
D000002487	07/29/2026	DANIKA C CUMMINGS	3,993.72	# D
D000002488	07/29/2026	DISCOVERY EDUCATION	402.60	D
D000002489	07/29/2026	DYLAN J MAXWELL	549.00	# D
D000002490	07/29/2026	FOLLETT SOFTWARE, LLC	10,703.68	D
D000002491	07/29/2026	GUERNSEY OFFICE PRODUCTS INC.	9,195.48	D
D000002492	07/29/2026	JENNA M KNAPER	339.00	# D
D000002493	07/29/2026	JEREMY D GRANGER	672.00	D
D000002494	07/29/2026	JESSICA GOHN	399.00	D
D000002495	07/29/2026	JUDITH R CAPATCH	798.00	D
D000002496	07/29/2026	KATHERINE J FORRY	1,670.00	# D
D000002497	07/29/2026	MENCHEY MUSIC SERVICE	46.18	D
D000002498	07/29/2026	MICHAEL E COLEMAN	2,082.00	# D
D000002499	07/29/2026	MOLLY E DAY	135.14	D
D000002500	07/29/2026	MOLLY J MCMILLAN	399.00	D
D000002501	07/29/2026	NASCO EDUCATION LLC	2,936.28	D
D000002502	07/29/2026	POWERSCHOOL GROUP LLC	36,454.97	D
D000002503	07/29/2026	SYDNEY R ZEPP	1,680.00	# D
D000002504	07/29/2026	TAYLOR M NEUMAN	1,770.00	# D
D000002505	07/29/2026	WARD'S SCIENCE	696.66	D
D000002506	08/04/2026	FITZ BRIAN K	135.58	D
D000002507	08/04/2026	FLANDERS TYRA L	798.00	D
D000002508	08/04/2026	FOLLETT SOFTWARE, LLC	250.00	D
D000002509	08/04/2026	GUERNSEY OFFICE PRODUCTS INC.	1,782.00	D
D000002510	08/04/2026	J.W. PEPPER & SON INC.	135.00	D
D000002511	08/04/2026	JAMES J GUISEPPE	75.40	# D
D000002512	08/04/2026	KIDS DISCOVER, LLC	1,999.00	# D
D000002513	08/04/2026	LEAH C MEO	660.00	D
D000002514	08/04/2026	MADISON J GLATFELTER	3,360.00	# D
D000002515	08/04/2026	MARTIN CHRISTOPHER J	79.75	D
D000002516	08/04/2026	MENCHEY MUSIC SERVICE	315.00	D
D000002517	08/04/2026	MICHAELE L RAYBURN	735.00	D
D000002518	08/04/2026	PITSCO EDUCATION LLC	103.25	D
D000002519	08/04/2026	ROBINSON MATTHEW J	564.00	D
D000002520	08/04/2026	SECURLY, INC.	10,881.00	D

10 - GENERAL FUND	**2,832,117.14**
Grand Total All Funds	**2,832,117.14**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**1,032,535.19**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**1,799,581.95**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**2,832,117.14**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: FS - FOOD SERVICE ACCOUNT **Payment Dates:** 07/01/2026 - 08/04/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Amount
0000001239	07/06/2026	BRIAN BAUMGARDT	276.00
0000001240	07/06/2026	TENNISHA HARRISON	13.10

51 - FOOD SERVICE/CAFETERIA	**289.10**
Grand Total All Funds	**289.10**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**289.10**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**289.10**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 2023 - 2023 BOND FUND **Payment Dates:** 07/01/2026 - 08/04/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Amount	
0000001528	07/06/2026	ABACUS CONSTRUCTION	14,960.00	#
0000001529	07/06/2026	EDUCATIONAL FURNITURE	8,288.64	#
0000001530	07/06/2026	JAY R. REYNOLDS, INC.	180,298.12	#
0000001531	07/06/2026	LOBAR INC.	782,086.70	#
0000001532	07/06/2026	RLPS ARCHITECTS	139,849.72	#
0000001533	07/14/2026	ECS MID-ATLANTIC LLC	2,412.00	
0000001534	07/14/2026	MYCO MECHANICAL, INC.	594,609.93	
0000001535	07/15/2026	THE YORK WATER COMPANY	12,137.60	
0000001536	07/22/2026	JAY R. REYNOLDS, INC.	174,985.88	
0000001537	07/22/2026	SITE DESIGN CONCEPTS INC.	25,496.35	#
0000001538	07/29/2026	R.L. ABATEMENT INC.	8,170.00	

36 - 2023 BOND FUND	**1,943,294.94**
Grand Total All Funds	**1,943,294.94**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**1,943,294.94**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,943,294.94**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: IS - INTERNAL SERVICE **Payment Dates:** 07/01/2026 - 08/04/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks

Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Amount	
0000001142	07/06/2026	CRX INTERNATIONAL	2,613.58	#
0000001143	07/06/2026	ECB RX, LLC	11,303.89	#
0000001144	07/14/2026	ECB RX, LLC	6,660.00	#
0000001145	07/14/2026	OSS HEALTH	107,061.00	#
0000001146	07/14/2026	UNITED STATES TREASURY	4,098.07	#
0000001147	07/22/2026	ECB RX, LLC	4,789.66	
0000001148	08/04/2026	ECB RX, LLC	6,999.00	

60 - INTERNAL SERVICE FUND	**143,525.20**
Grand Total All Funds	**143,525.20**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**143,525.20**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**143,525.20**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CR - CAPITAL RESERVE **Payment Dates:** 07/01/2026 - 08/04/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Amount
0000001064	07/29/2026	HELLAS CONSTRUCTION, INC.	292,988.87

32 - CAPITAL RESERVE SCHOOL	**292,988.87**
Grand Total All Funds	**292,988.87**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**292,988.87**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**292,988.87**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PY - PAYROLL ACCOUNT **Payment Dates:** 07/01/2026 - 08/04/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards Virtual Payments

Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Amount
0000001303	07/02/2026	JACK N. ZAHAROPOULOS	116.31
0000001305	07/24/2026	JACK N. ZAHAROPOULOS	116.31
* 0ADMIN403B	07/07/2026	PENSERV PLAN SERVICES INC.	68,546.37
* 0PYBANKJUL	07/31/2026	DALLASTOWN AREA SCHOOL DIST	938.10
* ABSENC2526	07/07/2026	PENSERV PLAN SERVICES INC.	34,633.96 #
* ERRT000731	07/31/2026	PUBLIC SCH EMPLOYEE'S RET SYS	1,357,074.60
* IRS0000702	07/02/2026	Internal Revenue Services	490,359.79
* IRS0000707	07/07/2026	Internal Revenue Services	84.44
* IRS0000724	07/24/2026	Internal Revenue Services	522,678.56
* MD07022026	07/02/2026	MARYLAND CHILD SUPPORT	200.00
* MD07242026	07/24/2026	MARYLAND CHILD SUPPORT	200.00
* NOLT403BPO	07/17/2026	PENSERV PLAN SERVICES INC.	2,801.99
* PATX000702	07/02/2026	PA DEPT OF REVENUE	60,546.46
* PATX000707	07/07/2026	PA DEPT OF REVENUE	16.95
* PATX000724	07/24/2026	PA DEPT OF REVENUE	64,666.76
* PENS000702	07/02/2026	PENSERV PLAN SERVICES INC.	47,317.33
* PENS000724	07/24/2026	PENSERV PLAN SERVICES INC.	47,392.12
* POS0000731	07/31/2026	PUBLIC SCH EMPLOYEE'S RET SYS	130.96
* RETP000731	07/31/2026	PUBLIC SCH EMP RETIREMENT SYS	294,879.27
* SCDU000702	07/02/2026	PENNSYLVANIA SCDU	1,188.85
* SCDU000724	07/24/2026	PENNSYLVANIA SCDU	1,108.15
* VERRT00731	07/31/2026	PUBLIC SCH EMPLOYEE'S RET SYS	(187.68)
* VIRS000724	07/24/2026	Internal Revenue Services	(84.44)
* VOYA000702	07/02/2026	VOYA FINANCIAL	16,578.82
* VOYA000724	07/24/2026	VOYA FINANCIAL	18,906.90
* VPATX00724	07/24/2026	PA DEPT OF REVENUE	(16.95)
* VRETP00731	07/31/2026	PUBLIC SCH EMP RETIREMENT SYS	(41.40)

10 - GENERAL FUND	**3,030,152.53**
Grand Total All Funds	**3,030,152.53**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**3,029,919.91**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**232.62**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**3,030,152.53**

PNC Bank 1940, Statement Period 05/26/2026 to 06/25/2026

Date	Supplier	Amount
05/26/2026	Turkey Hill 0217	25.00
06/23/2026	Walmart.Com	36.81
06/08/2026	Dmarcly (Netflare)	69.00
06/04/2026	Paypal	59.36
06/01/2026	Answer First Comm	30.00
05/26/2026	Giant 6079	110.73
06/24/2026	The Mill Of Red Lion	204.46
06/11/2026	Tractor Supply Company	403.52
06/10/2026	York County Solid Waste &	53.65
06/01/2026	Douglas Equipment And Sup	170.91
06/12/2026	York City Parking	2.00
06/03/2026	Parma Pizza Dallastown	363.09
05/26/2026	Parma Pizza Dallastown	25.05
06/23/2026	Wm Supercenter #1529	38.10
06/04/2026	Tst*wyndridge Farm	69.76
06/17/2026	Lakeshore Learning Mater	113.05
06/15/2026	Attainment Company, Inc A	905.10
06/16/2026	Walmart.Com	149.98
06/10/2026	Par Inc	50.50
06/07/2026	Awl*pearson Education	300.00
06/03/2026	Awl*pearson Education	137.50
06/01/2026	Wps Publish	250.00
06/24/2026	American Red Cross	126.52
06/18/2026	American Red Cross	36.20
06/11/2026	American Red Cross	20.00
06/09/2026	Mission Bbq York-Catering	1,480.34
06/08/2026	Sq *tapenade Bistro	218.22
05/30/2026	Ascd Iste	366.68
05/28/2026	Parma Pizza Dallastown	66.45
06/16/2026	Laundrylux	285.19
06/15/2026	Capital Screw & Nut Co.	30.96
06/02/2026	Golf Cart Services	1,130.00
06/01/2026	Answer First Comm	39.50
05/28/2026	That Pig Place	971.07
05/25/2026	Amazon Mktpl	208.09
06/22/2026	The Home Depot #4177	67.84
06/12/2026	Slaymaker Rental And Supp	27.66
06/12/2026	The Westin Dc Dntown	(42.40)
06/07/2026	Samsclub #8161	553.64
06/02/2026	Sq *hd Entertainment	925.00
05/28/2026	Tst*maple Donuts - St Ch	391.23
05/31/2026	Wm Supercenter #1529	176.78
05/24/2026	The Westin Dc Dntown	(42.40)
05/26/2026	The Westin Dc Dntown	42.40

05/27/2026	Printit4less Com	121.44
06/12/2026	American Red Cross	96.00
06/01/2026	Piaa	100.00
06/11/2026	Fs Com Inc	142.00
06/10/2026	Efax Coporate Svc	654.38
06/04/2026	Classkick	9.99
06/03/2026	Openai *chatgpt Subscr	1,379.02
06/02/2026	Blooket	1,440.00
06/02/2026	Blooket	360.00
05/30/2026	Grammarly Co	152.64
06/17/2026	Edible.Com	94.28
06/03/2026	Giant 6079	87.33
06/02/2026	Pa Principals Associat	620.00
05/27/2026	Parma Pizza Dallastown	62.29
05/27/2026	Sams Club #8161	29.96
05/27/2026	Giant 6087	16.96
05/27/2026	Amazon Mktpl	14.93
06/09/2026	Bt *handyct	19.99
05/28/2026	Mammas Loganville	95.24
05/28/2026	Wal-Mart #2519	89.68
05/27/2026	Giant 6079	38.59
05/27/2026	Pa Principals Associat	620.00
06/22/2026	Adobe Inc	19.99
06/02/2026	Fsp*2 The Tee Outfitters	2,660.00
06/10/2026	Harbor Freight Tools3255	244.72
06/17/2026	Lowes #00415	329.00
06/10/2026	The Home Depot 4177	249.55
06/05/2026	The Webstaurant Store Inc	346.17
06/07/2026	Usatoday Co Digital	29.00
06/23/2026	Supplyhouse.Com	7.14
06/23/2026	Supplyhouse.Com	87.95
06/18/2026	Homedepot.Com	240.89
06/18/2026	Homedepot.Com	25.99
06/17/2026	Homedepot.Com	29.48
06/17/2026	Homedepot.Com	42.67
06/17/2026	Homedepot.Com	14.99
06/17/2026	Homedepot.Com	13.95
06/18/2026	Supplyhouse.Com	163.11
06/17/2026	The Home Depot #4125	232.91
06/18/2026	Sp Tcp Global	28.61
06/16/2026	Homedepot.Com	52.97
06/15/2026	Amazon Mktpl	130.94
06/15/2026	Supplyhouse.Com	998.51
06/12/2026	The Webstaurant Store Inc	67.30
06/11/2026	Supplyhouse.Com	127.00
06/11/2026	Supplyhouse.Com	138.40
06/04/2026	Homedepot.Com	558.00

06/03/2026	Homedepot.Com	134.99
06/02/2026	The Webstaurant Store Inc	116.87
06/02/2026	Supplyhouse.Com	360.52
06/02/2026	Supplyhouse.Com	254.01
05/27/2026	Equipsupply.Com	56.98
06/16/2026	Browns Orchards	98.57
06/15/2026	Giant 6079	12.97
06/10/2026	Giant 6079	23.56
06/08/2026	Giant 6271	78.31
06/08/2026	Giant 6271	78.31
06/05/2026	Adobe *adobe	21.19
06/05/2026	Pricerite York S1	6.29
06/01/2026	Pricerite York S1	7.98
05/31/2026	Usatoday Co Digital	16.99
06/17/2026	Pa Prin* Summit 2026	250.00
06/05/2026	Pa Prin* Summit 2026	750.00
06/02/2026	Sq *taco Bus	37.00
05/26/2026	Kona Ice	127.55
05/29/2026	Sq *dandelion Thyme	235.00
05/25/2026	Fsp*3 Monkeys Inflatables	1,701.04
06/09/2026	Chick-Fil-A #01750	(106.88)
06/02/2026	Chick-Fil-A #01750	1,781.28
06/01/2026	Giant 6461	34.17
05/31/2026	Sams Club #8161	128.29
06/17/2026	Pa Driver & Vehicle Serv	53.00
06/10/2026	The Webstaurant Store Inc	179.98
06/10/2026	The Webstaurant Store Inc	304.55
06/01/2026	Uber *trip	22.94
06/02/2026	Uber *trip	22.49
06/02/2026	Uber *trip	17.93
06/22/2026	Acadience Learning	150.00
06/22/2026	Acadience Learning	150.00
06/21/2026	Ruths Roses	83.18
06/17/2026	Tst*lions Pride Restaur	57.36
06/09/2026	Eractoll 3ghs2k	70.19
06/09/2026	Enterprise Rent-A-Car	26.54
05/28/2026	Parma Pizza Dallastown	155.87
05/19/2026	Sheraton Erie	(176.28)
06/23/2026	International Trade Ctr	26.00
06/24/2026	X-Plane	29.99
06/23/2026	Restassocnasm	37.40
06/23/2026	Walmart.Com 8009256278	31.98
06/22/2026	Perrydell Farm And Dairy	46.98
06/18/2026	Advance Auto Parts #7779	28.61
06/17/2026	Walmart.Com	228.39
06/17/2026	Walmart.Com	135.96
06/17/2026	Walmart.Com	57.40

06/09/2026	Dbc	629.37
06/09/2026	Michaels #9490	14.97
06/05/2026	Michaels #9490	28.92
06/02/2026	Michaels #9490	129.30
06/02/2026	Michaels #9490	48.93
06/23/2026	Homedepot.Com	91.40
06/22/2026	Tractor Supply #1404	339.99
06/24/2026	Tst* South County Brewing	72.41
		33,031.24

PNC Bank 1940, Statement Period 06/26/2026 to 07/27/2026

Date	Supplier	Amount
6/9/2026	Enterprise Rent-A-Car	-26.54
6/23/2026	Staples.Com 0900	36.16
6/23/2026	Staples.Com 0900	36.16
6/23/2026	Staples.Com 0900	36.16
6/23/2026	Staples.Com 0900	36.16
6/23/2026	Staples.Com 0900	36.16
6/23/2026	Staples.Com 0900	36.16
6/23/2026	Staples.Com 0900	36.16
6/23/2026	Staples.Com 0900	36.16
6/23/2026	Staples.Com 0900	36.16
6/23/2026	Staples.Com 0900	36.16
6/23/2026	Staples.Com 0900	36.16
6/23/2026	Staples.Com 0900	36.16
6/23/2026	Staples.Com 0900	36.16
6/23/2026	Staples.Com 0900	36.16
6/23/2026	Staples.Com 0900	36.16
6/24/2026	Keel-Mar Materials	311.06
6/24/2026	The Home Depot #4177	12.72
6/24/2026	Slice*paesanopizza	45.09
6/24/2026	Keel-Mar Materials	473.80
6/24/2026	Anixter/clark/tri-Ed	4024.24
6/25/2026	The Home Depot #4125	-150.00
6/25/2026	Staples.Com 0900	36.16
6/25/2026	The Home Depot #4125	2872.55
6/25/2026	Staples.Com 0900	36.16
6/25/2026	Homedepot.Com	21.97
6/25/2026	Staples.Com 0900	36.16
6/25/2026	Staples.Com 0900	36.16
6/25/2026	Staples.Com 0900	36.16
6/25/2026	Staples.Com 0900	36.16
6/25/2026	The Webstaurant Store Inc	1016.06
6/25/2026	Staples.Com 0900	36.16
6/25/2026	Staples.Com 0900	36.16
6/25/2026	Staples.Com 0900	36.16
6/25/2026	Staples.Com 0900	36.16
6/25/2026	Staples.Com 0900	36.16
6/25/2026	Staples.Com 0900	36.16
6/25/2026	Staples.Com 0900	36.16
6/25/2026	Staples.Com 0900	36.16
6/25/2026	360onlineprint	295.05
6/25/2026	X-Plane	29.99
6/25/2026	Tractor Supply Company	328.97
6/25/2026	Sq *shake Shack	72.30
6/25/2026	The Mill Of Red Lion	-11.57
6/25/2026	Acadience Learning	400.00
6/29/2026	Paypal	371.00
6/29/2026	Aero-Tech Services, In	535.50
6/29/2026	Harbor Freight Tools3255	139.98
6/30/2026	The Home Depot #4125	61.14
6/30/2026	Harbor Freight Tools3255	539.92

6/30/2026	Samsclub #8161	8.47
7/1/2026	The Home Depot #4177	404.76
7/1/2026	Answer First Comm	81.30
7/1/2026	The Science Penguin	349.00
7/1/2026	Usps Po 4118760313	78.00
7/1/2026	Learn Fwd	1791.00
7/1/2026	Amazon Mktpl	20.11
7/1/2026	Midwest Technology Produ	378.78
7/1/2026	Sp Doc Fizzix Products	42.93
7/1/2026	Sweetwater Sound	53.68
7/1/2026	The Science Penguin	349.00
7/1/2026	Answer First Comm	30.00
7/1/2026	Usatoday Co Digital	16.99
7/2/2026	American Floor Mats	785.56
7/2/2026	Homedepot.Com	449.99
7/2/2026	Homedepot.Com	109.00
7/2/2026	Homedepot.Com	99.97
7/2/2026	Otc Brands	59.97
7/2/2026	The Home Depot #4177	-162.05
7/2/2026	Staples.Com 0900	48.75
7/2/2026	The Home Depot #4177	162.05
7/2/2026	The Home Depot #4177	152.87
7/2/2026	Runkles Inc Red Lion	90.78
7/2/2026	American Floor Mats	256.61
7/2/2026	Temu.Com	63.76
7/2/2026	Runkles Inc Red Lion	90.78
7/2/2026	Runkles Inc Red Lion	90.78
7/2/2026	Sp Victor Technology	3637.20
7/2/2026	Sams Club #8161	10.88
7/2/2026	Pa Principals Associat	149.00
7/3/2026	Fully Prom* Adult Con	80.41
7/3/2026	4imprint, Inc	447.02
7/3/2026	Amazon Mktpl	8.47
7/3/2026	Homedepot.Com	462.00
7/4/2026	Paypal	59.36
7/4/2026	Classkick	9.99
7/5/2026	Adobe *adobe	21.19
7/6/2026	Parma Pizza Dallastown	114.58
7/6/2026	Adobe *adobe	-20.48
7/6/2026	Adobe Inc	-10.34
7/6/2026	Supplyhouse.Com	168.16
7/6/2026	Sp Usaflagco	117.99
7/6/2026	Walmart.Com	51.61
7/6/2026	Giant 6079	228.71
7/6/2026	Amazon Mktpl	13.63
7/7/2026	In *cmc Neptune	3000.00
7/7/2026	Sp Student Driver Pr	239.50
7/7/2026	Fs Com Inc	816.00
7/7/2026	Postal Connections #209	366.55
7/7/2026	Walmart.Com 8009256278	406.38
7/7/2026	Learn Fwd	1331.00
7/7/2026	Teacherspayteachers.Com	240.00
7/7/2026	Target.Com	65.31
7/7/2026	Paypal	-21.00
7/7/2026	In *allplayers Network In	1000.00

7/7/2026	Supplyhouse.Com	687.67
7/7/2026	Ssworldwidei	108.97
7/7/2026	Target.Com	158.72
7/8/2026	The Home Depot #4125	283.88
7/8/2026	Lincoln Intermediate U	549.00
7/8/2026	The Home Depot 4177	657.97
7/8/2026	Dmarcly (Netflare)	69.00
7/8/2026	V!roc	4250.00
7/8/2026	Supplyhouse.Com	49.22
7/8/2026	Brimar Industries	153.47
7/8/2026	Supplyhouse.Com	423.22
7/9/2026	Homedepot.Com	112.30
7/9/2026	Walmart.Com	29.48
7/9/2026	Walmart.Com	7.09
7/9/2026	Walmart.Com	86.88
7/9/2026	Tst* The First Post	33.62
7/9/2026	Walmart.Com	339.06
7/9/2026	Walmart.Com 8009256278	194.75
7/9/2026	In *if Its Water, Inc.	4737.51
7/9/2026	Brimar Industries	248.94
7/10/2026	Walmart.Com	293.47
7/10/2026	Walmart.Com	31.98
7/10/2026	Walmart.Com	231.76
7/10/2026	Walmart.Com	86.23
7/10/2026	Walmart.Com	39.56
7/10/2026	Walmart.Com	417.90
7/11/2026	Dollar Tree	8.48
7/13/2026	Southwes	340.81
7/13/2026	Southwes	340.81
7/13/2026	Wm Supercenter #2519	150.00
7/13/2026	Walmart.Com	91.12
7/13/2026	Wal-Mart #2519	78.64
7/13/2026	Wal-Mart #2519	150.00
7/13/2026	Sp Woodpeckerscrafts	812.50
7/13/2026	Piaa	161.46
7/13/2026	Wm Supercenter #2519	378.99
7/13/2026	Walmart.Com 8009256278	188.03
7/13/2026	School Specialty Ecomm	451.15
7/13/2026	Efax Coporate Svc	626.39
7/13/2026	Wal-Mart #2519	114.00
7/13/2026	Walmart.Com	38.00
7/13/2026	4imprint, Inc	-25.31
7/13/2026	Walmart.Com 8009256278	92.00
7/13/2026	Wal-Mart #2519	105.00
7/13/2026	Signupgenius	107.89
7/13/2026	Wal-Mart #2519	167.90
7/14/2026	Mammas Loganville	52.56
7/14/2026	Physical Education Equipm	115.88
7/14/2026	Tractor Supply Company	78.57
7/14/2026	Walmart.Com	325.58
7/14/2026	Walmart.Com	179.17
7/14/2026	Sp Gridiron Football	224.97
7/14/2026	Supplyhouse.Com	502.54
7/14/2026	Giant 6079	3.00
7/15/2026	Otc Brands	99.99

7/15/2026	Giant 6079	14.40
7/15/2026	Sp 9 Square In The A	42.42
7/15/2026	Sp School Nurse Supply	366.40
7/15/2026	Ciocca Honda Of York	687.85
7/15/2026	Lowes #00415	56.30
7/15/2026	Walmart.Com	56.18
7/15/2026	Walmart.Com	68.99
7/15/2026	Socrative* Socrative P	199.99
7/16/2026	Nassp Product & Service	95.00
7/16/2026	Nassp Product & Service	605.00
7/16/2026	The Home Depot #4177	379.98
7/16/2026	Nassp Product & Service	385.00
7/16/2026	Amazon Mktpl	140.72
7/16/2026	Supplyhouse.Com	130.52
7/16/2026	Curric Asso	87.17
7/16/2026	Uline *ship Supplies	177.69
7/16/2026	Pasa Organization	195.00
7/17/2026	Walmart.Com	50.00
7/17/2026	Ascd Iste	79.00
7/17/2026	Gopher Family Brands	655.42
7/17/2026	Pa Principals Associat	620.00
7/18/2026	Walmart.Com	69.79
7/18/2026	Walmart.Com	93.75
7/20/2026	Michaels #9490	48.82
7/20/2026	Print-O-Stat, York 1	195.19
7/20/2026	Capital Screw & Nut Co.	93.68
7/20/2026	Ollies Bargain Outlet 005	444.95
7/20/2026	Www.Pasc.Net	65.00
7/20/2026	Ollies Bargain Outlet 005	499.95
7/21/2026	Mammas Loganville	120.46
7/21/2026	The Home Depot #4125	15.74
7/21/2026	Sams Club.Com	335.50
7/21/2026	In *denlinger Associates,	492.50
7/21/2026	Comm Of Pa Ob/Oco Pay	100.00
7/21/2026	Psada Fees	156.00
7/21/2026	Teacherspayteachers.Com	48.31
7/21/2026	Sp Pioneervalleybooks	341.88
7/21/2026	Dbc	122.39
7/22/2026	Pennair	146.74
7/22/2026	Comm Of Pa Ob/Oco Pay	100.00
7/22/2026	Usps Po 4194990402	65.00
7/22/2026	Lakeshore Learning Mater	665.85
7/22/2026	Walmart.Com	113.42
7/22/2026	Usps.Com Postal Store	375.95
7/23/2026	Walmart.Com 8009256278	182.28
7/23/2026	Walmart.Com 8009256278	95.96
7/23/2026	Capital Screw & Nut Co.	52.91
7/23/2026	Adaptivemal	290.00
7/23/2026	Amazon Mktpl	165.95
7/23/2026	Www.Doodle.Com	139.92
7/23/2026	Usps Po 4194970407	410.00
7/23/2026	Dbc	137.08
7/24/2026	Walmart.Com	47.09
7/24/2026	Www.Doodle.Com	-7.92
7/25/2026	Walmart.Com 8009256278	83.40

7/25/2026	Walmart.Com	8009256278	83.40
7/25/2026	Walmart.Com		66.72
7/25/2026	Walmart.Com		-41.82
7/25/2026	Walmart.Com	8009256278	12.64
7/25/2026	Walmart.Com		217.73
7/26/2026	Walmart.Com		13.90
7/26/2026	Walmart.Com		25.02
			63,363.92

DALLASTOWN AREA SCHOOL DISTRICT

LIST OF BILLS - July 2026

	7/1/26 Transaction Date DATE	CHECK NO	CHECK AMT
Checks & Direct Deposits	7/1/2026	11454-11462 & D000002380-D000002395	$ 349,616.51
Checks & Direct Deposits	7/6/2026	11463-11483 & D000002396-D000002408	$ 155,099.49
Checks & Direct Deposits	7/8/2026	11484-11508 & D000002409-D000002422	$ 213,503.86
Checks & Direct Deposits	7/14/2026	11509-11539 & D000002423-D000002442	$ 561,198.86
Direct Deposit	7/16/2026	D000002443	$ 27,021.39
Checks & Direct Deposits	7/20/2026	11540-11586 & D000002444-D000002464	$ 239,628.04
Checks & Direct Deposits	7/22/2026	11587-11605 & D000002465-D000002474	$ 139,008.89
Checks & Direct Deposits	7/27/2026	11606-11619 & D000002475-D000002482	$ 418,996.14
Checks & Direct Deposits	7/29/2026	11620-11637 & D000002483-D000002505	$ 533,122.85
Checks & Direct Deposits	8/4/2026	11638-11669 & D000002506-D000002520	$ 194,921.11
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
TOTAL AP	**TOTAL AP**		**$ 2,832,117.14**
Food Service	Food Service	1239-1240	$ 289.10
2023 Bond	2023 Bond	1528-1538	$ 1,943,294.94
Internal Service Fund	Internal Service	1142-1148	$ 143,525.20
Capital Reserve	Capital Reserve	1064	$ 292,988.87
Construction Fund	Construction Fund		$ -
Payroll	Payroll		$ 3,030,152.53
		TOTAL	**$ 8,242,367.78**
OTHER			
On-line Bill Pay		Internal Service Fund Wires and Transfers	$ 800,000.00
ACH	7/1/2026	The Glatfelter Agency	$ 33,094.36
ACH	7/2/2026	PSEA	$ 3,978.33
ACH	7/2/2026	Easy Procure - PCARD	$ 33,031.24
ACH	7/12/2026	LEAF	$ 10,023.43
ACH	7/16/2026	PA UC Fund	$ 3,374.56
ACH	7/16/2026	PSERS	$ 3,345.64
ACH	7/16/2026	PENN UNEMPL COMP FUND	$ 3,374.56
ACH	7/22/2026	Chartwells	$ 66,498.42
ACH	7/22/2026	STS	$ 1,574.10
ACH	7/29/2026	PSERS	$ 46.12
ACH	7/31/2026	ISOLVED - FSA	$ 18,937.61
ACH	8/1/2026	Easy Procure - PCARD	$ 63,363.92

Food Service			
DATE	**VENDOR**	**CHECK NO**	**CHECK AMT**
7/6/2026	Café Refund - B. Baumgardt	1239	$ 276.00
7/6/2026	Café Refund - T. Harrison	1240	$ 13.10
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ 289.10

2023 Bond

DATE	VENDOR	CHECK NO	CHECK AMT
7/6/2026	Abacus Construction Management, LLC	1528	$ 14,960.00
7/6/2026	Educational Furniture Solutions	1529	$ 8,288.64
7/6/2026	Jay R. Reynolds, Inc.	1530	$ 180,298.12
7/6/2026	Lobar Inc.	1531	$ 782,086.70
7/6/2026	RLPS Architects	1532	$ 139,849.72
7/14/2026	ECS Mid-Atlantic LLC	1533	$ 2,412.00
7/14/2026	Myco Mechanical, Inc.	1534	$ 594,609.93
7/15/2026	The York Water Company	1535	$ 12,137.60
7/22/2026	Jay R. Reynolds, Inc.	1536	$ 174,985.88
7/22/2026	Site Design Concepts Inc.	1537	$ 25,496.35
7/29/2026	R.L. Abatement Inc.	1538	$ 8,170.00
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -

$ 1,943,294.94

Internal Service Fund

DATE	VENDOR	CHECK NO	CHECK AMT
7/6/2026	CRX International	1142	$ 2,613.58
7/6/2026	ECB Rx, LLC	1143	$ 11,303.89
7/14/2026	ECB Rx, LLC	1144	$ 6,660.00
7/14/2026	OSS Health	1145	$ 107,061.00
7/14/2026	United States Treasury	1146	$ 4,098.07
7/22/2026	ECB Rx, LLC	1147	$ 4,789.66
8/4/2026	ECB Rx, LLC	1148	$ 6,999.00
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ 143,525.20

OTHER

7/2/2026	Capital Blue Cross	Medical Claims	$ 168,711.35
7/9/2026	Capital Blue Cross	Medical Claims	$ 97,502.33
7/16/2026	Capital Blue Cross	Medical Claims	$ 149,431.77
7/23/2026	Capital Blue Cross	Medical Claims	$ 131,781.60
7/30/2026	Capital Blue Cross	Medical Claims	$ 221,530.17
7/20/2026	EPLS LLC	Script Claims	$ 47,741.41
7/2/2026	Swiss RE Corp	Stop Loss	$ 122,218.59
8/4/2026	Swiss RE Corp	Stop Loss	$ 118,879.99
7/2/2026	True Rx	Script Claims	$ 80,818.52
7/10/2026	True Rx	Script Claims	$ 79,680.60
7/16/2026	True Rx	Script Claims	$ 39,550.62
7/24/2026	True Rx	Script Claims	$ 31,857.51
8/3/2026	True Rx	Script Claims	$ 32,448.76
7/7/2026	United Concordia	Dental Claims	$ 13,792.63
7/14/2026	United Concordia	Dental Claims	$ 12,882.79
7/16/2026	United Concordia	Dental Admin Fee	$ 2,642.55
7/21/2026	United Concordia	Dental Claims	$ 13,610.40
7/28/2026	United Concordia	Dental Claims	$ 14,349.08

Capital Reserve

DATE	VENDOR	CHECK NO	CHECK AMT
7/29/2026	Hellas Construction, Inc.	1064	$ 292,988.87
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -

$ 292,988.87

PERSONNEL REPORT
August 20, 2026

NOTE: All elections are contingent upon receipt and district's approval of all necessary pre-employment forms, certification, state-mandated physical examinations, clearances, etc.

New Hires

1. Holly M. Holtzinger, Learning Support Teacher for Leaders Heights Elementary School and York Township Elementary School, effective no later than October 21, 2026. Professional Contract at Master's +45, Step 13, $104,997. (REPLACEMENT)

2. Erica C. Jones, Part-Time, 10-Month Classroom Paraprofessional at Loganville-Springfield Elementary School, effective August 24, 2026. $17.24/HR (REPLACEMENT)

3. Karlee F. Royer, Part-Time, 10-Month Classroom Paraprofessional at Leaders Heights Elementary School, effective September 8, 2026. $17.24/HR (REPLACEMENT)

4. Martha M. Wright, Part-Time, 10-Month Classroom Paraprofessional at Leaders Heights Elementary School, effective September 8, 2026. $17.24/HR (REPLACEMENT)

Change of Status

1. Kyle J. Hahn, Temporary Part-Time, 10-Month Life Skills Support Paraprofessional - REACH at Dallastown Area High School, to Part-Time, 10-Month Life Skills Support Paraprofessional at Leaders Heights Elementary School, effective August 17, 2026. $18.71 (REPLACEMENT)

2. Yovanny A. Luna De Vasquez, Part-Time, 10-Month Learning Support Paraprofessional at Dallastown Area Middle School to Full-Time, 10-Month In-School Suspension Paraprofessional at Dallastown Area High School, effective August 17, 2026 (REPLACEMENT)

3. Karen E. Matthes, Intern Art Teacher to Long-Term Substitute: Art Teacher at Dallastown Elementary School and Loganville-Springfield Elementary School, for the 2026-27 school year. Temporary Professional Contract at Bachelor's Step 1, $69,306. (RETIREMENT) *(Update from July 9, 2026, Personnel Report.)*

4. Ashley D. Newman, Part-Time, 10-Month Classroom Paraprofessional at Loganville-Springfield Elementary School to Part-Time, 10-Month Academic Intervention Specialist Paraprofessional at Dallastown Area Intermediate School, effective August 17, 2026. $19.96/HR (REPLACEMENT)

5. Martiza M. Quinones , Full-Time, 12-Month 2nd Shift Custodian at Dallastown Area High School, to Full-Time, 12-Month Head Custodian, effective August 22, 2026. $21.28/HR (REPLACEMENT)

6. Terri L. Ward, Full-Time, 10-Month Personal Care Assistant Paraprofessional at Dallastown Area Intermediate School, to Full-Time, 10-Month Intensive Learning Support Personal Care Assistant Paraprofessional at Dallastown Area High School, effective August 17, 2026. (REPLACEMENT)

Resignations

1. Grace-c R. Powell, Full-Time, 10-Month Behavior Intervention Specialist Paraprofessional at York Township Elementary School, effective August 12, 2026.

2. Kimberlee R. Tomevi, Learning Support Teacher at Leaders Heights Elementary School and York Township Elementary School, effective September 22, 2026. *(Update from August 13, 2026, Personnel Report)*

FMLA

1. Maureen A. Horner, Guidance Secretary at the High School, effective September 1, 2026, through September 15, 2026, with an anticipated return date of September 16, 2026.

2. Barbara A. Zarfos, Health Assistant at the High School, effective August 17, 2026, through February 15, 2027.

Recommended Volunteers

Andrew DeCoat	Elizabeth O'Donell	William Pero
Mindy Smith	Robert Stier	Betsy Stordahl

Recommended Reliance Bus Drivers *(Addition since August 13 2026, Personnel Report)*

Jakob Hershey

BUILDINGS & GROUNDS
AGENDA ITEMS

AUGUST 20, 2026

BUILDINGS & GROUNDS RENTAL REQUESTS

The following Facility Rental requests are recommended for approval:

1. Adrenaline Dance of York

Facility	Dallastown Area High School - Auditorium, Band Room, Front Lobby, Music Room
Date(s)	June 11, 2027 (Rehearsal); June 12, 2027 (Recital)
Time(s)	4:00 PM - 9:00 PM (Rehearsal); 11:00 AM - 5:00 PM (Recital)
Activity	Adrenaline Dance Spring Showcase
Rental Costs	$600 Full Day Auditorium Fee x 2; $60 Full Day Classroom Fee x 4; $60/Hr Custodial Fee; $50/Hr AV Tech Fee (if applicable) *Category IV Rental*

2. Dallastown Area Education Foundation

Facility	Dallastown Area Intermediate School - Baseball Field, Cafeteria, Core Hallway, Gym, Soccer Field
Date(s)	*October 3, 2026
Time(s)	1:00 PM - 8:00 PM (Event Time 5:00 PM - 7:00 PM)
Activity	Flannel Fling 2026
Rental Costs	$40/Hr Custodial Fee; $40/Hr Maintenance Fee; No Rental Fee *Category I Rental*

3. Dallastown Area Education Services Department

Facility	Loganville-Springfield Elementary School - Cafeteria, Classroom #102, Classroom #109, Classroom #207, Classroom #213, Gym, STEAM Classroom
Date(s)	*August 19, 2026
Time(s)	7:15 AM - 12:45 PM (Event Time 8:00 AM - 12:00 PM)
Activity	K - 3 Professional Development
Rental Costs	No Rental Fee *Category I Rental*

BUILDINGS & GROUNDS
AGENDA ITEMS

AUGUST 20, 2026

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4. Dallastown Area Education Services Department

Facility	Ore Valley Elementary School - Cafeteria, Gym
Date(s)	*September 15, 2026
Time(s)	5:00 PM - 8:00 PM
	(Event Time 6:00 PM - 7:30 PM)
Activity	Title III Family and Community Engagement Night
Rental Costs	No Rental Fee
	Category I Rental

5. Dallastown Area Education Services Department

Facility	Dallastown Area Intermediate School - Cafeteria, Core Hallway, Gym
Date(s)	*March 23, 2027
Time(s)	5:00 PM - 8:00 PM
	(Event Time 6:00 PM - 7:30 PM)
Activity	Title III Family and Community Engagement Night
Rental Costs	No Rental Fee
	Category I Rental

6. Dallastown Area High School Football Booster Club

Facility	Dallastown Area High School - Back Gym Lobby
Date(s)	*August 15, 2026
Time(s)	10:15 AM - 1:15 PM
Activity	Varsity Football Pictures
Rental Costs	No Rental Fee
	Category I Rental

7. Dallastown Area High School Four Diamonds Mini - Thon

Facility	Dallastown Area High School - Front Lobby
Date(s)	September 6, 2026; September 13, 2026; September 20, 2026
Time(s)	11:00 AM - 3:30 PM
	(Event Time 12:00 PM - 3:00 PM) - (Sunday's)
Activity	Homecoming Dress Sales
Rental Costs	No Rental Fee
	Category I Rental

BUILDINGS & GROUNDS
AGENDA ITEMS

AUGUST 20, 2026

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8. Dallastown Area High School Girls Soccer Booster Club

Facility	Dallastown Area High School - Back Gym Lobby
Date(s)	*August 23, 2026
Time(s)	3:00 PM - 6:00 PM
Activity	High School Girls Soccer Pictures
Rental Costs	No Rental Fee
	Category I Rental

9. Dallastown Area High School Marching Band

Facility	Dallastown Area High School - Auditorium, Band Room, Choir Room, Front Lobby, Orchestra Room, Stage
Date(s)	August 3, 2026 - August 7, 2026
Time(s)	5:00 PM - 10:00 PM
Activity	Marching Band Mini Camp
Rental Costs	No Rental Fee
	Category I Rental

10. Dallastown Area High School Marching Band

Facility	Dallastown Area High School - Front Lobby
Date(s)	*August 8, 2026
Time(s)	7:00 AM - 2:00 PM
Activity	Marching Band Pictures
Rental Costs	No Rental Fee
	Category I Rental

11. Dallastown Area High School Marching Band

Facility	Dallastown Area High School - Auditorium, Band Room, Cafeteria, Choir Room, Front Lobby, Orchestra Room, Stage
Date(s)	August 10, 2026 - August 14, 2026
Time(s)	8:00 AM - 9:30 PM
Activity	Marching Band Main Camp
Rental Costs	No Rental Fee
	Category I Rental

BUILDINGS & GROUNDS
AGENDA ITEMS

AUGUST 20, 2026

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12. Dallastown Area High School Marching Band

Facility	Dallastown Area High School - Cafeteria
Date(s)	*August 11, 2026
Time(s)	6:00 PM - 7:00 PM
Activity	Concessions Meeting
Rental Costs	No Rental Fee
	Category I Rental

13. Dallastown Area High School Marching Band

Facility	Dallastown Area High School - Cafeteria
Date(s)	August 28, 2026; September 4, 2026; October 2, 2026; October 23, 2026
Time(s)	3:50 PM - 6:10 PM (Friday's)
Activity	Marching Band Dinners
Rental Costs	No Rental Fee
	Category I Rental

14. Dallastown Area High School Marching Band

Facility	Dallastown Area Middle School - Cafeteria
Date(s)	*September 25, 2026
Time(s)	3:50 PM - 6:10 PM
Activity	Marching Band Dinner
Rental Costs	No Rental Fee
	Category I Rental

15. Dallastown Area High School Student Council

Facility	Dallastown Area High School - Auxiliary Gym, Cafeteria, Front Lobby, Gym
Date(s)	September 25, 2026; September 26, 2026
Time(s)	3:00 PM - 6:00 PM; 8:00 AM - 12:00 PM
Activity	Homecoming Set Up
Rental Costs	No Rental Fee
	Category I Rental

BUILDINGS & GROUNDS
AGENDA ITEMS

AUGUST 20, 2026

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16. Dallastown Area High School Student Council

Facility	Dallastown Area High School - Auxiliary Gym, Cafeteria, Front Lobby, Gym
Date(s)	*September 26, 2026
Time(s)	5:00 PM - 10:00 PM
Activity	Homecoming Dance
Rental Costs	No Rental Fee
	Category I Rental

17. Dallastown Area High School Student Council

Facility	Dallastown Area High School - Auxiliary Gym, Cafeteria, Front Lobby, Gym
Date(s)	*September 27, 2026
Time(s)	10:00 AM - 1:00 PM
Activity	Homecoming Clean Up
Rental Costs	No Rental Fee
	Category I Rental

18. Dallastown Area High School USMC JROTC

Facility	Dallastown Area High School - Wrestling Room
Date(s)	August 3, 2026 - August 5, 2026
Time(s)	7:00 AM - 5:00 PM (Event Time 7:30 AM - 4:30 PM)
Activity	Marksmanship Camp
Rental Costs	No Rental Fee
	Category I Rental

19. Dallastown Area High School USMC JROTC

Facility	Dallastown Area High School - Classroom #10
Date(s)	September 3, 2026; October 1, 2026
Time(s)	6:00 PM - 8:00 PM
Activity	USMC JROTC Booster Club Meetings
Rental Costs	No Rental Fee
	Category I Rental

BUILDINGS & GROUNDS
AGENDA ITEMS

AUGUST 20, 2026

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20. Dallastown Area High School Wildcat Academy

Facility	Dallastown Area High School - Innovation Center
Date(s)	September 14, 2026 - May 25, 2027
Time(s)	3:00 PM - 5:00 PM
Activity	Wildcat Academy/Study Session
Rental Costs	No Rental Fee
	Category I Rental

21. Dallastown Area Intermediate School Administration

Facility	Dallastown Area Intermediate School - Cafeteria, Classroom #339, Classroom #416, Classroom #418, Classroom #419, Classroom #424, Red Wing Community
Date(s)	January 13, 2027 - February 24, 2027
Time(s)	4:00 PM - 9:00 PM (Event Time 5:30 PM - 8:15 PM) - (Wednesday's)
Activity	Strengthening Families
Rental Costs	No Rental Fee
	Category I Rental

22. Dallastown Area Intermediate School Administration

Facility	Dallastown Area Intermediate School - Auditorium
Date(s)	September1, 2026; October 6, 2026; November 10, 2026; December 8, 2026; January 12, 2027; February 9, 2027; March 9, 2027; April 13, 2027; May 11, 2027
Time(s)	7:00 AM - 8:30 AM
Activity	Faculty Meetings
Rental Costs	No Rental Fee
	Category I Rental

23. Dallastown Area Intermediate School Administration

Facility	Dallastown Area Intermediate School - Auditorium
Date(s)	*March 5, 2027
Time(s)	7:25 AM - 8:35 AM
Activity	WildCATS Committee Meeting
Rental Costs	No Rental Fee
	Category I Rental

BUILDINGS & GROUNDS
AGENDA ITEMS

AUGUST 20, 2026

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24. Dallastown Area Intermediate School Art Department

Facility	Dallastown Area Intermediate School - Auditorium, Blue Wing Community, Cafeteria, Core Hallway, Gym, Library, Red Wing Community, Yellow Wing Commuinity
Date(s)	*May 5, 2027
Time(s)	2:30 PM - 8:00 PM (Event Time 5:00 PM - 8:00 PM)
Activity	Art Show and STEAM Fair
Rental Costs	No Rental Fee *Category I Rental*

25. Dallastown Area Intermediate School Music Department

Facility	Dallastown Area Intermediate School – Band Room #726
Date(s)	February 2, 2027 - May 11, 2027
Time(s)	3:30 PM - 4:30 PM (Tuesday's)
Activity	Jazz Band Practices
Rental Costs	No Rental Fee *Category I Rental*

26. Dallastown Area Intermediate School World Language

Facility	Dallastown Area Intermediate School - Classroom #416, Classroom #418, Classroom #419, Classroom #424, Red Wing Community
Date(s)	October 14, 2026 - December 16, 2026
Time(s)	3:30 PM - 4:15 PM (Wednesday's)
Activity	World Language Program
Rental Costs	No Rental Fee *Category I Rental*

27. Dallastown Area Middle School Administration

Facility	Dallastown Area Middle School - Cafeteria
Date(s)	*August 12, 2026
Time(s)	1:45 PM - 2:30 PM
Activity	New Student Orientation
Rental Costs	No Rental Fee *Category I Rental*

BUILDINGS & GROUNDS
AGENDA ITEMS

AUGUST 20, 2026

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28. Dallastown Area Middle School Administration

Facility	Dallastown Area Middle School - Front Lobby
Date(s)	*August 12, 2026
Time(s)	2:30 PM - 5:30 PM
Activity	Open House - Building Acquaintance
Rental Costs	No Rental Fee
	Category I Rental

29. Dallastown Area Middle School Administration

Facility	Dallastown Area Middle School - Auditorium
Date(s)	September 8, 2026 - May 11, 2027
Time(s)	3:00 PM - 4:00 PM (Various Tuesday's)
Activity	Staff Meetings
Rental Costs	No Rental Fee
	Category I Rental

30. Dallastown Area Middle School Field Hockey Booster Club

Facility	Dallastown Area Middle School - Gym Lobby
Date(s)	*August 28, 2026
Time(s)	3:00 PM - 4:15 PM
Activity	Junior High Field Hockey Photos
Rental Costs	No Rental Fee
	Category I Rental

31. Dallastown Area School District Boys Soccer Booster Club

Facility	Dallastown Area Middle School - Auditorium
Date(s)	*August 24, 2026
Time(s)	6:30 PM - 9:00 PM
	(Event Time 7:00 PM - 8:30 PM)
Activity	Boys Soccer Meet the Team Night
Rental Costs	No Rental Fee
	Category I Rental

32. Dallastown Area School District Cross Country Booster Club

Facility	Dallastown Area High School - Front Lobby
Date(s)	*September 1, 2026
Time(s)	3:00 PM - 6:00 PM
Activity	Cross Country Team Photos
Rental Costs	No Rental Fee
	Category I Rental

BUILDINGS & GROUNDS
AGENDA ITEMS

AUGUST 20, 2026

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33. Dallastown Area School District Cross Country Booster Club

Facility	Dallastown Area High School - Classroom #111
Date(s)	August 23, 2026; September 3, 2026; October 1, 2026; November 5, 2026
Time(s)	6:30 PM - 7:30 PM
Activity	Cross Country Booster Club Meetings
Rental Costs	No Rental Fee *Category I Rental*

34. Dallastown Area School District Family Swim Program

Facility	Dallastown Area Middle School - Pool
Date(s)	September 9, 2026 - October 28, 2026: March 3, 2027 - July 28, 2027; November 1, 2026 - February 22, 2027
Time(s)	7:00 PM - 8:45 PM (Monday's and Wednesday's); 2:00 PM - 3:45 PM (Sunday's)
Activity	Family Swim Fall 2026 - Summer 2027
Rental Costs	No Rental Fee *Category I Rental*

35. Dallastown Area School District Girls Soccer Booster Club

Facility	Dallastown Area Middle School - Auditorium
Date(s)	*August 24, 2026
Time(s)	4:30 PM - 6:45 PM (Event Time 5:00 PM - 6:30 PM)
Activity	Girls Soccer Meet the Team Night
Rental Costs	No Rental Fee *Category I Rental*

36. Dallastown Area School District Girls Soccer Booster Club

Facility	Dallastown Area Middle School - Cafeteria
Date(s)	September 2, 2026; September 16, 2026; October 14, 2026
Time(s)	6:00 PM - 8:00 PM
Activity	Girls Soccer Booster Club Meetings
Rental Costs	No Rental Fee *Category I Rental*

BUILDINGS & GROUNDS
AGENDA ITEMS

AUGUST 20, 2026

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37. Dallastown Area School District Girls Volleyball Booster Club

Facility	Dallastown Area High School - Cafeteria
Date(s)	*August 21, 2026
Time(s)	5:00 PM - 7:00 PM
Activity	Girls Volleyball Meet the Team Night
Rental Costs	No Rental Fee
	Category I Rental

38. Dallastown Area School District Learn to Swim Program

Facility	Dallastown Area Middle School - Front Lobby, Pool
Date(s)	August 12, 2026 (Registration); August 24, 2026 - October 24, 2026
Time(s)	6:00 PM - 7:00 PM (Registration); 4:30 PM - 6:00 PM (Monday's - Thursday's); 9:00 AM - 1:00 PM (Saturday's)
Activity	Learn to Swim Fall 2026 Season
Rental Costs	No Rental Fee
	Category I Rental

39. Dallastown Area School District Swim Club - Winter 2026 Season

Facility	Dallastown Area Middle School - Pool, Pool Lobby
Date(s)	August 30, 2026 - January 29, 2027 (Various Days and Times)
Time(s)	3:15 PM - 8:30 PM (Varied Times); 7:00 AM - 11:00 AM (Saturday Meet Days)
Activity	Swim Club Winter 2026 Season
Rental Costs	$1200 Season Pool Fee; No Custodial Fee
	Category I Rental

40. Dallastown Cougar Athletics - Elite Cheerleading

Facility	Dallastown Area High School - Gym
Date(s)	*August 2, 2026
Time(s)	7:30 AM - 11:00 AM
Activity	Elite Cheerleading Tryouts
Rental Costs	$360 Half Day Gym Fee; $40/Hr Custodial Fee
	Category II Rental

BUILDINGS & GROUNDS
AGENDA ITEMS

AUGUST 20, 2026

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41. Dallastown Cougar Athletics - Elite Cheerleading

Facility	Ore Valley Elementary School - Baseball/Soccer Fields
Date(s)	August 3, 2026 - August 6, 2026
Time(s)	5:00 PM - 8:00 PM
Activity	Youth Cheerleading Camp
Rental Costs	$60 Full Day Camp Fee x 2
	Category II Rental

42. Dallastown Cougar Athletics - Elite Cheerleading

Facility	Ore Valley Elementary School - Baseball/Soccer Fields
Date(s)	August 10, 2026 - November 15, 2026
Time(s)	5:30 PM - 8:30 PM (Varied Times)
Activity	Elite Competitive Cheerleading Practices
Rental Costs	$60 Fall Field Fee 2026 Season
	Category II Rental

43. Dallastown Cougar Athletics - Field Hockey

Facility	Dallastown Area High School - Field #15 – Grass Competition Field
Date(s)	August 10, 2026 - November 15, 2026
Time(s)	6:00 PM - 9:00 PM (Monday - Thursday's)
Activity	Youth Field Hockey Practices and Games
Rental Costs	$200 Fall Field Fee 2026 Season
	Category II Rental

44. Dallastown Cougar Athletics - Little League Baseball

Facility	Dallastown Area Intermediate School - Baseball Field; Loganville-Springfield Elementary School – Baseball Field
Date(s)	August 10, 2026 - November 15, 2026
Time(s)	5:00 PM - 9:00 PM (Monday - Friday); 7:00 AM - 9:00 PM (Saturday - Sunday)
Activity	Little League Baseball
Rental Costs	$60 Fall Field Fee 2026 Season X 2
	Category II Rental

BUILDINGS & GROUNDS
AGENDA ITEMS

AUGUST 20, 2026

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45. Dallastown Elementary School Administration

Facility	Dallastown Elementary School - Classroom #3, Classroom #8
Date(s)	*July 13, 2026
Time(s)	5:00 PM - 7:45 PM
Activity	Kindergarten Screenings
Rental Costs	No Rental Fee
	Category I Rental

46. Dallastown Elementary School Administration

Facility	Dallastown Elementary School - Library, STEAM Room
Date(s)	*March 18, 2027
Time(s)	5:45 PM - 7:00 PM (Event Time 6:00 PM - 7:00 PM)
Activity	Spring Pictures
Rental Costs	No Rental Fee
	Category I Rental

47. Dallastown Performing Arts Jazz Band

Facility	Dallastown Area Middle School - Auditorium, Band Room, Choir Room, Orchestra Room
Date(s)	March 19, 2027 - March 20, 2027
Time(s)	8:00 AM - 9:00 PM
Activity	PMEA District Jazz Festival
Rental Costs	No Rental Fee
	Category I Rental

48. Dallastown Team Tennis

Facility	Dallastown Area High School – Field #4 - Tennis Court (Lower), Field #5 - Tennis Court (Upper)
Date(s)	September 13, 2026 - October 11, 2026
Time(s)	12:30 PM - 2:00 PM (Sunday's)
Activity	Youth Tennis Program
Rental Costs	$100 Full Day Camp Fee
	Category I Rental

BUILDINGS & GROUNDS
AGENDA ITEMS

AUGUST 20, 2026

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49. Dallastown Youth Basketball Organization

Facility	Dallastown Area Intermediate School - Gym
Date(s)	September 28, 2026 - October 1, 2026
Time(s)	5:00 PM - 9:00 PM
Activity	2026/2027 Basketball Tryouts
Rental Costs	$360 Half Day Gym Fee x 4; 50% Discount; $40/Hr Custodial Fee *Category II Rental*

50. Football Club of Dallastown Soccer

Facility	Dallastown Area High School - Practice Field #9, Practice Field #10, Practice Field #11; Dallastown Area Intermediate School - Soccer Field
Date(s)	August 10, 2026 - November 15, 2026
Time(s)	6:30 PM - 9:00 PM (Monday - Friday); 5:00 PM - 9:00 PM (Monday - Friday); 8:00 AM - 9:00 PM (Saturday - Sunday)
Activity	Soccer Practices and Games
Rental Costs	$200 Fall Field Fee 2026 Season X 3 (DAHS); $60 Fall Field Fee 2026 Season (DAIS) *Category II Rental*

51. Girl Scouts in the Heart of Pennsylvania

Facility	Dallastown Area High School - Classroom #107
Date(s)	September 1, 2026 - May 25, 2027 (Tuesday's)
Time(s)	6:30 PM - 8:00 PM
Activity	Monthly Girl Scout Troup #20472 Meetings
Rental Costs	$30 Half Day Classroom Fee X 19; No Custodial Fee *Category III Rental*

52. Loganville-Springfield Elementary School Administration

Facility	Loganville-Springfield Elementary School - Gym, Playground
Date(s)	*August 10, 2026
Time(s)	5:00 PM - 7:30 PM (Event Time 6:00 PM - 7:00 PM)
Activity	Popsicles on the Playground
Rental Costs	No Rental Fee *Category I Rental*

BUILDINGS & GROUNDS
AGENDA ITEMS

AUGUST 20, 2026

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53. Loganville-Springfield Elementary School Administration

Facility	Loganville-Springfield Elementary School - Classrooms, Entire School, Lobby
Date(s)	*August 18, 2026
Time(s)	5:30 PM - 8:00 PM (Event Time 6:00 PM - 8:00 PM)
Activity	Meet the Teacher Night
Rental Costs	No Rental Fee *Category I Rental*

54. Loganville-Springfield Elementary School PTO

Facility	Loganville-Springfield Elementary School – K/1 Playground
Date(s)	*August 23, 2026
Time(s)	6:00 PM - 7:00 PM
Activity	Kindergarten Popsicle Social
Rental Costs	No Rental Fee *Category I Rental*

55. Loganville-Springfield Elementary School PTO

Facility	Loganville-Springfield Elementary School - Cafeteria
Date(s)	*September 15, 2026
Time(s)	7:00 PM - 8:30 PM
Activity	PTO Meeting
Rental Costs	No Rental Fee *Category I Rental*

56. York PA FC

Facility	Dallastown Area High School – Field #1 - High School Stadium
Date(s)	September 13, 2026; October 4, 2026; October 11, 2026
Time(s)	3:00 PM - 7:00 PM (Sunday's)
Activity	Semi Professional Soccer Games
Rental Costs	$200 Turf Fee w/o Lights/2-Hr Increments/Charge 6 Hours Total; $60/Hr Custodial Fee *Category IV Rental*

BUILDINGS & GROUNDS
AGENDA ITEMS

AUGUST 20, 2026

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57. York Youth Soccer League

Facility	Ore Valley Elementary School - Soccer Field
Date(s)	August 10, 2026 - November 15, 2026
Time(s)	5:00 PM - 8:30 PM
Activity	Soccer Practices and Games
Rental Costs	$60 Fall Field Fee 2026 Season
	Category III Rental

DALLASTOWN AREA SCHOOL DISTRICT
ASSET DISPOSAL WORKSHEET

Board Action Date: August 20, 2026

Chief Operations Officer Approval

Assistant Superintendent Approval

Superintendent Approval

Person Requesting Disposal	Building	Description of Item	Quantity	Condition	Disposal Recommendation
Jim Heilman	York Township Elementary	Emergency generator	1	Fair	Sell via Municibid
Brian Fitz	Leaders Heights Elementary	Daikin Split unit	1	Good	Sell via Municibid

Dallastown Area High School
Student Activities Account
Balance Report for June 30, 2026
(4th Quarter, FY26)

Reported Balance as of March 31, 2026			$	245,885.86
			$	-
			$	245,885.86
Expenditures	**April 30, 2026**			
Student Activities		**Total:**	$	(49,184.95)
Deposits	**April 30, 2026**			
Student Activities		**Total:**	$	67,939.90
Balance as of April 30, 2026			$	264,640.81
Expenditures	**May 31, 2026**			
Student Activities		**Total:**	$	(125,095.38)
Deposits	**May 31, 2026**			
Student Activities		**Total:**	$	68,071.41
Balance as of May 31, 2026			$	207,616.84
Expenditures	**June 30, 2026**			
Student Activities		**Total:**	$	(27,221.14)
Deposits	**June 30, 2026**			
Student Activities		**Total:**	$	20,357.67
Balance as of June 30, 2026			$	200,753.37

Revised 1/31/2025

DAMS Student Activity Monthly Report
April - June 2026

Balance as of March 31, 2026	$ 99,170.14
Expenditures	$ 36,598.22
Deposits	$ 22,743.56
Balance as of April 30, 2026	$ 85,315.48
Expenditures	$ 10,236.40
Deposits	$ 6,422.50
Balance as of May 31, 2026	$ 81,501.58
Expenditures	$ 1,363.63
Deposits	$ 6,238.25
Balance as of June 30, 2026	$ 86,376.20

DAMS Hospitality Monthly Report
April – June 2026

Balance as of March 31, 2026	$ 5,365.49
Expenditures	$ 749.71
Deposits	$ -
Balance as of April 30, 2026	$ 4,615.78
Expenditures	$ 638.10
Deposits	$ -
Balance as of May 31, 2026	$ 3,977.68
Expenditures	$ 280.00
Deposits	$ -
Balance as of June 30, 2026	$ 3,697.68

Dallastown Area School District
8/4/26 Policy Committee Meeting MINUTES

Tuesday, August 4, 2026 ▪ 6:30 PM
AD Board Room, 700 New School Lane, Dallastown, PA 17313

1. **ROLL CALL / WELCOME - Mr. Pierce**
   Mr. Eric Pierce, Policy Committee Chairperson, called the meeting to order at 7:05 PM.

   Attendees:

   Committee Members
   Dina M. Aubel, Albert C. Granholm, and Eric R. Pierce
   Ex Officio Member, Anthony J. Pantano

   Board Members
   Wesley J. Anderson, Matthew C. Charvat, James M. Cohn (via Zoom), Karl E. Dotterweich, and Scott A. Wingard

   Administration
   Dr. Joshua Doll (Superintendent), Dr. Erin Heffler (Assistant Superintendent)

   Secretaries
   Lisa Little (Board Secretary) and Heidi Beck (Assistant Board Secretary)

   Other Attendees
   Administration, faculty, and other guests as noted on this linked **Attendance Sheet**.

2. **COMMENTS FROM THE PUBLIC - Mr. Pierce**
   There were no public comments.

3. **POLICIES FOR DISCUSSION - Dr. Heffler / Mr. Pierce**

   Mr. Pierce turned the meeting over to Dr. Heffler to review the questions from the Policy Committee members. Dr. Heffler outlined the packet, noting the policy revisions, pre-submitted questions, and outcomes:

   Policy 221 Dress and Appearance
   - Revision: Updated phrasing from "Instructed to demonstrate" to "expected to demonstrate" (Page 10)

   Policy 236.1 Threat Assessment
   - Purpose: Clarified title text to explicitly reference the "DASD Board of School Directors."

(Page 11)

- Definitions: Removed the definition of "bias" since it is not defined or required by statute in this section. (Page 11) Added reference to Policy 113 for defining "Student With Disability." (Page 17)
- Training & Guidelines: Reordered training topics to list suicide prevention at the top of list. (Page 13)

Policy 716 (Integrated Pest Management)

- Clarification: Reviewed definition of "cultural" in context of the policy (referring to agricultural/growing condition management, not sociological context). Confirmed student education requirements are met through K-12 STEELS environmental science standards. Retained as written; no changes required. (Page 29)

Policy 810 (Transportation)

- Revision: Struck "grades kindergarten through 12" to ensure transportation coverage applies to all actively enrolled, eligible students, including special education students in post-12th-grade transition programs (REACH/NEXT). (Page 32)
- Revision: In the 3rd paragraph, corrected the word "detracted" to "distracted." (Page 34)

Policy 807-AR-0 (Administrative Regulation - Flag Display)

- Revision: Under #2, updated phrasing from "lit if left up after sunset" to "if properly lit, may be displayed after sunset." (Page 44)

After the policy packet was reviewed, Mr. Pierce led a discussion regarding whether the public display of instructional materials on the Atlas Rubicon curriculum portal aligns with parental review rights under the Pennsylvania School Code (Title 22, Section 4.4) and district expectations.

Essential Question

Mr. Pierce raised concerns after reviewing the district's public Atlas portal and noticing inconsistencies across subjects:

- Some courses thoroughly inventory textbooks, reading lists, and video materials.
- Other courses list minimal information or no instructional resources at all.

Discussion Points

- Legal Compliance:
    - Administration (Dr. Heffler) clarified that district policy fully complies with state law. The Pennsylvania School Code requires school districts to grant parents access to inspect materials upon request (e.g., in person or via formal inquiry), which DASD routinely provides.
    - The forward-facing Atlas portal goes beyond legal mandates to offer public access. Certain materials cannot easily be posted.
- Quality Control:
    - Committee members discussed the balance between parental access and staff workload. While board members agreed that parents benefit from clear visibility into core course materials, several members cautioned against creating unnecessary

tasks for teachers that could take time away from instruction.
    - Clarification was made that the intent is not to alter curriculum or micromanage daily lesson plans, but to ensure basic consistency across courses so parents do not come across empty course pages.

Consensus & Next Steps

1. Compliance Verified: The Policy Committee agreed that existing district policies meet all statutory requirements under state law.
2. Direct Reporting for Quality Control: Rather than mandating a system-wide overhaul, board members agreed to email specific examples of incomplete or blank course entries directly to administration (Dr. Heffler and Dr. Doll) for review.
3. Internal Review Cycles: Administration will address portal inconsistencies through their standard, ongoing internal curriculum review cycles led by academic directors (Dr. Fletcher and Mrs. McCauley).
4. Future Goal Discussions: If board members wish to establish formal, district-wide standards for public syllabus displays, the topic will be submitted for consideration during annual Board/Superintendent goal-setting sessions in April.

Attachment: Policy Packet for Review

4. **NEXT POLICY COMMITTEE MEETING - Mr. Pierce**
   The next policy committee meeting will be Thursday, November 5, 2026, at 6:00 PM in the Administration Board Room.

5. **COMMENTS FROM THE PUBLIC - Mr. Pierce**
   During public comment, both Jennifer Rogers and Kristin Gaynor thanked the Committee and both agreed their questions were answered.

6. **ADJOURNMENT**
   The meeting was adjourned at 8:06 PM.

Respectfully submitted,

Heidi Beck

Heidi A. Beck
Assistant School Board Secretary

Dallastown Area School District

From the Office of Dr. Erin Heffler
Assistant Superintendent

TO: DASD Policy Committee

FROM: Dr. Erin Heffler, Assistant Superintendent

DATE: August 2026

RE: Policies for Consideration and Public Review

Accompanying this memo are seven (7) Policies and two (2) Administrative Regulations that were discussed by the DASD Policy Committee on August 4, 2026.

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Policy/Operating Guideline Items

Policy Number	Policy Title	Revision Purpose
140	*Charter Schools*	Recommended for legal liability purposes - updated to provide clarification pertaining to the requirement of the school district to provide transportation to charter school students and the district's responsibilities.
221	*Dress and Appearance*	Mandated - updated due to the passage of Act HB439
236.1	*Threat Assessment*	Recommended - for legal liability purposes; updated after new requirements were added to PA School Code - 24.P.S. Sec. 1302-E regarding the established procedures for threat assessment teams.
432	*Working Periods*	Recommended - minor update of adding language to refer to state law, 24 P.S. Sec. 133.
619	*District Audit*	Recommended - for legal liability purposes; updated to reflect the shift of audit responsibility from the Auditor General's Office back to PDE.
716	*Integrated Pest Management*	Recommended - for legal liability purposes; updated to provide additional context regarding requirements for integrated pest management.
810	*Transportation*	Mandated - updated to provide clarification pertaining to the requirement of the school district to provide transportation to charter school students nd the district's responsibilities.

218.1-AR-0	*Possession of Weapons, Replicas, and Look-Alikes for Educational Purposes*	New
807-AR-0	*Flag Display and Half-Staff Procedures*	New

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Policy Number	140
Title	Charter Schools
Version	v1 · 6/25/2026 · DRAFT

Charter Schools

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Purpose

In order to provide students, parents and community members an opportunity to establish and maintain schools that operate independently from this school district, the Board shall evaluate applications submitted for charter schools located within the district, in accordance with the requirements of Act 22 of 1997 and those established by this Board.[1]

The Board shall work cooperatively with individuals and groups submitting proposals and applications for charter schools.

Definitions

Appeal Board means the State Charter School Appeal Board established by the Charter School Law.[2]

Board of Trustees of a charter school shall be classified as public officials.[3]

Charter School means an independent, nonsectarian public school established and operated under a charter from the local Board of School Directors and in which students are enrolled or attend. A charter school must be organized as a public, nonprofit corporation; and charters may not be granted to any for-profit entity nor to support home schooling programs.[2][3][4]

Local Board of Directors (Board) means the Board of Directors of the school district in which a proposed or approved charter school is located.[2]

Regional Charter School means an independent public school established and operated under a charter from more than one local Board of School Directors and approved by an affirmative vote for a majority of all Board members of each of the school districts involved.[2][5]

Appeal Board means the State Charter School Appeal Board established by the Charter School Law.

The **Board of Trustees** of a charter school shall be classified as public officials.[3]

Authority

The Board shall ensure that each charter school application provides appropriate assurances of compliance with the requirements of the Charter School Law and any additional requirements established by the Board.[6][7][8]

The Board shall evaluate submitted applications for charter schools based on the criteria established by law and any additional criteria as determined by the Board.[4]

A charter school application shall be approved or denied by a majority vote of all Board members at a public meeting, in accordance with the provisions of the Sunshine Act. Written notice of the Board's decision shall be sent to the applicant, Department of Education and the Appeal Board, including reasons for denial and a clear description of application deficiencies if the application is denied. The Board shall evaluate denied applications that are revised and resubmitted.[4][9]

Upon approval of a charter application, the Board and the charter school's Board of Trustees shall sign the written charter, which shall be binding on both parties. The charter shall be for a period of three (3) to five (5) years and may be renewed for five-year periods by the Board.[10]

The Board may approve a leave of absence for up to five (5) years for a district employee to work in a charter school located in the district of employment or in a regional charter school in which the employing district is a participant, and the employee shall have the right to return to a comparable position in the district. The Board at its discretion may grant tenure to a temporary professional employee on leave from this district to teach in a charter school located in the district, upon completion of the appropriate probation period.[11]

The Board shall annually assess whether each charter school is meeting the goals of its charter and shall require each charter school to submit an annual report no later than August 1 of each year.[7][12]

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The Board shall conduct a comprehensive review prior to granting a five-year renewal of the charter.[12]

The Board shall have ongoing access to the records and facilities of the charter school to ensure that the charter school is in compliance with its charter, Board policy and applicable laws.[12]

In cases where the health or safety of the charter school's students, staff or both is at serious risk, the Board may take immediate action to revoke a charter.[13]

The Board affirms that the Board of Trustees and the charter school shall be solely liable for any and all damages and costs of any kind resulting from any legal challenges involving the operation of charter school. The local Board of Directors shall not be held liable for any activity or operation related to the program of a charter school.[14]

A charter school shall execute a "hold harmless" agreement indemnifying and insuring/agreeing to defend the school district in any and all kinds of liability areas so that the local school district and School Board is protected in any litigation related to the operation of a charter school.

Delegation of Responsibility

Applications for charter schools shall be submitted to the Superintendent or designee, who shall be responsible for communicating and cooperating with all applicants.

The Superintendent or designee shall be responsible to assist applicants with plans for technical assistance and contracted services which may be provided by the school district.

Guidelines

A charter school shall be subject to all federal and state laws prohibiting discrimination in admissions, employment and operation on the basis of disability, race, creed, color, gender, national origin, religion, ancestry or need for special education services.[8][15][16][17][18][19][20][21]

A charter school shall submit monthly enrollment figures and other required reports to the district, as stated in the charter.

Transportation

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The district shall provide transportation to resident students attending a charter school located in the district, a regional charter school of which the district is a member, and a charter school located within ten (10) miles outside the district boundaries, in accordance with distance requirements established for district students. Transportation provided to charter school students need not be identical to transportation provided to traditional public school students. [22][13][14]

Transportation shall be provided to charter school students on the dates and periods that the charter school is in session, regardless of whether transportation is provided to the district students on those days.[13]

Applications

Applications for charter schools must contain all the information specified in the Charter Schools Law and any additional information required by the Board.[4][23]

Applications for charter schools shall be submitted to the Board by November 15 of the ~~school year~~ preceding ~~the~~ school year in which the school will be established.

Within forty-five (45) days of receipt, the Board shall hold at least one (1) public hearing on the charter application, in accordance with the Sunshine Act.[9]

At least forty-five (45) days must pass between the first public hearing and the final decision of the Board. No later than seventy-five (75) days after the first public hearing, the Board shall grant or deny the application.

Insurance/Risk Management

The charter school shall adequately protect against liability and risk through an active risk management program approved by the Board. The program shall include proof of purchase of insurance coverages as required by the Board.

Minimum coverages and levels of appropriate coverages shall be established in the charter.

A charter school shall operate in a manner that minimizes the risk of injury and harm to students, employees and others.

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Footnotes

[1] 24 P.S. 1702-A
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[2] 24 P.S. 1703-A
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[3] 24 P.S. 1715-A
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[4] 24 P.S. 1717-A
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[5] 24 P.S. 1718-A
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[6] 22 PA Code 4.12
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[7] 22 PA Code 4.13
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[8] 22 PA Code 4.4
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[9] 65 Pa. C.S.A. 701
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[10] 24 P.S. 1720-A
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[11] 24 P.S. 1724-A
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[12] 24 P.S. 1728-A
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[13] 24 P.S. 1729-A
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[14] 24 P.S. 1727-A
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[15] 24 P.S. 1310
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[16] 20 U.S.C. 1400
law.cornell.edu View source
law.cornell.edu

[17] 29 U.S.C. 794
law.cornell.edu View source
law.cornell.edu

[18] 34 CFR 104.37
law.cornell.edu View source
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[19] 42 U.S.C. 12101
law.cornell.edu View source
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[20] Pol. 103
Policy Reference *Policy reference not found*

[21] Pol. 103.1
Policy Reference *Policy reference not found*

[22] 24 P.S. 1726-A
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[23] 24 P.S. 1719-A
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Policy Number	221
Title	Dress and Appearance
Version	v1 · 8/5/2026 · DRAFT

Dress and Appearance

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Purpose

The Board recognizes that each student's mode of dress and grooming is a manifestation of personal style and individual preference.

Authority

The Board has the authority to impose limitations on students' dress in school. The Board will not interfere with the right of students and their parents/guardians to make decisions regarding their appearance, except when their choices disrupt the educational program of the schools or constitute a health or safety hazard.[1][2]

Students may be required to wear certain types of clothing while participating in physical education classes, technical education, extracurricular activities or other situations where special attire may be required to ensure the health or safety of the student.[2]

The Board directs compliance with Board policy and law prohibiting discrimination including but not limited to protections addressing grooming and dress. [43P.S. 951 et seq][Pol. 103]

The Board directs district staff to support students experiencing educational instability by waiving penalties related to a delay in compliance with applicable laws, Board policy, or school rules related to dress and grooming. [3]

Delegation of Responsibility

The building principal or designee shall be responsible to monitor student dress and grooming, and to enforce Board policy and school rules governing student dress and grooming.

The Superintendent or designee shall ensure that all school rules implementing this policy impose only the minimum necessary restrictions on the exercise of the student's taste and individuality.[2]

Staff members shall be ~~instructed~~ expected to demonstrate, by example, positive attitudes and compliance with Board policy and school rules related to dress and grooming. [4] [5] [6]

Footnotes

[1] 24 P.S. 1317.3
palegis.us
palegis.us
Legal Reference
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[2] 22 PA Code 12.11
pacodeandbulletin.gov
pacodeandbulletin.gov
Legal Reference
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[3] Pol. 251
Policy Reference
Open policy

[4] Pol. 325
Policy Reference
Open policy

[5] Pol. 425
Policy Reference
Open policy

[6] Pol. 525
Policy Reference
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Policy Number	236.1
Title	Threat Assessment
Version	v1 · 8/5/2026 · DRAFT

Threat Assessment

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Purpose

The Dallastown Area School District Board of School Directors is committed to protecting the health, safety and welfare of its students and the school community and providing the resources and support to address identified student needs. The Board adopts this policy to address student behavior that may indicate a threat to the safety of the student, other students, school employees, school facilities, the community and others.[1]

Authority

The Board directs the Superintendent or designee, in consultation with the School Safety and Security Coordinator, to establish a threat assessment team and develop procedures for assessing and intervening with students whose behavior may indicate a threat to the safety of the student, other students, school employees, school facilities, the community and others.[1]

The established procedures must include protocols for the timely consultation between the team and law enforcement, juvenile justice agencies, county agencies, health care providers or behavioral service providers, as appropriate, to refer students whose behavior indicates a potential threat for additional interventions or supports, including the exchange of relevant information in accordance with federal and state law.[1][2] [3]

Definitions

Behavioral service providers – includes, but is not limited to, a state, county or local behavioral health service provider, crisis intervention center or psychiatric hospital. The term includes a private service provider which contracts with a state, county or local government to act as a behavioral health agency.[2]

~~**Bias** – the attitudes or beliefs we have about a person or group that affects our understanding, actions and decisions in a conscious or subconscious manner.~~

Individualized Management Plan – a plan developed for a student who is referred to the threat assessment team that documents the concerns that brought a student to the team's attention, as well as the resources and supports a student might need based on the information gathered during the assessment.

Threat assessment – a fact-based process for the assessment of and intervention with students whose behaviors may indicate a threat to the safety of the student, other students, school employees, school facilities, the community or others.

Delegation of Responsibility

The Superintendent or designee, in consultation with the School Safety and Security Coordinator, shall appoint individuals to a district threat assessment team and individuals to a threat assessment team at each school building in the district.[1]

The Superintendent or designee shall designate a member of the team as team leader for the threat assessment team.[1]

The threat assessment team shall include the School Safety and Security Coordinator and individuals with expertise in school health; counseling, school psychology or social work; special education; behavioral health professionals; suicide prevention coordinators and/or members of the crisis response/crisis intervention team; and school administration.[1][3]

The Superintendent or designee may assign additional staff members or designated community resources to the threat assessment and response support.

The Superintendent or designee shall develop and implement administrative guidelines to support the threat assessment process.

Guidelines

Training

The School Safety and Security Coordinator or designee shall ensure that threat assessment team members are provided individual and/or group training annually on:[1]

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1. Youth suicide awareness, prevention and response. [3]

2. Responsibilities of threat assessment team members.

3. Process of identifying, reporting, assessing, responding to and intervening with threats.

4. Identifying and avoiding racial, cultural or disability bias. [4] [5]

5. Confidentiality requirements under state and federal laws and regulations, and Board policies. [6] [7] [8] [9] [10]

~~Youth suicide awareness, prevention and response.~~ ~~[3]~~

6. Trauma-informed approach.

7. Positive behavioral Intervention and Support.

Threat assessment team training shall be credited toward professional education requirements and school safety and security training requirements for staff, in accordance with applicable law and Board policy.[1] [7] [11][12][13] [14] [15] [16]

Information for Students, Parents/Guardians and Staff

The district shall annually notify students, staff and parents/guardians about the existence and purpose of the threat assessment team through posting information on the district website, publishing in handbooks and through other appropriate methods.[1]

The threat assessment team shall make available age-appropriate informational materials to students regarding recognition of threatening or at-risk behavior that may present a threat to the student, other students, school employees, school facilities, the community or others and how to report concerns, including through the Safe2Say Something program and other district reporting hotlines or methods. Informational materials shall be available for review by parents/guardians.[1] [3] [4] [17] [18] [19]

The threat assessment team shall make available informational materials for school employees regarding recognition of threatening or at-risk behavior that may present a threat to the student, other students, school employees, school facilities, the community or others and how to report concerns, including through the Safe2Say Something program and other district reporting hotlines or methods. Information for school employees shall include a list of the staff members who have been appointed to the threat assessment team.[1] [3] [4] [17] [19]

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The district shall annually provide mandatory training for school staff on identification or recognition of student behavior that may indicate a threat to the safety of the student, other students, school employees, other individuals, school facilities or the community, in accordance with law, Board policy and the standards specified by the state's School Safety and Security Committee. [7] [13]

Reporting and Identification

The threat assessment team shall document, assess and respond to reports received regarding students whose behavior may indicate a threat to the safety of the student, other students, school employees, school facilities, the community or others. [1]

The threat assessment team shall assist in assessing and responding to reports that are received through the Safe2Say Something Program identifying students who may be a threat to themselves or others. [1] [7]

The threat assessment team shall assist in assessing and responding to reports of students exhibiting self-harm or suicide risk factors or warning signs, as identified in accordance with applicable law and Board policy. [1] [3]

When the threat assessment team has made a preliminary determination that a student's reported behavior may indicate a threat to the safety of the student, other students, school employees, school facilities, the community or others, the team shall immediately take the following steps: [1]

1. Notify the Superintendent or designee and School Safety and Security Coordinator of the reported threat.
2. Notify the building principal of the school the student attends of the reported threat, who shall notify the student's parent/guardian of the reported threat.

When a reported student's behavior indicates that there may be an imminent threat to the safety of the student or others, or an emergency situation, a threat assessment team member shall take immediate action, which may include promptly reporting to the appropriate law enforcement agency and school administration. [1] [7]

Where a threat assessment team member has reasonable cause to suspect that a reported situation indicates that a student may be a victim of child abuse, the member shall make a report of suspected child abuse in accordance with law and Board policy. [1] [20] [21]

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Inquiry and Assessment

In investigating, assessing and responding to threat reports, the threat assessment team shall make a determination if the report should be addressed under one or more specific Board policies or administrative regulations, based on the subject matter of the report and the requirements of law, regulations and Board policy, including, but not limited to, reports involving:

1. Discrimination/Title IX Sexual Harassment. [4] [17]
2. Bullying/Cyberbullying. [19]
3. Suicide Awareness, Prevention and Response. [3]
4. Hazing. [22]
5. Dating Violence. [23]

Members of the threat assessment team shall engage in an assessment of the reported student behavior that may indicate a threat, in accordance with training and established procedures. This process may include, but is not limited to:

1. Interviewing the student, other students, staff, parents/guardians or others regarding the subject(s) of the reported threat.
2. Reviewing existing academic, health and disciplinary records and assignments, as appropriate, regarding the subject(s) of the report.
3. Conducting searches of lockers, storage spaces and other possessions on school property as applicable, in accordance with applicable law, regulations and Board policy. [24]
4. Where appropriate, convening the appropriate team to assist and/or address the situation that is in the subject of the report, such as the Individualized Education Program (IEP) team, Section 504 Team, Behavior Support team, Student Assistance Program team or others. [5] [6] [25] [26] [27] [28]

The threat assessment team shall establish and implement procedures, in accordance with the district's Memorandum of Understanding with each law enforcement agency having jurisdiction over school property, to address situations where the investigation of a reported threat shall be transferred to the appropriate law enforcement agency.

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The threat assessment team may request that the county agency or juvenile probation department consult and cooperate with the team in assessing the student who is the subject of a preliminary determination regarding a threat.[1]

When assessment of a student's behavior determines that it is not a threat to the student, other students, school employees, school facilities, the community or others, the threat assessment team shall document the assessment and may refer the student to other appropriate resources such as a child study team, the Student Assistance Program team, an IEP or Section 504 Team or other district supports and services.

Response and Intervention

The threat assessment team shall develop an Individualized Management Plan for each student identified and assessed as posing a threat to the student, other students, school employees, school facilities, the community or others. The plan should document the team's evaluation of the threat and recommendations for disposition of the threat, including the information gathered during the assessment and recommendations for response and intervention.

Following notification to the student's parent/guardian, the threat assessment team may refer the student to an appropriate program or take action to address the reported situation in accordance with applicable Board policy, which may include, but is not limited to:[1]

1. A referral to the Student Assistance Program. [6]
2. A referral to the appropriate law enforcement agency. [7]
3. An appropriate evaluation to determine whether the student is a qualified student with a disability in need of a Section 504 Service Agreement or in need of special education services through an Individualized Education Program (IEP), in accordance with applicable law and Board policy. [5] [25] [28]
4. A referral to the student's IEP Team to review and address the student's IEP and/or Positive Behavior Support Plan. This could include, but is not limited to, a manifestation determination or functional behavioral assessment in accordance with applicable law, regulations and Board policy. [25] [26] [27] [28]
5. A referral to the student's Section 504 Team to review and address the student's Section 504 Service Agreement and/or Positive Behavior Support Plan. [5]
6. With prior parental consent, a referral to a behavioral service provider, health care provider or county agency. [29]

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7. Addressing behavior in accordance with applicable discipline policies and the Code of Student Conduct. [30] [31] [32] [33]

8. Ongoing monitoring of the student by the threat assessment team, a child study team, Student Assistance Program team or other appropriate school personnel.

9. Taking steps to address the safety of any potential targets identified by the reported threat. [7] [34]

School Safety and Security Incident Reporting –

For reporting purposes, the term **incident** means an instance involving an act of violence; the possession of a weapon; the possession, use or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use or sale of alcohol or tobacco products; or conduct that constitutes an offense listed in the school safety and security provisions of School Code.[35][36][37]

When a reported threat also meets the definition of an incident, in accordance with reporting requirements, the Superintendent or designee shall immediately report required incidents, if not previously reported by district staff, and may report discretionary incidents committed by students on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the law enforcement agency that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the Memorandum of Understanding with law enforcement and Board policies. [30] [35][36][38][39][40]

The Superintendent or designee shall notify the parent/guardian, if not previously notified by district staff, of any student directly involved in an incident on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity, who is a victim or suspect, immediately, as soon as practicable. The Superintendent or designee will inform the parent/guardian whether or not the law enforcement agency that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee will document attempts made to reach the parent/guardian.[36][41]

Students With Disabilities – (As defined in policy 113)

When reporting an incident committed by a student with a disability or referring a student with a disability to a law enforcement agency, the district shall provide the information required by state and federal laws and regulations and shall ensure that copies of the special education and disciplinary records of the student are transmitted for consideration by these authorities. The

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district shall ensure compliance with the Family Educational Rights and Privacy Act when transmitting copies of the student's special education and disciplinary records. [8] [10] [42][43][44][45]

Monitoring and Management

If a student has an Individualized Management Plan, the threat assessment team shall monitor the Individualized Management Plan and coordinate with the designated team or resource to provide support and follow-up assessment as necessary. Follow-up assessments, referrals, re-entry plans and other supports shall be documented as part of the student's Individualized Management Plan.

The threat assessment team, in coordination with other appropriate teams and supports, shall determine when the student's Individualized Management Plan is no longer needed for disposition of the threat(s), and may transfer appropriate information in accordance with applicable law, regulations and Board policy. [3] [5] [6] [8] [10] [25]

Records Access and Confidentiality

In order to carry out their duties and facilitate the timely assessment of and intervention with students whose behavior may indicate a threat, the threat assessment team shall have access to the following student information to the extent permitted under applicable law and regulations: [1]

1. Student health records.[46] [47]
2. Prior school disciplinary records. [8] [10] [48]
3. Records related to adjudication under applicable law and regulations. [48] [49][50][51][52] [53]
4. Records of prior behavioral or mental health or psychological evaluations or screenings maintained by the district.
5. Other records or information that may be relevant to evaluating a threat or determining treatment or referral options for a student that are maintained by the district.

The threat assessment team shall use all information or records obtained in fulfilling the team's duty in accordance with law to evaluate a threat or to recommend disposition of a threat. Team members shall not redisclose any record or information obtained or otherwise use any record of a student beyond the purpose for which the disclosure was made to the team, in accordance with law.[1]

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The threat assessment team shall maintain confidentiality and handle all student records in accordance with applicable law, regulations, Board policy, the Student Records Plan and the district's legal and investigative obligations. [3] [6] [8] [9] [10] [19] [42][44] [48] [54]

Threat assessment members whose other assignments and roles require confidentiality of specific student communications, in accordance with law, shall ensure that all confidential communications and information are addressed in accordance with applicable law, regulations, Board policy and administrative regulations. [9] [55][56][57][58]

Annual Board Report

The threat assessment team shall provide the required information to the Superintendent, in consultation with the School Safety and Security Coordinator, to annually develop and present to the Board, at an executive session, a report outlining the district's approach to threat assessment, which shall include:[1]

1. Verification that the district's threat assessment team and process complies with applicable law and regulations.
2. The number of threat assessment teams assigned in the district, and their composition.
3. The total number of threats assessed that year.
4. A summary of interactions with outside law enforcement agencies, juvenile probation and behavioral service providers.
5. An assessment of the district's threat assessment team(s) operation.
6. Recommendations for improvement of the district's threat assessment processes.
7. Any additional information required by the Superintendent or designee.

The annual threat assessment report shall be presented as part of the annual report to the Board by the School Safety and Security Coordinator on district safety and security practices.[1]

The threat assessment team's information addressing verification of compliance with law and regulations, the number of threat assessment teams assigned in the district and their composition, the total number of threats assessed that year, and any additional information required by the Superintendent or designee shall be included in the School Safety and Security Coordinator's annual report on district safety and security practices that is submitted to the state's School Safety and Security Committee.[1][59]

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Footnotes

[1] 24 P.S. 1302-E
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[2] 24 P.S. 1301-E
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[3] Pol. 819
Policy Reference
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[4] Pol. 103
Policy Reference
Open policy

[5] Pol. 103.1
Policy Reference
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[6] Pol. 236
Policy Reference
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[7] Pol. 805
Policy Reference
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[8] Pol. 113.5
Policy Reference
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[9] Pol. 207
Policy Reference
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[10] Pol. 216
Policy Reference
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[11] 24 P.S. 1205.2
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[12] 24 P.S. 1205.5
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[13] Pol. 249
Policy Reference
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[14] Pol. 333
Policy Reference
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[15] Pol. 433
Policy Reference
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[16] Pol. 533
Policy Reference
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[17] Pol. 104
Policy Reference
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[18] Pol. 105.1
Policy Reference
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[19] Pol. 249
Policy Reference
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[20] 23 Pa. C.S.A. 6311
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[21] Pol. 806
Policy Reference
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[22] Pol. 247
Policy Reference
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[23] Pol. 252
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[24] Pol. 226
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[25] Pol. 113
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[26] Pol. 113.1
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[27] Pol. 113.2
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[28] Pol. 113.4
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[29] Pol. 146
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[30] Pol. 218
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[31] Pol. 218.1
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[32] Pol. 218.2
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[33] Pol. 233
Policy Reference
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[34] Pol. 709
Policy Reference
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[35] 24 P.S. 1319-B
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[36] 22 PA Code 10.2
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[37] 35 P.S. 780-102
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[38] 24 P.S. 1306.2-B
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[39] 22 PA Code 10.21
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[40] 22 PA Code 10.22
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[41] Pol. 113
Policy Reference
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[42] 20 U.S.C. 1232g
uscode.house.gov
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[43] 20 U.S.C. 1415
uscode.house.gov
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[44] 34 CFR Part 99
ecfr.gov
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[45] 34 CFR Part 300
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[46] 24 P.S. 1409
palegis.us
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[47] Pol. 209
Policy Reference
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[48] Pol. 216.1
Policy Reference
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[49] 24 P.S. 1304-A
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[50] 24 P.S. 1305-A
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[51] 24 P.S. 1307-A
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[52] 42 Pa. C.S.A. 6341
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[53] Pol. 218.3
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[54] 24 P.S. 1304-D
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[55] 22 PA Code 12.12
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[56] 42 Pa. C.S.A. 5945
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[57] 42 Pa. C.S.A. 8337
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[58] 42 CFR Part 2
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[59] 24 P.S. 1309-B
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Policy Number	432
Title	Working Periods
Version	v1 · 6/25/2026 · DRAFT

Working Periods

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Purpose

Work schedules of the professional and teaching staff shall be clearly specified in accordance with this policy to ensure the smooth and regular operation of the school district.

Authority

The Board has the authority and responsibility to determine the hours and days during which educational programs and services shall be available to students and the community.[1][2][3][4]

The Board has the authority to make modifications to the school calendar and the school schedule as necessary to meet the instructional and health and safety needs of students and staff. Modifications to staff working periods shall be addressed in accordance with the state law, administrative compensation plan, individual contracts, applicable collective bargaining agreements, Board resolutions and/or Board-approved health and safety or other emergency preparedness and response plans.[3][5][6][REF 24.P.S. Sec.133]

Guidelines

The Superintendent shall develop administrative procedures whereby the following work schedules for professional employees shall be adhered to:

1. Teachers shall remain at the school after the close of the school day long enough to ensure a professional and adequate performance in the discharge of duties.

2. Instructional personnel shall have a duty-free lunch period of not less than thirty (30) minutes.[2]

3. Employees may leave the school building during their lunch period upon notification to the principal or his/her designee.

During the times pupils are in attendance, teachers may be assigned extra or alternative duties at the discretion of the building principal which duties shall wherever possible be equitably distributed.

All teaching staff members are expected to attend each faculty meeting unless specifically excused by the administrator who is the staff member's immediate supervisor.

Any conflicts between this policy and any collective bargaining agreement that may exist for professional employees shall be reported to the Superintendent when such conflict arises.

Footnotes

[1] 24 P.S. 510
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[2] 24 P.S. 1504
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[3] Pol. 803
Policy Reference *Policy reference not found*

[4] Pol. 804
Policy Reference *Policy reference not found*

[5] 24 P.S. 520.1
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[6] Pol. 805
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Policy Number	619
Title	District Audit Public
Version	v1 · 6/25/2026 · DRAFT

District Audit Public

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Purpose

The Board recognizes the importance of the right of the public to have access to the public records of the district, including public financial records. The public has the right under law to inspect and procure copies of the annual audit conducted by the district's accountants and the audit conducted by the Auditor General's office.[1][2][3][4]

Authority

The Board shall employ an independent, certified public accountant to conduct an annual district audit in conformance with prescribed and legal standards. The completed audit shall be presented to the Board for its examination and approval.[2][8][9][10]

The DASD Board of Directors will review the need for an auditor rotation once a certified public accountant has conducted an annual district audit for a period of three (3) years.

The Board recognizes its obligation as an elected body to represent the best interests of all its constituents. Therefore, the Board shall make the results of both the district's accountant's audit and the Auditor General's audit available to the public at the business office of the district.

Delegation of Responsibility

The district must submit an annual financial report according to the guidelines from the Pennsylvania Department of Education each year.[8][9]

The Superintendent, Board Secretary, or designee shall annually, by December 31, submit a signed statement to the Pennsylvania Department of Education certifying that the financial statements of the school district have been properly audited pursuant to law and that in the independent auditor’s opinion, the financial information submitted in the annual financial report

is materially consistent with the audited financial statements. If the financial information submitted in the annual financial report was ~~is~~ not deemed materially consistent with the audited financial statements, the district shall submit a revised annual financial report no later than December 31.[7][8][9]

Footnotes

[1] 24 P.S. 408
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[2] 24 P.S. 2401
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[3] 65 P.S. 67.701
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[4] Pol. 801
Policy Reference *Policy reference not found*

[7] 24 P.S. 218
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[8] 24 P.S. 2441
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[9] 24 P.S. 437
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[10] 24 P.S. 2408
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Policy Number	716
Title	Integrated Pest Management
Version	v1 · 6/25/2026 · DRAFT

Integrated Pest Management

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Purpose

The school district shall utilize integrated pest management procedures to manage structural and landscape pests and the toxic chemicals used for their control in order to alleviate pest problems with the least possible hazard to people, property and the environment.

The district shall integrate IPM education into the curriculum in accordance with relevant academic standards.[1][2]

Definitions

Integrated Pest Management (IPM) is the managed ~~coordinated~~ use of combined pest control alternatives, including cultural, mechanical, biological and chemical to most effectively prevent or reduce to acceptable levels damage caused by pests.[1] ~~and environmental information to design and implement pest control methods that are economically, environmentally and socially sound. IPM promotes prevention over remediation and advocates integration of at least two (2) or more strategies to achieve long-term solutions~~.

Integrated Pest Management Plan is a plan that establishes a sustainable approach to managing pests by combining biological, cultural, physical and chemical tools in a way that minimizes economic, health and environmental risks.[4]

Authority

The Board establishes that the school district shall use pesticides only after consideration of the full range of alternatives, based on analysis of environmental effects, safety, effectiveness and costs.[5][6]

The Board shall adopt an I~~ntegrated~~ P~~est~~ M~~anagement~~ Plan for district buildings and grounds that complies with policies and regulations promulgated by the Department of Agriculture.[4]

The Board shall designate an employee to facilitate IPM for the district. The designated employee will be referred to as the district's IPM Coordinator or as otherwise specified at the district.

Delegation of Responsibility

The Superintendent or designee shall be responsible to implement IPM ~~integrated pest management~~ Plan ~~procedures~~ and to coordinate communications between the district and the approved contractor.

The Superintendent or designee shall be responsible to annually notify parents and guardians of the procedures for requesting notification of planned and emergency applications of pesticides in school buildings and on school grounds.[4]

Appropriate personnel involved in making decisions relative to pest management shall participate in ~~update~~ periodic training, as needed.

Guidelines

Pest management strategies may include education, exclusion, sanitation, maintenance, biological and mechanical controls, and site appropriate pesticides.

An IPM Plan shall include the education of staff, student and the public about IPM policies and procedures. ~~integrated pest management decision shall consist of the following five (5) steps:~~

1. ~~Identify pest species.~~
2. ~~Estimate pest populations and compare to established action thresholds.~~
3. ~~Select the appropriate management tactics based on current on-site information.~~
4. ~~Assess effectiveness of pest management.~~
5. ~~Keep appropriate records.~~

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When pesticide applications are scheduled for district ~~in school~~ buildings and on school grounds, the district shall provide notification at least sevent-two (72) hours in advance in accordance with law, including:[4]

1. Posting a pest control sign in an appropriate area, at the place to be treated. The sign shall remain in place for at least two (2) days following each planned treatment.
2. Providing the pest control information sheet to all individuals working in the affected school building.
3. Providing required notice to all parents and guardians of students or to a list of parents and guardians who have requested notification of individual applications of pesticides.

Where pests pose an immediate threat to the health and safety of students or employees, the district may authorize an emergency pesticide application and shall notify by telephone any parent and guardian who has requested such notification.[4]

The district shall maintain detailed records of all chemical pest control treatments for at least three (3) years. Information regarding pest management activities shall be available to the public at the district's administrative office.[4]

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Footnotes

[1] 22 PA Code 4.12
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[2] Pol. 102
Policy Reference *Policy reference not found*

[4] 24 P.S. 772.1
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[5] 3 P.S. 111.21
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[6] 7 PA Code 128.1
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Policy Number	810
Title	Transportation
Version	v1 · 8/5/2026 · DRAFT

Transportation

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Purpose

Transportation for students shall be provided in accordance with law and the following guidelines.

Definitions

School bus means a motor vehicle that is designed to carry eleven (11) passengers or more, including the driver, and is used for the transportation of preprimary, primary or secondary school students to or from public, private or parochial schools or events related to such schools or school-related activities.[1]

School vehicle means a motor vehicle, except a motorcycle, designed for carrying no more than ten (10) passengers, including the driver, and used for the transportation of preprimary, primary or secondary school students while registered by or under contract to the school district. The term includes vehicles having chartered, group and party rights under the Pennsylvania Public Utility Commission and used for the transportation of school children.[1]

Authority

The Dallastown Area School District shall contract for school bus services for transportation to and from school at regularly scheduled hours and for field trips, cocurricular and extracurricular activities, and interscholastic athletics.[2][3][4][5][6] [7] [8] [9]

The Board shall provide transportation for resident students ~~in grades kindergarten through 12~~ to the district's public schools and charter, regional charter and nonpublic schools located in the district or within the district's transportation boundary or other placements as required by law or agreements. The district's transportation boundary is a distance not exceeding ten (10) miles by the nearest public highway outside the school district's border.[2][3][10]

The Board is responsible for providing transportation for students living within the prescribed limits when walking conditions to the school are found to be hazardous by the Department of Transportation.[3][11]

The Board shall provide transportation for students with disabilities, without regard to distance or hazardous walking conditions,when required by the student's individualized education program (IEP) or Section 504 Service Agreement.[12][13] [14] [15] [16]

The Board shall provide free transportation for eligible resident students who are enrolled in nonpublic schools or charter schools as required by law. Transportation provided to charter school students need not be identical to transportation provided to traditional public school students.[2][4][10] [17] [18] [19]

The Board shall provide transportation for children in foster care in accordance with federal and state laws and regulations, and the local transportation plan.[18] [19]

The Board shall provide transportation for homeless children and youths in accordance with federal and state laws and regulations.[20] [21]

The general policy for students who are eligible for district transportation is as follows:

1. Secondary students residing two (2) miles or more from the school they attend, and elementary students residing one and one-half (1½) miles or more from the school they attend, will be eligible for district transportation. Exceptions to this policy may be made by the Board where traffic, road and weather conditions make walking hazardous.

2. Resident students who are lawfully enrolled in nonprofit, nonpublic schools located within the school district boundaries or not more than ten (10) miles outside the district boundaries by the nearest public highway.

Delegation of Responsibility

The Superintendent or his/her designee shall be responsible for establishing bus stop locations and developing bus schedules to be presented for approval by the Board. The stop locations and bus schedules will be designed with the safety of the student given the highest priority. The next consideration in establishing bus stop locations and bus schedules will be that of providing for an economical schedule. When possible, the convenience of the students will be considered as an important factor in establishing bus stop locations and bus schedules.

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The Board prohibits any diesel-powered motor vehicle weighing 10,001 pounds or more to idle for more than five (5) minutes in any continuous sixty-minute period while parked, loading or unloading, except as allowed by law.[21]

The Board shall ensure that permanent signs, notifying drivers of the idling restrictions, are maintained on district property at locations where passengers load and unload.[22][23]

The school bus driver shall be responsible for the discipline of students while they are being transported. The principal may suspend a student from bus transportation for disciplinary reasons, and the parents/guardians shall be responsible for the student's transportation. Student conduct on school buses will be maintained in a manner that the safety of all students is assured. A student will not be permitted to behave in a manner whereby his/her own life or the life of another student is endangered. Student conduct will be such that the driver is not distracted ~~detracted~~ from the function of driving. Extreme or excessive cases of misconduct may involve the exclusion of the student's transportation privileges for a period of time. The student's parent/guardian will be notified by the administration when the student's bus riding privilege has been denied.[6]

The school bus/vehicle driver shall report all incidents, including, but not limited to, discipline problems, medical problems, bullying/harassment, safety issues, accidents or injuries, and violations of Pennsylvania's School Bus Stopping Law to the Superintendent or designee as soon as practicable.

The Superintendent or his/her designee shall be responsible for establishing and maintaining a safe and efficient transportation program. This will include, but not be limited to, the following:

1. Providing instructional materials so that students can be instructed in their classroom on the need for observing all safety rules and bus regulations.
2. Administering the school bus emergency evacuation drills according to adopted Board policy.
3. Maintaining records and making required reports regarding school transportation.[4][6]
4. Distributing rules governing student conduct during transport; such rules shall be binding on all students transported by the district.[6]

Guidelines

Field Trips

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The Board believes that education does not occur only in the classroom, but can be enriched by the utilization of field trips. Therefore, the Board authorizes the use of buses for the purpose of providing transportation for administration approved field trips. All field trips are to be correlated with the school curriculum, and well articulated, kindergarten through high school, to ensure a variety of graduated type experiences. When scheduling field trips, the administration will consider the conservation of fuel, the time students will spend in transportation to and from the activity and prior exposures that the student may have had to related activities. [24]

Transporting Students in Personal Vehicles

Reimbursement:

Employees shall not be required to use their own vehicles to drive students to activities which take place away from the school building. On a voluntary basis, students can be transported to activities with the advance approval of the building principal or immediate supervisor and with driver record clearance through the PA Department of Motor Vehicles. Clearances are run through the district's Business Office. The rate of reimbursement shall be at the allowable rate established by the Internal Revenue Service (IRS).

Insurance:

Per the PA Vehicle Code, the employee's personal auto policy would be primary and school district's policy would be excess; therefore, if there is a loss, the employee's policy would respond first and then Dallastown's policy would respond if the employee's limits are exhausted. Employees who drive to school and park on the school grounds or who use their own vehicles in performance of school duties shall, on request, provide the district with insurance certificates showing liability and property coverage in minimum amounts as required by the Commonwealth of Pennsylvania for financial responsibility.

The district shall arrange for and maintain appropriate liability insurance to cover all damages, losses and expenses incurred by a teacher against whom any action shall be brought for any act or omission arising out of the authorized use of his/her own automobile in the performance of school duties above and beyond the employee's liability limits listed above.

Reimbursement for Travel Expenses:

Employees required in the course of their normal work day to drive personal automobiles from one school building to another shall be reimbursed at the allowable rate established by the Internal Revenue Service (IRS). The same allowance shall be given for use of personal car for

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field trips or other business of the district, with prior written approval from principal/supervisor with the exception of professional employees who travel as a function of his/her job.

Cocurricular and Extracurricular Activities and Interscholastic Athletics

The Board feels that good cocurricular and extracurricular activities and interscholastic athletic programs are vital to the well-rounded education of the student. In order to provide a maximum opportunity for participation in such activities, the Board will provide activity buses to service the major population areas of the community. The activity buses and the activities for which they are providing services will be scheduled in a manner that will provide maximum use of the activity bus by the students participating in the activities. **[25] [26]**

For any elementary school cocurricular or extracurricular activity requiring school bus transportation, the following guidelines regarding the number of chaperones shall apply:

1. Kindergarten to second grade: One (1) chaperone per five (5) students will be the maximum permitted.

2. Grades 3 to 5: One (1) chaperone per ten (10) students will be the maximum permitted.

At the secondary level, the number of chaperones shall be the number of coaches, advisors, or sponsors assigned to that event.

Any exceptions to the above statements must first be approved by the appropriate building administrator.

Emergency Drills

Two (2) school bus emergency evacuation drills shall be conducted each school year in compliance with the Pennsylvania Department of Education regulations. The first drill will be conducted during the first week of school and the second drill will be conducted in the month of March.[27][28] **[29]**

The bus drivers shall be instructed as to their responsibilities for the drill. Building principals and/or teachers are responsible for instructing their students as to the evacuation procedures and student conduct.

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Appropriate guidelines shall be prepared by the Superintendent or his/her designee for distribution to the bus drivers, principals and teachers.

Employee Clearances

A school bus driver will not be employed until s/he has complied with the mandatory background check requirements for criminal history, fingerprints, and child abuse and the district and contractor have evaluated the results of that screening process.[30]

Reports of Employee Crimes/Child Abuse

The district's transportation contract carriers shall be responsible to inform the district in writing at the beginning of each school year whether or not they or any of their employees:

1. Have been charged, subsequent to approval as a district bus driver, with a criminal offense that would bar their employment as bus drivers or contracted service providers.
2. Were charged with a crime deemed serious under the criteria established by law.[30]
3. Have been charged with or convicted of crimes that affect their suitability to have direct contact with students.

This responsibility is in addition to the requirement for clearances that must be presented to the district when an individual is initially hired by the district or the contract carriers. **[31] [32] [33]**

The contract carriers shall have procedures in place to ensure they are notified by their employees when the employees are charged with crimes or child abuse. The procedures shall also include the provision that the failure on the part of the employees to make such a timely notification shall subject them to disciplinary action, including termination. **[34] [35] [36]**

If any bus drivers have been charged as stated in this policy, the transportation contract carriers shall, in their written, yearly notification, include the name of the employee, nature of the offense, and the status of the disposition. The district will review this information to determine if the employee shall continue to transport district students.

Student Health Information

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When necessary for student safety, or when required by a student's IEP or Section 504 Service Agreement, a school bus/vehicle driver shall be provided with relevant student health and medical information. [15] [16] [37] [38]

School bus/vehicle drivers shall maintain the confidentiality of student health/medical information in accordance with district policies and procedures and applicable law. [39] [40]

Footnotes

[1] 75 Pa. C.S.A. 102
palegis.us
palegis.us
Legal Reference
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[2] 24 P.S. 1361
palegis.us
palegis.us
Legal Reference
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[3] 24 P.S. 1362
palegis.us
palegis.us
Legal Reference
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[4] 22 PA Code 23.1
pacodeandbulletin.gov
pacodeandbulletin.gov
Legal Reference
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[5] 22 PA Code 23.2
pacodeandbulletin.gov
pacodeandbulletin.gov
Legal Reference
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[6] 22 PA Code 23.4
pacodeandbulletin.gov
pacodeandbulletin.gov
Legal Reference
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[7] Pol. 610
Policy Reference
Open policy

[8] Pol. 611
Policy Reference
Open policy

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[9] Pol. 618
Policy Reference
Open policy

[10] 24 P.S. 1726-A
palegis.us
palegis.us
Legal Reference
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[11] 67 PA Code 447.1
pacodeandbulletin.gov
pacodeandbulletin.gov
Legal Reference
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[12] 24 P.S. 1374
palegis.us
palegis.us
Legal Reference
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[13] 22 PA Code 23.3
pacodeandbulletin.gov
pacodeandbulletin.gov
Legal Reference
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[14] Pol. 103
Policy Reference
Open policy

[15] Pol. 103.1
Policy Reference
Open policy

[16] Pol. 113
Policy Reference
Open policy

[17] Pol. 140
Policy Reference
Open policy

[18] Pol. 140
Policy Reference
Open policy

[19] Pol. 251
Policy Reference
Open policy

[20] 42 U.S.C. 11432
uscode.house.gov
uscode.house.gov
Legal Reference
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[21] Pol. 251
Policy Reference
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[22] 35 P.S. 4608
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[23] 67 PA Code 212.101
pacodeandbulletin.gov
pacodeandbulletin.gov
Legal Reference
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[24] Pol. 121
Policy Reference
Open policy

[25] Pol. 122
Policy Reference
Open policy

[26] Pol. 123
Policy Reference
Open policy

[27] 24 P.S. 1517
palegis.us
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Legal Reference
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[28] 75 Pa. C.S.A. 4552
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Legal Reference
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[29] Pol. 805
Policy Reference
Open policy

[30] 24 P.S. 111
palegis.us
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Legal Reference
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[31] Pol. 303
Policy Reference
Open policy

[32] Pol. 404
Policy Reference
Open policy

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[33] Pol. 504
Policy Reference
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[34] Pol. 317
Policy Reference
Open policy

[35] Pol. 417
Policy Reference
Open policy

[36] Pol. 517
Policy Reference
Open policy

[37] Pol. 210
Policy Reference
Open policy

[38] Pol. 210.1
Policy Reference
Open policy

[39] Pol. 113.5
Policy Reference
Open policy

[40] Pol. 216
Policy Reference
Open policy

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Policy 218.1-AR-0 — Possession of Weapons, Replicas, and Look-Alikes for Educational Purposes

Printed 7/9/2026

Policy Number	218.1-AR-0
Title	Possession of Weapons, Replicas, and Look-Alikes for Educational Purposes
Version	v1 · 7/9/2026

Possession of Weapons, Replicas, and Look-Alikes for Educational Purposes

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PURPOSE

The purpose of this regulation is to establish a safe and controlled environment for the use of weapons, replicas, or look-alikes in a school setting. While the district maintains a "Zero Tolerance" policy toward unauthorized weapons, replicas, or look-alikes, it recognizes that programs such as JROTC Marksmanship, Archery in Physical Education, and Archery Clubs provide valuable educational and competitive opportunities. This regulation ensures these activities are conducted under rigorous supervision and in compliance with state and federal laws.

AUTHORITY

The Board of Education authorizes the Superintendent or their designee to approve the temporary possession and use of weapons or look-alikes solely for instructional or sanctioned extracurricular purposes. This authority is derived from the State Education Code, Board Policy, and Federal Gun-Free Schools Act.

PROCEDURE FOR APPROVAL

To ensure proper oversight, any staff member or advisor planning an event or curriculum involving these items must complete the following steps at least 10 business days prior to the start of the activity.

Required Action Steps

1. **Research and Compliance:** The advisor must verify that all equipment (e.g., air rifles, bows, blunted replicas) meets safety standards and that the proposed activity complies with both District safety manuals and relevant league or national governing body regulations (e.g., NASP for archery).
2. **Completion of Advisor Request Form:** A formal "Weapon/Look-Alike Usage Request Form" must be submitted to the Building Principal. This form must include:
   - The exact dates and times of the activity.
   - A detailed inventory of the items being brought onto campus.
   - The designated secure storage location for the equipment when not in use.
   - A roster of students participating and evidence of parental consent.

3. **Annual Planning Meeting with Administration, SRO or SSO, and Advisor(s):** The advisor must meet with the School Resource Officer (SRO) or School Safety Officer (SSO) to review the safety plan. This ensures law enforcement is aware of the presence of weapons and to verify that the plans to transport and store the items will be secure.

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Policy Number	807-AR-0
Title	Flag Display and Half-Staff Procedures
Version	v1 · 8/5/2026

Flag Display and Half-Staff Procedures

Responsibility: Superintendent or Designee

This Administrative Regulation establishes the procedures by which District staff will implement Board Policy No. 807, Opening Exercises/Flag Displays. It assigns responsibilities, provides step-by-step guidance for daily flag operations and half-staff compliance, and identifies required observance dates.

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I. Daily Flag Display – Outdoor Procedures

1. Each Buildings and Grounds designee ~~Administrator~~ shall raise the U.S. flag on the building's exterior flagpole no later than the start of the school day.
2. The flag shall remain displayed until the end of the school day or if properly lit, may be displayed after sunset ~~lit if left up after sunset~~. All-weather flags may remain displayed during inclement weather.
3. The U.S. flag shall be given the position of superior prominence over any other flag displayed (e.g., to the flag's own right, or at the highest point if on grouped staffs).
4. Buildings and Grounds designee ~~Administrators~~ shall inspect outdoor flags weekly for wear, fading, or damage. Worn flags shall be removed from service and delivered to the District Office for proper retirement. Replacement flags are requisitioned through the Superintendent's office.

II. Daily Flag Display – Indoor Procedures

1. Each classroom shall display a U.S. flag during every school day. Buildings and Grounds designee ~~Administrators~~ are responsible for ensuring flags are present and properly displayed.
2. Indoor flags shall be placed to the speaker's right (audience's left) when at the front of a room, or in the position of prominence consistent with the National Flag Code.
3. Teachers shall report missing or damaged classroom flags to the Building Administrator, who shall arrange replacement within five (5) school days.

III. Half-Staff Procedures

1. Monitoring. The Superintendent's office shall monitor Presidential proclamations, Governor's orders, and statutory half-staff dates. Upon receiving or identifying a half-staff directive, the Superintendent's office shall notify all Building Administrators by email or phone within two (2) hours during school hours.

2. Lowering the Flag. Upon receiving notification, the Buildings and Grounds designee ~~Administrator (or designee)~~ shall lower the flag to half-staff as follows: raise the flag briskly to the top of the staff, then lower it ceremoniously to the midpoint. At the end of the half-staff period, raise to the peak before lowering for the day.
3. State vs. Federal Half-Staff Conflicts.

   a. When a Presidential proclamation and a Governor's order are both in effect simultaneously, the Superintendent's office shall apply the directive that requires the longer period of half-staff display. Flags shall remain at half-staff until the later of the two expiration dates.
   b. If a Governor's order specifies dates or times that differ from a concurrent Presidential proclamation (e.g., the Governor extends a half-staff period beyond the federal directive, or orders half-staff for a state-specific occasion not covered by federal proclamation), the District shall comply with both directives. The Superintendent's office shall notify Building Administrators of both the federal and state requirements and clarify which dates/times apply to each.
   c. If a conflict arises between a federal or Presidential proclamation and a state directive that cannot be resolved by applying paragraphs (1) or (2) above, the District shall consult its Solicitor for guidance before taking action.

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Lincoln Intermediate Unit 12
— An Educational Service Agency —

...by Dawn's Early Light

Highlights of the LIU Board Meeting of August 11, 2026

♦ **Call to order:** The meeting was attended by: Todd Gettys, Stephanie Gouss, Jay Gray, Shane Harkins, Kevin Hoffman, Cassandra Liggins, Amy Milsten, Tedd Sayres, Maria Shea, and Scott Wingard.

♦ **Stephanie Gouss** from Chambersburg Area School District was appointed to the LIU Board of Directors and sworn into office.

♦ The following **directors** were sworn in for a new three-year term:

Theodore Sayres, Jr., Fairfield Area School District
D. Shane Harkins, Waynesboro Area School District
Cassandra Liggins, School District of the City of York
Scott Wingard, Dallastown Area School District

♦ **Presentation: CRM System Implementation Update**

- Jared Mader provided an overview of the new LIU Customer Relationship Management system, LIUView. He included demonstrations of the features of the system that will be launched over the course of the 2026-2027 school year.

♦ **Action items** adopted by the Board:

- Statement of Work – Global Data Consultants, LLC
- Service Agreement – Seidlitz Education
- Agreement – School Scheduling Associates
- Contract – My Creative Community
- Speaker Agreement - Karen Kangas
- 2026-2027 Student Services Contractor Agreements
    - Access Technology LLC
    - Enrichment Therapy Services
- 2026-2027 Parent Handbook
- Board Policy – Second Reading/Adoption
    - 718.1 Therapy Dogs

♦ In **personnel** actions, the Board accepted 24 resignations, 8 retirements, and appointed staff to fill 13 professional and 17 support positions.

♦ In other **business actions**, the Board approved all Financial Reports comprised of the Treasurer's Report, Check Register, Payroll Report, and an updated list of contracted transportation drivers.

♦ The **next meeting** of the Lincoln Intermediate Unit Board of Directors will be held Tuesday, **September 1, 2026**, at **6:00 p.m.**

♦ As a reminder, you can access all the Board Meeting **resources** at the following location:

Board Meeting Agendas and Minutes

For more information:
contact the LIU Administration office
by email to aecrouse@iu12.org

Cabinet Report to the Board of Directors
August 11, 2026

Innovative Solutions and Strategic Partnerships.....Jared Mader, Assistant to the Executive Director

Processes and Systems

- As we continue building out LIUview (our CRM system implementation), our focus remains on enhancing service delivery and operational excellence. We are actively navigating the initial 4–6 month comprehensive implementation phase, keeping us on target for a scaled operational deployment.
- Implementation efforts that have been developed and are in final stages of testing, prior to scaled deployment, are centered around three core strategic focus areas:
    - Customer Relationship Management: Centralizing interaction history to log critical touchpoints, track follow-up tasks, research client histories, and drive personalized support.
    - Service Management: Capturing real-time needs via dedicated customer and employee portals, leveraging artificial intelligence support, and using intelligent request routing to ensure no customer request goes unattended.
    - "Back Office" Service Operations & Project Management: Streamlining and systematizing end-to-end task tracking to identify bottlenecks, ensure timely customer communication, facilitate service closure, and offer deep operational transparency from conceptual kickoff to system deployment.
- Across all these areas, our key objectives driving the vision include automated service request routing, workflow automations, centralized vendor partner management, project and resource tracking, and robust reporting/analytics dashboards for data-driven decisions.
- Moving forward into the next phase of work, our upcoming priority steps include finalizing remaining implementation open-items with our implementers, beginning stakeholder training in this scaled approach to deployment, continuing marketing and communications integration, and implementing additional process automations.

Internal Capacity Building

- To support the ongoing strategic CRM rollout, team members are focusing on preparing staff for the transition, building internal familiarity with the platform's capabilities, and aligning team workflows to support the upcoming stakeholder training and deployment phases.
- In addition to the CRM development, we have created and finalized our LIU Customer Service Standards. The standards are grounded in the frameworks provided to us through our participation in the Disney Institute. Our standards include: Promoting a Culture of Courtesy and Respect, Modeling Excellence in All We Do, Using Resources Efficiently and Effectively, and Creating a Safe and Secure Environment. We will be diving deeper into these standards and the practices and behaviors that exemplify each of them with our staff over the course of the upcoming school year.

Partnerships Updates

- Integrated vendor partner management remains a central pillar of our platform architecture. We are actively setting up systems within the platform to track centralized partnership agreements/contracts, data and measure comprehensive usage analytics by partner and by customer. This will allow us to better assess partner impact and value, expand external capabilities of LIU services, and maintain strong strategic relationships across our network.

Student Services ..... Dr. Jennifer Leese and Lauren Zima-Engro, Directors

Summer Highlights in the Student Services Department

While the summer months provide a well-deserved break for many of our staff, the Student Services Department continues working behind the scenes to prepare for a successful school year. Teams are reviewing student needs, refining systems and supports, collaborating with districts, and ensuring staff have the tools and resources needed to provide high-quality services from day one. This preparation reflects our commitment to proactive support, strong partnerships, and creating environments where every student has the opportunity to succeed.

The Extended School Year program provided students with engaging opportunities to maintain academic, communication, social, and functional skills while participating in this year's camping and outdoor adventure theme. Throughout the summer, students earned "Adventure Badges" by demonstrating skills while working toward their individualized IEP goals. The badge system created an exciting and motivating way to celebrate student growth, encourage positive behaviors, and recognize personal accomplishments. Through hands-on learning experiences, outdoor-themed activities, and collaborative challenges, students remained actively engaged while strengthening essential skills in a fun and supportive environment. The success of the ESY program reflects the dedication and creativity of our staff in providing meaningful learning experiences that help students continue to grow, build confidence, and prepare for a successful return to school.

The success of ESY was made possible through the dedication and creativity of our staff, who provided a supportive and engaging environment that allowed students to continue learning, growing, and celebrating their accomplishments throughout the summer.

While our early intervention and preschool (EIPS) students have been in session all summer, we look forward to welcoming our school aged students back on August 18.

Educational Services ..... ***Rebecca Gibboney, Director***

Department of Educational Services

2026 Impact Dashboard

Lincoln Intermediate Unit 12
An Educational Service Agency

Adult Education & ELECT

784
Students Enrolled

31
Diplomas Obtained

283
Students Reached Goal Achievement

Curriculum & Leadership

1,469
Teachers Supported

329
Unique Educational Projects

30+
Schools & Districts Served in LIU12 Footprint & Beyond

Educating Children & Youth Experiencing Homelessness

71
Unique Professional Development Activities

3,000+
Individuals Supported through Professional Development

20+
Community Partner Engagement Opportunities

Equitable Participation

294
Students Serviced

26
Nonpublic Schools Served for Specialized Support

1,050+
Hours of Consultations and Technical Assistance provided to schools by Staff Developers

Language Education, Translation & Interpretation

29	40+	540,000+
Districts utilizing Title III Services	Professional Learning Experiences Hosted	Words Translated

Nonpublic School Services

35	5,000+	8 Regional Events
Nonpublic Schools Supported	Act 89 Services Provided	352 Total Attendees

Department of Educational Services Overview

12+	7:1	100+
New Revenue-Generating Services Developed	7 Programs Integrate to 1 Department	Curriculum Council Members

This dashboard highlights the extensive reach of Educational Services across its core programs: Adult Education & ELECT, Curriculum and Leadership, Equitable Participation, Language Education, Nonpublic School Services, and Educating Children and Youth Experiencing Homelessness. It quantifies the scale of teacher support, student impact, and regional partnerships from the 2025-2026 school year.

Strategic Communications..... Julie Alu, Director

Health Center Marketing

- The Director of Communications has provided communications support to the Lincoln Health and Wellness Center in efforts to market programs and services through a summer promotion for health center visits, along with communications support through several staff transitions that occurred in recent months.
- The summer promotion is always highly successful in growing the number of engaged employees and dependents in health center usage, helping us achieve higher utilization numbers overall for the year. We look forward to receiving updated information later this month so we can gauge the success of the second year of these efforts.

In-Service Day Communications Support

- Throughout the summer months, the Director of Communications has been providing internal communications support as a member of the LIU12 Inservice Committee, including creating slideshows, speeches, talking points, staff communications and more to help support this annual celebration of the opening of a new school year.

Student Services Communication Audit

- The Director of Communications conducted a Communications Audit of Student Services programs and services to identify current communication touchpoints with families as well as any gaps that exist between programs.
- The information gathered will be used to create consistent communication practices for school-home for families who use the LIU for Preschool Programs, School-Aged Programs, Related Services, District-Based Services and Transition Programs.
- This work is being conducted as part of the current Comprehensive Plan Communications Goal and will be completed by June 2027.

Video Project

- Throughout the spring months, the Director of Communications worked with a contracted firm to interview and film LIU employees across all departments and locations for a series of video highlights celebrating staff and students.
- The Director of Communications organized six different filming days across the three LIU centers and New Oxford Central Office, which resulted in interviews with nearly 20 staff members recommended by their supervisors for exemplary service to students and staff, as well as filming in multiple classroom locations throughout the course of six days.
- The first round of these videos was shared in June to honor our Annual Staff Award winners, and four more were shared to celebrate our staff and students during the August 2026 Opening Day In-Service Program.
- We hope our staff and the community are inspired by our staff and students, who are truly the heart of the LIU, and that these stories shared across our website and social media help with recruitment and retention efforts while telling the LIU story.

Educational Technology Services..... Ben Smith, Director

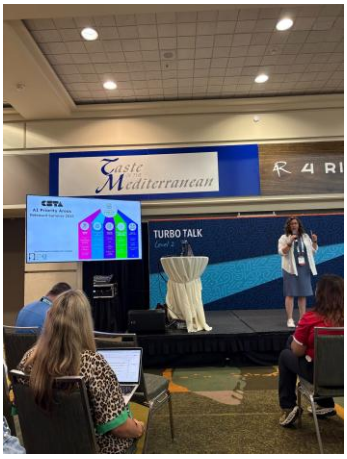
Lincoln Consortium Sales, which provides high-quality, reduced-cost educational technology solutions for districts, started the fiscal year strong, working on over $1.2 million worth of technology software purchases in support of our districts' 26-27 school years. Olivia Dyksterhouse, new Online Learning Specialist, is tasked with spearheading these efforts for districts, and she has hit the ground running. We look forward to the rest of the year and continued strong partnerships with districts as we fine-tune offerings and add additional solutions to our portfolio.

Lincoln EDGE hosted 330 summer school students from 10 school districts. Summer School ran from mid-June through mid-July. Students earned passing scores in more than 80% of the courses taken. Approximately 200 students are returning to Lincoln EDGE full-time this fall, and staff are working to accept new students for the start of school on August 25. There will be at least one new school district to Lincoln EDGE this year and at least one new district committed for the following year. This year, Lincoln

EDGE has added weekly synchronous meetings for 26-27. These meetings will fulfill the wellness check requirement brought about by House Bill 1505 for all full-time cyber programs. Lincoln EDGE has also added additional in-person student and parent events (1 per month) due to the success of these events last year. We look forward to a very productive year ahead of supporting students and districts.



The Professional Development team has remained actively engaged this summer in professional learning, conference leadership, and regional training opportunities to strengthen our expertise and better support the districts we serve. This summer, Autumn served on the ISTE Live 2026 conference planning team, supporting the planning and facilitation of one of the nation's largest educational technology conferences. Nicole attended ISTE, participating in professional learning focused on emerging trends and innovative practices. Nicole also presented at ISTE, sharing expertise with educators from across the country. Nicole also engaged in Google professional learning and the Computer Science Teachers Association (CSTA) Annual Conference to continue expanding her knowledge. The team also continued providing professional learning throughout the summer by partnering with Bearcat Cyber to deliver educational technology professional development in both hybrid and virtual formats. They also presented to the Littlestown Administrative Team, facilitating conversations around intentional technology use and instructional leadership. Ben presented to a district outside of our footprint on AI for Admin Assistants.



As we prepare for the 2026-2027 school year, the Professional Development team is creating new learning opportunities designed to meet the evolving needs of our districts. We are also developing a comprehensive AI professional learning plan to support educators and leaders in the thoughtful, responsible, and meaningful integration of artificial intelligence into teaching, learning, and leadership. We look forward to partnering with our districts to provide impactful learning experiences throughout the coming year.

Recently, ETS assisted Related Services in their move from the East Berlin Community Center to Brethren Home to provide services to residents. This move comprised of network infrastructure and telecommunications services. In addition to the Brethren Home, the Franklin County Learning Center also launched their Extend School Year program with the support of ETS, and the technology enhancements made available within the recently renovated pool area to which six new classrooms were deployed.

Summer is serving as a device refresh window for ETS as 200+ new MacBooks are being deployed throughout the organization for staff, as well as 200 Chromebooks for the Lincoln Edge program.

A steady stream of vendor and compliance work is tightening the LIU12's security posture. This includes reviewing security controls currently in place, as well as the CIS v8 standards. ETS is also in collaboration with the PA Cyber Command out of Harrisburg, a sub-division of the Pennsylvania State Police, to monitor publicly facing IP addresses and equipment, for known vulnerabilities. This is a no-

cost service offering from PA Cyber Command to boost the cyber security posture of the LIU12 and our districts.

Business Services ..... Brent Kessler, Director

Accounting Staff:

- The office is busy closing out the 6/30 fiscal year and preparing for the June 30, 2026 audit.
- Payroll has completed all the quarterly payroll returns for the 2nd quarter 2026.
- Prepared the first invoice for the 2027 school year to the districts for the new school year.

Lincoln Benefit Trust:

- $20,957,847.30 Medical, Rx, Dental, Vision, FSA, HSA, EAP monthly funding, Stop Loss Reimbursement and interest received in June.
- $26,990,258.85 LBT Medical, Rx, Dental, Vision, FSA, HSA, HRA and EAP monthly claims, admin and various expenses paid in June.
- June LBT enrollment: Medical with 8,385 employees and 10,648 dependents totaling 19,033 members enrolled. Dental with 7,446 employees and 9,522 dependents totaling 16,968 enrolled. Vision with 5,830 employees and 6,729 dependents totaling 12,559 members enrolled.

Human Resources ..... Tracy Williams, Director

Headcount Report:

	Through May 20, 2026	**Through August 3, 2026**
Act 93	54 (54 FT + 0 PT)	54 (54 FT + 0 PT)
Professional	395 (375 FT + 20 PT)	381 (362 FT + 19 PT)
Support	429 (409 FT + 20 PT)	412 (389 FT + 23 PT)
TOTAL HEADCOUNT	**878** **(838 FT + 40 PT)**	**847** **(805 FT + 42 PT)**

Recruiting Activity:

Employee Classification	**Vacancies as of August 4, 2026**
Professional	54
Support	57
Confidential	0
Act 93	3
Project Staff	0

Benefits Administration: The following items were processed from June 1, 2026, to July 31, 2026

- 25 insurance enrollments/terminations
- 1 worker comp claims
- 9 leave of absence applications
- 2 leave without pay (of 20 days or more)

Certification: The following items were processed from May 25, 2026 – July 24, 2026:

- 60 course reimbursements – totaling $104,139.88
- 35 course pre-approvals
- 17 applications for certification submitted
- 19 certificates approved by PDE
- 14 Teacher Loan Forgiveness applications
- 1 Professional Employee Contract for Obtaining Tenure
- 9 Temporary/Professional Employee Contracts

HR Director's Report:

Throughout the summer, the Human Resources team remained focused on recruitment and staffing efforts to prepare for the start of the 2026–2027 school year. Significant time was dedicated to filling vacancies across programs through targeted recruitment strategies, including participation in job fairs, expanded outreach, and radio advertising campaigns to increase applicant awareness and strengthen our candidate pipeline. There was also an intentional focus on individuals with a Bachelor's Degree who were interested in becoming Teachers.

In addition to recruitment, we continued to refine our hiring and onboarding processes to improve efficiency, consistency, and the overall experience for new employees. As we transition into the new school year, our focus shifted to supporting August opening orientation and in-service activities, ensuring new and returning staff have the resources, information, and support needed for a successful start. Human Resources will continue to partner with programs and departments to address remaining staffing needs while providing ongoing support throughout the opening of the school year.

Mini Board Report of the: Thursday, July 23, 2026 Operating Committee Meeting
Tech Lab, 2179 S. Queen St, York, PA 17402

Attendance:

Amelia McMillan (Central York):	Present
Albert Granholm (Dallastown):	Present
David Conley (Dover):	Present
Douglas Bailey (Eastern):	Present
Jill Keeney (Hanover):	Absent
Travis Coeyman (Northeastern):	Absent
Chairperson, John Blevins (Red Lion):	Present
Kristin Fowler (South Eastern):	Present
Keith Gelsinger (South Western):	Absent
Joseph Wilson (Southern):	Absent
Michael Ritz (Spring Grove):	Present
Todd Gettys (West York):	Present
Diane Glover-Brown (York City):	Absent
Lois Ann Schroeder (York Suburban):	Present

FCCLA National Leadership Conference:
Four FCCLA student officers shared their experiences with National Leadership Conference in Washington DC earlier this month. They each discussed their respective competitions and results. Two students finished in the top 10 in the nation.

Curriculum Development Process and Approval Timeline:
Dr. Rogers and Mr. Stearns reviewed the curriculum development process for all academic courses and technical programs as outlined in the JOC approved Educational Planning Guide (November 2025). There will be a JOC curriculum review meeting at 6:00pm in the Media Center, prior to the August JOC meeting, where JOC members can meet the academic curricular leaders and technical academy leaders to discuss academic department and technical curriculum.

Enrollment Update:
Dr. Rogers shared the current July predicted enrollment update for the 2026/27 school year. A discussion was held about the process by which programs are reviewed for continued operation and sustainability. Dr. Rogers explained the multiple data points that are analyzed and shared as reported within the Feasibility Study report. He also explained that the administration annually analyzes enrollment and application data, graduation data, Alumni follow-up data via PDE-BCTE and Lifetrack, and OAC and LAC meeting insights. He also explained the Perkins grant requires a Comprehensive Local Needs Assessment to be completed and submitted every two years, utilizing analyses of program and local, regional, and state workforce data. JOC members emphasized the importance of the feasibility study and the current link on the website as the foundation for continuing to deliver the programs YCST offers in the model it uses.

Announcement of Executive Session:
Mr. Blevins announced that an executive session was held prior to the meeting to discuss personnel and legal matters. No action was taken at the meeting.

Approval of Minutes:
Minutes from the June 25, 2026 meeting were approved.

Extracurricular Positions: Extracurricular positions for the 2026/27 school year were filled.

Maintenance Employee: Eric Darby was hired as a full-time position Maintenance Employee, effective July 20, 2026.

Day-to-Day Substitute Teachers: Day-to-day substitute teachers, homebound instructors, and/or clerical substitutes were hired for the 2026/27 school year.

Adult & Continuing Education Instructor: Sandra Rineer was approved as Adult & Continuing Education Instructor.

Supervisor of Adult Nursing: Karyn Pifer was approved as Supervisor of Adult Nursing.

Adult Education Financial Aid Coordinator: David Martin was approved as the full time Financial Aid Coordinator.

Student Handbook: The 2026/27 student handbook was approved.

Establish/Renew a Student Activity: Hot Rodders Club was approved.

Fund Raisers: FFA – Plants, Wreaths, Swags, Milkshakes was approved.

Funding Service Agreement: The service agreement with Lumion was approved for direct/self-pay students.

2026/27 School Bus Handbook: The 2026/27 School Bus Handbook was approved.

Permission to Award Bid: Educational Solutions Enterprises was awarded the Fluid Power Trainer in the amount of $58,112.00. This item will be funded by PMMI Grant in the amount of $50,000.00 and Adult Education in the amount of $8,112.00.

HVAC Change Order Proposals: The following change order proposals were approved: Engles & Fahs, Inc., #2026-009, 008 in the amount of $3,170.00 and $3,475.00.

Permission to Purchase: Champs Track & Field Services was approved for the cleaning & line marking of the track in the amount of $25,000.00.

Treasurer's Report: The Treasurer's Report for month ending June 30, 2026, was approved.

YORK ADAMS TAX BUREAU
BOARD OF DIRECTORS MEETING
Minutes
July 27, 2026

Call to Order

Russ Raub called the regular meeting of the Board of Directors of the York Adams Tax Bureau to order at 6:30 PM Monday, July 27, 2026, in the meeting room of the York Adams Tax Bureau.

Quorum

A count of voting representatives was taken by K.C. McCleary. Fifty-three (53) voting members were present, representing a quorum. Bureau membership stands at 124. According to the By-Laws, a quorum shall be represented by 25% of membership, or 31 voting members.

President's Remarks

Russ Raub thanked everyone for coming. He thanked all the representatives who came to tonight's meeting, both in person and online.

President Raub thanked Keith Whittaker for his service and presented him with an award for his service in the preceding year. The plaque read "Presented to Keith Whittaker, in appreciation for your service as President of the York Adams Tax Bureau Board of Directors for calendar year 2025, presented by the York Adams Tax Bureau Board of Directors – Service with Integrity."

Minutes

The minutes of April 27, 2026, meetings were approved as presented on a motion by Anne Loeffler with a second by Terry Rynearson. Motion passed unanimously.

Committee Reports

KC McCleary presented the minutes of the Executive and Finance Committee, which met June 10, 2026, and the Finance Committee meeting held on July 8, 2026.

The Board discussed the proposed Paid Time Off (PTO) policy that had been reviewed during the committee meetings. It was noted that, under the proposed PTO policy, employees would not lose any leave benefits in the transition from separate vacation, sick, and personal leave banks to a combined PTO system. The proposed policy will continue to be reviewed by the appropriate committees and is expected to be presented to the Board for approval at the October meeting.

Terry Rynearson moved to approve the Committee minutes. The motion was seconded by John Dockery and passed unanimously.

Treasurer's Report and Report of Office Activity

KC McCleary presented a summary of collections and office activity for Q2, 2026.

- Tax Collection Services- Q2 2026
  - Beginning Balance- $2,717,507.86
  - Receipts- $13,336,816.06
  - Disbursements- $15,612,270.08
  - Ending Balance- $442,053.84

- Tax Revenue- Q2 2026
  - Beginning Balance- $24,107,023.39
  - Receipts- $96,314,734.57
  - Disbursements- $98,566,297.03
  - Ending Balance- $21,855,460.93
- Total Ending Balance- $28,265,340.97

Terry Rynearson motioned and was seconded by Keith Whittaker to approve the Treasurer's report as presented. Motion passed unanimously.

Operating Statement and Capital Expenditures

Operating Fund

KC McCleary then presented the Operating Fund statement for the second quarter of 2026.

- Total Income- $2,365,563.83
- Total Expense- $1,370,049.39
- Net Operating Income- $995,514.44

Capital Expenditures

- Q2 2026 capital expenditures totaled $16,897.75.
- Expenditures were for the IT Department buildout.

Terry Rynearson motioned and was seconded by John Dockery to approve the Operating Fund and Capital Fund Statement. Motion passed unanimously.

Unfinished Business

No unfinished business.

New Business

A. Executive Committee Vacancy- First Vice President

Shelly Hobbs resigned from her position with Upper Adams School District, creating a vacancy for First Vice President position with YATB. Corina Mann, currently serving as Second Vice President, was recommended by the Executive and the Finance Committees to assume the First Vice President position. The committees also recommended that Nina Tipler be appointed to the Second Vice President position. Both Nina Tipler and Corina Mann have accepted the recommended appointments.

Keith Whittaker moved and Anne Loeffler seconded, a motion to approve the recommended appointments. Motion passed unanimously.

B. Second Floor IT Department Buildout –

There was an initial delay in finalizing the design plans, which subsequently delayed the bid process. It was anticipated that bids would be available for review at today's Board meeting; however, the bid opening has been

rescheduled for the end of August. The Board discussed holding a Special Board meeting on Monday, August 31, at 6:30 p.m. to review the submitted bids, vote on moving forward with the buildout, and award the bid. An initial straw poll was conducted, and many Board members indicated their availability to attend the Special Board meeting. The Board President encouraged all Board members to make every effort to attend the Special Board meeting and provide their feedback regarding the bids during the discussion.

Terry Rynearson moved and Anne Loeffler seconded the motion to approve holding a Special Board meeting to discuss and potentially award the bid for the Second-Floor IT Department Buildout. Motion passed unanimously.

C. Reschedule the September Executive Committee meeting-

There was a scheduling conflict with the Executive Committee meeting originally scheduled for Wednesday, September 9. It was proposed that the meeting be rescheduled to Wednesday, September 16.

Terry Rynearson moved to approve rescheduling the Executive Committee meeting to Wednesday, September 16. Anne Loeffler seconded the motion. The motion passed unanimously.

Staff Reports

- Lisa Raab, Director of HR/Financial Services

  a) Staffing Update- Office Associate and Tax Auditor Positions
     - Several Office Associate vacancies are expected to be filled this fall.
     - Management is evaluating the potential to transition current Office Associates into Tax Auditor positions within the Employer Services and Taxpayer Services departments. This approach would support employee development while addressing staffing needs in both departments.

  b) SOC Pre-Assessment
     - Preparation is underway for the SOC pre-assessment scheduled for late August. Staff continue to work toward ensuring readiness for the assessment.

- Jennifer Diamond, Director of Tax Operations

  a) Autopost
     - A total of 151,534 returns have autoposted to the system year-to-date.
     - Autoposted returns represent 75% of all returns received.

  b) Final Return Numbers

     - There are currently 25,001 returns in the processing queue.
     - This represents a decrease of 8,023 returns compared to the same time last year.

- Karla Wolfe, Director of Accounting

a) QuickBooks: The QuickBooks subscription has been terminated following the successful transition to a new accounting platform.
b) Xero: The transition to Xero has been completed successfully. The new platform provides enhanced reporting capabilities, a more robust audit trail, and an annual cost savings of approximately 50% compared to QuickBooks.
c) RecHound: Management plans to implement RecHound to support and streamline the period-end close process. We will be using RecHound for period close.

- Jamie Tyndall, Director of Applications

a) Returns Submitted Online (2026 Year-to Date)
    - A total of 77,514 individual returns have been submitted online year-to-date.
    - This represents an increase of 3,743 individual returns compared to the same period last year.
    - A total of 46,093 employer returns have been submitted online year-to-date.
b) BOWA: The application continues to expand with additional functionality.
c) Business Continuity Plan: The update is nearing completion.
d) Penetration Testing and Tabletop Exercise: Both are scheduled for this fall.
e) Window Server Upgrades: Upgrades are ongoing and are more than 60% complete.
f) Loyalsock Township: Onboarding is underway for the LST/MBP software subscription. Subscription revenue helps to offset development costs.
g) Altoona School District: The district has expressed interest in the LST & MBP applications.
h) Server Replacement: The Bureau is planning to replace four servers by the end of the year. One request for proposal (RFP) has been completed, and three additional RFPs are expected to be issued next week.
i) Legacy Systems- Planning is underway to update older software systems within the next 18–24 months. Development environment is segregated from production systems to provide additional security protection and minimize operational risk.

Director Comments

- Upcoming Meeting
    - August 12, 2026- Finance Committee
    - September 16,2026- Executive Committee
    - August 31,2026- Special Board Meeting
    - October 26, 2026- Board of Directors meeting (Adams County EMS Center)

Other Comment

None

Public Comment

None

Adjournment

John Dockery made a motion for adjournment. This was seconded by Anne Loeffler. Motion passed unanimously. There being no further business, the meeting adjourned at 7:25 PM.

Respectfully submitted,

Lisa Raab
Recording Secretary

The following members and alternates were present at the July 27, 2026, Board of Directors Meeting:

Anne Loeffler, proxy	Arendtsville Borough
Natalie Spadacino	Biglerville Borough
Anne Loeffler, proxy	Bonneauville Borough
Garry Fair	Butler Township
Frank Setlak	Carroll Township
Ron Harris	Carroll Valley Borough
Tammy Bittle	Conewago Township
Wesley Anderson	Dallastown Area School District
Anne Loeffler, proxy	Dallastown Borough
Anne Loeffler, proxy	Delta Borough
Anne Loeffler, proxy	Dover Area School District
Anne Loeffler, proxy	Dover Borough
Trena Hall	Dover Township
Jennifer Cox	East Manchester Township
Jordan Sites	Fairfiled Borough
Anne Loeffler, proxy	Fawn Grove Borough
Susan Plank	Franklin Township, Adams
Melissa Zirkle	Germany Township
Tammy Murdorf	Gettysburg Borough
Sherry Myers	Hallam Borough
Jeremy Smith	Hamilton Township
Doug Fuhrman, proxy	Hanover Area School
Corina Mann	Hellam Township
Ron Harris, proxy	Highland Township
Nina Tipler	Huntington Township
Tim Ferrence	Jackson Township
Anne Loeffler	Jefferson Borough
Nina Tipler	Latimore Township
Ron Harris, proxy	Liberty Township
David Westcott	Littlestown Borough
Anne Loeffler, proxy	Mount Pleasant Township
Bill Tollinger	North Hopewell Township
Jameson Fitzpatrick	Oxford Township
Stephanie Sciortino	Red Lion Area School
Amanda Runkle	Red Lion Borough
Anne Loeffler, proxy	Seven Valleys Boro
Anne Loeffler, proxy	Shrewsbury Township
Doug Fuhrman	South Western School District
Luther Wike	Spring Garden Township
Jamie Reid	Springettsbury Township
Russell Raub	Tyrone Township
John B. Dockery	Warrington Township
Anne Loeffler, proxy	Washington Township
John B. Dockery	Wellsville Borough
Keith Whittaker	West Manchester Township
Terry Rynearson	West Manheim Township
Anne Loeffler, proxy	West York School District
Jennifer Gunnet	Windsor Borough

Jennifer Gunnet	Windsor Township
Anne Loeffler, proxy	York City School District
Nina Tipler & Mike Donnelley	York Springs Borough
Nicole Fry	York Suburban School District
Larena Keller	York Township

K.C. McCleary	Executive Director
Lisa Raab	Deputy Director, Recording Secretary
Jennifer Diamond	Deputy Director
Karla Wolfe	Deputy Director
Jamie Tyndall	Director of Applications
Walt Tilley, Esq.	Solicitor, Saxton & Stu

CONFERENCE REQUESTS

August 2026

Name	Conference Name	Conference Location	Conference Date
BLACK, JENNIFER	Structured Literacy Considerations for Multilingual 3 Sessions	*New Oxford, PA*	September 28, 2026 - December 3, 20206
FERREE, DR. STEPHANIE	PA Learning Forward 2026 Annual Conference	*Manheim, PA*	October 6, 2026
HAVANAS, SHANA	Structured Literacy Considerations for Multilingual 3 Sessions	*New Oxford, PA*	September 28, 2026 - December 3, 20206
LUDWIG, VALERIE	Structured Literacy Considerations for Multilingual 3 Sessions	*New Oxford, PA*	September 28, 2026 - December 3, 20206
MOOSE, KRISTEN	PAGE: 2026 Connecting in the Commonwealth	*Harrisburg, PA*	October 26 - 27, 2026
PANTANO, LISA	ACAPA Fall Conference	*Hershey, PA*	November 4 - 6, 2026