Dallastown Area School District Board of School Directors
10/22/26 BOARD / BUSINESS MEETING

October 22, 2026 ▪ 6:30 PM
HS LGI Room

1. **PLEDGE OF ALLEGIANCE - Mr. Pantano**
Description:

This meeting is being recorded. Past Audio Recordings can be found on the School Board page of the DASD website (https://dallastown.net).



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 on the School Board page of the DASD website (https://bit.ly/DASDSchoolBoard).

2. **ROLL CALL & EXECUTIVE SESSION ANNOUNCEMENT - Mr. Pantano**
Description: An Executive Session was held prior to this evening's meeting to review this evening's Consent and Action Items, review upcoming agenda items, and Meet/Greet the 2026-27 Student Board Representative, Miss Navya Bhatia.

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 (https://dallastown.net) or via the QR code.

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3. Individual comments should be limited to three (3) minutes or less:
    - At two (2) minutes and 45 seconds, the Host will provide a signal.
    - At three (3) minutes, he will ask the individual to stop sharing comments.
    - The President may suspend the thirty (30) minutes limit per comment.
4. When several individuals wish to address the same topic, total comment time will be limited to 30 minutes per topic during each opportunity for public comment.
5. For comments beyond the designated time limits, individuals are encouraged to communicate directly with Board Members outside of the public meeting setting.

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 on the School Board page of the DASD website (https://dallastown.net) for further public comment guidelines. Please scan the QR code to register your intent to make public comment.

5. SPECIAL PRESENTATION(S)

5.A. HS Fall Play Teaser: *Clue* - Dr. Doll / Mrs. Yuninger

Description:



Showtimes:

Thursday, November 12, 2026 at 7:00 pm
Friday, November 13, 2026 at 7:00 pm
Saturday, November 14, 2026 at 2:00 pm and 7:00 pm
Sunday, November 15, 2026 at 2:00 pm

Order tickets HERE.

5.B. Introduction of 2026-27 Student Board Representative: Miss Navya Bhatia - Dr. Doll

6. SPECIAL REPORT(S)

6.A. Student Representative Report - Miss Bhatia

Attachments:

6.A - Student Representative Report - 10.22.26 7

6.B. **Superintendent Report - Dr. Doll**
Attachments:
6.B - Superintendent's Report - 10.22.26 17

7. **CONSENT ITEM(S)**

7.A. **Board Minutes: Previous Meeting(s)**
Attachments:
7.A - 10.8.26 Board Meeting Minutes - signed 23

7.B. **Treasurer's Report**
Attachments:
7.B - Treasurer's Report - 10.22.26 27

7.C. **Expenditures Report**
Attachments:
7.C - Expenditures Report - 10.22.26 35

7.D. **Revenue Report**
Attachments:
7.D - Revenue Report - 10.22.26 38

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 September - 10.22.26 41
7.E - List of Bills September - 10.22.26 57

7.F. **Personnel Report**

Attachments:
7.F - Personnel Report - FINAL - 10.22.26 62

7.G. **Rental Requests**
Attachments:
7.G - Rentals Report - 10.22.26 66

7.H. **Budget Transfer: Current Year**
Attachments:
7.H - Budget Transfer - Athletics - 10.22.26 77

7.I. **Food Service Fund Statement of Operations / Meals Served**
Attachments:
7.I - Food Service - Statement of Operations - 10.22.26 78
7.I - Food Service - Meals Served - 10.22.26 81

7.J. **Asset Disposal**
Attachments:
7.J - Asset Disposal List - 10.22.26 82

7.K. **Administration's Recommendation for the Expulsion of One (1) High School Student**

7.L. **Administration's Recommended Adjudication for Expulsion of One (1) HS Student as Prepared by a Board-Appointed Hearing Officer**

8. **ACTION ITEM(S)**

8.A. **Approval of Two (2) Middle School Field Trips - Dr. Molin**
Description:
Middle School Concert Choir to travel to Washington, DC and Virginia to tour historical sites and perform the National Anthem in the National Museum of American History from May 7 - 8, 2027.

Middle School Girls Cross Country Team to travel to Tom Sawyer State Park in Louisville, KY for MS Cross Country Nationals from November 12 - 15, 2026.
Attachments:
8.A - MS Concert Choir Field Trip Request Form - 10.22.26 83
8.A - MS Girls Cross Country Team Field Trip Request Form - 11.12.26-11.15.26 88

8.B. **Approval of Student Devices Purchase not to Exceed the Budget Allotment of $800,000 - Mr. Coleman**
Description:
As presented at the 10/8 Board Meeting.
Attachments:
8.B - 2027-28 Student Devices Purchase Presentation - 10.8.26 91

9. **INFORMATION ITEM(S)**

9.A. **Chartwells Report - Ms. Smith**
Attachments:
9.A - Chartwells Report - 10.22.26 100

9.B. **Enrollment and Growth Report (Tri 1) - Mr. Dyke**

9.C. **Act 47 of 2025: Structured Literacy Mandate - Dr. Heffler / Dr. Fletcher**
Attachments:
9.C - Structured Literacy Mandate Information Sheet - 10.22.26 120

9.D. **PSBA Liaison Report - Mr. Pierce**

9.E. **LIU Board and YLC Joint Authority Reports - Mr. Wingard**
Attachments:
9.E - LIU Board Report - 10.6.26 123

9.F. **York Adams Academy Report - Mr. Wingard**

9.G. **YCST JOC and Tech Authority Reports - Mr. Granholm**
Attachments:
9.G - YCST Board Report - 9.29.26 124

9.H. **Food Service Advisory Committee Report - Mrs. Aubel**

10. **CALENDAR OF BOARD EVENTS**

Description:

DATE	TIME	MEETING/EVENT	LOCATION
Thursday, November 5, 2026	6:00 p.m.	Policy Committee Meeting	AD Board Room
Thursday, November 12, 2026	6:30 p.m.	Board / Business Meeting	HS LGI Room
Thursday, November 19, 2026	6:30 p.m.	Board / Business Meeting	HS LGI Room

For complete transparency: 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. To make public comment at an upcoming Business/Board meeting, please register your intent via the QR code contained in the 'COMMENTS FROM THE PUBLIC' section of the board agenda. Board meeting agendas are accessible via the online agenda-management program, Keystone Agenda. Please visit the School Board page of the district website (https://dallastown.net) to access Keystone Agenda and to view a list of upcoming Board Meeting dates. Most meetings are open to the public and held in the High School LGI room located at 700 New School Lane, Dallastown, PA 17313.

11. **CONFERENCE REQUESTS**

Attachments:

11 - Conference Requests - 10.22.26 127

12. **COMMENTS FROM THE PUBLIC**

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13. **BOARD COMMENTS / CORRESPONDENCE**

14. **ADJOURNMENT**

OCTOBER REPORT

Navya Bhatia • October 22

Dallastown Area High School

Homecoming Spirit Days











Powder Puff









Homecoming Football Game











Homecoming





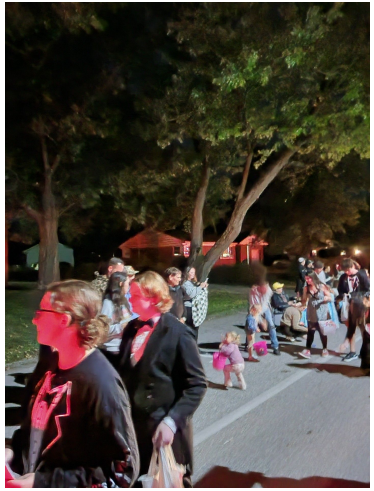
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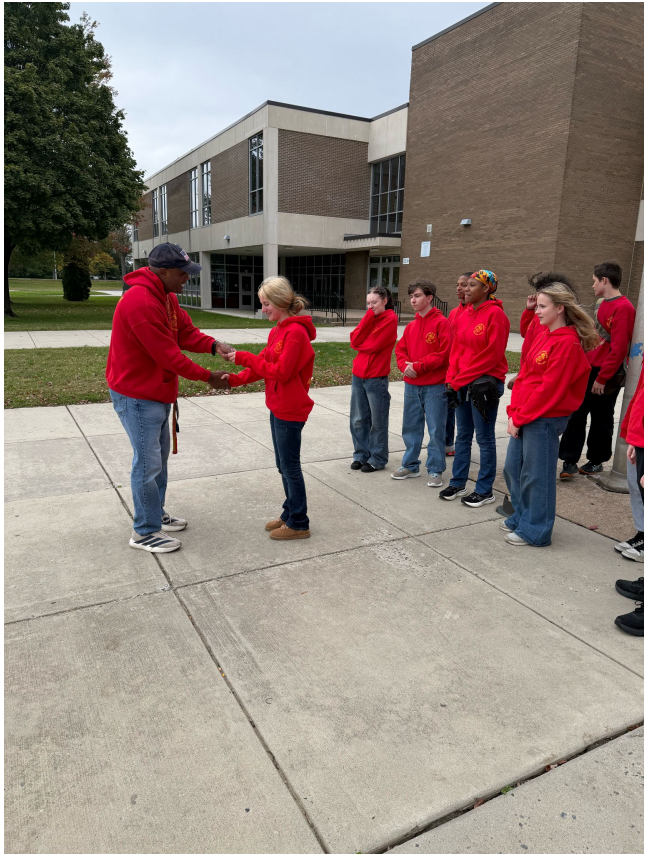


Brass Ensemble



JROTC





Big Buddy













Superintendent's Report

October 22, 2026

Inspiring and Creating Pathways for Student Success

National Wrestling Hall of Fame

David Gable

Lifetime Service to Wrestling



https://nwhof.org/national-wrestling-hall-of-fame/bio/17132

DASD Caring and Sharing Holiday Project

Launched:
October 19, 2026

Deadline to Register:
Wednesday, November 4



2027-28 SCHOOL CALENDAR

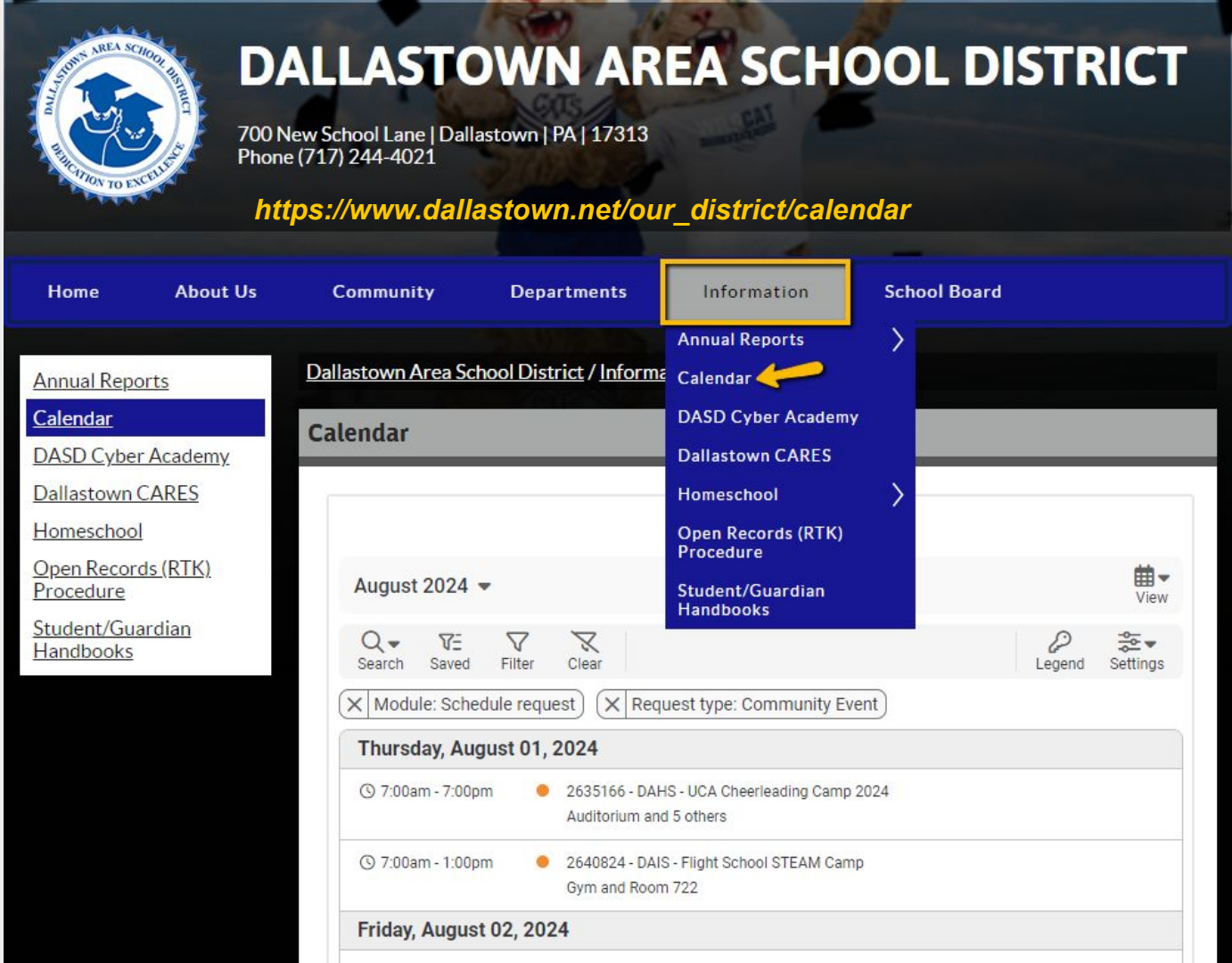
Calendar Committee Members				
Dr. Joshua Doll *Superintendent*	Theresa Kuhn *Community Relations Specialist*	Scott Wingard *Board Member*	Dr. Zachary Fletcher *Director of Secondary Education*	Shelley Ebbert *Business Office*
Cathryn Marsala *K-6 Teacher*	Lisa Buer *K-6 Teacher*	Jessica Scott *K-6 Teacher*	Jennifer Rogers *7-12 Teacher*	Earnest Tanner *7-12 Teacher*
Heather Lehr *7-12 Teacher*	Gary Thrush *4-6 Administrator*	Brian Smith *K-3 Administrator*	Jamie Carrozza *7-12 Guardian*	Lindsay Kordula *K-6 Guardian*
Dr. Misty Wilson *Secondary Campus Administrator*	Riley Fletcher *DAHS Student*	Camryn Strouse *DAHS Student*	Rebekah McCauley *Supervisor of Curriculum & Instruction*	

Timeline:

- Planning Session 1: Tuesday, October 27, 2026
- Planning Session 2: Tuesday, November 10, 2026
- Board Info Item: Thursday, December 10, 2026
- Board Action Item for Approval: Thursday, January 14, 2027

UPCOMING EVENTS

Visit our District website for important events and activities!





Inspiring and Creating Pathways for Student Success

Dallastown Area School District
10/8/26 BOARD / BUSINESS MEETING MINUTES

Thursday, October 8, 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, October 8, 2026, in the High School LGI Room. Board President, Anthony Pantano, called the meeting to order at 6:33 p.m. The Pledge of Allegiance followed.

2. **ROLL CALL & EXECUTIVE SESSION ANNOUNCEMENT - Mr. Pantano**
   Mr. Pantano noted Mr. Wingard was absent and all other board members were in attendance. He announced an Executive Session was held prior to this evening's meeting to review tonight's consent and action items, receive information regarding a student expulsion, discuss personnel items, receive an update on the K-3 toileting protocols, review the schedule of events for the upcoming Act 93 & Board Directors Meeting, review a legal matter, review the 2025-26 budget outcome, and review upcoming agenda items. Mr. Pantano shared the Executive Session would reconvene following the adjournment of the board meeting.

   2 - 10.8.26 Board Meeting Attendance Sign In Sheet

3. **APPROVAL OF BOARD AGENDA**
   Motion to approve the Board Meeting Agenda as presented. This motion, made by Eric Pierce 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:	Absent

   Yea: 8, Nay: 0, Absent: 1

   By voice vote, the motion passed (8-0-1).

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

5. **CONSENT ITEM(S)**

Motion to approve Agenda Item 5 - Consent Items. 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:	Absent

Yea: 8, Nay: 0, Absent: 1

By voice vote, the motion passed (8-0-1).

President Secretary Treasurer

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

5.A - 9.17.26 Board Meeting Minutes - signed

5.B. **Administration's Recommendation for HS Student Explusion**

6. **ACTION ITEM(S)**

6.A. **Approval of Slate of PSBA Officer Candidates - Mr. Pierce**

Motion to approve Agenda Item 6.A - Approval of Slate of PSBA Officer Candidates. 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:	Absent

Yea: 8, Nay: 0, Absent: 1

By voice vote, the motion passed (8-0-1).

6.A - 2026-27 PSBA Officer Candidates Information Sheet

7. **FINANCE ITEMS**

7.A. **Student Devices Purchase - Mr. Coleman**

Mr. Pantano reminded the board that this would be an action item at the 10/22 Board Meeting. Mr. Coleman presented the student devices purchase recommendation for the 2027-2028 school year which included the following:

- Kindergarten (450 units): Dell touchscreen Chromebooks ($357.04/unit from GDC)
- 5th Grade: Non-touch Chromebooks with 8 GB RAM ($413.40/unit from GDC)
- 9th Grade (550 units): Acer TravelMate laptops with 8 GB RAM and Core 3 processors ($650.00/unit from CDW)
- Total Estimated Cost: approximately $801,000 (comprising $750,000 base purchase plus $51,000)

Mr. Coleman shared the recommendation does not exceed the budgeted allotment of $800K for student devices. He recommended 10/22 approval of the puchase to absorb expected rapid price increases in the coming months. He added global AI infrastructure demand and memory (RAM) shortages are driving sharp, continuous cost increases for K-12 hardware through 2028-2030. He outlined DASD is reducing total unit count to offset price surges - dropping from 2,300 devices (2025-26) to 1,750 (2026-27), and down to 1,500 (2027-28). He provided confirmation to the board that device licenses are a one-time fee for the life of the machine, not an annual subscription. He also clarified that buying devices years in advance will make the devices outdated when they are ready to be put into circulation among the students. Mr. Granholm reminded the board that technology purchases cannot be classified as capital expenses under state regulations.

7.A - 2027-28 Student Devices Purchase Presentation - 10.8.26

8. **BUILDING AND CAPITAL PROJECTS**

8.A. **Bond Fund Update - Mr. Rohrbaugh**

Mr. Rohrbaugh presented the bond fund update, noting all funds in the 2023 bond series have been fully expended, and added project expenses will now be drawn from the 2026 bond fund. He highlighted the LHE Building Project, noting the overall project has come in at approximately $950K under budget. He reminded the board that final numbers may shift slightly as project closeout continues. He added DASD is withholding final payments from primary contractor, North Bay Mechanical, pending final system commissioning and quality checks. He turned to the YTE Building Project, noting active spending continues as planned, and he highlighted standard change orders which resulted in no major financial or operational concerns.

8.A - Bond Fund Update - 10.8.26

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

Dr. Doll reported overall the YTE Building Project is 39% complete and running on schedule with zero time extension requests to date. He reminded everyone the targeted completion date is May 1, 2028. He added school activities continue to operate smoothly on-site alongside active construction. He noted some construction highlights such as concrete foundation work continues, significant progress on metal studs, drywall, wall

priming on the second floor, and electrical rough-ins as well as mechanical ductwork for Phase 1A is approximately 90% complete, with ongoing work in the upcoming boiler area and operational utility hookups. He shared some minor day-to-day hiccups were addressed, including an HVAC system issue and localized traffic delays caused by utility work on Queen Street. Board members were alerted to potential delivery delays on select electrical equipment although contractors currently expect no overall project delay. He recognized the board's strategy of pre-purchasing major equipment in advance as critical to avoiding major disruptions experienced by other districts.

8.B - YTE Building Project Construction Report - 10.8.26

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

Dr. Doll provided a brief update on the OVE Building Project. He noted DASD is currently in the final stages of the construction document phase with preliminary township approval anticipated at the upcoming York Township Board of Commissioners meeting (10/13/26 at 6:00 PM at the York Township Municipal building on Oak Road, York, PA). He shared the team is actively navigating the NPDES (National Pollutant Discharge Elimination System) permit process. He added all systems are moving forward as planned with no major risks or issues reported at this time. The upcoming York Township Board of Commissioners meeting is also expected to cover discussions regarding the East Campus Turf Field along with the OVE Building Project.

9. **GENERAL INFORMATION ITEM(S)**

There were no General Information items.

10. **CALENDAR OF BOARD EVENTS**

Mr. Pantano noted upcoming board events.

11. **COMMENTS FROM THE PUBLIC**

There were no public comments.

12. **BOARD COMMENTS / CORRESPONDENCE**

Mr. Anderson congratulated freshman Bryn Krosse on winning the girls' golf championship for the league as well as the district. He also wished her well in the state competition.

Mr. Dotterweich wished all teachers well during parent teacher conferences.

13. **ADJOURNMENT**

The meeting adjourned at 6:50 p.m.

Respectfully submitted,

Lisa B. Little

Lisa B. Little, Board Secretary

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

GENERAL FUND

Beginning Balance	28,722,920.99	
Local Revenue Sources:		
CURRENT REAL ESTATE TAX	51,499,632.48	
INTERIM REAL EXTATE TAX	6,927.40	
CURRENT ACT 511 EIT	129,118.41	
CURR ACT 511 REAL EST	119,818.29	
DELQ ACT 511 EIT	274,294.31	
INTEREST ON INVESTMENTS	118,744.27	
ADMISSIONS	44,353.00	
STUDENT PAY TO PARK	998.32	
DISTRICT ACTIVITY-SPECI	7,616.34	
RENTALS	4,073.75	
CONTRIBUTION & DONATION	250.00	
REGULAR SCH TUITION	4,589.23	
RECEIPTS OTHER LEAs IN	25,796.07	
DRIVERS EDUCATION	21,604.86	
REV FROM COMMUNITY SERV	3,400.00	
REFUNDS OF PRIOR YR EXP	6,219.53	
OTHER REV	3,144.94	
State/Federal Revenue:		
SPECIAL ED SCHOOL AGED	668,945.00	
PCCD MENTAL HEALTH AND SAFETY	55,860.24	
STATE SHARE RETIRE CONT	2,831,621.03	
NCLB - TITLE I	(259.00)	
Other Financing Sources		
SALE OF FIXED ASSETS	220.00	
Total Receipts and Deposits		**55,826,968.47**
Disbursements:		
PAYROLL	(8,582,476.00)	
CHECKS DISBURSED	(3,959,257.49)	
PROCUREMENT CARD	(54,163.58)	
WIRE TRANSFERS/ACH	(851,849.69)	
INTERNAL SERVICE TRANSFER	-	
Total Disbursements		**(13,447,746.76)**
Ending Balance:	71,102,142.70	

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

SUMMARY - GENERAL FUND

TRUIST, Main Operating	10,613,469.51
TRUIST, Payroll	4,336,306.55
TRUIST, liquid, .55% average	94,077.63
PSDMAX, 3.423% Average	49,061,734.58
PSDLAF Flex,3.59% average	5,073,759.38
Traditions, Checking	10,551.29
Traditions, MM, .55%	294.73
RBC Capital Markets	1,733,900.03
Principal Accounts	178,049.00
TOTAL GENERAL FUND	71,102,142.70

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

TAX COLLECTION ACCOUNTS

Beginning Balance	4,668,670.26	
Collections:		
DALLASTOWN	2,433,455.97	
LOGANVILLE	481,201.33	
JACOBUS	2,230,968.75	
SPRINGFIELD	8,674,099.64	
YOE	541,229.17	
YORK	37,039,194.16	
INTEREST	560.75	
Total Receipts and Deposits		**51,400,709.77**
Disbursements:		
BANK FEES	(302.40)	
TRANSFER TO INTERNAL SERVICE	(1,325,000.00)	
TRANSFER TO GF	(54,650,000.00)	
Total Disbursements		**(55,975,302.40)**
Ending Balance:	94,077.63	

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

CAPITAL RESERVE FUND

Beginning Balance	14,873,998.62	
Receipts & Deposits:		
TRANSFER TO CR	-	
INTEREST	19,719.65	
Total Receipts and Deposits		**19,719.65**
Disbursements:		
CHECKS	(294,110.71)	
Total Disbursements		**(294,110.71)**
Ending Balance:	14,599,607.56	

SUMMARY - CAPITAL RESERVE FUND

TRUIST, .55% average	9,331.52
PSDMAX, 3.423% Average	182,335.24
PSDLAF FLEX,3.59% average	14,407,940.80
O/S PAYMENTS	-
TOTAL CAPITAL RESERVE FUND	14,599,607.56

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

FOOD SERVICE FUND

Beginning Balance	2,672,265.97	
Receipts & Deposits:		
DAILY SALES	176,640.46	
CATERING SALES	-	
INTEREST	7,479.45	
Total Receipts and Deposits		**184,119.91**
Disbursements:		
PAYMENTS	(44,052.85)	
TRANSFER TO GF		
BANK FEES	(304.76)	
Total Disbursements		**(44,357.61)**
Ending Balance:	2,812,028.27	

SUMMARY - FOOD SERVICE FUND

TRUIST, .55% average	388,913.22
PSDMAX, 3.423% Average	189,734.67
PSDLAF FLEX 3.59% average	2,252,636.04
O/S PAYMENTS	(1,806.91)
DEPOSITS IN TRANSIT	(17,448.75)
TOTAL FOOD SERVICE FUND	2,812,028.27

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

BOND FUND

Beginning Balance	28,566,737.54	
Receipts & Deposits:		
2026 INTEREST	619.65	
2023 INTEREST	1,329.17	
Total Receipts and Deposits		**1,948.82**
Disbursements:		
2023 CHECKS	(573,858.82)	
Total Disbursements		**(573,858.82)**
Ending Balance:	27,994,827.54	

SUMMARY - BOND FUND

PSDMAX, Disbursement, 3.495% average	101,833.81
O/S Checks	-
PSDMAX, 2023 Construction, 3.495% Average	1,329.17
PSDLAF 2023 Flex, 3.5% Average	-
PSDMAX, 2026 Construction, 3.495% Average	191,664.56
PSDLAF 2026 Flex, 3.5% Average	27,700,000.00
TOTAL BOND FUND	27,994,827.54

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

INTERNAL SERVICE FUND

Beginning Balance	264,856.08	
Receipts & Deposits:		
GENERAL FUND/MM TRANSFERS	1,325,000.00	
INTEREST	148.33	
Total Receipts and Deposits		**1,325,148.33**
Disbursements:		
MEDICAL CLAIMS	(462,589.95)	
DENTAL CLAIMS	(46,230.93)	
SCRIPT CLAIMS	(248,934.84)	
STOP LOSS/ADMIN FEES	(279,152.59)	
Total Disbursements		**(1,036,908.31)**
Ending Balance:	553,096.10	

SUMMARY - INTERNAL SERVICE FUND

TRUIST, .55% Average	674,546.18
O/S PAYMENTS	(121,450.08)
O/S DEPOSITS	-
TOTAL INTERNAL SERVICE FUND	553,096.10

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

WALTEMEYER TRUST FUND

Beginning Balance	144,796.09	
Receipts & Deposits:		
INTEREST	427.36	
Total Receipts and Deposits		**427.36**
Disbursements:		
Total Disbursements		**-**
Ending Balance:	145,223.45	

SUMMARY - WALTEMEYER TRUST

PSDMAX, 3.423% Average	145,223.45
	-
TOTAL WALTEMEYER TRUST FUND	145,223.45

Dallastown Area School District
2026/27 General Fund Year-To-Date Expenditure Report for the Period Ending September 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 Budget Expended	Original Budgeted Expenditures	FY To Date Expenditures	% of Budget Expended
BY FUNCTION:								
1000 - Instruction								
1100	Regular Instruction	61,577,746	11,165,274	61,996,422	18.1%	62,881,211	9,391,336	14.9%
1200	Special Education	22,021,774	3,706,338	22,502,648	16.8%	23,794,682	3,669,893	15.4%
1300	Vocational Education	2,900,000	709,993	2,565,690	24.5%	2,915,000	751,733	25.8%
1400	Other Instructional Programs	1,201,645	227,229	1,256,137	18.9%	1,120,677	319,833	28.5%
1500	Non-Public Programs	-	-	11,577	100.0%	-	-	0.0%
Total Instruction		*87,701,165*	*15,808,835*	*88,332,474*	18.0%	*90,711,570*	*14,132,796*	*15.6%*
2000 - Support Services								
2100	Pupil Personnel	4,846,179	1,031,020	5,044,848	21.3%	5,151,748	884,683	17.2%
2200	Instructional Staff Support	3,956,253	1,123,862	4,193,098	28.4%	4,050,239	1,121,211	27.7%
2300	Administration	6,585,285	1,800,243	6,759,177	27.3%	6,842,499	1,590,292	23.2%
2400	Pupil Health Services	2,316,047	410,207	2,287,796	17.7%	2,239,767	312,576	14.0%
2500	Business Services	985,792	287,764	984,948	29.2%	1,014,388	276,924	27.3%
2600	Plant Services	9,653,453	2,587,028	10,799,821	26.8%	9,943,877	2,654,644	26.7%
2700	Student Transportation	6,695,942	418,441	7,265,537	6.2%	6,519,019	512,970	7.9%
2800	Central Support Svcs	3,223,075	974,068	2,843,387	30.2%	3,230,587	946,574	29.3%
2900	Other Support Svcs	76,750	-	76,557	0.0%	76,750	67,250	87.6%
Total Support Services		*38,338,776*	*8,632,631*	*40,255,169*	*22.5%*	*39,068,874*	*8,367,124*	21.4%
3000 - Non-Instructional Services								
3200	Student Activities	1,759,767	352,233	2,032,308	20.0%	1,667,555	383,323	23.0%
3300	Community Services	-	10,327	73,962	100.0%	-	6,627	100.0%
Total Non-Instructional Svcs		*1,759,767*	*362,560*	*2,106,270*	*17.2%*	*1,667,555*	*389,951*	*23.4%*
4000 - Facilities Acquisition, Construction and Improvement								
4200	Existing Site Improvement	-	-	32,180	100.0%	-	56,592	*100.0%*
4600	Acquisition, Construction & Improvement	500,000	618	35,486	0.1%	675,000	-	*0.0%*
Total Facilities Acquisition		*500,000*	*618*	*67,666*	0.9%	*675,000*	*56,592*	*8.4%*

Dallastown Area School District
2026/27 General Fund Year-To-Date Expenditure Report for the Period Ending September 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 Budget Expended	Original Budgeted Expenditures	FY To Date Expenditures	% of Budget Expended
5000 - Other Financing								
5100	Debt Service	9,800,000	902,961	10,339,545	9.2%	10,420,000	1,531,642	14.7%
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*	*902,961*	*13,339,545*	*6.8%*	*11,061,900*	*1,531,642*	*13.8%*
TOTAL BY FUNCTION		***138,599,708***	***25,707,605***	***144,101,125***	***17.8%***	***143,184,899***	***24,478,105***	***17.1%***

Dallastown Area School District

2026/27 General Fund Year-To-Date Expenditure Report for the Period Ending September 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 Budget Expended	Original Budgeted Expenditures	FY To Date Expenditures	% of Budget Expended
BY OBJECT:								
100	Salaries	61,066,131	10,090,493	60,193,368	16.5%	62,809,201	8,356,966	13.3%
200	Benefits	36,980,930	7,622,414	37,385,789	20.6%	38,962,785	6,626,751	17.0%
300	Purchased Professional & Technical Services	5,090,320	1,174,842	5,936,983	23.1%	5,403,250	1,268,748	23.5%
400	Purchased Property Services	1,401,950	442,051	1,978,504	31.5%	1,438,985	920,829	64.0%
500	Other Purchased Services	16,393,860	2,857,330	17,768,312	17.4%	16,061,376	3,461,577	21.6%
600	Supplies, Books	5,308,617	2,033,023	5,278,584	38.3%	5,508,502	2,157,429	39.2%
700	Equipment	1,774,170	419,947	2,492,854	23.7%	1,642,700	75,277	4.6%
800	Other Objects	4,483,463	1,066,726	5,598,698	23.8%	5,193,500	1,609,748	31.0%
900	Other Uses of Funds	6,100,267	780	7,468,032	0.0%	6,164,600	780	0.0%
TOTAL BY OBJECT		***138,599,708***	***25,707,605***	***144,101,125***	***18.5%***	***143,184,899***	***24,478,105***	***17.1%***

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

	2025/26				2026/27		
	Budgeted Revenue	FY To Date Revenue	FY Ending Revenue	% of Budget Received	Budgeted Revenue	FY To Date Revenue	% of Budget Received
LOCAL REVENUE:							
6111 CURRENT REAL ESTATE TAX	77,684,043	71,251,960	77,101,672	91.7%	78,700,000	71,795,914	91.2%
6112 INTERIM REAL EXTATE TAX	700,000	95,444	476,197	13.6%	800,000	19,328	2.4%
6113 PUBLIC UTILITY REALTY	75,000	-	81,377	0.0%	75,000	-	0.0%
6114 PAY IN LIEU	102,000	100,000	100,000	98.0%	102,000	-	0.0%
6151 CURRENT ACT 511 EIT	8,500,000	1,506,281	8,646,694	17.7%	8,500,000	1,286,394	15.1%
6153 CURR ACT 511 REAL EST	1,150,000	287,389	1,370,276	25.0%	1,250,000	315,674	25.3%
6159 CURR 511 TAXES	25,000	-		0.0%	25,000	-	0.0%
6411 DELINQUENT REAL ESTATE	1,000,000	71,022	1,079,036	7.1%	1,200,000	-	0.0%
6451 DELQ ACT 511 EIT	300,000	23,942	246,035	8.0%	550,000	296,069	53.8%
6510 INTEREST ON INVESTMENTS	750,000	232,046	1,274,724	30.9%	800,000	199,474	24.9%
6710 ADMISSIONS	115,000	52,985	117,631	46.1%	125,000	67,684	54.1%
6740 FEES	500	-	650	0.0%	1,500	-	0.0%
6741 STUDENT PAY TO PARK	6,700	4,503	5,822	67.2%	6,700	4,405	65.7%
6750 MINITHON	28,000	20,918	44,299	74.7%	40,000	12,294	30.7%
6790 COMMISSION CHECKS	31,000	8,067	30,282	26.0%	31,000	11,250	36.3%
6793 DAYCARE TRANSPORTATION	40,000	6,030	29,652	15.1%	40,000	7,052	17.6%
6794 NATIONAL ART HONOR SOCIETY	6,000	-	-	0.0%	-	-	100.0%
6831 FED REV RECEIVED OTHER	200,000	-	107,208	0.0%	150,000	-	0.0%
6832 FED PASS THRU IDEA FUND	1,629,000	-	1,489,602	0.0%	1,580,450	-	0.0%
6910 RENTALS	40,000	4,300	62,104	10.8%	75,000	7,185	9.6%
6920 CONTRIBUTIONS & DONATIONS	-	5,806	116,418	100.0%	-	250	100.0%
6941 REGULAR SCH TUITION	35,000	12,878	40,498	36.8%	40,000	14,701	36.8%
6942 DRIVERS EDUCATION	60,000	18,915	64,457	31.5%	60,000	21,605	36.0%
6944 RECEIPTS OTHER LEAs IN	105,000	(48,544)	32,278	-46.2%	150,000	32,278	21.5%
6980 REV FROM COMMUNITY SERV	25,000	13,934	32,576	55.7%	50,000	11,030	22.1%
6991 REFUNDS OF PRIOR YR EXP	-	-	8,016	100.0%	-	6,220	100.0%
6992 ENERGY INCENTIVES	25,000	4,817	53,077	19.3%	25,000	2,496	10.0%
6999 OTHER REV	60,000	20,318	43,845	33.9%	60,000	13,902	23.2%
Total Local Revenue	*92,692,243*	*73,693,012*	*92,654,425*	*79.5%*	*94,436,650*	*74,125,205*	*78.5%*

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

	2025/26				2026/27		
	Budgeted Revenue	FY To Date Revenue	FY Ending Revenue	% of Budget Received	Budgeted Revenue	FY To Date Revenue	% of Budget Received
STATE REVENUE							
7111 BEF	16,804,998	-	17,113,362	0.0%	17,112,489	2,543,993	14.9%
7160 TUITION ORPHANS & CHILD	225,000	-	326,665	0.0%	225,000	-	0.0%
7220 REACH (OVR)	30,000	-	240	0.0%	-	-	100.0%
7271 SPECIAL ED SCHOOL AGED	4,380,278	-	4,443,743	0.0%	4,442,414	1,337,890	30.1%
7311 TRANSPORTATION	2,433,258	-	2,517,831	0.0%	2,800,000	251,783	9.0%
7312 NONPUBLIC TRANSPORTATION	100,000	-	88,935	0.0%	105,000	-	0.0%
7320 RENT & SINK FUND PYMT	875,000	(532,697)	684,687	-60.9%	950,000	-	0.0%
7330 HEALTH SERVICES| ACT 25	115,000	-	111,751	0.0%	115,000	-	0.0%
7332 FEMININE HYGIENE GRANT	-	11,205	7,708	100.0%	-	15,037	100.0%
7340 ST PROP TAX REDUCTION	2,423,873	1,211,937	2,423,873	50.0%	2,423,873	1,216,261	50.2%
7362 PCCD MENTAL HEALTH AND SAFETY	115,626	498	249,250	0.4%	126,000	39,580	31.4%
7369 PCCD SRO		-		100.0%	-	-	100.0%
7531 RTL	650,028	-	2,643,465	0.0%	2,643,465	-	0.0%
7532 RTL ADEQUACY SUPPLEMENT	1,993,902	-	1,993,326	0.0%	1,993,326	-	0.0%
7599 OTH STATE REV	-	-	30,000	100.0%	-	38	100.0%
7810 STATE SHARE SS & MED	2,650,000	(819,587)	2,559,294	-30.9%	2,650,000	(216,364)	-8.2%
7820 STATE SHARE RETIRE CONT	12,000,000	(3,726,505)	11,538,333	-31.1%	12,000,000	(887,452)	-7.4%
Total State Revenue	*44,796,963*	*(3,855,149)*	*46,732,464*	*-8.6%*	*47,586,567*	*4,300,766*	*9.0%*

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

		2025/26				2026/27		
		Budgeted Revenue	FY To Date Revenue	FY Ending Revenue	% of Budget Received	Budgeted Revenue	FY To Date Revenue	% of Budget Received
FEDERAL REVENUE								
8514	TITLE I	866,736	-	856,737	0.0%	856,996	0	0.0%
8515	TITLE II	147,847	(19,411)	150,928	-13.1%	150,928	-	0.0%
8516	TITLE III	22,384	(6,670)	28,435	-29.8%	26,638	(1,006)	-3.8%
8517	TITLE IV	66,035	(4,104)	64,618	-6.2%	64,618	298	0.5%
	Total Federal Revenue	*1,103,002*	*(30,185)*	*1,100,718*	*-2.7%*	*1,099,180*	*(707)*	*-0.1%*
OTHER REVENUE								
9220	RTU ARRANGEMENTS		-	572,336	0.0%	-	-	100.0%
9400	SALE OF FIXED ASSETS	7,500	2,001	14,712	26.7%	7,500	1,527	20.4%
9900	SPECIAL ITEMS		-		0.0%	-	-	100.0%
	Total Other Revenue	*7,500*	*2,001*	*587,048*	*26.7%*	*7,500*	*1,527*	*20.4%*
TOTAL REVENUE		**138,599,708**	**69,809,680**	**141,074,656**	**49.5%**	**143,129,897**	**78,426,791**	**54.8%**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 09/11/2026 - 10/14/2026

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

Payment #	Paymnt Dt	Vendor Name	Amount
0000011973	09/14/2026	2 THE TEE OUTFITTERS	6,110.00
0000011974	09/14/2026	ADORAMA INC.	285.05
0000011975	09/14/2026	ASL SERVICES	365.08
0000011976	09/14/2026	BALLARD & TIGHE PUBLISHERS	119.00
0000011977	09/14/2026	BENCHMARK EDUCATION COMPANY	1,016.68
0000011978	09/14/2026	BORTEK INDUSTRIES, INC.	668.90
0000011979	09/14/2026	DTRM, LLC	964.10
0000011980	09/14/2026	GIANT FOOD STORES LLC	272.66
0000011981	09/14/2026	HONDA FINANCIAL SERVICES	722.86
0000011982	09/14/2026	KNAPERS STOP & GO	1,210.00
0000011983	09/14/2026	LOW V SYSTEMS INC.	250.00
0000011984	09/14/2026	MET-ED	12,964.29
0000011985	09/14/2026	QUEST BEHAVIORAL HEALTH, INC.	880.00
0000011986	09/14/2026	RADIANT SETTLEMENT SERVICES	55.20
0000011987	09/14/2026	READ NATURALLY INC.	3,960.00
0000011988	09/14/2026	RICK'S HOME CENTER	118.52
0000011989	09/14/2026	SCHUMACHER & SEILER INC.	1.96
0000011990	09/14/2026	SPRING GROVE MUSIC BOOSTERS	945.00
0000011991	09/14/2026	VIRTUAL DRIVE MANAGEMENT	5,676.00
0000011992	09/14/2026	YCSEF	200.00
0000011993	09/17/2026	2 THE TEE OUTFITTERS	1,700.00
0000011994	09/17/2026	21ST CENTURY CYBER CHARTER	13,727.11
0000011995	09/17/2026	ACHIEVEMENT HOUSE CYBER	4,324.04
0000011996	09/17/2026	AGORA CYBER CHARTER SCHOOL	5,719.63
0000011997	09/17/2026	ASL SERVICES	428.40
0000011998	09/17/2026	BREAKOUT, INC.	99.00
0000011999	09/17/2026	CAROLINA BIOLOGICAL SUPPLY CO.	55.41
0000012000	09/17/2026	CATHOLIC CHARITIES OF THE	1,500.00
0000012001	09/17/2026	COLONIAL SCHOOL DISTRICT	55,190.39
0000012002	09/17/2026	COLT PLUMBING SPECIALTIES	1,285.91
0000012003	09/17/2026	COMMONWEALTH CODE	180.00
0000012004	09/17/2026	CRISPUS ATTUCKS CHARTER	2,609.40
0000012005	09/17/2026	DEMCO INC	320.41
0000012006	09/17/2026	ELLIOTT PRODUCTIONS SCREEN	4,590.50
0000012007	09/17/2026	FISHER AUTO PARTS	1,091.91
0000012008	09/17/2026	GIANT FOOD STORES LLC	651.57
0000012009	09/17/2026	INSIGHT PA CYBER CHARTER	4,575.71
0000012010	09/17/2026	JENNIFER MARINARI	384.86
0000012011	09/17/2026	LDXCTF BOOSTER CLUB	40.00
0000012012	09/17/2026	LIGONIER VALLEY SCHOOL	9,939.24
0000012013	09/17/2026	LINCOLN CHARTER SCHOOL	30,661.48
0000012014	09/17/2026	MAA AMERICAN MATHEMATICAL	320.00
0000012015	09/17/2026	MATTHEW HSU	225.00
0000012016	09/17/2026	MET-ED	6,588.72
0000012017	09/17/2026	MONTOUR SCHOOL DISTRICT	239.20
0000012018	09/17/2026	PA LEADERSHIP CHARTER SCHOOL	5,719.63
0000012019	09/17/2026	PA TURNPIKE	54.06
0000012020	09/17/2026	PAM HARRIS CONSULTING LLC	902.90
0000012021	09/17/2026	PENNSYLVANIA CYBER CHARTER	26,699.23
0000012022	09/17/2026	PENNSYLVANIA DISTANCE	1,143.93
0000012023	09/17/2026	PYRAMID HEALTHCARE INC.	2,856.00
0000012024	09/17/2026	REACH CYBER CHARTER SCHOOL	60,639.51
0000012025	09/17/2026	RIDDELL/ALL AMERICAN SPORTS CO	2,840.29
0000012026	09/17/2026	SCHOLASTIC INC. - MAGAZINES	535.92
0000012027	09/17/2026	SHAR PRODUCTS CO	811.94
0000012028	09/17/2026	SWEETWATER	2,511.00
0000012029	09/17/2026	THE YORK WATER COMPANY	1,505.94
0000012030	09/17/2026	VARSITY SPIRIT FASHIONS	280.40
0000012031	09/17/2026	VERIZON COMMUNICATIONS INC.	70.44
0000012032	09/17/2026	VESTIS SERVICES, LLC	99.87
0000012033	09/21/2026	BLICK ART MATERIALS	13.52
0000012034	09/21/2026	COLUMBIA GAS	9,812.02
0000012035	09/21/2026	COMCAST BUSINESS	811.45

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 09/11/2026 - 10/14/2026

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

0000012036	09/21/2026	DREW CHRISTIAN	13,000.00
0000012037	09/21/2026	FLINN SCIENTIFIC INC	5,299.00
0000012038	09/21/2026	GENESEE VALLEY OUTDOOR	478.50
0000012039	09/21/2026	JOSTENS INC.	1,874.88
0000012040	09/21/2026	NRG BUSINESS MARKETING	7,164.88
0000012041	09/21/2026	U-STOR-IT SOUTH LLC	368.00
0000012042	09/21/2026	YORK ACAD. REGIONAL CHARTER	52,770.44
0000012043	09/21/2026	YORK COUNTY REGIONAL POLICE	114,463.50
0000012044	09/21/2026	YORK TOWNSHIP	1,680.00
0000012045	09/23/2026	AEROFITNESS SERVICES, INC.	534.48
0000012046	09/23/2026	ATLAS/NEFRA	68.68
0000012047	09/23/2026	ATOMIC BOUNCE	420.00
0000012048	09/23/2026	COMCAST	1,168.65
0000012049	09/23/2026	GIANT FOOD STORES LLC	299.97
0000012050	09/23/2026	HERTZOG APPRAISAL SERVICES,	1,500.00
0000012051	09/23/2026	JESSICA SAVAGE	15.00
0000012052	09/23/2026	KURTZ BROS.	136.71
0000012053	09/23/2026	LEARNING FORWARD	49.74
0000012054	09/23/2026	MADISON NATIONAL LIFE INS. CO.,	9,400.20
0000012055	09/23/2026	MILLER ERIN	77.12
0000012056	09/23/2026	MORTGAGE CONNECT	76.41
0000012057	09/23/2026	PA VIRTUAL CHARTER SCHOOL	5,719.63
0000012058	09/23/2026	PAMELA HRUBEY	291.15
0000012059	09/23/2026	PASA	442.00
0000012060	09/23/2026	PEARL JACOB	765.19
0000012061	09/23/2026	PENNSYLVANIA SCHOOL	1,071.00
0000012062	09/23/2026	RONALD & AMY GAYNOR	100.00
0000012063	09/23/2026	RUBICON WEST LLC	33,588.26
0000012064	09/23/2026	SAXTON & STUMP LLC	1,438.00
0000012065	09/23/2026	SCHOLASTIC TEACHER STORE	163.38
0000012066	09/23/2026	SWEETWATER	344.00
0000012067	09/28/2026	ADORAMA INC.	793.62
0000012068	09/28/2026	AEROFITNESS SERVICES, INC.	250.00
0000012069	09/28/2026	ATTACK WRESTLING CLUB	400.00
0000012070	09/28/2026	BOOMALANG COMPANY	2,755.00
0000012071	09/28/2026	CAROLINA BIOLOGICAL SUPPLY CO.	53.32
0000012072	09/28/2026	COLT PLUMBING SPECIALTIES	76.60
0000012073	09/28/2026	EDRIS OIL SERVICE INC.	17,292.11
0000012074	09/28/2026	EXACT MACHINE SERVICE, INC.	665.94
0000012075	09/28/2026	GIANT FOOD STORES LLC	144.03
0000012076	09/28/2026	HILLYARD, INC.	3,387.20
0000012077	09/28/2026	HONDA FINANCIAL SERVICES	344.00
0000012078	09/28/2026	J-MAR LANDSCAPING INC.	4,100.00
0000012079	09/28/2026	JOHN KLINE SEPTIC SERVICES	668.00
0000012080	09/28/2026	KEEL-MAR ENTERPRISES, LLC	3,200.00
0000012081	09/28/2026	KURTZ BROS.	50.45
0000012082	09/28/2026	MET-ED	83,989.99
0000012083	09/28/2026	RELIANCE STANDARD LIFE	4,309.78
0000012084	09/28/2026	RIDDELL/ALL AMERICAN SPORTS CO	5,716.95
0000012085	09/28/2026	VERITIV OPERATING COMPANY	2,202.78
0000012086	09/28/2026	VESTIS SERVICES, LLC	143.29
0000012087	09/28/2026	WERNER BROS AUTO SALES	2,041.16
0000012088	09/28/2026	YORK COUNTY SCHOOL OF	279,075.40
0000012089	09/30/2026	2 THE TEE OUTFITTERS	4,243.00
0000012090	09/30/2026	AIRBORNE CONTAMINATION	976.00
0000012091	09/30/2026	BERKSHIRE SYSTEMS GROUP INC.	2,440.00
0000012092	09/30/2026	BORTEK INDUSTRIES, INC.	25.42
0000012093	09/30/2026	CAROLINA BIOLOGICAL SUPPLY CO.	75.18
0000012094	09/30/2026	CENTRAL YORK SCHOOL DISTRICT	9,181.00
0000012095	09/30/2026	COLT PLUMBING SPECIALTIES	207.41
0000012096	09/30/2026	DANIEL B. KRIEG INC.	1,982.00
0000012097	09/30/2026	DISTRICT III ATHLETIC DIRECTOR'S	25.00
0000012098	09/30/2026	EXETER MAT CLUB	425.00
0000012099	09/30/2026	FLINN SCIENTIFIC INC	1,783.98

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 09/11/2026 - 10/14/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks

Sort: **Payment Number**

0000012100	09/30/2026	FRANKLIN & MARSHALL COLLEGE	550.00
0000012101	09/30/2026	GIANT FOOD STORES LLC	224.31
0000012102	09/30/2026	HB MCCLURE CO.	5,404.38
0000012103	09/30/2026	HENRY'S KEY & LOCK SERVICE	35.00
0000012104	09/30/2026	HERITAGE LAWN & LANDSCAPE	6,275.00
0000012105	09/30/2026	HILLYARD, INC.	5,800.30
0000012106	09/30/2026	HX LIGHTING INC.	1,526.64
0000012107	09/30/2026	ILLUMINATED INTEGRATION LLC	41,245.39
0000012108	09/30/2026	J.C. EHRLICH	1,408.35
0000012109	09/30/2026	J-MAR LANDSCAPING INC.	30,620.00
0000012110	09/30/2026	LHS WRESTLING	400.00
0000012111	09/30/2026	NORTHERN WRESTLING BOOSTERS	500.00
0000012112	09/30/2026	PA DEPT OF EDUCATION	259.00
0000012113	09/30/2026	PANTHER WRESTLING BOOSTERS	500.00
0000012114	09/30/2026	PYE-BARKER FIRE & SAFETY, LLC	1,808.94
0000012115	09/30/2026	REB SPORTS INC.	32.00
0000012116	09/30/2026	REPUBLIC SERVICES #611	8,609.60
0000012117	09/30/2026	RICK'S HOME CENTER	714.20
0000012118	09/30/2026	RIVER'S TRUCK CENTER INC.	511.71
0000012119	09/30/2026	SCHOLASTIC INC. - MAGAZINES	1,216.39
0000012120	09/30/2026	SOLANCO WRESTLING	900.00
0000012121	09/30/2026	SUNBELT RENTALS, INC.	1,674.75
0000012122	09/30/2026	THE MEADOWS PSYCHIATRIC	1,600.00
0000012123	09/30/2026	THE YORK WATER COMPANY	1,708.19
0000012124	09/30/2026	TOWANDA AREA SCHOOL DISTRICT	300.00
0000012125	09/30/2026	TRANSPLY INC.	93.20
0000012126	09/30/2026	UNITED REFRIGERATION, INC.	299.46
0000012127	09/30/2026	VARSITY SPIRIT FASHIONS	107.45
0000012128	09/30/2026	VERITIV OPERATING COMPANY	9,227.15
0000012129	09/30/2026	VESTIS SERVICES, LLC	505.49
0000012130	09/30/2026	WALLOVER ARCHITECTS,	3,017.30
0000012131	09/30/2026	WHITE CAP, LP	23.40
0000012132	10/05/2026	ARCHER & GREINER PC TRUSTEE	99,517.54
0000012133	10/05/2026	BETHLEHEM CHURCH	117.80
0000012134	10/05/2026	BREANNA & TREVOR JACKSON	122.76
0000012135	10/05/2026	CHASE P & NERMIN D WALKER	1,279.60
0000012136	10/05/2026	CODORUS CHURCH OF THE	2,027.13
0000012137	10/05/2026	COLUMBIA GAS	2,938.87
0000012138	10/05/2026	COMCAST	454.98
0000012139	10/05/2026	COTALITY CENTRALIZED REFUND	2,192.26
0000012140	10/05/2026	DAVID KROUT	853.42
0000012141	10/05/2026	GIANT FOOD STORES LLC	137.99
0000012142	10/05/2026	JOSTENS INC.	27.75
0000012143	10/05/2026	KENNEDY INDUSTRIES	426.67
0000012144	10/05/2026	MARY LUCABAUGH	29.45
0000012145	10/05/2026	MATTHEW & MICHAELA SICURANZA	36.00
0000012146	10/05/2026	MICHAEL & SUSAN SICURANZA	283.19
0000012147	10/05/2026	POLAR ELECTRO INC.	350.00
0000012148	10/05/2026	REAM, CARR, MARKEY, WOLOSHIN	3,525.00
0000012149	10/05/2026	ROBERT & DAVID KROUT	239.64
0000012150	10/05/2026	SOUTH BRANCH LIMITED	3,423.90
0000012151	10/05/2026	STYCSA	6,530.00
0000012152	10/05/2026	THE CREATIVE COMPANY	814.80
0000012153	10/05/2026	VISTA HIGHER LEARNING INC.	1,665.57
0000012154	10/05/2026	WEX BANK	4.00
0000012155	10/05/2026	YORK TOWNSHIP	11,491.56
0000012156	10/05/2026	YORK TREK II LLC	7,923.66
0000012157	10/08/2026	APPLE INC.	5,990.00
0000012158	10/08/2026	ATLAS RUBBER STAMP & PRINTING	53.60
0000012159	10/08/2026	BETHLEHEM CHURCH	232.00
0000012160	10/08/2026	BORTEK INDUSTRIES, INC.	12,171.43
0000012161	10/08/2026	CAROLINA BIOLOGICAL SUPPLY CO.	68.32
0000012162	10/08/2026	CG BILINGUAL SOLUTIONS LLC	720.00
0000012163	10/08/2026	CIOCCA FORD OF RED LION	378.31

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 09/11/2026 - 10/14/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks

Sort: **Payment Number**

0000012164	10/08/2026	DOCEO	19,970.90	
0000012165	10/08/2026	FAITHFUL TRANSPORTATION, LLC	29,700.00	
0000012166	10/08/2026	GIANT FOOD STORES LLC	173.18	
0000012167	10/08/2026	HX LIGHTING INC.	299.60	
0000012168	10/08/2026	INTERSTATE TAX SERVICE, INC.	623.37	
0000012169	10/08/2026	J.C. EHRLICH	327.97	
0000012170	10/08/2026	LANGUAGE LINE SERVICES	635.54	
0000012171	10/08/2026	LOW V SYSTEMS INC.	3,960.00	
0000012172	10/08/2026	LUCK'S MUSIC LIBRARY	391.50	
0000012173	10/08/2026	OSS HEALTH	14,500.00	
0000012174	10/08/2026	PATRIOT WRESTLING CLUB INC.	400.00	
0000012175	10/08/2026	REALLY GOOD STUFF LLC	764.73	
0000012176	10/08/2026	SCHAEDLER YESCO DISTRIBUTION	264.40	
0000012177	10/08/2026	SPANGLER & BOYER MECHANICAL	660.00	
0000012178	10/08/2026	THE CREATIVE COMPANY	67.90	
0000012179	10/08/2026	TRUENORTH WELLNESS SERVICES	6,912.31	
0000012180	10/08/2026	ULINE	373.99	
0000012181	10/08/2026	USA TODAY MEDIA CORP.	129.20	
0000012182	10/08/2026	VESTIS SERVICES, LLC	200.00	
0000012183	10/08/2026	WELLSPAN HEALTH	500.00	
0000012184	10/08/2026	YELLOW BREECHES EDUCATIONAL	27,610.80	
0000012185	10/13/2026	BARTON ASSOCIATES, INC.	1,040.00	
0000012186	10/13/2026	COLUMBIA GAS	9,793.27	
0000012187	10/13/2026	COMCAST	259.46	
0000012188	10/13/2026	DANCKER LLC	7,414.74	
0000012189	10/13/2026	GIANT FOOD STORES LLC	363.12	
0000012190	10/13/2026	HONDA FINANCIAL SERVICES	722.86	
0000012191	10/13/2026	PMEA	400.00	
0000012192	10/13/2026	PMEA	630.00	
0000012193	10/13/2026	THE YORK WATER COMPANY	2,490.71	
D000002682	09/14/2026	ABIGAIL L HERBERT	1,770.00	D
D000002683	09/14/2026	CROSS COUNTRY EDUCATION	6,570.00	D
D000002684	09/14/2026	CURRICULUM ASSOCIATES LLC	357.28	D
D000002685	09/14/2026	GUERNSEY OFFICE PRODUCTS INC.	87.25	D
D000002686	09/14/2026	J.W. PEPPER & SON INC.	33.90	D
D000002687	09/14/2026	KATHRYN A MILLER	489.00	D
D000002688	09/14/2026	MCGRAW-HILL EDUCATION LLC	385.76	D
D000002689	09/14/2026	MEDCO SPORTS MEDICINE	7,522.50	D
D000002690	09/14/2026	MENCHEY MUSIC SERVICE	313.80	D
D000002691	09/14/2026	MICROBAC LABORATORIES INC.	120.44	D
D000002692	09/15/2026	AMAZON CAPITAL SERVICES	35,198.02	D
D000002693	09/17/2026	BENCHMARK EDUCATION COMPANY	1,288.00	D
D000002694	09/17/2026	CROSS COUNTRY EDUCATION	2,677.50	D
D000002695	09/17/2026	FOLLETT CONTENT SOLUTIONS LLC	890.88	D
D000002696	09/17/2026	GUERNSEY OFFICE PRODUCTS INC.	460.07	D
D000002697	09/17/2026	JACLYN A SMITH	78.05	D
D000002698	09/17/2026	JILLIAN R KOHLER	140.00	D
D000002699	09/17/2026	JOHNSON CONTROLS FIRE	1,329.92	D
D000002700	09/17/2026	KYRA M SNYDER	1,770.00	D
D000002701	09/17/2026	LINCOLN INTERMEDIATE UNIT 12	35,459.60	D
D000002702	09/17/2026	MATHFACTLAB, LLC	300.00	D
D000002703	09/17/2026	MENCHEY MUSIC SERVICE	437.49	D
D000002704	09/17/2026	NATALIE W HUGHES	92.80	D
D000002705	09/17/2026	NEW STORY LLC	102,830.00	D
D000002706	09/17/2026	PENNWOOD CYBER CHARTER	3,431.79	D
D000002707	09/17/2026	PRECISION HUMAN RESOURCE	6,516.00	D
D000002708	09/17/2026	PROQUEST LLC	7,498.58	D
D000002709	09/17/2026	RELIANCE STUDENT	338,994.04	D
D000002710	09/17/2026	RIVER ROCK ACADEMY LLC	80,808.00	D
D000002711	09/17/2026	SECURLY, INC.	3,769.50	D
D000002712	09/17/2026	ZOOM VIDEO COMMUNICATIONS	38,000.00	D
D000002713	09/21/2026	B&H PHOTO-VIDEO	52.26	D
D000002714	09/21/2026	BSN SPORTS, LLC	42.69	D
D000002715	09/21/2026	CDW GOVERNMENT	1,019.00	D

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 09/11/2026 - 10/14/2026

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Sort: **Payment Number**

D000002716	09/21/2026	GUERNSEY OFFICE PRODUCTS INC.	5,641.82	D
D000002717	09/21/2026	J.W. PEPPER & SON INC.	63.00	D
D000002718	09/21/2026	KATIE M COLMER	1,340.00	D
D000002719	09/21/2026	LINCOLN INTERMEDIATE UNIT 12	53,589.45	D
D000002720	09/21/2026	MEDCO SPORTS MEDICINE	432.82	D
D000002721	09/21/2026	MENCHEY MUSIC SERVICE	742.20	D
D000002722	09/21/2026	PERMA-BOUND	1,586.70	D
D000002723	09/22/2026	AMAZON CAPITAL SERVICES	28,702.23	D
D000002724	09/23/2026	BLICK ART MATERIALS	174.32	D
D000002725	09/23/2026	CAREER SAFE LLC	175.00	D
D000002726	09/23/2026	CROSS COUNTRY EDUCATION	4,471.25	D
D000002727	09/23/2026	GUERNSEY OFFICE PRODUCTS INC.	146.29	D
D000002728	09/23/2026	LEARN BY DOING INC.	12,480.00	D
D000002729	09/23/2026	PERMA-BOUND	333.90	D
D000002730	09/23/2026	SCHOOL NURSE SUPPLY INC	134.18	D
D000002731	09/23/2026	WEAVER JONATHAN D	489.00	D
D000002732	09/28/2026	CATHERINE E ROBERTO	30.40	D
D000002733	09/28/2026	COMMONWEALTH CHARTER	547,301.13	D
D000002734	09/28/2026	CURRICULUM ASSOCIATES LLC	87.36	D
D000002735	09/28/2026	GRAINGER	81.79	D
D000002736	09/28/2026	GUERNSEY OFFICE PRODUCTS INC.	200.10	D
D000002737	09/28/2026	GWYNETH L YEISER	65.21	D
D000002738	09/28/2026	ISOLVED BENEFIT SERVICES	984.30	D
D000002739	09/28/2026	J.W. PEPPER & SON INC.	88.99	D
D000002740	09/28/2026	JENNIFER A GUSTAFSON	104.50	D
D000002741	09/28/2026	KATHERINE J FORRY	1,770.00	D
D000002742	09/28/2026	LAX.COM NEWCO LLC	3,675.00	D
D000002743	09/28/2026	MELISSA A MCDONALD	489.00	D
D000002744	09/28/2026	NATALIE L SMITH	30.40	D
D000002745	09/28/2026	NCS PEARSON INC.	1,365.00	D
D000002746	09/28/2026	RIVER ROCK ACADEMY LLC	90.00	D
D000002747	09/28/2026	TARA M KLEIN	1,860.00	D
D000002748	09/28/2026	TIA R CAMALIER	31.92	D
D000002749	09/30/2026	B&H PHOTO-VIDEO	68.96	D
D000002750	09/30/2026	CATHERINE B ROSS	179.44	D
D000002751	09/30/2026	FOLLETT CONTENT SOLUTIONS LLC	1,398.00	D
D000002752	09/30/2026	GRAINGER	46.14	D
D000002753	09/30/2026	LIAM R GEMMILL	63.84	D
D000002754	09/30/2026	MELISSA S SLATKY	840.00	D
D000002755	09/30/2026	MENCHEY MUSIC SERVICE	638.26	D
D000002756	09/30/2026	MICROBAC LABORATORIES INC.	361.32	D
D000002757	09/30/2026	PARTS TOWN, LLC	522.01	D
D000002758	09/30/2026	PRECISION HUMAN RESOURCE	7,296.00	D
D000002759	09/30/2026	RUTHANNE M BECK	202.92	D
D000002760	09/30/2026	SARA E MUMMERT	440.10	D
D000002761	10/05/2026	ASHLEY D NEWNAN	19.45	D
D000002762	10/05/2026	BLICK ART MATERIALS	633.64	D
D000002763	10/05/2026	BSN SPORTS, LLC	3,423.96	D
D000002764	10/05/2026	EMILY R BLESSING	218.88	D
D000002765	10/05/2026	FITZ BRIAN K	166.44	D
D000002766	10/05/2026	GUERNSEY OFFICE PRODUCTS INC.	5,359.24	D
D000002767	10/05/2026	HEILMAN JAMES H	386.84	D
D000002768	10/05/2026	J.W. PEPPER & SON INC.	496.02	D
D000002769	10/05/2026	JENIFER L MCDOWELL-TALBERT	126.16	D
D000002770	10/05/2026	LINCOLN BENEFIT TRUST	1,491.75	D
D000002771	10/05/2026	LINCOLN INTERMEDIATE UNIT 12	1,272.50	D
D000002772	10/05/2026	MELISSA L FLETCHER	798.00	D
D000002773	10/05/2026	MENCHEY MUSIC SERVICE	1,270.00	D
D000002774	10/05/2026	NATALIE W HUGHES	367.08	D
D000002775	10/05/2026	PENNWOOD CYBER CHARTER	13,853.29	D
D000002776	10/05/2026	SARA E MUMMERT	440.10	D
D000002777	10/05/2026	SPECIALIZED EDUCATION OF PA	35,316.00	D
D000002778	10/05/2026	TRISHA L WILLIAMS	58.00	D
D000002779	10/08/2026	ASHTON E HIRSCH	52.82	D

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 09/11/2026 - 10/14/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks

Sort: **Payment Number**

D000002780	10/08/2026	BEVERLY J CARPENTER	35.49 D
D000002781	10/08/2026	CENGAGE LEARNING	178.20 D
D000002782	10/08/2026	ELAINE J CLARK	37.24 D
D000002783	10/08/2026	FOLLETT CONTENT SOLUTIONS LLC	118.04 D
D000002784	10/08/2026	GWYNETH L YEISER	160.89 D
D000002785	10/08/2026	HEAPS LORIE E	36.48 D
D000002786	10/08/2026	HOLLY M HOLTZINGER	20.06 D
D000002787	10/08/2026	JESSICA C EGOLF	104.88 D
D000002788	10/08/2026	JOHNSON CONTROLS SECURITY	25,704.39 D
D000002789	10/08/2026	JOY K MEYER	63.84 D
D000002790	10/08/2026	LANCASTER-LEBANON I U #13	7,375.80 D
D000002791	10/08/2026	LINCOLN INTERMEDIATE UNIT 12	650.00 D
D000002792	10/08/2026	MELISSA S SLATKY	47.80 D
D000002793	10/08/2026	MENCHEY MUSIC SERVICE	1,247.63 D
D000002794	10/08/2026	MIH SYSTEMS GROUP, LLC	810.00 D
D000002795	10/08/2026	RABUCK RYAN S	91.20 D
D000002796	10/08/2026	SMITH BRIAN M	38.76 D
D000002797	10/08/2026	SPECIALIZED ELEVATOR CORP	1,607.21 D
D000002798	10/08/2026	STACY L CHRONISTER	867.00 D
D000002799	10/08/2026	STEPHANIE A FERREE	508.44 D
D000002800	10/13/2026	CARRIE E LAURE	65.13 D
D000002801	10/13/2026	CHANCE C RIDDLE	136.04 D
D000002802	10/13/2026	CHROMEBOOKPARTS.COM	876.60 D
D000002803	10/13/2026	CLAYWORKS SUPPLIES INC.	717.00 D
D000002804	10/13/2026	DYLAN J MAXWELL	24.32 D
D000002805	10/13/2026	LINCOLN INTERMEDIATE UNIT 12	251,155.46 D
D000002806	10/13/2026	MCGRAW-HILL EDUCATION LLC	265.88 D
D000002807	10/13/2026	MENCHEY MUSIC SERVICE	651.60 D
D000002808	10/13/2026	PERMA-BOUND	491.40 D
D000002809	10/13/2026	PRECISION HUMAN RESOURCE	7,746.00 D
D000002810	10/13/2026	UPS	39.58 D
D000002811	10/14/2026	AMAZON CAPITAL SERVICES	36,874.89 D
0000011783	08/24/2026	JOHN KLINE SEPTIC SERVICES	(668.00)
0000011828	08/31/2026	CHROMEBOOKPARTS.COM	(876.60)
		10 - GENERAL FUND	**3,179,083.76**

Grand Total All Funds	**3,179,083.76**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**1,766,045.79**
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	**1,413,037.97**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**3,179,083.76**
Grand Total with Voids	**3,177,539.16**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: FS - FOOD SERVICE ACCOUNT **Payment Dates:** 09/11/2026 - 10/14/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks

Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Amount
0000001247	09/18/2026	HEARTLAND SCHOOL SOLUTIONS	5,424.00
0000001248	09/22/2026	KRISTA QUICKEL	31.90
0000001249	09/22/2026	LASHAWNA PINDELL	45.00
0000001250	09/28/2026	11400, INC.	5,600.00
0000001251	09/28/2026	PARTS TOWN, LLC	961.89
0000001252	09/30/2026	JCO SERVICES LLC	681.57

51 - FOOD SERVICE/CAFETERIA	**12,744.36**
Grand Total All Funds	**12,744.36**
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	**12,744.36**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**12,744.36**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 2023 - 2023 BOND FUND **Payment Dates:** 09/11/2026 - 10/14/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks

Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Amount
0000001556	09/21/2026	FST TECHNICAL SERVICES	4,700.80
0000001557	09/21/2026	JAY R. REYNOLDS, INC.	189,680.17
0000001558	09/21/2026	MYCO MECHANICAL, INC.	261,677.61
0000001559	09/21/2026	YORK TOWNSHIP	1,030.00
0000001560	10/01/2026	JAY R. REYNOLDS, INC.	115,906.73
0000001561	10/01/2026	LOBAR INC.	1,234,526.04

36 - 2023 BOND FUND	**1,807,521.35**
Grand Total All Funds	**1,807,521.35**
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	**1,807,521.35**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,807,521.35**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 2026 - 2026 BOND FUND **Payment Dates:** 09/11/2026 - 10/14/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks

Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Amount
0000001562	10/07/2026	ABACUS CONSTRUCTION	14,960.00
0000001563	10/07/2026	ECS MID-ATLANTIC LLC	3,700.00
0000001564	10/07/2026	LOBAR INC.	633,061.94
0000001565	10/07/2026	MYCO MECHANICAL, INC.	579,552.03

37 - 2026 BOND FUND	**1,231,273.97**
Grand Total All Funds	**1,231,273.97**
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	**1,231,273.97**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,231,273.97**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: IS - INTERNAL SERVICE **Payment Dates:** 09/11/2026 - 10/14/2026

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

Payment #	Paymnt Dt	Vendor Name	Amount
0000001154	09/18/2026	ECB RX, LLC	7,464.00
0000001155	10/07/2026	CRX INTERNATIONAL	2,567.60
0000001156	10/07/2026	ECB RX, LLC	5,074.00
0000001157	10/07/2026	OSS HEALTH	86,010.00

60 - INTERNAL SERVICE FUND	**101,115.60**
Grand Total All Funds	**101,115.60**
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	**101,115.60**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**101,115.60**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PY - PAYROLL ACCOUNT **Payment Dates:** 09/11/2026 - 10/14/2026

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
0000001311	09/18/2026	JACK N. ZAHAROPOULOS	116.31
0000001312	10/02/2026	JACK N. ZAHAROPOULOS	116.31
* EIT0000930	09/30/2026	YORK ADAMS TAX BUREAU - LOCAL	132,464.25
* ERRT000930	09/30/2026	PUBLIC SCH EMPLOYEE'S RET SYS	1,546,450.46
* FSASEPPYGF	10/02/2026	DALLASTOWN AREA SCHOOL DIST	27,844.10
* IRS0000918	09/18/2026	Internal Revenue Services	571,314.80
* IRS0001002	10/02/2026	Internal Revenue Services	569,459.07
* LST0000930	09/30/2026	YORK ADAMS TAX BUREAU - LST	7,022.00
* MD09182026	09/18/2026	MARYLAND CHILD SUPPORT	200.00
* MD10022026	10/02/2026	MARYLAND CHILD SUPPORT	200.00
* PATX000918	09/18/2026	PA DEPT OF REVENUE	72,211.52
* PATX001002	10/02/2026	PA DEPT OF REVENUE	71,853.87
* PAUC000930	09/30/2026	PENNSYLVANIA UC FUND	9,284.80
* PENS000918	09/18/2026	PENSERV PLAN SERVICES INC.	51,523.37
* PENS001002	10/02/2026	PENSERV PLAN SERVICES INC.	51,897.01
* POS0000930	09/30/2026	PUBLIC SCH EMPLOYEE'S RET SYS	82.63
* PYBANKSEPT	09/30/2026	DALLASTOWN AREA SCHOOL DIST	676.50
* RETP000930	09/30/2026	PUBLIC SCH EMP RETIREMENT SYS	309,879.57
* SCDU000918	09/18/2026	PENNSYLVANIA SCDU	1,108.15
* SCDU001002	10/02/2026	PENNSYLVANIA SCDU	1,108.15
* VEIT000930	09/30/2026	YORK ADAMS TAX BUREAU - LOCAL	(10.74)
* VLST000930	09/30/2026	YORK ADAMS TAX BUREAU - LST	(2.00)
* VOYA000918	09/18/2026	VOYA FINANCIAL	27,911.18
* VOYA001002	10/02/2026	VOYA FINANCIAL	27,191.64
* VPAUC00930	09/30/2026	PENNSYLVANIA UC FUND	(0.76)

10 - GENERAL FUND	**3,479,902.19**
Grand Total All Funds	**3,479,902.19**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**3,479,669.57**
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	**3,479,902.19**

PNC Bank 1940, Statement Period 08/26/2026 to 09/25/2026

Date	Supplier	Amount
09/24/2026	Teacherspayteachers.Com	17.69
09/23/2026	Socialexpress	(3,095.00)
09/23/2026	Whataburger 1596	15.00
09/24/2026	Harbor Freight Tools 164	26.94
09/24/2026	Resource York	323.50
09/24/2026	Www.Nearpod.Com	159.00
09/24/2026	Quizlet.Com	68.38
09/23/2026	Classbank	100.00
09/23/2026	Walmart.Com	55.02
09/23/2026	McDonalds F38960	13.24
09/22/2026	Homedepot.Com	(50.00)
09/23/2026	Classroomscreen	36.00
09/21/2026	Otc Brands	68.95
09/22/2026	Infinitos Pizza- Queen	106.26
09/22/2026	Fsp*briarwood Golf Club,	171.87
09/22/2026	Supplyhouse.Com	0.83
09/22/2026	In *if Its Water, Inc.	985.41
09/22/2026	Giant #6300	161.32
09/21/2026	Tst*maple Donuts - St Ch	173.88
09/22/2026	Supplyhouse.Com	236.72
09/22/2026	Supplyhouse.Com	85.85
09/22/2026	Harbor Freight Tools3255	308.91
09/22/2026	In *if Its Water, Inc.	182.56
09/22/2026	Dollar General #20351	45.00
09/22/2026	Amazon Mktpl	38.44
09/22/2026	Fsp*pasbo	330.00
09/21/2026	Rutters Farm Stre #32	200.00
09/22/2026	Sheetz 2373	98.75
09/22/2026	Samsclub #8161	38.56
09/22/2026	Wal-Mart #1529	36.30
09/21/2026	Rutters Farm Stre #30	10.00
09/22/2026	Pa-School-Boards-Assn	63.75
09/22/2026	Godaddy	999.98
09/21/2026	Walmart.Com	16.00
09/21/2026	Walmart.Com	31.52
09/17/2026	Sams Club.Com	128.44
09/21/2026	Giant 6079	106.30
09/18/2026	Awl*pearson Education	195.00
09/18/2026	Sp Pam Harris Consul	193.58
09/17/2026	Otc Brands	214.59
09/18/2026	Amazon Mktpl	37.95
09/18/2026	Homedepot.Com	21.97
09/18/2026	Homedepot.Com	193.99
09/18/2026	The Home Depot #4125	99.94

09/18/2026	Homedepot.Com	98.58
09/18/2026	Homedepot.Com	299.00
09/20/2026	Giant 6079	6.99
09/19/2026	Wal-Mart #1529	111.55
09/19/2026	Formative	180.20
09/19/2026	Pennsylvania Music Edu	150.00
09/17/2026	Southwes	366.80
09/18/2026	Usi Ed Gov	58.59
09/18/2026	The Webstaurant Store Inc	217.96
09/17/2026	The Mill Of Red Lion	101.94
09/17/2026	Swimdepotus	1,050.00
09/17/2026	Signupgenius	107.89
09/15/2026	Padlet Inv 8j8cqn	(96.00)
09/17/2026	Usatoday Co Digital	109.00
09/16/2026	Sp Mhs Multi Health	145.75
09/16/2026	Teacherspayteachers.Com	117.92
09/15/2026	Wm Supercenter #1529	46.03
09/15/2026	Tst*maple Donuts - St Ch	14.49
09/15/2026	Sams Club #8161	60.80
09/16/2026	Sams Club #8161	16.30
09/15/2026	Sams Club.Com	63.96
09/15/2026	Sams Club.Com	51.12
09/14/2026	Parma Pizza Dallastown	321.08
09/15/2026	Sams Club.Com	270.22
09/15/2026	Sams Club.Com	143.22
09/15/2026	Sams Club.Com	83.52
09/15/2026	Sams Club.Com	566.48
09/15/2026	Sams Club.Com	31.56
09/15/2026	Supplyhouse.Com	155.39
09/15/2026	Learn Fwd	1,085.00
09/15/2026	- Asca -	139.00
09/15/2026	Supplyhouse.Com	66.15
09/15/2026	Giant 6079	107.70
09/15/2026	2 The Tee * Dallastown	133.00
09/15/2026	Ventris Learning	752.50
09/15/2026	Fsp*pasbo	240.00
09/14/2026	Lowes #00907	33.92
09/14/2026	Sams Club.Com	118.98
09/14/2026	In *connectedd, Llc	437.50
09/14/2026	Mykidsbank* B917	24.00
09/14/2026	Padlet Inv 8j8cqn	96.00
09/14/2026	Amazon Mktpl	16.98
09/14/2026	Sp Readingwithtlc	279.94
09/14/2026	Sp Pam Harris Consul	238.53
09/14/2026	Metropolis Parking	17.99
09/14/2026	Supplyhouse.Com	59.91
09/14/2026	Supplyhouse.Com	122.92

09/14/2026	Supplyhouse.Com	59.91
09/14/2026	Smore.Com	179.00
09/14/2026	Giant 6087	12.49
09/14/2026	Giant 6079	99.26
09/14/2026	Pa State Assoc For Hea	125.00
09/11/2026	Generationgenius.Com	175.00
09/11/2026	Zeffy* Rimea(Musiced)	25.00
09/12/2026	Royers Flowers & Gifts	78.97
09/11/2026	Socialexpress	3,095.00
09/11/2026	Zeffy* Rimea(Musiced)	125.00
09/11/2026	Usps Po 4118760313	26.39
09/11/2026	Signupgenius	107.89
09/11/2026	Walmart.Com	(25.45)
09/13/2026	Sams Club.Com	654.26
09/11/2026	Modomed	4,269.60
09/13/2026	Signupgenius	107.89
09/12/2026	Learn Fwd	1,411.00
09/10/2026	Parma Pizza Dallastown	64.29
09/12/2026	Weis Markets 173	11.18
09/10/2026	Yoe Auto Parts	39.92
09/09/2026	Scripps National Spell	199.00
09/09/2026	Walmart.Com 8009256278	(59.99)
09/10/2026	Amazon Mktpl	51.08
09/10/2026	Efax Coporate Svc	665.74
09/10/2026	Ventris Learning	230.00
09/09/2026	Walmart.Com	41.15
09/09/2026	Www.Mathcounts.Org	420.00
09/09/2026	Hal Leonard Corporation O	225.71
09/09/2026	Werner Bros Auto Sales	623.10
09/09/2026	Walmart.Com	75.12
09/09/2026	- Asca -	139.00
09/08/2026	The Home Depot 4177	96.58
09/09/2026	Www.Cleverbridge.Net	4,952.00
09/09/2026	Amazon Mktpl	496.82
09/09/2026	Giant 6079	10.90
09/09/2026	Ikea 497021053	(9.54)
09/08/2026	Giant #6300	228.53
09/09/2026	Res* Springhill	435.28
09/08/2026	Mix And Math, Llc	250.00
09/09/2026	Brimar Industries	196.20
09/08/2026	Samsclub #8161	59.39
09/08/2026	Dmarcly (Netflare)	69.00
09/08/2026	Wm Supercenter #1529	51.63
09/08/2026	Giant 6079	111.71
09/07/2026	Amazon Mktpl	50.39
09/08/2026	Smore.Com	179.00
09/06/2026	Learning Forward (Lf)	83.00

09/04/2026	Eb *curriculum In Acti	325.00
09/04/2026	Sp Pam Harris Consul	132.01
09/04/2026	In *asl Services	186.72
09/04/2026	Teacherspayteachers.Com	9.01
09/04/2026	Mix And Math, Llc	279.00
09/07/2026	Amazon Mktpl	70.30
09/04/2026	Sp Fork Farms	54.95
09/06/2026	Amazon Reta* 5347z77p1	155.22
09/05/2026	Usatoday Co Digital	109.00
09/05/2026	Scholastic, Inc.	79.50
09/04/2026	The Webstaurant Store Inc	54.32
09/06/2026	Amazon Mktpl	446.00
09/05/2026	Giant 6079	144.73
09/04/2026	Paypal	59.36
09/04/2026	Classkick	9.99
09/03/2026	Walmart.Com	189.29
09/03/2026	In *if Its Water, Inc.	813.57
09/03/2026	Walmart.Com	103.61
09/03/2026	Ollies Bargain Outlet 005	199.98
09/03/2026	Playtherapysupply.Com	24.99
09/03/2026	Blooket	63.47
09/03/2026	Www.Nearpod.Com	159.00
09/03/2026	Www.Nearpod.Com	159.00
09/02/2026	The Webstaurant Store Inc	1,799.00
08/31/2026	Walmart.Com 8009256278	313.57
08/31/2026	Walmart.Com 8009256278	83.93
09/02/2026	Smore.Com - Educator	99.00
09/01/2026	Homedepot.Com	124.60
09/02/2026	Teacherspayteachers.Com	7.42
09/01/2026	Rutters #16	91.23
09/02/2026	Communityaid - Yor	29.88
09/01/2026	Walmart.Com 8009256278	44.86
09/01/2026	Sp Willygoat Play	1,530.00
09/01/2026	Answer First Comm	35.70
09/01/2026	Pennsylvania Ascd	149.00
08/28/2026	Otc Brands	98.82
09/01/2026	Answer First Comm	87.00
09/01/2026	Scholastic, Inc.	42.40
08/31/2026	Homedepot.Com	129.98
09/02/2026	Pa Principals Associat	620.00
09/01/2026	Fsp*2 The Tee Outfitters	600.00
09/01/2026	Target.Com	39.99
08/31/2026	Walmart.Com	19.98
08/31/2026	Walmart.Com 8009256278	87.37
08/31/2026	Kleppers Security Source	23.91
08/31/2026	Giant 6079	131.33
08/31/2026	Samsclub #8161	60.86

08/31/2026	Wal-Mart #1529	26.87
08/29/2026	Parma Pizza Dallastown	85.35
08/28/2026	Teacherspayteachers.Com	3.71
08/28/2026	Walmart.Com	72.17
08/28/2026	Piaa	112.35
08/28/2026	Giant Company	103.88
08/28/2026	Tst*maple Donuts - St Ch	39.12
08/28/2026	Tst*maple Donuts - St Ch	221.70
08/29/2026	Hobby Lobby #471	124.89
08/28/2026	Keel-Mar Materials	247.20
08/30/2026	Sams Club #4994	144.02
08/28/2026	Fsp*pasbo	240.00
08/28/2026	Kleppers Security Source	1.99
08/28/2026	Amazon Mktplace Pmts	(199.99)
08/27/2026	Parma Pizza Dallastown	47.20
08/31/2026	Usatoday Co Digital	16.99
08/28/2026	The Home Depot #4125	44.94
08/28/2026	2 The Tee * 2026 Dalla	104.02
08/28/2026	Comm Of Pa Ob/Oco Pay	100.00
08/25/2026	Walmart.Com 8009256278	104.17
08/26/2026	Www.Doodle.Com	(7.92)
08/26/2026	Brisk Teaching	(149.99)
08/26/2026	Brisk Teaching	(149.99)
08/27/2026	Bookdepot	181.39
08/26/2026	Brisk Teaching	(149.99)
08/26/2026	Brisk Teaching	(149.99)
08/26/2026	Bloomz Teacher Premium	125.00
08/26/2026	Sp The Zones Of Regula	144.00
08/26/2026	Harbor Freight Tools3255	56.98
08/26/2026	The Webstaurant Store Inc	145.33
08/25/2026	Keel-Mar Materials	148.32
08/26/2026	Giant #6300	102.23
08/26/2026	Supplyhouse.Com	471.51
08/27/2026	Amazon Mktpl	156.22
08/26/2026	Wal-Mart #2519	232.57
08/26/2026	Padlet Inv 3x76nz	160.00
08/25/2026	Supplyhouse.Com	33.89
08/25/2026	Amazon Mktpl	341.86
08/25/2026	Www.Doodle.Com	139.92
08/25/2026	Amazon Mktpl	299.88
		46,434.80

DALLASTOWN AREA SCHOOL DISTRICT

LIST OF BILLS - September 2026

	9/11/26 Transaction Date DATE	CHECK NO	CHECK AMT
Checks & Direct Deposits	9/14/2026	11973-11992 & D000002682-D000002691	$ 54,435.23
Direct Deposit	9/15/2026	D000002692	$ 35,198.02
Checks & Direct Deposits	9/17/2026	11993-12032 & D000002693-D0000002712	$ 879,891.17
Checks & Direct Deposits	9/21/2026	12033-12044 & D000002713-D000002722	$ 272,246.13
Direct Deposit	9/22/2026	D000002723	$ 28,702.23
Checks & Direct Deposits	9/23/2026	12045-12066 & D000002724-D000002731	$ 76,073.51
Voided Check	9/24/2026	11783	$ (668.00)
Checks & Direct Deposits	9/28/2026	12067-12088 & D000002732-D000002748	$ 969,914.72
Checks & Direct Deposits	9/30/2026	12089-12131 & D000002749-D000002760	$ 160,518.58
Checks & Direct Deposits	10/5/2026	12132-12156 & D000002761-D000002778	$ 212,110.89
Checks & Direct Deposits	10/8/2026	12157-12184 & D000002779-D000002799	$ 167,835.22
Voided Check	10/13/2026	11828	$ (876.60)
Checks & Direct Deposits	10/13/2026	12185-12193 & D000002800-D000002810	$ 285,283.17
Direct Deposit	10/14/2026	D000002811	$ 36,874.89
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -

TOTAL AP	**TOTAL AP**		**$ 3,177,539.16**
Food Service	Food Service	1247-1252	$ 12,744.36
2023 Bond	2023 Bond	1556-1561	$ 1,807,521.35
2026 Bond	2026 Bond	1562-1565	$ 1,231,273.97
Internal Service Fund	Internal Service	1154-1157	$ 101,115.60
Capital Reserve	Capital Reserve		$ -
Construction Fund	Construction Fund		$ -
Payroll	Payroll		$ -
		TOTAL	**$ 6,330,194.44**

OTHER

On-line Bill Pay		Internal Service Fund Wires and Transfers	$ 1,350,000.00
ACH	9/11/2026	Chartwells July/August	$ 325,628.07
ACH	9/12/2026	Leaf	$ 10,023.43
ACH	9/15/2026	2022 Debt Service	$ 702,525.00
ACH	9/15/2026	2023 Debt Service	$ 199,500.00
ACH	9/15/2026	2026 Debt Service	$ 612,512.50
ACH	9/16/2026	STS	$ 58,867.46
ACH	9/21/2026	PSERS	$ 5,235.60
ACH	9/30/2026	ArbiterPay	$ 25,000.00
ACH	9/30/2026	iSolved FSA	$ 21,003.57
ACH	9/30/2026	STS	$ 71,933.75
ACH	10/1/2026	PCARD	$ 46,434.80
ACH	10/1/2026	Chartwells Catering Invoices	$ 12,929.45
ACH	10/2/2026	Rutter's Farm Stores	$ 32,689.85
ACH	10/6/2026	PSEA	$ 4,081.70
ACH	10/7/2026	PSERS	$ 1,337.18
ACH	10/8/2026	Chartwells September	$ 406,175.28

Food Service			
DATE	**VENDOR**	**CHECK NO**	**CHECK AMT**
9/18/2026	Heartland School Solutions	1247	$ 5,424.00
9/22/2026	Café Refund - K. Quickel	1248	$ 31.90
9/22/2026	Café Refund - L. Pindell	1249	$ 45.00
9/28/2026	11400, Inc.	1250	$ 5,600.00
9/28/2026	Parts Town, LLC	1251	$ 961.89
9/30/2026	JCO Services LLC	1252	$ 681.57
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ 12,744.36

2023 Bond

DATE	VENDOR	CHECK NO	CHECK AMT
9/21/2026	FST Technical Services	1556	$ 4,700.80
9/21/2026	Jay R. Reynolds, Inc.	1557	$ 189,680.17
9/21/2026	Myco Mechanical, Inc.	1558	$ 261,677.61
9/21/2026	York Township	1559	$ 1,030.00
10/1/2026	Jay R. Reynolds, Inc.	1560	$ 115,906.73
10/1/2026	Lobar Inc.	1561	$ 1,234,526.04
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -

$ 1,807,521.35

2026 Bond

DATE	VENDOR	CHECK NO	CHECK AMT
10/7/2026	Abacus Construction Management, LLC	1562	$ 14,960.00
10/7/2026	ECS Mid-Atlantic LLC	1563	$ 3,700.00
10/7/2026	Lobar Inc.	1564	$ 633,061.94
10/7/2026	Myco Mechanical, Inc.	1565	$ 579,552.03
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -

$ 1,231,273.97

Internal Service Fund

DATE	VENDOR	CHECK NO	CHECK AMT
9/18/2026	ECB Rx, LLC	1154	$ 7,464.00
10/7/2026	CRX International	1155	$ 2,567.60
10/7/2026	ECB Rx, LLC	1156	$ 5,074.00
10/7/2026	OSS Health	1157	$ 86,010.00
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ 101,115.60

OTHER

9/17/2026	Capital Blue Cross	Medical Claims	$ 107,424.67
9/24/2026	Capital Blue Cross	Medical Claims	$ 160,720.04
10/1/2026	Capital Blue Cross	Medical Claims	$ 305,040.38
10/8/2026	Capital Blue Cross	Medical Claims	$ 302,946.70
9/30/2026		Bank Fee	$ 20.73
9/14/2026	EPLS	Script Claims	$ 60,123.03
9/30/2026	Swiss RE Corp	Stop Loss	$ 121,450.08
9/17/2026	True Rx	Script Claims	$ 23,881.15
9/24/2026	True Rx	Script Claims	$ 78,563.32
10/2/2026	True Rx	Script Claims	$ 63,223.30
10/9/2026	True Rx	Script Claims	$ 47,218.70
9/16/2026	United Concordia	Dental Claims	$ 8,742.07
9/22/2026	United Concordia	Dental Claims	$ 5,793.29
9/29/2026	United Concordia	Dental Claims	$ 1,203.37
9/15/2026	United Concordia	Dental Admin Fee	$ 2,650.45

PERSONNEL REPORT
October 22, 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. Daniel R. Glatfelter, Full-Time, 12-Month, 2nd Shift Head Custodian at Dallastown Area Intermediate School, effective October 19, 2026. $21.50/HR+ .50 Shift Differential (REPLACEMENT)

2. Lauren C. Markel, Part-Time, 10-Month, Classroom Paraprofessional at Leaders Heights Elementary School, effective October 13, 2026. $18.75/HR (REPLACEMENT)

3. Rebekah S. Powell, Autistic Support Teacher at Loganville Springfield Elementary School, effective TBD. Temporary Professional Contract at Bachelor's, Step 5, $70,727. (REPLACEMENT)

4. Ashley M. Weir, Full-Time, 10-Month, Therapeutic Emotional Support Paraprofessional at Dallastown Area High School, effective TBD. $18.71/HR (REPLACEMENT)

Change of Status

1. David L. Leicht, Full-Time, 12-Month, 2nd Shift Custodian at York Township Elementary School to Leaders Heights Elementary School, effective June 2, 2026.

2. Alina M. Ortega-Peraza, Full-Time, 12-Month, 2nd Shift Custodian at York Township Elementary School to Leaders Heights Elementary School, effective June 2, 2026.

3. Rebecca A. Trautfelter, Full-Time, 12-Month, 2nd Shift Head Custodian at Dallastown Area Middle School to Full-Time, 12-Month 2nd Shift Custodian at Dallastown Intermediate School October 8, 2026.

Resignations

1. Darren E. Bonacquisti, Full-Time, 10-Month, Therapeutic Emotional Support Paraprofessional, effective July 21, 2026.

2. Clifford W. Gordon II, Spring Boys Lacrosse Varsity Assistant Coach (50%), effective September 15, 2026.

3. Julie M. Granger, Assistant Varsity Track and Field Coach, effective September 26, 2026.

4. Lindy E. Keefe, Middle School Musical Costumer, effective September 15, 2026.

5. Natasha L. Ladd, Full-Time, 10-Month, Health Room Assistant at Dallastown Area Middle School, effective September 22, 2026.

6. Rachel S. Magolon, Full-Time, 10-Month, Behavior Intervention Support Paraprofessional at York Township Elementary School, effective September 28, 2026.

7. Lauren C. Markel, Part-Time, 10-Month, Classroom Paraprofessional at Leaders Heights Elementary School, effective October 18, 2026.

8. Disneiry Reyes De La Rosa, Full-Time, 10-Month, Autistic Support Paraprofessional at Loganville-Springfield Elementary School, effective October 23, 2026.

9. Chance C. Riddle, Full-Time, 12-Month, Security and Support Coordinator at the Administration Building, effective October 14, 2026.

10. Katie O. Rojahn, School Psychologist at Dallastown Area High School, October 16, 2026.

11. Matthew T. Sands, Middle School Musical Set Builder, effective September 15, 2026.

12. Brogan J. Spangler, Substitute Custodian for the Buildings and Grounds Department, effective October 7, 2026.

13. Kimberly A. Stotler, Part-Time, 10-Month, Life Skills Paraprofessional at York Township Elementary School, effective October 28, 2026.

FMLA

1. Nicole E. Christner, Full-Time, 12-Month, Custodian at Dallastown Area Middle School, Intermittent FMLA extended, effective July 16, 2026, through March 1, 2027

2. Rebekah E. Cooper, School Social Worker at Dallastown Area Middle School, effective March 1, 2027, through May 14, 2027, with an anticipated return date of May 17, 2027.

3. Renee D. Martin, Custodian at Dallastown Area High School, effective October 15, 2026, through October 26, 2026, with an anticipated return date of October 27, 2026.

4. Kelly K. Pepper, 5th Grade Teacher at Dallastown Area Intermediate School, effective November 19, 2026, through February 11, 2027, with an anticipated return date of February 12, 2027.

5. Adam M. Trone, Social Studies Teacher at Dallastown Area High School, effective December 7, 2026, through March 8, 2027, with an anticipated return date of March 9, 2027.

Childrearing Leave

1. Adria M. Barber, Science Teacher at Dallastown Area Middle School, effective February 12, 2027, through May 21, 2027, with an anticipated return date of May 24, 2027.

2. Jacqueline I. Tyson, 4th Grade English Language Arts (ELA) Teacher at Dallastown Area Intermediate School, effective June 1, 2026, through January 1, 2027, with a new anticipated return date of January 4, 2027.

Personal Leave

1. Rebecca L. Bell, Life Skills Support Paraprofessional at Leaders Heights Elementary School, effective October 6, 2026, through November 19, 2026, with an anticipated return date of November 20, 2026.

2. Kathryn T. Bussard, Academic Instructional Support Paraprofessional, effective December 9, 2026, through January 8, 2027, with an anticipated return date of January 11, 2027.

Recommended Volunteers

Alexa Berkstresser
Laura Calaman
David Chemin
Christopher Dahlheimer
Korissa Ek
Courtney Gladfelter
Joseph Hain
Bethanny Hernandez
Justin Kauffman
Bradley Klinedinist
Rosanna Koerick
Karen Markey
Dwight Monroe
Anna Nielsen
Lindy Pittman
Nicholas Ridolfi
Eric Rush
Tina Stevens
Lawren Tyler
Debra Young
Sara Bradley
Andrea Chaves
Paige Clafferty
Kaitlyn Eaton
Jenna Fream
Karyn Gray
Alyshia Hardy
Haley Huber
Heather Kelley
Daniel Klinedinist
Justin Krebs
Danielle Miller
Joe Mullin
Rebecca Obayomi
Nydrea Porter
Alyssa Robertson
Abigail Searer
Mary Sweeney
Gretchen Warchime
Megan Brickhouse
Jennifer Cheatham
Bradley Connelly
Alice Einsig
Brittany Gaultney
Abigail Grove
Alison Hernan
Jose Iglesias
Alexandra King
Dana Knaub
Madison Lundy
Nadiia Miller
Andrew Myers
Matthew Paul
Abbey Rauhauser
Brittany Rush
Suzanne Smith
Amanda Swope
Christopher Wood

Recommended Substitute Nurse/ Health Assistant

Katherine Q. Spillman

Recommended Substitute Custodians

Misty D. Jordan Antonette M. Palughi

Recommended Substitute Paraprofessional

Lori J. Coudriet Tracy L. Williams

Recommended Athletic Extracurricular Appointments for the 2026-27 School Year
(Update following July 9, 2026, Personnel Report)

Season	***Sport & Position***	***Coach***	***Stipend***
SPRING	Lacrosse - Varsity Assistant Boys (50%)	Colin Hughes	$1,770.00.
SPRING	Track - Varsity Assistant	Kiertsen Lloyd	$3,540.00

Recommended Non-Athletic Extracurricular Appointments for the 2026-27 School Year
(Update following July 9, 2026, Personnel Report)

Position / Activity	***Coach/Advisor***	***Stipend***
MIDDLE SCHOOL		
CBA - APPENDIX D		
MS Musical Costumer	Elisa Winslow (New hire)	$1,500.00.
MS Musical Set Builder	Eric Paules (New hire)	$1,500.00.

BUILDINGS & GROUNDS
AGENDA ITEMS

OCTOBER 22, 2026

BUILDINGS & GROUNDS RENTAL REQUESTS

The following Facility Rental requests are recommended for approval:

1. B*Dazzled Dance Studio

Facility	Dallastown Area Intermediate School - Auditorium, Band Room, Choral Room, Core Hallway, Library
Date(s)	June 18, 2027 (Rehearsal); June 19, 2027 (Recital)
Time(s)	4:30 PM - 8:30 PM (Rehearsal); 12:30 PM - 6:00 PM (Recital)
Activity	B*Dazzled Dance Studio Spring Rehearsal and Recital
Rental Costs	$600 Full Day Auditorium Fee; $300 Half Day Auditorium Fee; $60 Full Day Classroom Fee X 3; $60/Hr Custodial Fee; $50/Hr AV Tech Fee (if applicable) *Category IV Rental*

2. Church of the Open Door

Facility	Dallastown Area Middle School - Cafeteria
Date(s)	October 11, 2026 - May 9, 2027
Time(s)	5:00 PM - 9:00 PM (2nd Sunday each Month)
Activity	Youth Group Program - Kids Club
Rental Costs	$180 Half Day Cafeteria Fee X 8 *Category IV Rental*

3. Conewago Canoe and Kayak Club

Facility	Dallastown Area Middle School - Pool, Pool Lobby
Date(s)	January 16, 2027; January 30, 2027; February 13, 2027; February 20, 2027
Time(s)	10:00 AM - 1:00 PM
Activity	Canoe and Kayak Training
Rental Costs	$300 Half Day Pool Fee X 4; $60/Hr Custodial Fee; $40/Hr Lifeguard Fee *Category IV Rental*

BUILDINGS & GROUNDS
AGENDA ITEMS

OCTOBER 22, 2026

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4. Dallastown Area Education Association

Facility	Dallastown Area Middle School - Auditorium
Date(s)	*September 29, 2026
Time(s)	3:30 PM - 5:30 PM
Activity	DAEA Membership Meeting
Rental Costs	No Rental Fee
	Category I Rental

5. Dallastown Area Education Foundation

Facility	Dallastown Area Intermediate School - Cafeteria, Core Hallway, Gym
Date(s)	*February 20, 2027
Time(s)	12:00 PM - 10:00 PM (Event Time 7:00 PM - 9:00 PM)
Activity	DAEF Sweetheart Dance
Rental Costs	No Rental Fee; $40/Hr Custodial Fee *Category I Rental*

6. Dallastown Area High School Basketball Booster Club

Facility	Dallastown Area High School - Cafeteria
Date(s)	October 19, 2026; November 16, 2026; December 7, 2026; January 11, 2027; February 8, 2027
Time(s)	6:45 PM - 8:00 PM (Monday's)
Activity	Basketball Booster Club Meetings
Rental Costs	No Rental Fee *Category I Rental*

7. Dallastown Area High School Basketball Booster Club

Facility	Dallastown Area High School - Back Gym Lobby, Gym
Date(s)	*November 29, 2026
Time(s)	10:15 AM - 3:00 PM
Activity	Basketball Team Pictures
Rental Costs	No Rental Fee; $40/Hr Custodial Fee (if applicable) *Category I Rental*

BUILDINGS & GROUNDS
AGENDA ITEMS

OCTOBER 22, 2026

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8. Dallastown Area High School Cheerleading Booster Club

Facility	Dallstown Area Intermediate School - Core Hallway
Date(s)	*November 5, 2026
Time(s)	4:00 PM - 7:30 PM
Activity	Cheerleading Egg Roll Fundraiser Pick Up
Rental Costs	No Rental Fee
	Category I Rental

9. Dallastown Area High School Cross Country Booster Club

Facility	Dallastown Area High School - Cafeteria
Date(s)	*November 11, 2026
Time(s)	5:00 PM - 8:00 PM
	(Event Time 6:00 PM - 8:00 PM)
Activity	Cross Country Banquet
Rental Costs	No Rental Fee
	Category I Rental

10. Dallastown Area High School International Thespian Society

Facility	Dallastown Area High School - Auditorium
Date(s)	*November 16, 2026
Time(s)	3:00 PM - 8:15 PM
	(Event Time 7:00 PM - 8:00 PM)
Activity	International Thespian Society Troupe #7973 Induction
Rental Costs	No Rental Fee
	Category I Rental

11. Dallastown Area High School Performing Arts Club

Facility	Dallastown Area High School - Auditorium
Date(s)	*October 10, 2026
Time(s)	5:00 PM - 9:30 PM
	(Event Time 7:00 PM - 9:00 PM)
Activity	CLUE Movie Night
Rental Costs	No Rental Fee;
	$40/Hr Custodial Fee
	Category I Rental

BUILDINGS & GROUNDS
AGENDA ITEMS

OCTOBER 22, 2026

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12. Dallastown Area High School Softball Booster Club

Facility	Dallastown Area High School - Innovation Center
Date(s)	*October 6, 2026
Time(s)	6:15 PM - 7:15 PM
Activity	Softball Booster Club Officers Meeting
Rental Costs	No Rental Fee
	Category I Rental

13. Dallastown Area High School Student Council

Facility	Dallastown Area High School - Classroom #140, Classroom #109
Date(s)	*September 12, 2026
Time(s)	12:30 PM - 2:30 PM
Activity	Homecoming Prep Meeting
Rental Costs	No Rental Fee
	Category I Rental

14. Dallastown Area High School Swim Booster Club

Facility	Dallastown Area Middle School - Classroom #227
Date(s)	November 11, 2026; December 2, 2026; January 6, 2027; February 3, 2027; March 3, 2027; March 24, 2027
Time(s)	6:30 PM - 8:00 PM (Wednesday's)
Activity	Swim Booster Club Meetings
Rental Costs	No Rental Fee
	Category I Rental

15. Dallastown Area High School USMC JROTC

Facility	Dallastown Area High School - Classroom #10
Date(s)	September 8, 2026; September 9, 2026
Time(s)	3:00 PM - 4:45 PM
Activity	USMC JROTC Team Meetings
Rental Costs	No Rental Fee
	Category I Rental

BUILDINGS & GROUNDS
AGENDA ITEMS

OCTOBER 22, 2026

16. Dallastown Area High School USMC JROTC

Facility	Dallastown Area High School - Classroom #10
Date(s)	September 14, 2026 - October 28, 2026
Time(s)	3:00 PM - 4:45 PM (Monday's and Wednesday's)
Activity	USMC JROTC Cyber Patriot Practice
Rental Costs	No Rental Fee *Category I Rental*

17. Dallastown Area High School USMC JROTC

Facility	Dallastown Area High School - Classroom #28
Date(s)	September 14, 2026 - October 28, 2026
Time(s)	3:00 PM - 4:45 PM (Monday's and Wednesday's)
Activity	USMC JROTC Marksmanship Practice
Rental Costs	No Rental Fee *Category I Rental*

18. Dallastown Area High School USMC JROTC

Facility	Dallastown Area High School - Auxiliary Gym, Back Gym Lobby
Date(s)	September 15, 2026 - October 29, 2026
Time(s)	3:00 PM - 4:45 PM (Tuesday's and Thursday's)
Activity	USMC JROTC Drill Practice
Rental Costs	No Rental Fee *Category I Rental*

19. Dallastown Area High School Video Production Club

Facility	Dallastown Area High School - Theater Room
Date(s)	*September 30, 2026
Time(s)	6:00 PM - 7:30 PM (Event Time 6:30 PM - 7:30 PM)
Activity	Student Television Network Convention Parent/Student Meeting
Rental Costs	No Rental Fee *Category I Rental*

BUILDINGS & GROUNDS
AGENDA ITEMS

OCTOBER 22, 2026

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20. Dallastown Area High School Volleyball Booster Club

Facility	Dallastown Area High School - Back Gym Lobby
Date(s)	*October 14, 2026
Time(s)	6:15 PM - 7:15 PM
Activity	Boys Volleyball Booster Club Meeting
Rental Costs	No Rental Fee
	Category I Rental

21. Dallastown Area High School Volleyball Booster Club

Facility	Dallastown Area High School - Gym
Date(s)	January 31, 2027; February 14, 2027
Time(s)	6:00 AM - 6:00 PM (Event Time 7:00 AM - 5:00 PM)
Activity	Boys Junior Varsity and Varsity Volleyball Tournament
Rental Costs	No Rental Fee; $40/Hr Custodial Fee *Category I Rental*

22. Dallastown Area High School Wrestling Booster Club

Facility	Dallastown Area High School - Theater Room
Date(s)	*November 17, 2026
Time(s)	4:30 PM - 8:30 PM
Activity	Wrestling Booster Club Parent Meeting
Rental Costs	No Rental Fee *Category I Rental*

23. Dallastown Area High School Wrestling Booster Club

Facility	Dallastown Area High School - Gym
Date(s)	*December 6, 2026
Time(s)	3:00 PM - 7:00 PM
Activity	Wrestling Team Pictures
Rental Costs	No Rental Fee; $40/Hr Maintenance Fee (if applicable) *Category I Rental*

BUILDINGS & GROUNDS
AGENDA ITEMS

OCTOBER 22, 2026

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24. Dallastown Area Intermediate School PTO

Facility	Dallastown Area Intermediate School - Auditorium, Cafeteria, Choral Room #724, Gym
Date(s)	*September 24, 2026
Time(s)	3:30 PM - 11:30 PM
Activity	Challenge Day Set Up
Rental Costs	No Rental Fee *Category I Rental*

25. Dallastown Area Intermediate School - Team Achievement

Facility	Dallastown Area Intermediate School - Gym
Date(s)	*November 10, 2026
Time(s)	5:30 PM - 7:30 PM (Event Time 6:00 PM - 7:00 PM)
Activity	Family Engagement Night
Rental Costs	No Rental Fee *Category I Rental*

26. Dallastown Area Intermediate School - Team Courage

Facility	Dallastown Area Intermediate School – Blue Wing Community, Team Courage Commons
Date(s)	*October 14, 2026
Time(s)	5:00 PM - 6:00 PM
Activity	Pumpkinology Family Engagement Night
Rental Costs	No Rental Fee *Category I Rental*

27. Dallastown Area Intermediate School - Team Diligence

Facility	Dallastown Area Intermediate School – Vocal Choral Room #724
Date(s)	*October 28, 2026
Time(s)	3:30 PM - 6:30 PM (Event Time 5:00 PM - 6:00 PM)
Activity	Family Engagement Night
Rental Costs	No Rental Fee *Category I Rental*

BUILDINGS & GROUNDS
AGENDA ITEMS

OCTOBER 22, 2026

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28. Dallastown Area Intermediate School - Team Persistence

Facility	Dallastown Area Intermediate School – Red Wing Community, Team Commons
Date(s)	*November 5, 2026
Time(s)	4:30 PM - 6:30 PM (Event Time 5:00 PM - 6:00 PM)
Activity	Evening of Gratitude
Rental Costs	No Rental Fee *Category I Rental*

29. Dallastown Area Middle School Cheerleading Booster Club

Facility	Dallastown Area High School - Classroom #406
Date(s)	September 8, 2026 - December 17, 2026
Time(s)	3:00 PM - 5:15 PM (Tuesday's and Thursday's)
Activity	Middle School Cheerleading Study Hours
Rental Costs	No Rental Fee *Category I Rental*

30. Dallastown Cougar Athletics - Football

Facility	Dallastown Area Intermediate School - Cafeteria
Date(s)	*November 15, 2026
Time(s)	10:00 AM - 1:00 PM
Activity	End of Football Season Celebration
Rental Costs	$180 Half Day Cafeteria Fee; 50% Discount; $60/Hr Custodial Fee *Category II Rental*

BUILDINGS & GROUNDS
AGENDA ITEMS

OCTOBER 22, 2026

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31. Dallastown Youth Basketball Organization

Facility	Dallastown Area Intermediate School - Gym, Dallastown Area Middle School - Gym, Dallastown Elementary School - Gym, Leaders Heights Elementary School - Gym, Loganville-Springfield Elementary School - Gym, Ore Valley Elementary School - Gym
Date(s)	November 16, 2026 - March 7, 2027 Winter Season; March 8, 2027 - June 13, 2027 Spring Season
Time(s)	4:00 PM - 9:00 PM (Monday's - Friday's); 8:00 AM - 8:00 PM (Saturday's - Sunday's)
Activity	Basketball Games and Practices
Rental Costs	Winter/Spring Season Fees: DAIS/$1440; MS/$1440; DTE/$480; LHE/$480; LSE/$480; OVE/$480 *Category II Rental*

32. Dallastown Youth Basketball Organization

Facility	Leaders Heights Elementary School - Cafeteria; Loganville-Springfield Elementary School - Cafeteria
Date(s)	December 1, 2026 (LHE); December 2, 2026 (LSE)
Time(s)	5:00 PM - 9:00 PM
Activity	DYBO Team Pictures
Rental Costs	$120 Half Day Cafeteria Fee X 2; 50% Discount; $40/Hr Custodial Fee (if applicable) *Category II Rental*

33. Leaders Heights Elementary School Administration

Facility	Leaders Heights Elementary School - Cafeteria, Gym, Library, Lobby, STEAM Classroom
Date(s)	*September 22, 2026
Time(s)	5:30 PM - 7:00 PM
Activity	Title 1 - Fall Family Night
Rental Costs	No Rental Fee *Category I Rental*

BUILDINGS & GROUNDS
AGENDA ITEMS

OCTOBER 22, 2026

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34. Leaders Heights Elementary School Administration

Facility	Leaders Heights Elementary School - Cafeteria, Front Porch, Gym, Library, Lobby, Wrestling Room
Date(s)	*April 13, 2027
Time(s)	5:30 PM - 7:00 PM
Activity	Title 1 - Spring Family Night
Rental Costs	No Rental Fee
	Category I Rental

35. Leaders Heights Elementary School Administration

Facility	Leaders Heights Elementary School - Cafeteria, Front Porch, Gym, Library, Lobby, Wrestling Room
Date(s)	*May 6, 2027
Time(s)	6:00 PM - 8:00 PM
Activity	Art Show and Specials Fair
Rental Costs	No Rental Fee
	Category I Rental

36. Loganville-Springfield Elementary School PTO

Facility	Loganville-Springfield Elementary School – Large Group Room #402A
Date(s)	*October 6, 2026
Time(s)	5:30 PM - 8:00 PM
Activity	Family Book Fair Night
Rental Costs	No Rental Fee
	Category I Rental

37. Loganville-Springfield Elementary School PTO

Facility	Loganville-Springfield Elementary School – Parking Lot Areas
Date(s)	*October 18, 2026
Time(s)	4:30 PM - 7:30 PM
Activity	Trunk or Treat
Rental Costs	No Rental Fee
	Category I Rental

BUILDINGS & GROUNDS
AGENDA ITEMS

OCTOBER 22, 2026

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38. Loganville-Springfield Elementary School PTO

Facility	Loganville-Springfield Elementary School – Parking Lot Areas
Date(s)	*December 5, 2026
Time(s)	10:00 AM - 12:00 PM
Activity	Holiday Express Drive Thru
Rental Costs	No Rental Fee *Category I Rental*

39. York Road Runners Club of America

Facility	Dallastown Area Middle School - Front Lobby, Parking Lot Area
Date(s)	*December 12, 2026
Time(s)	6:30 AM - 11:30 AM
Activity	Winter Series Dallastown 10K
Rental Costs	$20 Full Day Lobby Fee; $60/Hr Custodial Fee (if applicable) *Category IV Rental*

TRANSFER FROM:									
Fund	*Function*	*Object*	*Source*	*Instructional Organization*	*Operational Unit*	*Subject Matter*	*Job Class*	*Cost Center*	*Amount*
10	3250	612	000	30	800	000	116	0000	$ 25,000.00
TOTAL TRANSFER FROM:									$ 25,000.00

TRANSFER TO:									
Fund	*Function*	*Object*	*Source*	*Instructional Organization*	*Operational Unit*	*Subject Matter*	*Job Class*	*Cost Center*	*Amount*
10	3250	610	000	30	800	000	116	0000	$ 25,000.00
TOTAL TRANSFER TO:									$ 25,000.00

Requested By: Josh Luckenbaugh

Signature:

Date Requested: 9/11/2026

Board Approval Required: Yes

Board Approval Date:

Justification:

Transfer budgeted funds for uniforms to general athletic supplies

DALLASTOWN AREA SCHOOL DISTRICT
FOOD SERVICE FUND - STATEMENT OF OPERATIONS

	9/30/2026	9/30/2025	$ Difference
REVENUE			
National School Lunch Program meals	160,129	150,684	9,445
National School Breakfast Program meals	31	23	8
Adult meals	2,183	2,655	(472)
A la carte sales-Adult	2,999	1,423	1,576
A la carte sales-Student	73,401	67,137	6,265
Catering Events	916	408	508
State Subsidy	19,255	16,493	2,763
Federal Subsidy	73,800	67,445	6,356
Revenue subtotal	332,715	306,267	26,448
FOOD SERVICE MANAGEMENT CO. EXPENSES			
Chartwell's Net Product Costs	141,434	160,198	(18,764)
Chartwell's Non-Food Costs	184,194	186,926	(2,733)
Total expenses related to Chartwell's	325,628	347,125	(21,497)
Net Profit from Operations	7,087	(40,857)	47,944
Reduction of expense paid for Fixed Assets			
Adjusted	7,087	(40,857)	47,944
OTHER INCOME AND EXPENSES INCURRED THROUGH THE FOOD SERVICE FUND			
Interest	22,366	48,055	(25,688)
Donated Commodities	0	0	0
Misc. Revenue	0	0	0
Transfer from the GF	0	0	0
Revenue Not Related to Operations	22,366	48,055	(25,688)
Labor	18,858	17,562	1,296
Disposal Services	913	807	106
Utility Services	1,646	1,136	510
Repairs/Maintenance	14,979	0	14,979
Extermination Services	135	99	36
Communications	0	0	0
Printing	0	1,125	(1,125)
Advertising	0	0	3,036
Supplies	3,036	5,023	3,218
Energy	8,241	2,641	2,783
Technology Supplies	5,424	3,720	18,924
Equipment	22,644	0	731
Dues/Fees	731	699	32
In-House Expenses	76,606	32,812	43,794
Total income (loss)	**(47,152)**	**(25,614)**	**(21,538)**

% Difference
100.00%
100.00%
-17.79%
110.80%
9.33%
124.31%
16.75%
9.42%
8.64%
-11.71%
-1.46%
-6.19%
-117.35%
-117.35%
-53.46%
0.00%
100.00%
100.00%
100.00%
7.38%
13.12%
44.85%
0.00%
35.95%
0.00%
-100.00%
0.00%
64.08%
105.37%
508.70%
0.00%
0
1
84%

Breakdown of Meals Served per Type by Month

Fiscal Year 2026-2027		July	August	September	October	November	December	January	February	March	April	May	June	Total
	Serving days	0	8	21										
NSLP	Free		9,134	23,961										
	Reduced		1,123	3,245										
	Paid		12,412	31,531										
	TOTAL		**22,669**	**58,737**	-	-	-	-	-	-	-	-	-	**81,406**
NSBP	Free		4,595	15,573										
	Reduced		605	2,170										
	Paid		5,622	18,876										
	TOTAL		**10,822**	**36,619**	-	-	-	-	-	-	-	-	-	**47,441**
	AVERAGE NUMBER OF NSLP MEALS	-	2,833.63	2,797.00										5,630.63
	AVERAGE NUMBER OF NSBP MEALS	-	1,352.75	1,743.76										3,096.51

Fiscal Year 2025-2026		July	August	September	October	November	December	January	February	March	April	May	June	Total
	Serving days		7	20										
NSLP	Free		8,961	28,343										
	Reduced		869	3,072										
	Paid		10,980	33,326										
	TOTAL		**20,810**	**64,741**										
NSBP	Free		4,421	16,663										
	Reduced		401	1,525										
	Paid		4,899	18,956										
	TOTAL		**9,721**	**37,144**										
	AVERAGE NUMBER OF NSLP MEALS	-	2,972.86	3,237.05										6,209.91
	AVERAGE NUMBER OF NSBP MEALS	-	1,388.71	1,857.20										3,245.91

DALLASTOWN AREA SCHOOL DISTRICT
ASSET DISPOSAL WORKSHEET

Board Action Date: October 22, 2026

Chief Operations Officer Approval

Assistant Superintendent Approval

Superintendent Approval

Person Requesting Disposal	Building	Description of Item	Quantity	Condition	Disposal Recommendation
Sam Cohen	DAHS	Icemaker	1	Poor	Trash/Recycle
Jim Heilman	DAMS	Wood leg tables	3	Poor	Trash/Recycle
Brian K Fitz	Building and Grounds	Student chairs - elementary school	32	Fair	Sell via Municibid
Brian K Fitz	Building and Grounds	Metal desks	6	Fair	Sell via Municibid
Brian K Fitz	Building and Grounds	Stduent desks	32	Fair	Sell via Municibid
Brian K Fitz	Building and Grounds	Walk behind spreader	1	Fair	Sell via Municibid
Brian K Fitz	Building and Grounds	Chalk Field Liner	1	Fair	Sell via Municibid
Brian K Fitz	Building and Grounds	Scaffolding - variety of pieces. Sold as is.	1	Good	Sell via Municibid
Kevin Myers	DAHS	Bridgewood (sold by San Ford Machinery Co., Ltd.) Sanding Dust Collecting Table Model SF-06#8-P (c. 1995) (# = 3 or 5?)	1	Poor	Sell via Municibid
Brian K Fitz	Building and Grounds	Fertilizer Spreader	1	Fair	Sell via Municibid
Brian K Fitz	Building and Grounds	Bunker and field rake 1200	1	Good	Sell via Municibid
Brian K Fitz	Building and Grounds	Sweepster broom	1	Fair	Sell via Municibid
Brian K Fitz	Building and Grounds	Exmark stand-on lawnmower	1	Needs an engine rebuild	Sell via Municibid
Brian K Fitz	Building and Grounds	Variety of elementary school chairs.	Approximately 30 chai	Fair	Sell via Municibid
Brian K Fitz	Building and Grounds	1999 Ford E350 van	1	Poor	Sell via Municibid
Brian K Fitz	Building and Grounds	2006 Ford F250 truck	1	Rusty, transmission needs to be reb	Sell via Municibid
Brian K Fitz	Building and Grounds	Commercial SS kettle	1	Good	Sell via Municibid
Brian K Fitz	Building and Grounds	Serving station	1	Good	Sell via Municibid
Brian K Fitz	Building and Grounds	Cold display case	1	Good	Sell via Municibid
Brian K Fitz	Building and Grounds	Heated serving line	1	Fair	Sell via Municibid
Brian K Fitz	Building and Grounds	Heated serving line	1	Fair	Sell via Municibid
Brian K Fitz	Building and Grounds	Heated serving line	1	Fair	Sell via Municibid
Brian K Fitz	Building and Grounds	Heat cabinet	1	Fair	Sell via Municibid
Brian K Fitz	Building and Grounds	Exercise bike	1	Fair	Sell via Municibid

DASD Field Trip Request Form

CATEGORY 1 Trips Requiring Building Administrator's Approval	CATEGORY 2 Trips Requiring Board of School Director's Approval *(trips 200 miles or more one way)*
■ Field Trip Request Form must be submitted a minimum of two weeks prior to the trip	■ Field Trip Request Form must be submitted a minimum of 1-2 months prior to the trip to be presented by a building administrator to obtain approval at a Board of School Directors' meeting

The DASD Field Trip Request Form is comprised of two sections:

- **Section 1** must be completed for all trips (**Category 1 & 2**).
- **Section 2** must be completed if the trip requires the Board of School Director's approval (**Category 2**).

Please complete, sign, and submit your Field Trip Request Form to your building administrator. Only forms submitted within the proper time frames will be considered for approval.

SECTION 1 To be completed by Category 1 & 2 Field Trip Request Types

Requestor: Vanessa Trauger	**Requestor Phone Number:** 717-668-5580
Building: MS	**Grade(s)** (*List all that apply*): 7 & 8
Class(es) (*List all that apply*): Concert Choir	**Number of Students:** 60
Number of Chaperones: 6-8	**Transportation Needed:** *Motorcoach Bus - NO **Approved Certificate of Insurance must be provided for Motorcoach Bus transportation.*
Destination Name: Washington D.C. & Virginia (See itinerary)	**Destination:** Multiple Addresses (See itinerary)
Date of Departure: Friday, May 7, 2027	**Time of Departure:** 6:45am
Departure Location: DAMS Auditorium Lobby	**Are there planned stops on the route to the destination?** Yes, See itinerary
If there are planned stops on the route to the destination, please list the name and address of the stop(s): See itinerary	
Location of pick up for return? See itinerary	**Time to pick up for return?** See itinerary
Location of drop-off upon return? See itinerary	**Time of return?** Saturday, May 8, 2027 - 11:00pm

Transportation Provider Point of Contact:	**Transportation Provider Cell Phone Number:**
Driver:	**Driver Cell Phone Number:**
Major objective of the trip: On the	

first day, students will explore and experience history, art, and culture in Washington D.C. Students will have access to the National Gallery of Art & Sculpture Garden, National Museum of Natural History, Air & Space Museum, and the National Museum of American History, where they will perform the National Anthem in the main hall. On the second day, students will perform in a formal adjudication where they will be evaluated and scored for their musicianship, performance, and professionalism.

How is the objective co-related to classroom experiences? Our performance will be adjudicated. The performance objectives are the same as in the classroom.

What follow-up have you planned for after the trip? Formal evaluation, recordings, and scores from the adjudicators.

Transportation is requested of:

When researching Private (non-Reliance) providers/carriers ask:
1. Does your company carry some level of child molestation and exploitation coverage?
2. Does the company carry General Aggregate Liability insurance coverage exceeding $2 million?

If the answer to these questions is "Yes" direct the company to provide a copy of the company's insurance rider for General Aggregate Liability and Child Molestation and Exploitation Coverage. When you receive this documentation, please submit it with your request.

☐ Reliance Student Transportation Services (DASD contracted carrier)	☐ Private Vehicles (students/parents)	☐ Private (non-Reliance) Van Services	☐ Private Motorcoach (approved Certificate of Insurance must be attached)

Trip will be funded by:

☐ DASD General Fund (Building/Program)	☐ General Fund (fees paid by students - in & out)	☐ Activity Account (student payments are deposited to offset costs)	☐ All costs paid directly to facilities/vendors, travel agents, transportation providers, etc.

SECTION 2 **To be completed by Category 2 Field Trip Request Types**
(If the trip is less than 200 miles each way STOP)

Will a substitute be required? Yes	**Location/Destination:** See itinerary

Trip Description: On the first day, students will explore and experience history, art, and culture in Washington D.C. Students will have access to the National Gallery of Art & Sculpture Garden, National

Museum of Natural History, Air & Space Museum, and the National Museum of American History, where they will perform the National Anthem in the lobby. On the second day, students will perform in a formal adjudication where they will be evaluated and scored for their musicianship, performance, and professionalism.	
Goals of the Trip: Perform at the Museum of American History, Participate in the Music in the Parks Adjudication performance	
Date of Departure: Friday, May 7, 2027	**Date of Return:** Saturday, May 8, 2027
Number of days students will be absent from school? One	**Who will pay the costs?** The students
Transportation costs to be paid by: The students	**Hotel costs to be paid by:** The students
Meal costs to be paid by: The students	**Do all Chaperones have Federal, State Criminal, and Child Abuse Clearances completed and on file with the District? [Link to Approved DASD Volunteers]** Yes
How many Chaperones will be on the trip? 6-8 (One Nurse Chaperone)	**Please List the First and Last Name of every Chaperone:** (Pending Confirmation) Vanessa Trauger, Justin Buer, Scott Kaliszak, Steve Bentzel, Scott Wingard, Jillian Mastromatteo, Donovan Trauger, Miranda Smoker, Jai Beecy

Student, faculty, and chaperone rosters with faculty and chaperone cell #'s must be provided to the driver on the trip date.

Please complete, sign, and submit your Field Trip Request Form to your building administrator. Only forms submitted within the proper time frames will be considered for approval.

Approving Building Administrator: Kari A. M... Date: 9-15-2026

Approving Reliance Transportation: _____ Date: _____

Dallastown Area Middle School Concert Choir
Washington D.C./Virginia Performance Tour

MAY 7-8, 2027

Thursday, May 6th: Brief Parent Meeting & Medicine Drop-Off (ROOM 100) - 5:45-6:15pm

Friday, May 7th (Day 1):

6:15am – Coaches arrive for loading at Dallastown Area Middle School
6:45am – Depart for Washington DC *(Drop-off near Air & Space Museum)*
9:30am – Morning free to explore Washington DC museums (Complete Scavenger Hunt)
Lunch on your own *- Ronald Reagan Food Court (not included in trip cost)*
3:00pm - Meet at Smithsonian Museum of American History for SSB performance
3:30pm - Depart Washington DC for Springfield Town Center in Springfield, VA
4:30pm - Arrive at Springfield Town Center
5:00pm – Dinner at Dave and Buster's in Springfield Town Center
7:30pm – Depart Springfield Town Center
8:15pm – Approximate arrival at Hotel

Hampton Inn & Suites Fredericksburg South 4800 Market Street Fredericksburg, VA 22408

OVERNIGHT at hotel - Lights out by 10:00pm

Saturday, May 8th (Day 2):

6:30am – WAKE UP
7:45am – Depart hotel for performance location
Spotsylvania High School: 6975 Courthouse Road, Spotsylvania, VA 22551
8:10am – Arrive at Performance Location
8:40am – Warm-up
9:00am – Performances! (Concert Choir, Women's Choir, Men's Choir)
10:00am – Depart for Kings Dominion
Time in the park
Lunch on your own *(not included in trip cost)*
6:00pm – Awards Ceremony at Peanuts Showplace
7:15pm – Depart Kings Dominion
7:45pm - ***Dinner on your own*** **- Fast food on the way home**
11:00pm – Approximate arrival at DAMS
A Remind message will be sent when we are approaching PA*

DAMS Field Trip Board Approval Sheet

Class/Group: Middle School Concert Choir

Teacher: Vanessa Trauger

Location/Destination: D.C./Virginia Performance Tour *(See Itinerary)*

Costs: Students will cover all costs *(TOTAL - approximately $290 Per Student)*

Transportation cost: Covered by students as part of the overall cost

Hotel Cost: Covered by students as part of the overall cost

Chaperones: (6-8 Total) Justin Buer, Scott Kaliszak, Steve Bentzel, Jillian Mastromatteo, Scott Wingard, Donovan Trauger, Miranda Smoker (Nurse), Jai Beecy (Nurse) *(pending confirmation)*

Substitute required: Yes (Friday, May 7th)

Trip description: On the first day, students will explore and experience history, art, and culture in Washington D.C. Students will have access to the Air & Space Museum, the Museum of Natural History, the National Gallery of Art, the White House and Visitor Center, the Washington Monument, and the Museum of American History, where they will perform the National Anthem. On the second day, students will perform in a formal adjudication where they will be evaluated and scored for their musicianship, performance, and professionalism.

Highlights of the trip:

- Air & Space Museum, National Gallery of Art, Museum of Natural History, White House Visitor Center, and Washington Monument
- Museum of American History & National Anthem Performance
- Performance at Music in the Parks Competition - Kings Dominion

Departure: May 7, 2027 at 6:45 a.m.

Return: May 8, 2027 at 11:00 p.m.

Meals: Covered by students

CURRENT ITINERARY

DASD Field Trip Request Form

CATEGORY 1 Trips Requiring Building Administrator's Approval	CATEGORY 2 Trips Requiring Board of School Director's Approval *(trips 200 miles or more one way)*
▪ Field Trip Request Form must be submitted a minimum of two weeks prior to the trip	▪ Field Trip Request Form must be submitted a minimum of 1-2 months prior to the trip to be presented by a building administrator to obtain approval at a Board of School Directors' meeting

The DASD Field Trip Request Form is comprised of two sections:

- **Section 1** must be completed for all trips (**Category 1 & 2**).
- **Section 2** must be completed if the trip requires the Board of School Director's approval (**Category 2**).

Please complete, sign, and submit your Field Trip Request Form to your building administrator. Only forms submitted within the proper time frames will be considered for approval.

SECTION 1 To be completed by Category 1 & 2 Field Trip Request Types

Requestor: Todd Barshinger	**Requestor Phone Number:** 717-676-9013	
Building: DAMS	**Grade(s)** *(List all that apply)*: 7-8	
Class(es) *(List all that apply)*: Girls MS Cross Country Team	**Number of Students:** 8	
Number of Chaperones: 4	**Transportation Needed:** **Approved Certificate of Insurance must be provided for Motorcoach Bus transportation.*	Bus(es) None 1 District Van
Destination Name: Middle School Cross Country Nationals- Tom Sawyer State Park	**Destination Street Address** **City, State, Zip**	2201 Lakeland Rd Louisville, KY 40241
Date of Departure: 11/12/26	**Time of Departure:** around 7:30am	
Departure Location: Dallastown High School Stadium	**Are there planned stops on the route to the destination?**	Yes
If there are planned stops on the route to the destination, please list the name and address of the stop(s):		
1. Bedford PA- Breakfast 2. Columbus, OH- Lunch & light workout		
Location of pick up for return?	**Time to pick up for return?**	
Location of drop-off upon return? DAHS Stadium	**Time of return?** Nov 15th ~7pm	

Transportation Provider Point of Contact: None	**Transportation Provider Cell Phone Number:** N/A
Driver: None	**Driver Cell Phone Number:** None

Major objective of the trip:	The major objectives of this trip is for athletic growth as competing against high-caliber athletes challenges them to perform at their best and reinforces goal-setting, perseverance, and discipline. This trip will help them to develop character and leadership skills including sportsmanship and teamwork. It will provide exposure and inspiration to these athletes so they can see first-hand what dedication and hard work can achieve. Finally these girls can represent the school and community in a positive way so that it enhances our schools reputation and values to the broader community while participating in a memorable once-in-a-lifetime experience.
How is the objective co-related to classroom experiences?	Goal-setting, perseverance, discipline, leadership, and teamwork all skills necessary academically and in the classroom. Students' attendance at this will help to enhance these skills.

What follow-up have you planned for after the trip?
Athlete reflection, team celebration, and posting of their experience to the Wildcat community.

Transportation is requested of:

When researching Private (non-Reliance) providers/carriers ask:
1. Does your company carry some level of child molestation and exploitation coverage?
2. Does the company carry General Aggregate Liability insurance coverage exceeding $2 million?

If the answer to these questions is "Yes" direct the company to provide a copy of the company's insurance rider for General Aggregate Liability and Child Molestation and Exploitation Coverage. When you receive this documentation, please submit it with your request.

☐ Reliance Student Transportation Services (DASD contracted carrier)	☐ Private Vehicles (students/parents)	X Private (non-Reliance) Van Services ☐ Private Non-Passenger Rental (box truck, trailer…)	☐ Private Motorcoach (approved Certificate of Insurance must be attached)

Trip will be funded by:

☐ DASD General Fund (Building/Program)	☐ General Fund (fees paid by students - in & out)	X Activity Account (student payments are deposited to offset costs)	☐ All costs paid directly to facilities/vendors, travel agents, transportation providers, etc.

SECTION 2 **To be completed by Category 2 Field Trip Request Types**
(If the trip is less than 200 miles each way STOP)

Will a substitute be required? Yes (full day on 11/12 & half day on 11/13)	**Location/Destination:** Middle School Cross Country Nationals- Tom Sawyer State Park Louisville, KY
Trip Description:	On Thursday, athletes will travel to Louisville KY with periodic rest stops. A late lunch stop will be made in Columbus OH with a potential stop at Ohio State University to visit their athletic facilities and to do a light workout. The trip will continue on to Louisville arriving at the hotel Thursday evening. On Friday athletes will have breakfast followed by a team building activity that is yet to be determined. Saturday late afternoon athletes will preview and do a light workout on the Tom Sawyer State Park Nationals meet course. Dinner will follow and athletes will return to the hotel. The girls will compete Saturday at 9:30am with awards at 11am. Later in the day on Saturday athletes will get a chance to do celebration activity yet to be determined or will get a chance to tour Louisville. We will leave Louisville early Sunday morning to return home.

Goals of the Trip:	The major objectives of this trip is for athletic growth as competing against high-caliber athletes challenges them to perform at their best and reinforces goal-setting, perseverance, and discipline. This trip will help them to develop character and leadership skills including sportsmanship and teamwork. It will provide exposure and inspiration to these athletes so they can see first-hand what dedication and hard work can achieve. Finally these girls can represent the school and community in a positive way so that it enhances our schools reputation and values to the broader community while participating in a memorable once-in-a-lifetime experience.		
Date of Departure: 11/12/26		**Date of Return:** 11/15/26	
Number of days students will be absent from school?	1 & ½ days (11/12 Full day & 11/13 Half day)	**Who will pay the costs?** student-athletes	
Transportation costs to be paid by:	student-athletes	**Hotel costs to be paid by:** student-athletes	
Meal costs to be paid by:	student-athletes	**Do all Chaperones have Federal, State Criminal, and Child Abuse Clearances completed and on file with the District? [Link to Approved DASD Volunteers]** Yes	
How many Chaperones will be on the trip? 4		**Please List the First and Last Name of every Chaperone:** Taylour Mauro Jen Rebert Chad Rebert Sean Krebs	

Student, faculty, and chaperone rosters with faculty and chaperone cell #'s must be provided to the driver on the trip date.

Please complete, sign, and submit your Field Trip Request Form to your building administrator. Only forms submitted within the proper time frames will be considered for approval.

Approving Building Administrator: Kim A. M _____ Date: 10-7-2026

Approving Reliance Transportation: _____ Date: _____

Technology Services

2027-28

Student Device Recommendation

DASD 1:World Initiative

Major Events

- 2015 – The first major rollout of Chromebooks to the Middle School & Intermediate School
- 2016 – Rollout of Windows devices to the High School
- 2017 – Rollout of Chromebooks to Elementary schools
- 2021 – COVID response increased the number of annual purchased devices from 1600 to 2200

Technology Services is constantly assessing the needs of the learner to provide the most optimal learning experience for student success.



Kindergarten Recommendation

Dell Chromebook 11 - 11.6 Touchscreen" (450 units) - GDC

The Dell Chromebook 11 (Model C1126M) is an 11.6-inch laptop device explicitly tailored for durability and serviceability in K-12 educational environments. Powered by an 8-core MediaTek Kompanio 540 processor and integrated Arm Mali-G57 MC2 graphics, the device balances low power consumption with smooth everyday classroom tasks. It features a spill-resistant chassis with drop protection to withstand student use. Equipped with modern connectivity like Wi-Fi 6E and dual USB-C ports supporting DisplayPort Alt Mode, it is built with tool-less modular serviceability to streamline fleet maintenance for school IT departments.

Quick Specs

- 8-core MediaTek Processor
- Chrome OS
- 4 GB RAM
- 11.6" Touchscreen TN 1366 x 768 (HD)
- UHD Graphics
- 64 GB eMMC 5.01
- 802.11a/b/g/n/ac/ax
- **$357.04 per unit**
    - ***requires a $31.48 Chrome License**



5th Grade Recommendation

Dell Chromebook 11 - 11.6 Non-Touch (500 units) - GDC

The Dell Chromebook 11 (Non-touch) is an 11.6-inch laptop device explicitly tailored for durability and serviceability in K-12 educational environments. Powered by an 8-core MediaTek Kompanio 540 processor and integrated Arm Mali-G57 MC2 graphics, the device balances low power consumption with smooth everyday classroom tasks. It features a spill-resistant chassis with drop protection to withstand student use. Equipped with modern connectivity like Wi-Fi 6E and dual USB-C ports supporting DisplayPort Alt Mode, it is built with tool-less modular serviceability to streamline fleet maintenance for school IT departments.

Quick Specs

- MediaTek Octa-core ARM Processor
- Chrome OS
- 8GB RAM
- 11.6" Non-touchscreen 1366 x 768 (HD)
- UHD Graphics
- 64 GB eMMC 5.01
- 802.11a/b/g/n/ac/ax
- **$413.40 per unit**
    - ***requires a $31.48 Chrome License**



9th Grade Recommendation

Acer TravelMate B5 - 14" (550 units)

The high-performing and ultra-durable Acer TravelMate B5 14 is the perfect laptop for school, enhancing your learning experience with its optional 14” FHD display[1], serviceable keyboard featuring mechanically anchored keys, and FHD[1] webcam with a convenient camera shutter.

Quick Specs

- Intel® Core™ 3 processor N355
- Windows 11 Pro
- 8GB LPDDR5
- 14" TN 16:10 1920 x 1200 (HD)
- 256GB NVMe PCIe
- Wi-Fi 7 + BT
- **$650 per unit**



Quotes & Recommended Vendor(s)

	Units	CDW	GDC	Apple
Windows/Mac Laptop	550	**$650.00 ($357,500)**	$740.00 ($407,000)	$599.00 ($329,450)
K Chromebooks/iPad	500	$365.00 ($182,500)	**$357.04 ($178,520)**	$429.00 ($214,500)
Gr 5 Chromebooks/Mac	450	$420.00 ($189,000)	**$413.40 ($186,030)**	$599.00 ($269,550)
Chrome Licenses	950	$31.00 ($29,450)	**$31.48 ($29,906)**	$0
Total		$758,450	$801,456	$813,500

Notes:

- Recommended Units are highlighted for a total purchase of **$751,956**
- Each vendor provides their best available offers through preferred manufacturer partners.
- Apple was a consideration for high school student devices, however supply constraints and required changes to instructional programs make the platform transition less viable.
- Chrome Licenses must be purchased for each Chromebook.

Annual Cost Comparison

	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28
Windows Laptop	$227.00	$227.00	$281.06	$278.53	$280.92	$650	**$650**
Chromebooks	$185.00	$229.00	$203.41	$199.00	$219.00		
K-4 Chromebooks						$260.00	**$357.04**
Gr5-8 Chromebooks						$242.00	**$413.40**
Chrome Licenses	$24.00	$30.99	$30.99	$30.99	$31.00	$31.00	**$31.48**
Pilot Windows	-	-	-	-	$365.00		
Pilot Chromebook	-	-	-	-	$269.00		
Total	$596,032	$571,900	$543,679	$535,118	$606,802	$695,900	**$751,956**

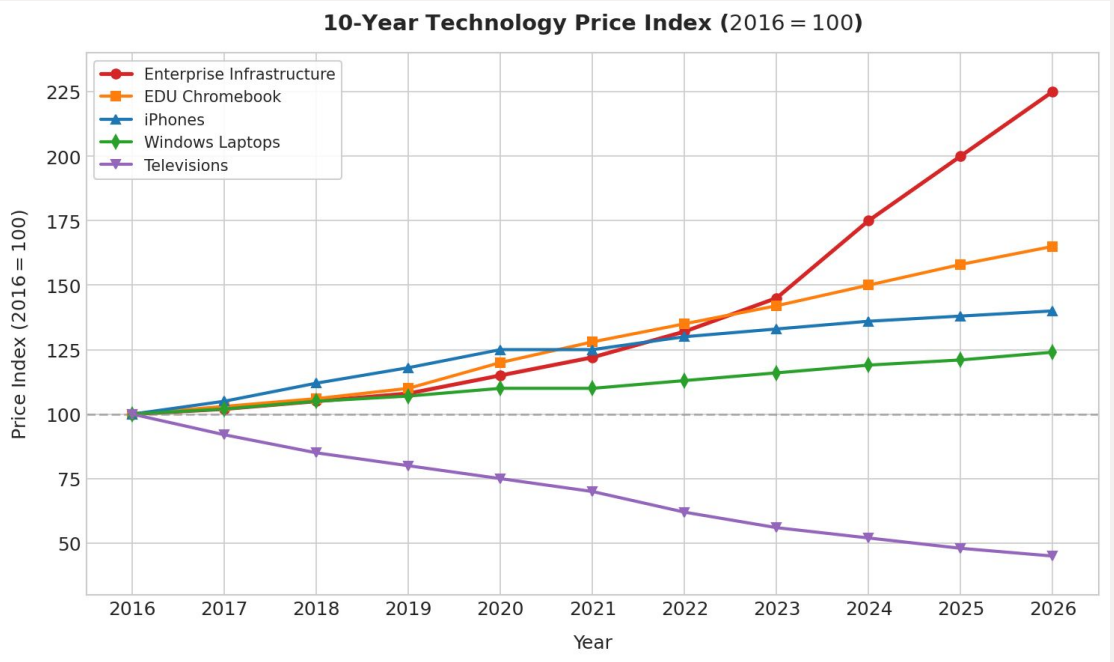
Notes:

- Device costs increases primarily driven by increased computing demands for AI systems
- Shifts in industry pricing continue to present challenges for K-12 purchasing

Device Purchases for 2027-2028

Technology Services has reduced device purchasing quantity to offset the rising costs of technology.

- Recommending a total of **1500 student devices for the 27-28 school year**
  - A decrease from **2300** for 25-26
  - A decrease from **1750** for 26-27
- Fluctuating technology costs continue to prove challenging for purchasing.
- Requesting a **Do Not Exceed** allowance in the amount of **$800,000**



Purchase for 26-27	Chromebooks	HS Windows Laptops
Total	**950**	**550**

Questions & Comments

chartwells
serving up happy & healthy

Chartwell's Fall 2026 Update

October 2026

ON THE AGENDA

- Chartwell's Local Team
- Partnership Highlights
- Results
- What's Next?
- Serving Up Happy & Healthy



Your On-Site Management Team



Kim Smith
Director of Dining Services



Kate Hartzell
Assistant Dining Director



Colby Shue
Executive Chef



Deanna Heefner
Registered Dietician

Hello!
From the Chartwells Team

Regional Support



Gaetano Mastrangelo
Regional Executive Chef



Amy Brinton
Regional Dietitian



Ali Kauffman
Field Marketing Director



Mike Polash
Area Director

Partnership Highlights

Food Allergy Awareness

Food Quality

Student Voice

Aligning With Your Goals

FARE Check Certified





Seasonal Limited Time Promotions SY26-27

Sparks Curiosity

Makes Mealtime Exciting!

FALL



AUGUST 3 - NOVEMBER 1

WINTER



NOVEMBER 2 - JANUARY 31

SPRING



FEBRUARY 1 - MAY 2

SUMMER



MAY 3 - AUGUST 1

NUTRITION: GAME ON!



Menu Innovation



DOUGHLICIOUS. DELIVERED.
PIZZA DAZE



Notable Achievements



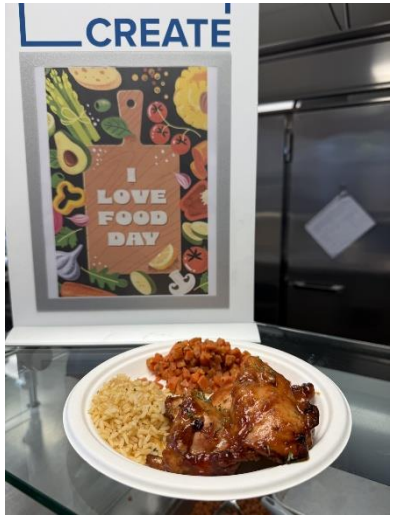




FIT.
fuel.ignite.thrive.












NUTRITION:
GAME ON!
Nutrition meets fun as elementary students make their way through monthly quests with featured recipes, movement, storytelling, and hands-on activities.



Meet the class

Find out where your food comes from with **Hailey Harvest**



Explore **Clara Curious**' latest science experiment



Create a smart shopping list with **Mei Market**



Discover a new way to stay active with **Max Motion**



Learn how to cook a delicious themed recipe with **Chef Sizzle**





Food Allergy Management

Food Allergy Management

- 48% of the 378 students have Life Threatening allergies to Tree Nuts and / or Peanuts

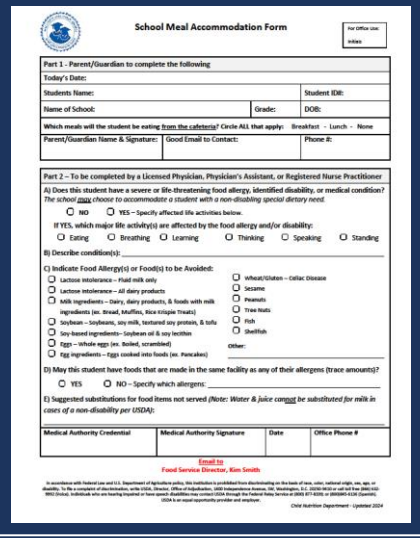
  Chartwell's does not serve any Tree Nuts

  Peanut Butter is only served in pre-packaged sandwiches that are not open in the kitchen

- 6% of enrolled students at DASD have Food Allergies
- There are 62 Separate food allergies represented in the district
- Only 12 students have elected for Modified Menus

Oct. 2026:
378 Students
vs.
Oct. 2025:
376 Students

Chartwell's commitment to Silver Fare Check Certification each year



School Meal Accommodation Form

Part 1 - Parent/Guardian to complete the following

Today's Date:

Students Name: | Student ID#:

Name of School: | Grade: | DOB:

Which meals will the student be eating from the cafeteria? Circle ALL that apply: Breakfast - Lunch - None

Parent/Guardian Name & Signature: | Good Email to Contact: | Phone #:

Part 2 – To be completed by a Licensed Physician, Physician's Assistant, or Registered Nurse Practitioner

A) Does this student have a severe or life-threatening food allergy, identified disability, or medical condition? *The school may choose to accommodate a student with a non-disabling special dietary need.*

NO YES – Specify affected life activities below.

If YES, which major life activity(s) are affected by the food allergy and/or disability:

Eating Breathing Learning Thinking Speaking Standing

B) Describe condition(s):

C) Indicate Food Allergy(s) or Food(s) to be Avoided:

Lactose intolerance – Fluid milk only
Lactose intolerance – All dairy products
Milk ingredients – Dairy, dairy products, & foods with milk ingredients (ex. Bread, Muffins, Rice Krispie Treats)
Soybean – Soybeans, soy milk, textured soy protein, & tofu
Soy-based ingredients– Soybean oil & soy lecithin
Eggs – Whole eggs (ex. Boiled, scrambled)
Egg ingredients – Eggs cooked into foods (ex. Pancakes)
Wheat/Gluten – Celiac Disease
Sesame
Peanuts
Tree Nuts
Fish
Shellfish
Other:

D) May this student have foods that are made in the same facility as any of their allergens (trace amounts)?

YES NO – Specify which allergens:

E) Suggested substitutions for food items not served *(Note: Water & Juice cannot be substituted for milk in cases of a non-disability per USDA):*

Medical Authority Credential	Medical Authority Signature	Date	Office Phone #

Email to
Food Service Director, Kim Smith

Child Nutrition Department - Updated 2024

Implementation of Food Allergy medical documentation



chartwells

Modified Menus: What You Need to Know

What is a Modified Menu?

A modified menu is a cycle menu separate from the regular menu that is designed to meet the needs of an individual students' disability(ies), which may include food allergies, texture modifications and other metabolic diseases. Modified menus may contain products ordered specifically for a student when products on the regular menu do not meet their medical needs.

Who are Modified Menus for?

Modified menus are a dietary accommodation for students with medically documented disabilities, as defined by the Americans with Disabilities Act. Examples of disabilities that may require a modified menu are food allergies to the Top 9 allergens and Celiac's Disease. The safest way to manage a student's food allergy or medical condition is with a modified menu.

Top 9 Allergies
Milk
Eggs
Fish
Shellfish
Tree Nuts
Peanuts
Wheat
Soybeans
Sesame

Why are Modified Menus Needed?

Every modified menu is prepared by an onsite associate who is specially trained on food allergy management and meal accommodations. Before preparing a modified meal, food labels for all products in the meal are reviewed for the students' allergens or accommodation. This accounts for last-minute product substitutions and formulation changes. Modified meals are prepared and stored separately from other meals. They are each covered and labeled with the student's name. Modified menu are used to ensure extra precautions are taken at each step and reducing the potential for cross contact.

Have questions? Please contact Kimberly Smith, Dining Services Director, at kim.smith2@compass-usa.com or 717-244-4021 ext 3561

Consistent application of Dietician approved Modified Menus

Serving Up Happy & Healthy!

Food Allergy Management

Today's Menu

Popcorn Chicken

Mashed Potato Bowl



Includes choice of:

Dinner Roll 

Seasoned Corn

Fresh Fruit

Fresh Vegetable

A full student lunch includes a choice of entrée supplying protein and grain, two (2) vegetable side dishes, one (1) fruit side dish, and a choice of milk

This institution is an equal opportunity provider.

If you have a food allergy, please notify us.



Participation

A Look Back at Results (Aug – Sep SY 26 vs 25)

Success Factors:

- High School / Middle School Cafeteria upgrades
- Renewed focus on Chartwell's Programs
- Continuation of Free Breakfast

Challenges:

- Changes to NSLP Guidelines
- Lower Enrollment
- Lower free & reduced eligible students

Meal Counts (29 vs 27 OD)

Enrollment: SY 26 5,866 vs. SY 25 6,087

Lunches
SY 26
81,406 vs.
SY 25
85,551

Breakfasts
SY 26
47,441 vs.
SY 25
46,865

A la Carte
SY 26
$94,927
vs.
SY 25
$83,889

Avg Daily Meals
SY 26
5,086
vs.
SY 25
5,472

District Avg Meal Participation
B – 32% vs 34%
L – 56% vs 62%

Free / Reduced Eligibiilty
SY 26
32% vs
SY 25
34%



What’s Next?

Here's What's in Store!

1 Cafeteria Station Expansion

- Double Sided Deli at High School
- Added Deli at Middle School
- Expanded Grab n Go Meals coming to all Secondary schools
- New breakfast kiosks for Secondary Campus

2 New Assistant Director

- New ideas from Kennet SD
- Elevating the food quality at the Intermediate School
- Building the bench for Dallastown ASD

3 Updated NSLP Guidelines

- Reduced sugar yogurts, milk & breakfast cereals
- Reduced Sodium levels weekly
- 10% Buy American Ruling



The National School Lunch Program (NSLP)

What is it?

NSLP is a meal program providing nutritionally balanced meals to children at public and non-profit schools.

Administered federally by the USDA and locally by state agencies through agreements with School Food Authorities

How does it work?

Partnering school districts receive funds and USDA Foods for each reimbursable meal served.

Must meet Federal meal pattern requirements and pass compliance audits.

What are the requirements?

School meals must include:

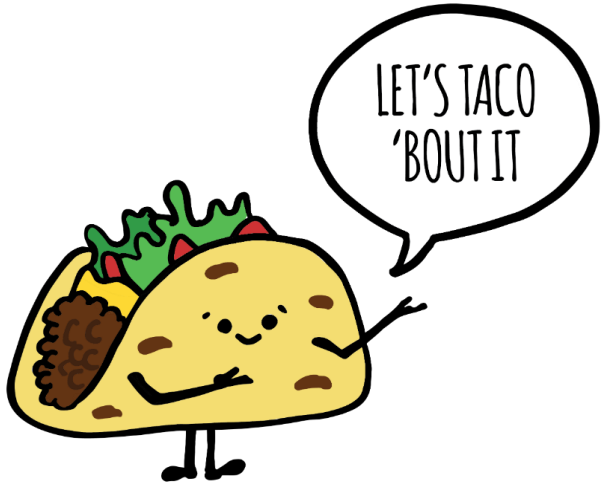
- Fresh fruit and vegetables
- Whole grains
- Meat/meat alternate
- Low-fat dairy
- Specific limits on:
  - Sodium
  - Sugar
  - Saturated Fat
  - Calories

How is it changing?

Expect more restrictive requirements for:

- Weekly and daily targets, by grade level
- Buy American compliance
- Food dyes and additives

Questions?







Thank You!

Structured Literacy PDE Legislation

Guiding Regulations

- School Code, Article XV-N Amendments
  - Act 55 of 2022 (Chapter 49): Educator Support in Structured Literacy Program
  - Act 135 of 2024: Structured Literacy Expansion
  - Act 47 of 2025: Evidence-Based Reading Instruction

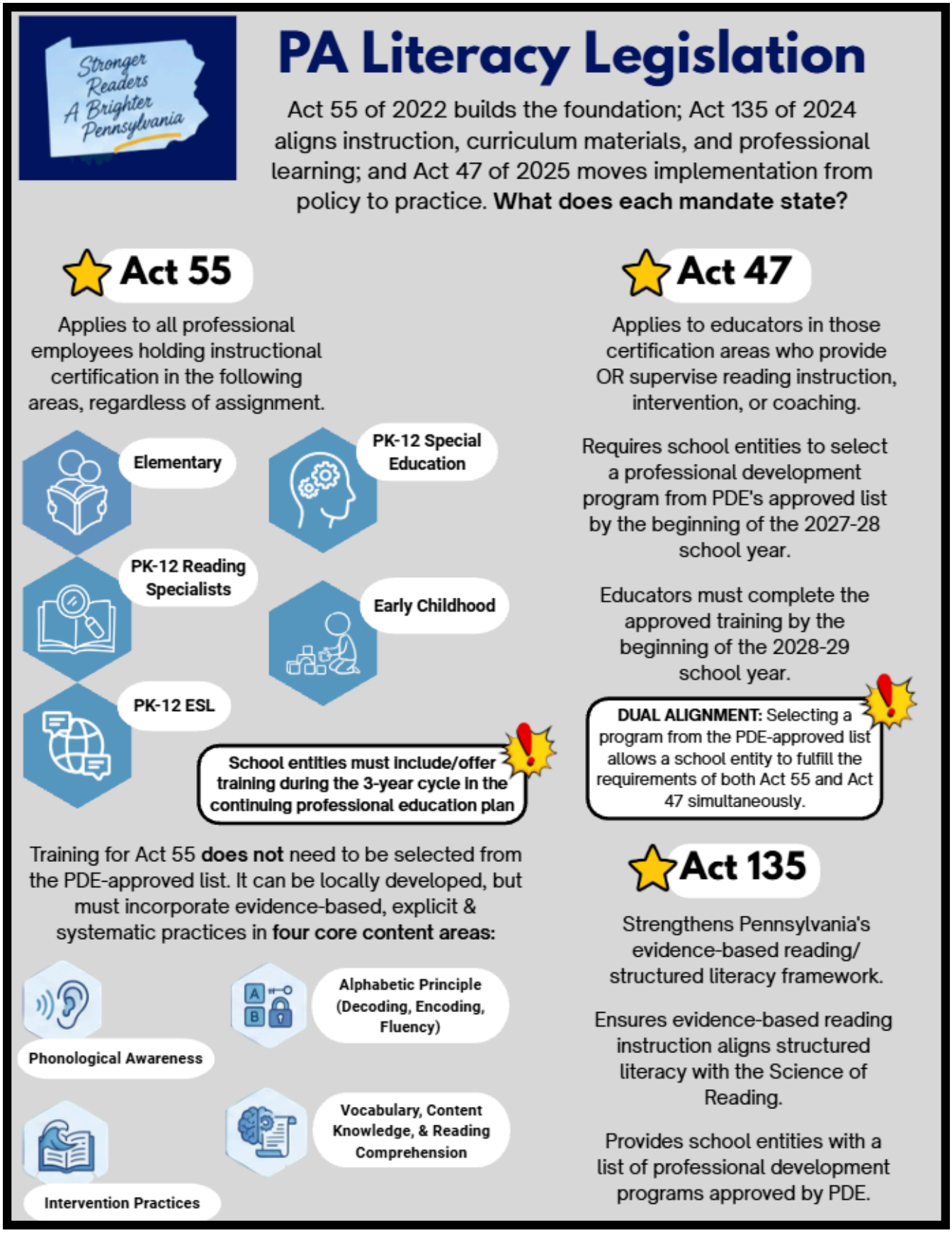
Act 47 of 2025: Evidence-Based Reading Instruction

- School entities must adopt evidence-based reading instruction curriculum and materials no later than the beginning of the 2027-2028 school year.

Provisions of Act 47 of 2025

- **Professional Development Programs:** LEAs must approve a professional development program from the list developed by PDE. LEAs must demonstrate that the educator is in the process of completing the approved program by the beginning of SY 2028-2029
- **Reading Universal Screeners:** LEAs must screen K-3 students for reading competency three times per school year (beginning, middle, and end of school year) using a universal screener chosen from the list developed by PDE by SY 2027-2028
- **Reading Curriculum Materials:** LEAs must adopt evidence-based reading curriculum materials by SY 2027-2028.
- **Intervention Materials and Approaches:** LEAs must provide a reading intervention plan for each student identified as having a reading deficiency by 2027-2028.
- **Additional Provisions:**
  - LEAs must report to PDE the K-3 reading instruction curriculum materials utilized during the 2025-2026 school year. *(Effective March 31, 2026)*
  - LEAs must identify a lead educator assisting each school with implementing evidence-based reading instruction curriculum. *(Effective 2027-2028 School Year)*
  - LEAs must report # of K-3 students identified as having a reading deficiency. *(Effective July 31, 2028)*

PDE Summary


Stronger Readers A Brighter Pennsylvania
PA Literacy Legislation
Act 55 of 2022 builds the foundation; Act 135 of 2024 aligns instruction, curriculum materials, and professional learning; and Act 47 of 2025 moves implementation from policy to practice. What does each mandate state?
Act 55
Applies to all professional employees holding instructional certification in the following areas, regardless of assignment.
Elementary
PK-12 Special Education
PK-12 Reading Specialists
Early Childhood
PK-12 ESL
School entities must include/offer training during the 3-year cycle in the continuing professional education plan
Training for Act 55 does not need to be selected from the PDE-approved list. It can be locally developed, but must incorporate evidence-based, explicit & systematic practices in four core content areas:
Phonological Awareness
Alphabetic Principle (Decoding, Encoding, Fluency)
Intervention Practices
Vocabulary, Content Knowledge, & Reading Comprehension
Act 47
Applies to educators in those certification areas who provide OR supervise reading instruction, intervention, or coaching.
Requires school entities to select a professional development program from PDE's approved list by the beginning of the 2027-28 school year.
Educators must complete the approved training by the beginning of the 2028-29 school year.
DUAL ALIGNMENT: Selecting a program from the PDE-approved list allows a school entity to fulfill the requirements of both Act 55 and Act 47 simultaneously.
Act 135
Strengthens Pennsylvania's evidence-based reading/ structured literacy framework.
Ensures evidence-based reading instruction aligns structured literacy with the Science of Reading.
Provides school entities with a list of professional development programs approved by PDE.

DASD Timeline

CURRICULUM

K-3 English Language Arts

- 2026-2027 School Year - Full Pilot of two PDE-approved curricula across grades K-3 *(Act 47 of 2025)*
- Spring 2027 - Recommendation of K-3 ELA Curriculum

4-5 English Language Arts

- 2026-2027 - Small Pilot of two PDE-approved curricula across grades 4-5
- 2027-2028 - Expanded Pilot for grades 4-5, aligned to the selected K-3 curriculum
- Spring 2028 - Recommendation of 4-5 ELA Curriculum *(Tentative)*

PDE LITERACY EDUCATION GRANT - DASD

Mobile Science, Mathematics and Literacy Education Programs Grant (PDE)
DASD qualified to apply for one-time funding for K-3 Evidence-Based Literacy Instruction implementation, totaling approximately $1.1 million *(PA budget for eligible districts, General Appropriation Act of 2025, Act 1A).*

- July - September 2026 - DASD Educational Services Team research funding eligibility requirements
- October 2, 2026 - DASD Educational Services Team Completed Application to support implementation of Act 47 provisions *($1.1 million)*
- October 16, 2026 - PDE Grant Award Notification & Agreement totaling $1,112,900
- July 1, 2026 - June 30, 2028 - Grant disbursement for approved grant budget expenditures

DASD BOARD TIMELINE

K-3 ELA Evidence-Based Reading Curriculum
Spring 2027 - Recommendation of K-3 ELA Curriculum to implement Act 47 mandates, including evidence-based reading curriculum
(6-year licensure - Grant-funded)

- Information - February 2027
- Action - March 2027

Subsequent Consideration for Curriculum Alignment
Spring 2028 - Recommendation of 4-5 ELA Curriculum *(Tentative)*
(6-year licensure - 2027-2028 Curriculum Budget)

K-3 ELA CURRICULUM IMPLEMENTATION

Spring 2027 - Professional Development begins K-3
Summer 2027 - Scope & Sequence Mapping *(Atlas)*
2027-2028 - K-3 ELA Full adoption with ongoing Professional Development & expanded 4-5 ELA Curriculum aligned pilot
Summer 2028 - K-3 ELA Expanded Curriculum Mapping *(Atlas)*

Lincoln Intermediate Unit 12
— An Educational Service Agency —

…by Dawn's Early Light

Highlights of the LIU Board Meeting of October 6, 2026

♦ **Call to order:** The meeting was attended by: Todd Gettys, Jennifer Goldhahn, Stephanie Gouss, Jay Gray, Kevin Hoffman, Cassandra Liggins, Carol McGinn, Amy Milsten, and Tedd Sayres.

♦ **Presentation:** Connecting People, Building Culture, Supporting Districts: Comprehensive Communications Support for LIU Teams and School District Partners

- Julie Alu presented an overview of the Lincoln Intermediate Unit's Communications Department, highlighting its dual focus on internal and external support.

♦ **Presentation:** Unique Learning Systems (Everway)

- Lauren Zima-Engro presented on Unique Learning Systems (ULS), an Everway curriculum designed to deliver age-appropriate, state-standardized lessons and progress monitoring to students with complex needs.

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

- Employment Agreement – Director of Business Administration / Chief Financial Officer
- ESS Northeast, LLC Agreement
- Connectable Agreement
- Externship Affiliation Agreement: Penn State Harrisburg
- Addendum: Millersville University Affiliation Agreement
- Gettysburg College 2027-2028 Program Agreement
- Team Building Workshop: Kelly Compton
- Unique Learning Systems (Everway)
- Board Policy - Second Reading/Adoption
    - 833 Use of Artificial Intelligence

♦ A **Resolution of Tribute** was adopted honoring the life of Janet (Jan) Bostian. For 27 years, Jan served devotedly and made a significant contribution to the Lincoln Intermediate Unit community.

♦ In **personnel** actions, the Board accepted 9 resignations and appointed staff to 11 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, **November 10, 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

Mini Board Report: Tuesday, September 29, 2026 Operating Committee Meeting

Attendance:

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

The meeting was called to order at 8:24 PM

Recognition of Students of the Month: The following students have been selected as students of the month for September 2026.
Esther Ayeni.....Grade 11.....Dental Assisting.....Red Lion
Ethan Bigle.....Grade 11.....Landscaping & Agriculture.....South Western
Luke Jones.....Grade 11.....Collision Repair Technology.....Central York

Enrollment Follow-Up:
Mr. Mentz provided the most recent wait-list data as requested by the JOC at the August meeting. The list was broken down by students who were on the waitlist by district and technical program or technical program pathway. The wait list is for students who applied last year as incoming freshman for the beginning of the 2026-2027 school year, and were not accepted and unable to enroll at YCST due to capacity. Dr. Rogers shared the beginning of year school enrollment for the past three years for October 1: 26-27 enrollment is 1,717, 25-26: 1701, and 24-25: 1,639.

Comprehensive Plan Development:
Dr. Rogers and Mr. Stearns shared a progress update on the development of the Comprehensive Plan for the Pennsylvania Department of Education. They reviewed the process in which 8 priorities were developed that were later narrowed down into three goals. The process included input from an array of stakeholder groups as outlined within the comprehensive plan development template. The timeline is for the first reading to be presented to the JOC in February 2027 with JOC agenda approval for March 2027.

TechLink Collaboration Day and TechLink Certified Fiber Optic Training Lab Innovation Grant:
Dr. Rogers and Mr. Mentz discussed the recent collaborative professional development day at York Tech on September 4 with the Tech Link (www.techlinkpa.com) consortium of Technical Schools from South Central Pennsylvania. The day focused on collaboration among job-a-like teachers from across

a variety of secondary academic subject areas, technical teachers from a variety of like technical programs, counselors, and cooperative education coordinators.

Dr. Rogers informed the JOC that York County School of Technology developed and submitted a PA Smart Innovation grant in collaboration with TechLink partners to develop and deliver a regional recognized Fiber Optic Association (FOA) approved training center to utilize three mobile fiber optic equipment labs to certify secondary and adult students with the FOA Certified Fiber Optic Technician Level 1 Certification. The grant will support the training and certification of 10 information technology teachers from the regional technical schools of TechLink who will then embed them in their Cyber Security, Networking, or Information Technology Programs. YCST has worked with the Indiana University of Pennsylvania who is currently the only FOA recognized approved training center in Pennsylvania. YCST submitted their application to be the second FOA recognized approved training center.

York County Commissioner Julie Wheeler Visit:
Dr. Rogers informed the JOC that York County Commissioner Julie Wheeler visited the school and took a tour of the building as a follow-up to the county grant for Dewalt construction Tools and the development of technical program learning lab spaces within the Construction Pathway area for secondary students enrolled in Carpentry, Construction Technology, Electrical Occupations, HVAC, and post-secondary students enrolled in the HVAC program.

Occupational Advisory Committee Meeting & Dinner:
Dr. Rogers reminded the JOC that the Occupational Advisory Committee meetings and dinner will be held on October 1 with registration at 5:30 and dinner and welcome at 6pm. OAC meetings will occur in the technical areas either before or after the dinner as referenced in the email with some meetings beginning at 4:30 and others beginning 6:30.

An executive session was held prior to the meeting to discuss personnel matters. No action was taken at the meeting.

The Joint Operating Committee Minutes from the August 25, 2026 meeting, were approved.

Personnel Recommendations

Individuals were approved as day-to-day substitute teachers, homebound instructors, and/or clerical substitutes for the 2026/27 school year.

Extracurricular positions were approved for the 2026/27 school year.

Adult Education part-time Instructors were approved to be used on an as-needed basis for the 2026/27 school year, including the summer of 2027.

Cooperative Education Students were approved for Adult Ed and Food Service.

Requests to Attend Conferences were approved.

Secondary Education Recommendations

The Evacuation Site Memorandum of Understanding between York County School of Technology and Living Word Community Church was approved.

Permission was granted to establish/renew student activities for the 2026/27 school year.

Field Trips: The field trips were approved.

Fundraisers: Permission was granted for students to conduct fundraising activities.

Business Office Recommendations

The HVAC Change Order Proposal was approved.

Permission was granted to award bids for a programmable paper cutter and digital die cutter which will be funded by the Perkins Grant.

Permission was granted to purchase one (1) Walk in Combination Cooler Freezer which will be purchased through Costars and funded by the Federal Perkins Grant.

Administration Recommendations:

Policy 335: Family and Medical Leaves was accepted for a first reading.

Approval was granted to cast ballots for the annual PSBA officer election.

The Treasurer's Report for month ending August 31, 2026, was approved.

CONFERENCE REQUESTS

October 2026

Name	Conference Name	Conference Location	Conference Date
ADAMS, REGINA	How Students Learn Math (PK-5) Series	*New Oxford, PA*	October 1, 2026 November 19, 2026 February 4, 2027 March 4, 2027
ANDREWS, BRITTANY	Shape PA	*Manheim, PA*	November 12 - 13, 2026
CHILCOAT, MOLLY	How Students Learn Math (PK-5) Series	*New Oxford, PA*	October 1, 2026 November 19, 2026 February 4, 2027 March 4, 2027
DAVIS, KATHERINE	How Students Learn Math (PK-5) Series	*New Oxford, PA*	October 1, 2026 November 19, 2026 February 4, 2027 March 4, 2027
DONATELLI, ROBERT	PBEA 2026 Conference	*Grantville, PA*	November 19 - 20, 2026
FITZ, BRIAN	PASBO Annual Conference	*Hershey, PA*	March 9 - 12, 2027
FLETCHER, MELISSA	How Students Learn Math (PK-5) Series	*New Oxford, PA*	October 1, 2026 November 19, 2026 February 4, 2027 March 4, 2027
HEATHCOTE, MEGAN	STEELS Assessment Sessions	*New Oxford, PA*	November 11, 2026 - January 13, 2027
HERBERT, ABIGAIL	How Students Learn Math (PK-5) Series	*New Oxford, PA*	October 1, 2026 November 19, 2026 February 4, 2027 March 4, 2027
ILGENFRITZ, SANDI	How Students Learn Math (PK-5) Series	*New Oxford, PA*	October 1, 2026 November 19, 2026 February 4, 2027 March 4, 2027
LIGHTY, AMANDA	How Students Learn Math (PK-5) Series	*New Oxford, PA*	October 1, 2026 November 19, 2026 February 4, 2027 March 4, 2027
LOWERY, ANN MARIE	HPE Teacher Training	*New Oxford, PA*	October 29, 2026
MARHEVKA, MATTHEW	Shape PA	*Manheim, PA*	November 12 - 13, 2026
MARSTON, ARABY	How Students Learn Math (PK-5) Series	*New Oxford, PA*	October 1, 2026 November 19, 2026 February 4, 2027 March 4, 2027

PANTELLAS, ROBBY	How Students Learn Math (PK-5) Series	*New Oxford, PA*	October 1, 2026 November 19, 2026 February 4, 2027 March 4, 2027
RABUCK, RYAN	Shape PA	*Manheim, PA*	November 12 - 13, 2026
REYNOLDS, SARA	HEP Teacher Training	*New Oxford, PA*	October 29, 2026
ROHRBAUGH, KURT	PASBO Annual Conference	*Hershey, PA*	March 10 - 12, 2027
SANTIAGO-JONES, DR. RACHEL	How Students Learn Math (PK-5) Series	*New Oxford, PA*	October 1, 2026 November 19, 2026 February 4, 2027 March 4, 2027
STAATS, MEGAN	How Students Learn Math (PK-5) Series	*New Oxford, PA*	October 1, 2026 November 19, 2026 February 4, 2027 March 4, 2027
TSOUKALOS-BURTNER, ALIKI	How Students Learn Math (PK-5) Series	*New Oxford, PA*	October 1, 2026 November 19, 2026 February 4, 2027 March 4, 2027
VOGELSONG, COLLEEN	How Students Learn Math (PK-5) Series	*New Oxford, PA*	October 1, 2026 November 19, 2026 February 4, 2027 March 4, 2027
WALKER, COLLEEN	How Students Learn Math (PK-5) Series	*New Oxford, PA*	October 1, 2026 November 19, 2026 February 4, 2027 March 4, 2027
WERNER, SHANNON	HPE Teacher Training	*New Oxford, PA*	October 29, 2026
WOOLDRIDGE, EMILY	HPE Teacher Training	*New Oxford, PA*	October 29, 2026