Board Meeting

Tuesday, August 18, 2026 6:30 PM
Board Room of the Administrative Building, 1891 Loucks Road, Suite 100, York, PA 17408

1. **EXECUTIVE SESSION - BOARD ONLY**

2. **COMMENCEMENT OF MEETING**

3. **ROLL CALL**

4. **PLEDGE OF ALLEGIANCE**

5. **APPROVAL OF WORK SESSION MINUTES**

6. **PRESENTATION AND REPORTS**

6.A. BEST COMMUNITIES FOR MUSIC EDUCATION AWARD PRESENTATION

6.B. SUPERINTENDENT'S REPORT

7. **PERSONNEL (DISCUSSION)**

7.A. APPOINTMENTS

7.B. TRANSFERS

7.C. RESIGNATIONS

7.D. VOLUNTEERS

7.E. SALARY COLUMN MOVES

8. **PUBLIC COMMENT**

9. **ACTION ITEMS**

9.A. AARON SOLUTIONS

9.B. AUSTILL'S EDUCATIONAL THERAPY SERVICES ADDENDUM

9.C. CHANGE ORDERS-CONSTRUCTION PROJECT

9.D. COMMUNITY PROGRESS COUNCIL SPONSOR-TO-SPONSOR AGREEMENT

9.E. DONATION

9.F. DRIVER RECOMMENDATIONS 2026-27

9.G. INSURANCE RENEWAL PACKAGE 2026-2027

9.H. LIU12 TIER ONE IT SUPPORT SERVICES STATE OF WORK AGREEMENT

9.I. LIU12 TITLE I LOA AND ADDENDUM B

9.J. PYRAMID HEALTHCARE/SOARING HEIGHTS SCHOOL

9.K. MIDDLE SCHOOL ATSI PLAN

9.L. SPECIALIZED EDUCATION OF PA/HIGH ROAD SCHOOL OF YORK AGREEMENT

9.M. STUDENT ACTIVITY ACCOUNT

9.N. STUDENT TRANSPORTATION 2026-27

9.O. USE OF FACILITIES

9.P. WELLSPAN CRISIS INTERVENTION REFERRAL AGREEMENT

9.Q. YELLOW BREECHES EDUCATIONAL CENTER

9.R. YORK LEARNING CENTER RESOLUTION

10. **ACTION ITEMS (PERSONNEL)**

10.A. APPOINTMENTS

10.B. TRANSFERS

10.C. RESIGNATIONS

10.D. VOLUNTEERS

10.E. SALARY COLUMN MOVES

11. **FINANCIAL STATEMENTS**

12. **INFORMATIONAL REPORTS**

13. **OTHERS MATTERS**

14. **MOTION TO ADJOURN**

15. **EXECUTIVE SESSION - BOARD ONLY**

Work Session

Tuesday, August 11, 2026 7:00 PM
Board Room of the Administrative Building, 1891 Loucks Road, Suite 100, York, PA 17408

1. **EXECUTIVE SESSION - BOARD ONLY**
   Discussion: An Executive Session was held prior to tonight's Work Session to discuss legal, personnel, and real estate matters.
2. **COMMENCEMENT OF THE MEETING**
   Discussion: President Rice called the meeting to order at 7:04 p.m.
3. **ROLL CALL**
   Discussion: Roll call was recorded by Board Secretary.
4. **PLEDGE OF ALLEGIANCE**
5. **APPROVAL OF MINUTES**
   Discussion: The June 16th Board Meeting minutes were approved.
6. **PRESENTATION**
   Discussion: Presenters: Brian Bingeman - Turf, Track & Court
   Doug Gaby - Buchart Horn Architects

   Mr. Bingeman reviewed each of the change orders presented to the Board, beginning with the following general update on the project: Paving has been completed in preparation for the return of teachers and students, parking lots have been striped, and installation of the turf field has begun, with the expectation that the initial turf surface will be visible by the end of the week. While the project is slightly behind schedule due to the soil issues, they are making strides to get back on schedule. Mr. Bingeman shared that our noted credit for the MS Curb was ($21,900) and was updated to be ($22,850), reducing the net General Contractor Change Orders total to $15,178.

   The Board raised questions about design flaws, omission of items, and poor oversight of the project as a whole. The focus was predominantly on the following change orders:
   - Add Emergency Egress Lighting — $100,082
   - Add Repairs to MS Parking Lights — $20,093
   - Add Downspouts to Field Houses — $12,624
   - Add Storm pipe on Adams St.—$27,150

   Several Board members addressed concerns about the lack of oversight on the project that has resulted in missed components and damage to the conduit below the MS parking asphalt during its

demolition. The primary concern is the omission of the Emergency Egress Lighting. The Emergency Egress Lighting is required by building code, and it was missed by the project management team and the vendor. The Board is looking for accountability regarding omission of the Emergency Egress Lighting. Regarding the conduit damage, Mr. Bingeman explained that when the original parking area was laid, the conduit was directly under the asphalt; there should have been 2-3 feet of stone between the conduit and the asphalt.

President Rice requested to receive a copy of the change order for the egress lighting to see the details warranting $100,082, as that amount seems excessive.

The Change Orders will be on the August 18 Board Meeting agenda for Board approval. The Board plans to pull the three objectionable items and, if approved, will include in the motion the possibility of filing a claim against the appropriate company's errors and omissions insurance.

7. **DISCUSSION ITEMS**

7.A. BOARD MEMBER RESIGNATION

Discussion: President Rice shared that Director Brandy Shope has submitted her resignation from the Board.

7.B. BOARD VACANCY - PROCESS TO FILL VACANCY

Discussion: The Board discussed the following two options for how to fill the vacancy:

- Appoint someone known to be interested in joining the Board
- Open the vacancy to the WY community for submissions of Letters of Interest

We have 30 days from the approval of the resignation to fill the vacancy.

The decision is to open the vacancy to the WY community. Director Rice requested that the District communicate the vacancy to the community as quickly as possible. Depending on the volume of applicants, the Board will review submitted Letters of Interest and select a few to attend a Board Meeting and present themselves for the selection process.

7.C. CHANGE ORDERS-CONSTRUCTION PROJECT

Discussion: Details of discussion on the Change Orders were addressed in the Presentation section.

7.D. CONTRACTS / AGREEMENTS

Discussion: NEW CONTRACTS/AGREEMENTS:

- **WellSpan Crisis Intervention Referral**

Agreement — This is a standard linkage agreement to streamline/improve efficiency of referrals to WellSpan's Crisis Intervention services. There is no cost to the District.

- **York Learning Center Resolution** — The resolution represents an acknowledgment of the scope and working components of the York Learning Center's Capital Project, including the funding model, and does not signify an authorization to proceed, which rests solely with the Authority Board. The YCL Capital Project Presentation is included in the attachments.

RENEWAL CONTRACTS/AGREEMENTS:

- **Aaron Solutions —** This agreement is for the toner and service for District Printers. This is a budgeted expense in the amount of $17,000 for the year. The cost is the same as last year.
- **Austill's Educational Therapy Services Addendum** — This is an addendum to our December 22, 2022, updating contracted rates. The agreement provides outsourced Occupational, Physical, and Speech therapy for students placed in special educational settings outside the District when LIU staff are not available.
- **Community Progress Council Sponsor-to-Sponsor Agreement** — This annual agreement allows the Community Progress Council's Head Start & Pre-K Counts Programs to purchase school meals for its students and staff from the District for the 2026-2027 School Year. The Adult Breakfast Unit Price has increased to $3.04 ($0.34 increase) and Lunch Unit Price has increased to $5.25 ($1.00 increase). The Student Breakfast Unit Price has increased to $2.54 ($0.08 increase), and the Student Lunch Unit Price has increased to $4.76 ($0.16 increase). These meal rates are in line with the reimbursement they received through the National School Lunch Program. The number of days per year decreased by 4 days to 176.
- **LIU12 Tier One IT Support Services State of Work Agreement — This** agreement with LIU12 for Tier I (help desk) support services for the duration of the 2026-27 SY. LIU support will supplement existing WYASD IT staff on an "as needed" basis. The cost is $70 per hour or $550 per day.
- **LIU12 Title I LOA and Addendum B —** Together, this Letter of Agreement and Addendum with the Lincoln Intermediate Unit contracts the LIU to provide Title 1 non-public equitable services on the district's behalf. This confirms that the District will utilize the Lincoln Intermediate Unit for 2026-2027 Title 1

equitable services, with automatic renewals for the following 2 school years.

- **Pyramid Healthcare/Soaring Heights School** — This annual agreement for the 2026-27 school year allows for the placement of our students (K-12) with the most significant behavioral needs. Soaring Heights educates students with autism and emotional disturbance in a contracted out-of-district placement. The rate for Autistic Support/Emotional Support increased from $350/day to $357/day. The rate for 1:1 paraprofessional services increased from $151.50/day to $153/day. While we do not currently have any students scheduled to attend Soaring Heights for the coming school year, we are renewing the agreement so that it is in place should the need arise.
- **Specialized Education of PA/High Road School of York Agreement** — The agreement with High Road School of York is a renewal for two (2) prepaid placements (one less than last year) in their Emotional Support classroom. The cost increased from $202 per day per student to $218 per day per student.
- **Yellow Breeches Educational Center —** This item is to allow the District to utilize Yellow Breeches Educational Center as a placement option for one (1) student. This represents a reduction of two (2) placements from the prior school year. The rate per student increased from $34,144 to $35,510. The transportation increased from $23,191 to $24,119.

Ms. Holman presented and explained the WellSpan Crisis Intervention Referral Agreement.

Ms. Schlemmer provided insights into the YLC Resolution — The York Learning Center's facilities are in great need of repair and expansion. The model is to do partial renovations combined with rebuilding/expansion of the facility. Funding moves the amount we pay annually as a member organization from $67,700 to $100,000/year. Additionally, our fee per student will increase by $7,200. We currently have 12 students attending YLC. These fees pay down their debt service. Our total annual increase will be $186,000.

Director Gettys added that the current facility has the capacity for 130 students and the post-renovation capacity will be 200 students. They do great work at YLC, yet students do not want to attend there due to the current facility conditions. Non-member schools pay a

significantly higher rate and YLC expects to draw more non-member enrollments after the renovations are complete. After building a reserve for ongoing maintenance, excess funds could result in funds being returned to member schools.

7.E. DONATION

Discussion: Ms. Schlemmer presented the information on the donation received from Conductive Technologies for the WY Fall and Winter Cheerleaders.

7.F. DRIVER RECOMMENDATIONS 2026-27

Discussion: The list of proposed drivers was presented by Ms. Schlemmer. We do still have a few runs without drivers. Anyone interested is encouraged to reach out to Reliance Bus Services.

7.G. INSURANCE RENEWAL PACKAGE 2026-2027

Discussion: Ms. Schlemmer reviewed the insurance renewal package, highlighting that the Storage Tank Liability premium won't be available until October 1st. The Board will be updated at that time.

7.H. MIDDLE SCHOOL ATSI PLAN

Discussion: Ms. Holman presented the MS ATSI Plan and Board members were given a handout at their seats prior to the meeting of a user-friendly overview of the plan's details.

7.I. REDEVELOPMENT ASSISTANCE CAPITAL PROGRAM (RACP) GRANT

Discussion: Dr. Davies acknowledged that our RACP Grant application began back in 2022 and congratulated Ms. Schlemmer on continuing to pursue the grant that resulted in our receipt of the grant funds. We are partnered with York County Economic Alliance, who will act as a 'pass through' partner as required by the grant guidelines. We will receive the full award amount, less some minimal fees; there are no commissions or overhead fees to be paid out of the grand funds.

7.J. STUDENT ACTIVITY ACCOUNT

Discussion: A Blue & White student activity account has been established for the Class of 2030.

7.K. STUDENT TRANSPORTATION 2026-27

Discussion: Ms. Schlemmer presented the annual agreement regarding the transportation students for Public, Non-public, and Charter schools for the 2026-27 school year.

7.L. USE OF FACILITIES

Discussion: Ms. Schlemmer presented information on the Girls Volleyball Booster Club's upcoming fundraiser.

7.M. OTHER MATTERS

Discussion: Dr. Davies inquired as to which Board Members would be attending the District Welcome on Monday, August 17th.
Attending will be President Rice, Director

Herman, Director Shah, and Director Deardorff.

8. **PERSONNEL (DISCUSSION)**

Discussion: Ms. Jacoby shared the new layout of the Personnel section of the Board Agendas, separating each personnel action type to its own agenda item. This allows for greater ease in identifying individual agenda items for discussions or to pull individual items from a group of actions.

Director Herman requested that exhibits that indicate when a personnel change reflects "No Change" in the compensation column, that a column be added to provide the current compensation rate. Ms. Jacoby will have the additional information added to future Personnel exhibits.

8.A. APPOINTMENTS

8.B. TRANSFERS

8.C. RESIGNATIONS

8.D. RETIREMENTS

8.E. VOLUNTEERS

8.F. STUDENT TEACHERS

8.G. SALARY COLUMN MOVEMENTS

9. **PUBLIC COMMENT (ACTION ITEMS ONLY)**

Discussion: There was no public comment.

10. **ACTION ITEMS**

Action(s):

Motion to approve the resignation of Brandy Shope, board director. This motion, made by John Hamme and seconded by Chad Deardorff, Carried.

Voting Detail:

Chad Deardorff:	Yea
Christina Dugan:	Yea
Todd Gettys:	Yea
John Hamme:	Yea
Shawn Harlacher:	Yea
Jeanne Herman:	Yea
Daniel Rice II:	Yea
Jamye Shah:	Yea
Brandy Shope:	Absent

Voting Summary: Yea: 8, Nay: 0, Absent: 1

10.A. BOARD MEMBER RESIGNATION

Discussion: The Board approved the resignation of Brandy Shope.

The Directors acknowledged and thanked Ms. Shope for her years of service on the Board and to the WY community.

11. **ACTION ITEMS (PERSONNEL)**

Action(s):
Action of Personnel items, as exhibited. This motion, made by John Hamme and seconded by Chad Deardorff, Carried.

Voting Detail:

Chad Deardorff:	Yea
Christina Dugan:	Yea
Todd Gettys:	Yea
John Hamme:	Yea
Shawn Harlacher:	Yea
Jeanne Herman:	Yea
Daniel Rice II:	Yea
Jamye Shah:	Yea
Brandy Shope:	Absent

Voting Summary: Yea: 8, Nay: 0, Absent: 1
Discussion: The Personnel Action Items were approved.

11.A. APPOINTMENTS

11.B. TRANSFERS

11.C. RESIGNATIONS

11.D. VOLUNTEERS

11.E. RETIREMENTS

11.F. STUDENT TEACHERS

11.G. SALARY COLUMN MOVEMENTS

12. **COMMITTEE REPORTS**

12.A. BUDGET & FINANCE COMMITTEE (Gettys)
Discussion: Nothing additional to report.

12.B. COCURRICULAR COMMITTEE (Rice)
Discussion: Nothing additional to report.

12.C. COMMUNICATION AND ENGAGEMENT COMMITTEE (Shah)
Discussion: Next meeting is October 20, 2026.

12.D. EDUCATIONAL PROGRAMMING COMMITTEE (Hamme)
Discussion: Nothing additional to report.
Everyone is encourage to attend the next meeting.

12.E. FACILITIES COMMITTEE (Deardorff)
Discussion: Reminder that the next Committee meeting will begin at 5:00 p.m. at the MS parking lot.
Nothing additional to report.

12.F. FOUNDATION FOR THE WYASD (Dugan)
Discussion: Director Dugan announced that a new logo for the Foundation has been designed and will be revealed at the District Welcome during their presentation to the faculty and staff.

Director Dugan highlighted the following:

- They will have a QR Code for easy access to become a member of the Foundation
- They are in need of volunteers for the Harlem Wizards event on November 12th
- They are also seeking sponsors for the Harlem Wizards event
- They have created a PDF fillable form for Teacher Grant Applications

12.G. WELLNESS COMMITTEE (Dugan)
Discussion: Nothing additional to report.

12.H. WEST MANCHESTER TOWNSHIP RECREATION COMMITTEE (Harlacher)
Discussion: Next meeting is Wednesday, August 19th.
Director Harlacher also shared that the current Parks & Rec Director, Kelsey Paul, has resigned, and they will be seeking a new director.

12.I. YORK COUNTY SCHOOL OF TECHNOLOGY (Gettys) and YCST AUTHORITY (Gettys)
Discussion: Nothing additional to report.

12.J. YORK ADAMS ACADEMY (Rice)
Discussion: Next meeting: August 25th.

12.K. YORK/LIU JOINT AUTHORITY (Gettys) and LIU BOARD (Gettys)
Discussion: Director Gettys shared that the LIU Board took all of their employees to Gettysburg for an in-service day. The day included having 5 families speak about the impact the LIU and their services has had on their children and families.

13. **PUBLIC COMMENT**
Discussion: There was no public comment.

14. **ANY ADDITIONAL ITEMS TO DISCUSS**

15. **ADJOURNMENT**
Action(s):
Motion to Adjourn. This motion, made by Christina Dugan and seconded by Chad Deardorff, Carried.
Voting Detail:

Chad Deardorff:	Yea
Christina Dugan:	Yea
Todd Gettys:	Yea
John Hamme:	Yea
Shawn Harlacher:	Yea
Jeanne Herman:	Yea
Daniel Rice II:	Yea
Jamye Shah:	Yea
Brandy Shope:	Absent

Voting Summary: Yea: 8, Nay: 0, Absent: 1
Discussion: Meeting adjourned at 8:15 p.m.

16. **EXECUTIVE SESSION**

_____
Board Secretary

Lorena Myers		Lori Sunday
Alyssa Garman		Lucy Frasca
Tina Pearman		Jessica Berrios
Von Velazquez		Myrna Powell
Millie Gomez		Stevie Gibson
Jessie Johnson		Holly Green
Tricia Sutherland		Angela Boring
Michele Buchanan		Sandy Sutherland
Joyce Kieffer		Bill Duffy
Frank Frasca		Joelvona McFadden
Jen Chambers		Bobby Anderson
Tanya Shoff		Rose Nagpal
Denzel Bryant		Alex Muniz
David Sprigle		Hannah Knaub
David Horowitz		Brenda Weyandt
Deb Grimm		Rose Hoffman
Crystal Strine		Richard Franklin
Harry Wagman		Herb Divel
Ann Farves		Lorie Bevans
Dusty Bandow		Laurie Senft
Kam Zech		Wendy Wertz
Jeanna Sanchez		Jane Yost
Sara Rodkey		Todd Yohe
Leroy Doll		Sid Hendren
Barry Jewitt		Dianne Newman
Jim Clark		Carol Mummaw
Cindy Crawford		Larry Hollingshead
Kendra Walton		Dale Thurlby
Tara Moore		Blaine Fauth

Innovative Solutions.
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WEST YORK AREA SCHOOL DISTRICT
EXECUTIVE SUMMARY
September 1, 2026-2027

PACKAGE:	**Underwritten by: CM Regent/September 1, 2026-27**		
Property	$	228,384,000	Blanket Building/Contents
	$	2,000,000	Business Income/Extra Expense
	$	150,000,000	Equipment Breakdown
	$	25,000,000	Earth Movement
	$	3,000,000	Flood
	$	1,500,000	Builders Risk
	$	5,000,000	Ordinance or Law
	Special Form/Agreed Value/Replacement Cost		
	Deductibles:		
	$	10,000	Property
	$	2,500	Equipment Breakdown
	$	50,000	Earth Movement
	$	25,000	Flood
	$	500	AV/Fine Arts/Mobile Eqiup, Musical Instruments/Band Uniforms,/ Theatrical Property/Athletic Eqiupment
	$	250	Personal Property of Students and Teachers at insured locations
		24 Hours	Business Income Property
		12 Hours	Business Income Equipment Breakdown
Crime	$	1,000,000	Employee Theft/ERISA
	$	100,000	Money/Securities Inside/Outside
	$	1,000,000	Computer and Funds Transfer
	$	1,000,000	Faithful Performance of Duty
	$	500	Deductible
General Liability	$	1,000,000	Occurrence
	$	3,000,000	Aggregate
	$	1,000,000	Law Enforcement
	$	1,000,000	Abuse/Molestation
	$	250,000	Violent Incident
Automobile	$	1,000,000	Bodily Injury/Property Damage Liability
	$	1,000,000	Uninsured/Underinsured Motorist
		13	Vehicles
	$	**208,596**	**ANNUAL PREMIUM**
UMBRELLA LIABILITY:	**Underwritten by: CM Regent/September 1, 2026-27**		
	$	10,000,000	Umbrella Limit
	$	1,000,000	Unmanned Aircraft (Drones)
	$	-	Retention
	$	**13,767**	**ANNUAL PREMIUM**
WORKERS COMPENSATION:	**Underwritten by: ClearSpring/September 1, 2026-27**		
	$	100,000	Accident
	$	500,000	Disease
	$	100,000	Employee
	$	29,290,876	Estimated Annual Payroll
	$	**195,105**	**ANNUAL PREMIUM**
SCHOOL LEADERS' LEGAL LIABILITY:	**Underwritten by: CM Regent/September 1, 2026-27**		
	$	1,000,000	Monetary Limit Each Claim /Aggregate
	$	2,000,000	Supplemental Payments Each Claim/Aggregate
	$	100,000	Non-Monetary Limit Per Claim (IEP Defense)
	$	250,000	Non-Monetary Limit Aggregate (IEP Defense)
	$	25,000	Retention
	$	**23,355**	**ANNUAL PREMIUM**
STORAGE TANK LIABILITY:	**Underwritten by: Nautilus/October 1, 2026-27**		
	$	1,000,000	Liability Limit/Aggregate
	$	250,000	Defense Limit
	$	5,000	Deductible
	TBD		**ANNUAL PREMIUM**
	TBD		**TOTAL ANNUAL PREMIUM**

PROGRAM HIGHLIGHTS:

*Annual professional appraisals
*Free elevator, boiler and playground inspections
*Pesticide Applicator Coverage
*Risk Control and Safety Management Resources

Lincoln Intermediate Unit 12
— An Educational Service Agency —

Statement of Work

ID#	202608-05.1
Date	August 5, 2026
Client	West York Area School DIstrict
Job Name	20 hour Block of Flexible IT Support
Requested by	Andrew Shearer, Acting Technology Director, West York Area School District
From	Dwight Bard, Assoc. Director of IT Ops. & Strategy, Lincoln Intermediate Unit 12

Summary

The West York Area School District's purpose is twofold:1) create opportunities for our students to thrive, and 2) to develop world-class citizens.

WYASD is a public school entity located in south-central Pennsylvania serving approximately 3,000 students in kindergarten through 12th grade who live in the Borough of West York and the Township of West Manchester. The District maintains the following student counts per building:

- West York Area High School - 833 students
- West York Area Middle School - 649 students
- Trimmer Elementary School - 419 students
- Lincolnway Elementary School - 393 students
- Wallace Elementary School - 416 students

The West York Area School District (WYASD) wishes to contract with the Lincoln Intermediate Unit 12 (LIU) for Tier 1 (help desk) support services for the duration of the 2026-2027 school year, specifically during the beginning of the school year. LIU support will supplement existing WYASD IT staff on an "as needed" basis.

Project Description

This S.O.W. covers the following activities and deliverables.

Scope of Work

LIU will perform the following tasks.

1. **Tier 1 IT Support Service - Help Desk**
    - Remote and onsite support of client workstations, including Chromebooks / iPads
    - Workstation imaging and setup onsite support of all client device accessories
    - Enrollment of client devices in a centralized management and inventory system
    - Help Desk ticketing system access and monitoring

The Lincoln Intermediate Unit does not discriminate on the basis of race, religion, ancestry, age, sex or disability in employment or provision of services.

Terms and conditions of Tier One IT Support Service

- Support service must be scheduled at least two weeks in advance and is based on the availability of LIU staff.
- Maximum of one full day (8 billed hours) of support service can be provided per week.
- Service not available during the week of winter/holiday break.
- Support is available on weekdays (Monday - Thursday) from 7:30 AM - 4:00 PM, excluding dates in which the LIU offices are closed in observance of holidays.
    - Friday support is reserved for emergencies only.
    - Remote support may be available when the LIU offices are closed due to weather conditions depending on specific circumstances.
    - Weekend, after-hour, and holiday support is not covered under this agreement.
        - An addendum to this agreement can be provided for coverage during these extended hours.
- Emergency support requested outside of this timeframe will bill at $90.00/hour and will incur travel time charges if onsite support is needed.
- Agreement covers Tier 1 (help desk) support only
- In the event that Tier 2 or Tier 3 IT support is needed, a supplemental agreement will be drafted and executed by both parties.
- Service will be invoiced monthly based on the number of hours utilized per calendar month.
- The service contract covers the period of SY26-27 (July 1, 2026 through June 30, 2027).
- Support to be provided on-site, or remotely via phone or support tools such as Microsoft Teams.
- On-site support of less than 6 consecutive hours will be billed to include travel time to and from LIU Main Office (New Oxford) to WYASD location(s).
- Time expended at a rate of ½ (one half) billed hour, reported and tracked by LIU.
- WYASD Director of Technology may inquire against the number of hours expended at any time, requests made via e-mail.
- A minimum notice of two days is required to schedule an on-site visit.
    - LIU will attempt to expedite urgent requests to have a technician on-site
- Covers a 20-hour block of support time.
    - WYASD can purchase additional blocks of support time at their discretion.
    - Additional hours needed beyond the 20-hour block requires an addendum, and must be approved by LIU and WYASD.

The Lincoln Intermediate Unit does not discriminate on the basis of race, religion, ancestry, age, sex or disability in employment or provision of services.

Agreement Terms and Conditions

The initial term of this Agreement (the "Term") shall be as of the effective date through the end of the term option selected (see below), and as described in the ***Pricing Options***.

- **Term:** July 1,, 2026 - June 30, 2027

The Agreement may be terminated prior to the end of the Term as follows:

- This Agreement may be terminated before the expiration of the Term by either Party if the other Party breaches any provision of this Agreement and the breach cannot be cured by the breaching Party within thirty (30) days after receipt of written notice of such breach.
- Additional terms of service are covered under the IU12 Master Services Agreement.

Support is available on weekdays (Monday - Thursday) from 7:30 AM - 4:00 PM, excluding dates in which the LIU offices are closed in observance of holidays. Remote support may be available when the LIU offices are closed due to weather conditions depending on specific circumstances.

Pricing

Costs listed below are based on the Scope of Work and assumptions included in this Statement of Work.*

Item	Price	Description
Tier 1 Technical Support	**$70 / hr.**	20-hour block of LIU support service time. **Service Dates: April 1, 2026 - June 30, 2027**
One (1) full day of Tier IT support service (8 hours, including 30-minute break)	**$550**	Rate per day of support service

*Payment due within 30 days of invoice
** Invoices generated monthly, based on the number of hours executed.

The Lincoln Intermediate Unit does not discriminate on the basis of race, religion, ancestry, age, sex or disability in employment or provision of services.

Key Assumptions

This agreement is based on the following assumptions.

Lincoln Intermediate Unit 12

- Tasks are limited to those contained within the Scope of Work. Additional tasks will be priced accordingly, and long-term projects will be identified through future Statements of Work.
- This Statement of Work, and the services described in the Scope of Work, are valid for the duration of the 2026-2027 school year ending on June 30, 2027.
- Tier 1 support service based on the availability of LIU staff.

West York Area School District

- Approve and sign contract.
- Work with LIU to schedule service based on the availability of LIU staff.
- Provide access to WYASD help ticket system, including guidance on usage of ticketing system.
- Provide a reasonable workspace/environment LIU staff when onsite.
- Provide IT infrastructure documentation, network configuration information, and physical access to network environment where appropriate.

Acceptance

The client named below verifies that the terms of this Statement of Work are acceptable.
The parties hereto are each acting with proper authority by their respective organizations.

West York Area School District	Lincoln Intermediate Unit 12
Customer name	Consultant name
Full name	Full name
Title	Title
Signature	Signature
Date	Date

The Lincoln Intermediate Unit does not discriminate on the basis of race, religion, ancestry, age, sex or disability in employment or provision of services.

West York Area MS

ATSI non-Title 1 School Plan | 2026 - 2027

Profile and Plan Essentials

School		AUN/Branch
West York Area MS		112678503
Address 1		
1700 Bannister St		
Address 2		
City	**State**	**Zip Code**
York	PA	17404
Chief School Administrator		**Chief School Administrator Email**
Dr Todd M Davies		TMDavies@wyasd.org
Principal Name		
Catherine Kveragas		
Principal Email		
cmkveragas@wyasd.org		
Principal Phone Number		**Principal Extension**
7178454671		3006
School Improvement Facilitator Name		**School Improvement Facilitator Email**
Corinne Conner		ceconner@iu12.org

Steering Committee

Name	Position/Role	Building/Group/Organization	Email
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Vision for Learning

Vision for Learning

Every Student Every Day In West York, our purpose is twofold: 1) create opportunities for our students to thrive, and 2) to develop world-class citizens. Ultimately, our aim is to equip West York graduates for more and better opportunities to thrive in an increasingly complex and competitive society while also empowering graduates to lead with integrity, empathy, and respect for others. Prior to the start of the Comprehensive Planning process, the West York Area School District Board of Directors developed a list of Attributes of a West York Graduate. This list was shared with the Comprehensive Planning Steering Committee. This list included the following attributes for future graduates: Adaptable and Resourceful; A Global Citizen; A Collaborator and Communicator; Confident and Independent; Resilient and Growth Minded; Ethical and Conscientious; A Critical Thinker; and Financially Literate Students: Be prepared and willing to learn; Remain flexible; Prioritize and value educational opportunities; Practice and demonstrate perseverance; Celebrate resiliency; Take risks; Communicate needs; Trust adults; Have positive intent; Support others and your community; Demonstrate respect for self and others; Embrace diversity; Value relationships Staff: Model lifelong learning; Remain flexible; Model high expectations for self and others; Embrace diversity and differences; Champion relationships; Take risks; Show passion; Recognize, learn from, and forgive past mistakes; Communicate with students and parents/guardians; Offer support and cooperation; Be reliable and consistent; Remain highly trained in proven instructional strategy Administration: Model lifelong learning; Remain flexible and prepared for changes; Take student-focused actions; Collaborate with stakeholders and model a team approach; Advocate and cheerlead for schools and students; Communicate openly and transparently; Support risk-taking of students and staff; Recognize, learn from, and forgive past mistakes; Champion relationships; Support proven instructional strategy; Listen to learn; Make sound financial decisions Parents: Remain open for continued learning; Remain flexible; Partner with educators in child's experience; Offer grace and assume positive intent; Be present and involved; Ask for help; Follow chain of command for concerns; Learn about others in your community; Embrace diversity and differences within the community; Honor the whole child, not only academics Community: Partner in education; Support District students; Share resources, talents, and ideas; Demonstrate pride in community; Celebrate change; Provide resources (financial, human/volunteer); Collaborate with schools; Value and celebrate the diversity within the community

Future Ready PA Index

Proficient or Advanced in English Language Arts/Literature

False We do not have Future Ready Pa Index Data for this indicator

Comments/Notable Observations

The all-student group did not meet the interim target/goal ELA achievement goal, and showed a decrease.

False Strengths	**True** Challenges	**False** N/A

Strengths

ESSA Student Subgroups	Indicator
African-American/Black	increased achievement
Hispanic	increased achievement
Economically Disadvantaged	increased achievement
English Learners	increased achievement
Combined Ethnicity	increased achievement

Challenges

ESSA Student Subgroups	Indicator
White	did not meet the interim/target goal, and decreased achievement
Multi-Racial (not Hispanic)	did not meet the interim/target goal, and decreased achievement
Students with Disabilities	did not meet the interim/target goal, and decreased achievement

Proficient or Advanced in Mathematics/Algebra

False We do not have Future Ready Pa Index Data for this indicator

Comments/Notable Observations

The all-student group did not meet the interim/target goal for mathematics achievement and maintained the same proficiency percentage as last year.

False Strengths	**True** Challenges	**False** N/A

Strengths

ESSA Student Subgroups	Indicator
African-American/Black	increased in achievement
Hispanic	increased in achievement
Multi-Racial (not Hispanic)	increased in achievement
Economically Disadvantaged	increased in achievement
Students with Disabilities	increased in achievement
Combined Ethnicity	increased in achievement

Challenges

ESSA Student Subgroups	Indicator
White	did not meet the interim/target goal and decreased achievement
English Learners	did not meet the interim/target goal and decreased achievement

Meeting Annual Academic Growth Expectations (PVAAS) in English Language Arts/Literature

False We do not have Future Ready Pa Index Data for this indicator

Comments/Notable Observations

The all-student group did not meet the ELA growth standard and maintained the same growth as the previous year.

False Strengths	**True** Challenges	**False** N/A

Strengths

ESSA Student Subgroups	Indicator
English Learners	The growth standard increased

Challenges

ESSA Student Subgroups	Indicator
African-American/Black	did not meet the growth standard and decreased
Hispanic	did not meet the growth standard and decreased
Multi-Racial (not Hispanic)	did not meet the growth standard and decreased
Students with Disabilities	Decreased growth
Combined Ethnicity	Decreased growth

Meeting Annual Academic Growth Expectations (PVAAS) in Mathematics/Algebra

False We do not have Future Ready Pa Index Data for this indicator

Comments/Notable Observations

The all-student group exceeded the growth standard and increased.

True Strengths	**False** Challenges	**False** N/A

Strengths

ESSA Student Subgroups	Indicator
White	The growth standard was met, but decreased
Multi-Racial (not Hispanic)	The growth standard was met and increased
English Learners	The growth standard was met, but decreased
Students with Disabilities	The growth standard was met and increased

Challenges

ESSA Student Subgroups	Indicator
African-American/Black	did not meet the growth standard and decreased
Hispanic	did not meet the growth standard and decreased
Economically Disadvantaged	did not meet the growth standard and decreased
Combined Ethnicity	growth did not meet target and decreased

English Language Growth and Attainment

False We do not have Future Ready Pa Index Data for this indicator

Comments/Notable Observations

The all-student group (EL subgroup) did not meet the interim/target goal, but increased. The school was designated in 2022 for English Learner Achievement, and the English Language Proficiency was 4.08%. It increased to 19.01% in 2025.

True Strengths	**True** Challenges	**False** N/A

Strengths

ESSA Student Subgroups	Indicator
English Learners	Increased the growth and attainment percentage
Economically Disadvantaged	Increased the growth and attainment percentage

Challenges

ESSA Student Subgroups	Indicator

English Learners	did not meet the interim/target goal, and transiency is observed. The team wondered about focusing on the long-term ELs.
Economically Disadvantaged	did not meet the interim/target goal

Regular Attendance

False We do not have Future Ready Pa Index Data for this indicator

Comments/Notable Observations

The all-student group met the performance standard and maintained.

True Strengths	**False** Challenges	**False** N/A

Strengths

ESSA Student Subgroups	Indicator
Hispanic	met the performance standard and increased
White	met the performance standard, but decreased
Multi-Racial (not Hispanic)	met the performance standard and increased
English Learners	met the performance standard and increased
Combined Ethnicity	met the performance standard and increased

Challenges

ESSA Student Subgroups	Indicator
Students with Disabilities	did not meet the performance standard and decreased
Economically Disadvantaged	did not meet the performance standard and decreased
African-American/Black	did not meet the performance standard and maintained

Career Standards Benchmark

False We do not have Future Ready Pa Index Data for this indicator

Comments/Notable Observations

The all-student group exceeded the performance standard.

True Strengths	**False** Challenges	**False** N/A

Strengths

ESSA Student Subgroups	Indicator
Hispanic	exceeded the performance standard
White	exceeded the performance standard
Multi-Racial (not Hispanic)	exceeded the performance standard
Economically Disadvantaged	exceeded the performance standard
Students with Disabilities	exceeded the performance standard
Combined Ethnicity	all students met benchmark

Challenges

ESSA Student Subgroups	Indicator
English Learners	There was an insufficient sample

High School Graduation Rate Four-Year Cohort

True We do not have Future Ready Pa Index Data for this indicator

Comments/Notable Observations

False Strengths	**False** Challenges	**False** N/A

Strengths

ESSA Student Subgroups	Indicator

Challenges

ESSA Student Subgroups	Indicator

Summary

Strengths

Review the strengths listed. Select the strengths that have had the most significant impact in addressing your most pressing challenges.

The all-student group exceeded the standard for growth in Mathematics.
Attendance is improving. The all-student group and most subgroups met the performance standard and showed an increase.
All students/subgroups met the career standards benchmark.
For ELA, the EL subgroup demonstrated an increase in the growth standard.
The percentage of English Learners who met their interim growth toward English language proficiency increased by 15% in 2025.

Challenges

Review the challenges listed. Select the challenges that, if improved, would have the most impact in achieving your Future Ready PA index targets.

The all-student group did not meet the interim goal/improvement target for ELA achievement, and decreased from last year.
None of the subgroups met the interim goal/improvement target for ELA achievement, and most decreased from last year.
The all-student group did not meet the interim/target goal for mathematics achievement, and they maintained the proficiency percentage from last year.
None of the subgroups met the interim goal/improvement target for Math achievement, and most decreased from last year.
The all-student group and all subgroups did not meet the ELA growth standard.

Local Assessment

English Language Arts

Data	Comments/Notable Observations
Data Team Discussions	teams meet on the assessment calendar
NWEA Assessment	The district is piloting this assessment this year along with Firefly.
Curriculum Guide	HMH Into Literature provides anchor texts and assessments for a cohesive 6-8 curriculum in ELA

English Language Arts Summary

Strengths

The ELA department has been focusing on the UBD framework to align assessment with instruction.

Challenges

Ensuring teachers use common assessments with rigor.
Tier 1 instruction with fidelity.

Mathematics

Data	Comments/Notable Observations
Future Ready	future ready data is presented annually
Curriculum Guide	Grade 6 is piloting an updated edition to CPM Core Connections 1.
Data Teaming	Firefly assessments were piloted this year for

Mathematics Summary

Strengths

The tenure of the teachers and their knowledge of the CPM program.
The teacher's excitement to teach the standards to kids.

Challenges

Ensuring teachers use common assessments with rigor.
Tier 1 instruction with fidelity.

Science, Technology, and Engineering Education

Data	Comments/Notable Observations
Curriculum Guides	Open Sci Ed (Activate Learning) is used to support the new STEELS standards
Course Guide	PLTW courses allow for design thinking and TE standard attainment in the middle school. All students participate in PLTW courses.

Science, Technology, and Engineering Education Summary

Strengths

A phenomena-based curriculum that was aligned with STEELS standards.

Challenges

Common assessments need to be written, aligned with the standards, and the data used to drive instruction.

Related Academics

Career Readiness

Data	Comments/Notable Observations
Career Readiness benchmark	WYAMS students complete the appropriate career learning reflections as required in the 339 plan. Our recent guidance plan was approved in March 2026 supporting a K-12 career learning plan.

Career and Technical Education (CTE) Programs

True Career and Technical Education (CTE) Programs Omit

Arts and Humanities

True Arts and Humanities Omit

Environment and Ecology

True Environment and Ecology Omit

Family and Consumer Sciences

True Family and Consumer Sciences Omit

Health, Safety, and Physical Education

True Health, Safety, and Physical Education Omit

Social Studies (Civics and Government, Economics, Geography, History)

True Social Studies (Civics and Government, Economics, Geography, History) Omit

Summary

Strengths

Review the comments and notable observations listed previously and record 2-5 strengths which have had the most impact in improving your most pressing challenges.

Career learning takes place at all levels in the WYASD

Challenges

Review the comments and notable observations listed previously and record 2-5 Challenges which if improved would have the most impact in achieving your Mission and Vision.

Students have opportunities for all exploratory areas. Scheduling Band and Choir remains a challenge within the current schedule.

Equity Considerations

English Learners

False This student group is not a focus in this plan.

Data	Comments/Notable Observations
WIDA	Students are transitioning in and out of WYAMS quickly. There are long-term English Learners whose stories can be examined to support future adjustments to scheduling and programming within the LIEP.
LEIP	The district has an LIEP document in administrative regulations that details the contents of a Language education plan.
Percent Proficient/Advanced ELA	The EL subgroup did not meet the interim goal/improvement target for ELA; however, the percentage increased from last year.
Percent Proficient/Advanced Math	The EL subgroup did not meet the interim goal/improvement target for Math, and the percentage decreased from last year.
Standard for Demonstrating Growth ELA	The EL subgroup did not meet the standard for demonstrating growth in ELA; however, there was an increase from last year.
Standard for Demonstrating Growth Math	The EL subgroup met the standard for demonstrating growth in Math; however, there was a decrease from last year.
Regular Attendance	The EL subgroup met the performance standard for regular attendance, and the percentage has increased.
EL Growth & Attainment	The group did not meet the interim goal/improvement target for EL growth & attainment; however, the percentage increased by 15% from last year.

Students with Disabilities

True This student group is not a focus in this plan.

Students Considered Economically Disadvantaged

True This student group is not a focus in this plan.

Student Groups by Race/Ethnicity

True This student group is not a focus in this plan.

Summary

Strengths

Review the comments and notable observations listed previously and record the 2-5 strengths which have had the most impact in improving your most pressing challenges.

A comprehensive review of student groups demonstrates growth in many areas.
Students are reclassified.
The support the school receives from the IU has been intentional and drives the focus of the improvement.

Challenges

Review the comments and notable observations listed previously and record the 2-5 Challenges which if improved would have the most impact in achieving your Mission and Vision.

Tracking English Learning growth and appropriate classroom accommodations over time can be a challenge.

Student English Learner accommodation training continues to be necessary beyond "school in spanish" for WIDA level 1 and 2 students.
The EL subgroup did not meet certain improvement targets or interim goals, and this was purposefully addressed in the goals for next year's plan.

Conditions for Leadership, Teaching, and Learning

Focus on Continuous improvement of Instruction

Align curricular materials and lesson plans to the PA Standards	Emerging
Use systematic, collaborative planning processes to ensure instruction is coordinated, aligned, and evidence-based	Emerging
Use a variety of assessments (including diagnostic, formative, and summative) to monitor student learning and adjust programs and instructional practices	Emerging
Identify and address individual student learning needs	Emerging
Provide frequent, timely, and systematic feedback and support on instructional practices	Emerging

Empower Leadership

Foster a culture of high expectations for success for all students, educators, families, and community members	Emerging
Collectively shape the vision for continuous improvement of teaching and learning	Emerging
Build leadership capacity and empower staff in the development and successful implementation of initiatives that better serve students, staff, and the school	Emerging
Organize programmatic, human, and fiscal capital resources aligned with the school improvement plan and needs of the school community	Emerging
Continuously monitor implementation of the school improvement plan and adjust as needed	Emerging

Provide Student-Centered Support Systems

Promote and sustain a positive school environment where all members feel welcomed, supported, and safe in school: socially, emotionally, intellectually and physically	Emerging
Implement an evidence-based system of schoolwide positive behavior interventions and supports	Emerging
Implement a multi-tiered system of supports for academics and behavior	Emerging
Implement evidence-based strategies to engage families to support learning	Emerging
Partner with local businesses, community organizations, and other agencies to meet the needs of the school	Emerging

Foster Quality Professional Learning

Identify professional learning needs through analysis of a variety of data	Emerging
Use multiple professional learning designs to support the learning needs of staff	Emerging
Monitor and evaluate the impact of professional learning on staff practices and student learning	Emerging

Summary

Strengths

Which Essential Practices are currently Operational or Exemplary and could be leveraged in your efforts to improve upon your most pressing challenges?

>

Continuously monitor implementation of the school improvement plan and adjust as needed (rated as emerging, but it is being leveraged for improvement)
Build leadership capacity and empower staff in the development and successful implementation of initiatives that better serve students, staff, and the school (rated as emerging, but it is being leveraged for improvement)
Provide frequent, timely, and systematic feedback and support on instructional practices (rated as emerging, but it is being leveraged for improvement)

Promote and sustain a positive school environment where all members feel welcomed, supported, and safe in school: socially, emotionally, intellectually and physically

Challenges

Thinking about all the most pressing challenges identified in the previous sections, which of the Essential Practices that are currently Not Yet Evident or Emerging, if improved, would greatly impact your progress in achieving your mission, vision and Future Ready PA Index interim targets in State Assessment Measures, On-Track Measures, or College and Career Measures?

>

Use a variety of assessments (including diagnostic, formative, and summative) to monitor student learning and adjust programs and instructional practices
Implement a multi-tiered system of supports for academics and behavior
Collectively shape the vision for continuous improvement of teaching and learning
Use systematic, collaborative planning processes to ensure instruction is coordinated, aligned, and evidence-based

Summary of Strengths and Challenges from the Needs Assessment

Strengths

Examine the Summary of Strengths. Identify the strengths that are most positively contributing to achievement of your mission and vision. Check the box to the right of these identified strength(s).

Strength	Check for Consideration in Plan
The all-student group exceeded the standard for growth in Mathematics.	False
Attendance is improving. The all-student group and most subgroups met the performance standard and showed an increase.	False
All students/subgroups met the career standards benchmark.	False
For ELA, the EL subgroup demonstrated an increase in the growth standard.	True
The percentage of English Learners who met their interim growth toward English language proficiency increased by 15% in 2025.	False
Career learning takes place at all levels in the WYASD	False
A comprehensive review of student groups demonstrates growth in many areas.	False
Continuously monitor implementation of the school improvement plan and adjust as needed (rated as emerging, but it is being leveraged for improvement)	True
The ELA department has been focusing on the UBD framework to align assessment with instruction.	False
The tenure of the teachers and their knowledge of the CPM program.	False
A phenomena-based curriculum that was aligned with STEELS standards.	False
The teacher's excitement to teach the standards to kids.	False
Build leadership capacity and empower staff in the development and successful implementation of initiatives that better serve students, staff, and the school (rated as emerging, but it is being leveraged for improvement)	False
Provide frequent, timely, and systematic feedback and support on instructional practices (rated as emerging, but it is being leveraged for improvement)	True
Promote and sustain a positive school environment where all members feel welcomed, supported, and safe in school: socially, emotionally, intellectually and physically	False
Students are reclassified.	False
The support the school receives from the IU has been intentional and drives the focus of the improvement.	False

Challenges

Examine the Summary of Challenges. Identify the challenges which are most pressing at this time for your School and if improved would have the most pronounced impact in achieving your mission and vision. Check the box to the right of these identified challenge(s).

Strength	Check for Consideration in Plan
The all-student group did not meet the interim goal/improvement target for ELA achievement, and decreased from last year.	False
None of the subgroups met the interim goal/improvement target for ELA achievement, and most decreased from last year.	False
The all-student group did not meet the interim/target goal for mathematics achievement, and they maintained the proficiency percentage from last year.	False
None of the subgroups met the interim goal/improvement target for Math achievement, and most decreased from last year.	False

The all-student group and all subgroups did not meet the ELA growth standard.	False
Students have opportunities for all exploratory areas. Scheduling Band and Choir remains a challenge within the current schedule.	False
Tracking English Learning growth and appropriate classroom accommodations over time can be a challenge.	False
Student English Learner accommodation training continues to be necessary beyond "school in spanish" for WIDA level 1 and 2 students.	False
Ensuring teachers use common assessments with rigor.	False
Ensuring teachers use common assessments with rigor.	False
Tier 1 instruction with fidelity.	False
Common assessments need to be written, aligned with the standards, and the data used to drive instruction.	False
Use a variety of assessments (including diagnostic, formative, and summative) to monitor student learning and adjust programs and instructional practices	True
Implement a multi-tiered system of supports for academics and behavior	True
Collectively shape the vision for continuous improvement of teaching and learning	False
Use systematic, collaborative planning processes to ensure instruction is coordinated, aligned, and evidence-based	True
Tier 1 instruction with fidelity.	True
The EL subgroup did not meet certain improvement targets or interim goals, and this was purposefully addressed in the goals for next year's plan.	False

Most Notable Observations/Patterns

In the space provided, record any of the comments and notable observations made as your team worked through the needs assessment that stand out as important to the challenge(s) you checked for consideration in your comprehensive plan.

Through the needs assessment process, the team will continue to focus attention on collective teacher efficacy and tier 1 core instruction. The technical assistance plan will address the alignment of curriculum, instruction, and assessment.

Analyzing (Strengths and Challenges)

Analyzing Challenges

Analyzing Challenges	**Discussion Points**	**Check for Priority**
Use a variety of assessments (including diagnostic, formative, and summative) to monitor student learning and adjust programs and instructional practices	Assessments will continue to be reviewed for rigor and standards alignment	False
Implement a multi-tiered system of supports for academics and behavior	MTSS procedures need to be defined and refined.	True
Use systematic, collaborative planning processes to ensure instruction is coordinated, aligned, and evidence-based	Data teaming around local assessments will be prioritized	True
Tier 1 instruction with fidelity.		False

Analyzing Strengths

Analyzing Strengths	Discussion Points
For ELA, the EL subgroup demonstrated an increase in the growth standard.	Continuing to refine tier 1 core instruction and the scaffolds that are provided to ensure student success.
Continuously monitor implementation of the school improvement plan and adjust as needed (rated as emerging, but it is being leveraged for improvement)	Additional checkpoints were included to address the challenges and will be purposefully discussed to find solutions.
Provide frequent, timely, and systematic feedback and support on instructional practices (rated as emerging, but it is being leveraged for improvement)	Walkthroughs were added to ensure that support is provided authentically when needed, and the same walkthrough form will be used in all classroom visits.

Priority Challenges

Analyzing Priority Challenges	Priority Statements
	A team of educators will attend an MTSS leadership cohort and bring implementation strategies back to the school to enhance student support and refine the system.
	Teachers will consistently analyze student data in teams to inform instructional adjustments, as evidenced by documented agendas.

Goal Setting

Priority: A team of educators will attend an MTSS leadership cohort and bring implementation strategies back to the school to enhance student support and refine the system.

Outcome Category			
Essential Practices 4: Foster Quality Professional Learning			
Measurable Goal Statement (Smart Goal)			
By June 30, 2027, 100% of teachers will receive specific feedback on an identified growth area and participate in professional learning to enhance their instructional practice, as evidenced by walkthrough data and documented feedback from administrators.			
Measurable Goal Nickname (35 Character Max)			
Teacher Collective Efficacy			
Target 1st Quarter	**Target 2nd Quarter**	**Target 3rd Quarter**	**Target 4th Quarter**
By September 30, 2026, a walkthrough process/form will be established based on professional development outcomes and Danielson domain components, shared with staff, and used for the first round of walkthroughs.	By December 31, 2026, teachers will receive specific feedback from the first round of walkthroughs, and admin will engage in a second round of walkthroughs and identify instructional adjustments.	By March 30, 2027, teachers will receive specific feedback from the second round of walkthroughs, and admin will engage in a third round of walkthroughs and explore evidence of instructional adjustments.	By June 30, 2027, 100% of teachers will receive specific feedback on an identified growth area and participate in professional learning to enhance their instructional practice, as evidenced by walkthrough data and documented feedback from administrators.

Priority: Teachers will consistently analyze student data in teams to inform instructional adjustments, as evidenced by documented agendas.

Outcome Category			
Essential Practices 1: Focus on Continuous Improvement of Instruction			
Measurable Goal Statement (Smart Goal)			
By June 30, 2027, 100% of teachers will consistently analyze student data in teams to inform instructional adjustments, as evidenced by documented agendas.			
Measurable Goal Nickname (35 Character Max)			
Data-Informed Instruction			
Target 1st Quarter	**Target 2nd Quarter**	**Target 3rd Quarter**	**Target 4th Quarter**
By September 30, 2026, establish an assessment calendar with specified dates, and create a data protocol and agenda template.	By December 31, 2026, teams will have met at least once where action items have been identified to adjust instructional practice, and a reflection protocol established.	By March 30, 2027, teams will have met three times identifying actions to adjust instructional practice, and staff will complete a reflection using the protocol.	By June 30, 2027, 100% of teachers will consistently analyze student data in teams to inform instructional adjustments, as evidenced by documented agendas.

Action Plan

Measurable Goals

Data-Informed Instruction	Teacher Collective Efficacy

Action Plan For: Data Informed Instruction

Measurable Goals:

- By June 30, 2027, 100% of teachers will consistently analyze student data in teams to inform instructional adjustments, as evidenced by documented agendas.
- By June 30, 2027, 100% of teachers will receive specific feedback on an identified growth area and participate in professional learning to enhance their instructional practice, as evidenced by walkthrough data and documented feedback from administrators.

Action Step		**Anticipated Start Date**	**Anticipated Completion Date**
LIU 12 Collaboration for Alignment and Curricular Supports		2026-08-15	2027-06-30
Lead Person/Position	**Material/Resources/Supports Needed**	**PD Step?**	
Catherine Kveragas/Principal	Agenda Schedule with specific times to meet	No	

Action Step		**Anticipated Start Date**	**Anticipated Completion Date**
Participate in training with an MTSS leadership team with LIU 12		2026-08-15	2027-06-30
Lead Person/Position	**Material/Resources/Supports Needed**	**PD Step?**	
Catherine Kveragas/Principal	LIU 12 and appropriate substitutes for coverage as necessary	Yes	

Action Step		**Anticipated Start Date**	**Anticipated Completion Date**
Operationalize an MTSS process appropriate for local assessments		2026-10-09	2027-06-30
Lead Person/Position	**Material/Resources/Supports Needed**	**PD Step?**	
Catherine Kveragas/Principal	continued consultation with LIU 12 team	No	

Action Step		**Anticipated Start Date**	**Anticipated Completion Date**
Responding to Behavior Part 1 (PBIS)		2026-10-01	2027-06-30
Lead Person/Position	**Material/Resources/Supports Needed**	**PD Step?**	
Catherine Kveragas/Principal	LIU 12 TAC Team	Yes	

Action Step	**Anticipated Start Date**	**Anticipated Completion Date**
Enhanced Data Consultations with LIU 12	2026-09-11	2027-06-30

Lead Person/Position	Material/Resources/Supports Needed	PD Step?	
Catherine Kveragas/Principal	IU staff will facilitate consultations with ELA and Math teachers about utilizing data to inform instruction, and provide ongoing technical assistance.	No	

Anticipated Output	Monitoring/Evaluation (People, Frequency, and Method)
80% of students will be successful in Tier 1 academic core instruction refinement of the MTSS system change in instructional practice to increase student success	The principal and the LIU 12 team will meet quarterly to monitor the implementation of the data team protocol, discuss its impact on instruction, and adjust the course to meet the needs of the staff and students.

Action Plan For: Teacher Collective Efficacy

Measurable Goals:

- By June 30, 2027, 100% of teachers will receive specific feedback on an identified growth area and participate in professional learning to enhance their instructional practice, as evidenced by walkthrough data and documented feedback from administrators.

Action Step		Anticipated Start Date	Anticipated Completion Date
Walkthrough Protocol Support		2026-08-17	2027-05-21
Lead Person/Position	**Material/Resources/Supports Needed**	**PD Step?**	
Catherine Kveragas/Principal	Create a walkthrough protocol and a schedule for the walkthroughs	No	

Action Step		Anticipated Start Date	Anticipated Completion Date
Scheduling Support		2026-08-03	2026-08-28
Lead Person/Position	**Material/Resources/Supports Needed**	**PD Step?**	
Catherine Kveragas/Principal	Schedule the consultation and provide a copy of the school schedule as a discussion point	No	

Action Step		Anticipated Start Date	Anticipated Completion Date
Job-Embedded Coaching (ELD)		2026-08-17	2027-05-21
Lead Person/Position	**Material/Resources/Supports Needed**	**PD Step?**	
Catherine Kveragas/Principal	Walkthrough data to discuss strategies for enhancing instructional practice	No	

Action Step		Anticipated Start Date	Anticipated Completion Date
Secondary Structured Literacy and Writing		2026-08-17	2027-05-21
Lead Person/Position	**Material/Resources/Supports Needed**	**PD Step?**	
Catherine Kveragas/Principal	Scheduled PD sessions, as well as debrief and consultation follow-up	Yes	

Action Step		Anticipated Start Date	Anticipated Completion Date
Quarterly Consultations		2026-08-17	2027-05-21
Lead Person/Position	**Material/Resources/Supports Needed**	**PD Step?**	
Catherine Kveragas/Principal	Scheduled meetings to debrief PD sessions with admin, teachers, and ESL/LS departments	No	

Anticipated Output	Monitoring/Evaluation (People, Frequency, and Method)
change in instructional practice consistent use of data to drive the instructional change support for teachers to enhance their knowledge and tools to provide effective instruction	The principal and the LIU 12 team will meet quarterly to monitor the implementation of the walkthrough protocol, discuss its impact on instruction, and adjust the course to meet the needs of the staff and students.

Expenditure Tables

School Improvement Set Aside Grant

True School does not receive School Improvement Set Aside Grant.

Schoolwide Title 1 Funding Allocation

True School does not receive Schoolwide Title 1 funding.

Professional Development

Professional Development Action Steps

Evidence-based Strategy	Action Steps
Data Informed Instruction	Participate in training with an MTSS leadership team with LIU 12
Data Informed Instruction	Responding to Behavior Part 1 (PBIS)
Teacher Collective Efficacy	Secondary Structured Literacy and Writing

MTSS Leadership Series

Action Step		
• Participate in training with an MTSS leadership team with LIU 12		
Audience		
MTSS team		
Topics to be Included		
Processes and protocols to create an evidence-based system of support for a school.		
Evidence of Learning		
The IU team will share an evaluation survey. The WYAMS team will reflect upon their learning to discuss the challenges in the admin team meetings and plan to meet with an IU point of contact.		
Lead Person/Position	**Anticipated Start**	**Anticipated Completion**
Catherine Kveragas/Principal Professional Development sessions led by the IU12 team	2026-10-05	2027-04-30

Learning Format

Type of Activities	Frequency
Workshop(s)	Three sessions starting in October (January and March)
Observation and Practice Framework Met in this Plan	
This Step Meets the Requirements of State Required Trainings	

Responding to Behavior (PBIS)

Action Step		
• Responding to Behavior Part 1 (PBIS)		
Audience		
Teachers and Staff		
Topics to be Included		
Evidence-based practices for responding to behavior.		
Evidence of Learning		
Change in the culture of responding to behavioral errors		
Lead Person/Position	**Anticipated Start**	**Anticipated Completion**
Catherine Kveragas/Principal Professional Development sessions led by the IU12 team	2026-09-01	2027-05-21

Learning Format

Type of Activities	Frequency
Workshop(s)	1-2 session(s) of in-person PD
Observation and Practice Framework Met in this Plan	

This Step Meets the Requirements of State Required Trainings

Secondary Structured Literacy & Writing

Action Step		
• Secondary Structured Literacy and Writing		
Audience		
Teachers and Staff		
Topics to be Included		
Evidence-based practices for secondary teachers regarding the components of structured literacy		
Evidence of Learning		
Change in the culture of learning throughout the secondary ELA classrooms		
Lead Person/Position	**Anticipated Start**	**Anticipated Completion**
Catherine Kveragas/Principal Professional Development sessions led by the IU12 team	2026-08-17	2027-05-28

Learning Format

Type of Activities	Frequency
Other	There is a mix of in-person PD sessions during in-service days, collaborative PLC time in between PD sessions, and curriculum alignment. There are 4 scheduled PD sessions, 4 follow-up sessions, and admin debriefs in between.
Observation and Practice Framework Met in this Plan	
This Step Meets the Requirements of State Required Trainings	
Structured Literacy	

Approvals & Signatures

Uploaded Files

Chief School Administrator	Date
Building Principal Signature	**Date**
School Improvement Facilitator Signature	**Date**
Corinne Conner	2026-06-22

West York Area School District

1891 Loucks Road, Suite 100, York, PA 17408

Board Affirmation Statement

As required by the Pennsylvania Department of Education and State Board Regulations, the Board of Education for the **West York Area School District** reviewed and approved the plan at the following Board Meeting, held on August 18, 2026. The plan was approved by a vote of_____ **(yes)** and _____ **(no)**.

Plan(s) Approved at School Board Meeting:

Place a check in the box next to the board approved plan(s).

☐ Comprehensive Plan

Board Affirmation also includes review and approval of the following state reports:

- Induction Plan (Chapter 49)
- Professional Development Plan (Act 48)
- Gifted Education Plan Assurances* (Chapter 16)

☑ School Plan

West York Area Middle School ATSI Non-Title I Plan

Affirmed on this 18th day of August, 2026.

By: _____
Daniel B Rice II, School Board President

Pennsylvania State Board of Education

Plan Types:

- Non-Designated – non – Title I
- Schoolwide Title I
- CSI
- ATSI – Title I
- ATSI – non – Title I
- TSI – Title I
- TSI – non – Title I

Aug

WEST YORK AREA SCHOOL DISTRICT
APPLICATION FOR THE USE OF SCHOOL FACILITIES

Please complete this form. Incomplete applications will delay the approval of this form.

Name of Requesting Organization, Business, or Individual: West York Girl Volleyball Booster Club

Type of Organization (See Rental Classifications): B (If none appear appropriate put "Other")

Name of Responsible Requester: Kevin Appnel (on behalf of Booster Club)

Billing Address: 136 Winston Dr., York, PA 17408

Telephone No. Home: _____ Work: _____ Cell: 717-825-9899

E-Mail Address: kappnel@wyasd.org (1st)

E-Mail Address: lorischott@yahoo.com (Alternate)

Building Desired: (One Only-Use a Separate Application for Each Building) High School

Facility Desired: Main gym and Auxiliary Gym

Purpose of Use (be specific): Utilizing up to 4 courts for volleyball fundraiser tournaments

Date(s) Desired: See Attached

Times Desired: From 8:30 (a.m.) p.m. (circle one) to 6:30 a.m. (p.m.) (circle one)

Doors need to be Set to OPEN?: YES NO (circle one)

If yes:
Door Opening Times: From 7:30 (a.m.) p.m. (circle one) to 6:00 a.m. (p.m.) (circle one)

Please use a separate sheet, if necessary for multiple dates and times.

Is a rehearsal needed? YES (NO) (circle one)

If yes:
Date(s) _____ From _____ a.m. p.m. (circle one) to _____ a.m. p.m. (circle one)

Briefly describe the activity (If the activity is a lecture - briefly describe the topic): _____

Is this event a tournament? (YES) NO (circle one)

If a Spectator event, will admission be charged? (YES) NO (circle one)

If this is an elective training/camp/clinic, will a participation fee be required? YES NO (circle one)
***If a student participation fee is charged, an independent Certificate of Liability is Required.**

**If a student participation fee is charged, will scholarships be available for West York students who are unable to pay? YES NO (circle one)

Is this a fund raising activity: (YES) NO (circle one)

YES to any of the above questions requires the Application to be Board approved.
Applicable Applications must be received by the Chief Finance and Operations Officer 45 days prior to the event date.

Please list all District equipment needed: HS & MS Volleyball Net Systems

Please detail any particular concerns or needs related to this application in terms of venue, personnel, or equipment:

N/A

Please list the name, address, telephone number, and e-mail address of at least one, preferably two, responsible officials of your organization who will be present at the time the facilities requested are being used and who will accept responsibility for adherence to the rules and regulations set forth herein:

Kevin Appnel		717-825-9899	kappnel@wyasd.org
Name	Address	Phone No.	E-Mail
Lori Schott		717-324-5245	lorischott@yahoo.com
Name	Address	Phone No.	E-Mail

You must attach the following to the application:

CERTIFICATE OF INSURANCE MUST BE ATTACHED

INFORMATIONAL FLIER OR BROCHURE MUST BE ATTACHED

Please sign the following:

X Lori M. Schott — Booster Club President — 7/18/2026

Organization's Authorized Signer | Title | Date

SUPERVISOR OF BUILDINGS AND GROUNDS APPROVAL SIGNATURE **DATE**

ATHLETIC DIRECTOR APPROVAL SIGNATURE (GYMS/ATHLETIC FIELDS) **DATE**

BUILDING PRINCIPAL APPROVAL SIGNATURE **DATE**

CHIEF FINANCE AND OPERATIONS OFFICER APPROVAL SIGNATURE **DATE**

2026-2027 BOOMSTICK VOLLEYBALL
TOURNAMENT SCHEDULE (PROPOSED/DRAFT)

DATE	TIME	TYPE	FORMAT
Sunday, October 11, 2026	8:30AM - 6:00PM	Tournament	Mens/Boys 6's (Open Level)
Saturday, October 24, 2026	8:30AM - 6:00PM	Tournament	Jr. Boys 6's (Club Level)
Saturday, November 7, 2026	8:30AM - 6:00PM	Tournament	Mens/Boys 6's (Open Level)
Saturday, November 14, 2026	8:30AM - 6:00PM	Tournament	Jr. Boys 6's (Club Level)
Saturday, December 19, 2026	8:30AM - 6:00PM	Tournament	Mens/Boys 6's (B/BB & Club Levels)
Saturday, January 23, 2027	8:30AM - 6:00PM	Tournament	Mens/Boys 6's (Open Level)
Saturday, February 20, 2027	8:30AM - 6:00PM	Tournament	Jr. Girls (TBD Level)
Saturday, March 20, 2027	8:30AM - 6:00PM	Tournament	Jr. Girls (TBD Level)
Saturday, April 17, 2027	8:30AM - 6:00PM	Tournament	Jr. Girls (TBD Level)
Saturday, May 1, 2027	8:30AM - 6:00PM	Tournament	Men's 6's & Women's 6's (Open Level)

August 18, 2026 Board Meeting Personnel Action Items: Appointments

This individual is recommended for employment as presented and in accordance with all Agreements, pending receipt of confirming credentials.

SUPPORT PERSONNEL:

	Name	Assignment	Hire Date (On or About)	Wage	Replacing
1	Grimes, Emerson	LWY FT HQ AS Teacher Aide - Stipend	09/14/2026	$18.43 II, Row D	Spangler, D.
2	Snell, Zoe	TRM FT HQ CN Teacher Aide - Stipend	09/01/2026	$18.12 II, Row C	VanOrmer, J.

COCURRICULAR NON-ATHLETIC PERSONNEL:

These individuals are recommended for employment as presented and in accordance with the Agreement between the West York Area School District and West York Area Education Association, pending receipt of confirming credentials, effective for the 2026-2027 SY. Newly hired staff is italicized.

	Name	Assignment	Replacing
3	*Ganong, Crystal*	*HS All School Production Director*	*Casey, D.*
4	*Ganong, Crystal*	*HS Fall Play Director*	*Casey, D.*

COCURRICULAR ATHLETIC PERSONNEL:

These individuals are recommended for employment as presented and in accordance with the Agreement between the West York Area School District and West York Area Education Association, pending receipt of confirming credentials, effective for the 2026-2027 SY. Newly hired staff is italicized.

	Name	Assignment	Replacing
5	Kunkle, James	MS Assistant Field Hockey	Vacant

ATHLETIC GAME PERSONNEL

This individual is recommended as presented, pending receipt of confirming credentials, effective for the 2025-2026 SY.

	Name
6	Caitlyn Barshinger

August 18, 2026 Board Meeting Personnel Action Items: Transfers

These individuals are recommended for transfers.

ADMINISTRATIVE, CONFIDENTIAL AND PROFESSIONAL STAFF:

	Name	Current Position	New Position	Effective on or about	Replacing
1	Kolasa, Courtni	MS TES Teacher	TRM TES Teacher	08/17/2026	Anslow, T. (Resignation)
2	Schuhart, Jessica	LWY Assistant Principal	Trimmer Assistant Principal	08/17/2026	Collins, A. (Transfer)
3	Torres, Erika	WAL Kindergarten Teacher	LWY Dean of Students	08/17/2026	Schuhart, J. (Transfer)

SUPPORT STAFF

	Name	Current Position	New Position	Effective	Replacing	Salary
4	Koch, Melody	WAL PT HQ LS Teacher Aide	TRM PT HQ LS Teacher Aide	08/17/2026	Landis, C. (Resignation)	No Change II, Row C
5	Martir, Kara	TRM PT Teacher Aide	TRM PT HQ LS Teacher Aide	08/17/2026	Palmer, E. (Resignation)	$19.36 II, Row G
6	Panton, Teommy	MS FT HQ ES Teacher Aide - Stipend	MS FT HQ CN Teacher Aide - Stipend	08/17/2026	Vacant	No Change II, Row C
7	Stough, Samantha	TRM PT Teacher Aide	TRM PT HQ LS Teacher Aide	08/17/2026	Kahley, L. (Resignation)	$19.36 II, Row G

CORRECTION ONLY

	Name	8/11/2026 Board Approved New Position	Corrected New Position	Salary
8	White, Roberta	WAL FT HQ AS Teacher Aide -Stipend	WAL FT Food Service Assistant	No Change III, Row K

August 18, 2026 Board Meeting Personnel Action Items: Resignations

These individuals submitted their resignations.

	Name	Position	Date of Hire	Effective Date
1	Anslow, Tammy	TRM TES Teacher	08/14/2023	08/28/2026

August 18, 2026 Board Meeting Personnel Action Items: Volunteers

These individuals are recommended as presented, pending receipt of confirming credentials, effective for the 2026-2027 SY.

	Name
1	Ambrose, Amy
2	Kuhn, Morgan
3	Rupp, Matalyn

August 18, 2026 Board Meeting Personnel Action Items: Salary Column Moves

These individuals fulfilled their contractual obligation with successful completion of additional coursework needed and requests a salary column move as noted, effective for the 2026-2027 SY.

	Name	Current Column	Requested Column Move
1	Markey, Marlena	M+15	M+30

Fund 10

Fund	Payee Name	PaymentDate	PaymentNumber	AccountCode	Amount	Budget Area	Description
10	WEST MANCHESTER TOWNSHIP	06/30/2026	0000060207	10-4400-330-000-00-000-000-000-0000	115.00	ARCH & ENGINEER IMPROVE	OTHER PROFESSIONAL SVC
10	WEST MANCHESTER TOWNSHIP	06/30/2026	0000060207	10-4400-330-000-00-000-000-000-0000	115.00	ARCH & ENGINEER IMPROVE	OTHER PROFESSIONAL SVC
10	WEST MANCHESTER TOWNSHIP	06/30/2026	0000060207	10-4400-330-000-00-000-000-000-0000	50.00	ARCH & ENGINEER IMPROVE	OTHER PROFESSIONAL SVC
10	WEST MANCHESTER TOWNSHIP	06/30/2026	0000060207	10-4400-330-000-00-000-000-000-0000	125.00	ARCH & ENGINEER IMPROVE	OTHER PROFESSIONAL SVC
10	WEX HEALTH, INC.	06/30/2026	M260001470	10-0462-000-000-00-000-000-000-9164	10320.75	PAYROLL DED & WITHHOLD	UNDESIGNATED
10	WEST YORK AREA SCHOOL DISTRICT	06/30/2026	006FNBFEES	10-2590-810-000-00-000-000-000-0000	3.00	OTHER SUPPORT SERVICE-BUSINESS	PNC Bank Fees June 2026
10	MARPLE NEWTOWN SCHOOL DISTRICT	05/22/2026	0000060065	10-1441-563-000-30-000-000-089-0000	-34279.00	ADJUDICATED COURT PLACE	TUITION TO NON-PUBLIC
10	PNC BANK NA	06/30/2026	M260001477	10-0154-000-000-00-000-000-000-0000	100.00	NET ACTIVITY-FOUNDATION	UNDESIGNATED
10	PNC BANK NA	06/30/2026	M260001477	10-0153-000-000-00-000-000-000-0000	-72.09	OTHER ACCTS RECEIVABLE	UNDESIGNATED
10	PNC BANK NA	06/30/2026	M260001477	10-2840-348-000-00-000-000-090-0000	932.00	COMPUTER INSTR SUPPORT	TECH SERV- IT TECH PLAN
10	PNC BANK NA	06/30/2026	M260001477	10-2831-580-000-00-000-000-085-0000	29.88	SUPERVISION STAFF SVCS	TRAVEL
10	PNC BANK NA	06/30/2026	M260001477	10-2831-540-000-00-000-000-085-0000	71.93	SUPERVISION STAFF SVCS	ADVERTISING
10	PNC BANK NA	06/30/2026	M260001477	10-2821-650-000-00-000-000-050-0000	21.20	SUPERVISION OF INFO SVC	TECH -SUPPLIES & FEES
10	PNC BANK NA	06/30/2026	M260001477	10-2620-610-000-00-000-000-030-0543	510.47	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	PNC BANK NA	06/30/2026	M260001477	10-2590-810-000-00-000-000-000-0000	3.00	OTHER SUPPORT SERVICE-BUSINESS	DUES & FEES
10	PNC BANK NA	06/30/2026	M260001477	10-2380-635-000-10-230-000-082-0000	250.80	OFFICE OF PRINCIPAL	MEALS/REFRESHMENTS
10	PNC BANK NA	06/30/2026	M260001477	10-2360-650-000-00-000-000-086-0000	21.20	OFFICE SUPERINTENDENT	TECH -SUPPLIES & FEES
10	PNC BANK NA	06/30/2026	M260001477	10-2360-610-000-00-000-000-086-0000	222.34	OFFICE SUPERINTENDENT	GENERAL SUPPLIES
10	PNC BANK NA	06/30/2026	M260001477	10-2271-810-421-00-000-000-000-2526	557.36	DEV CERT INSTR STAFF	DUES & FEES
10	PNC BANK NA	06/30/2026	M260001477	10-1341-610-000-30-810-109-081-0000	335.35	FAMILY & CONSUMER SCI.	GENERAL SUPPLIES
10	PENSERV PLAN SERVICES INC	06/29/2026	M260001472	10-0462-000-000-00-000-000-000-9000	3445.00	PAYROLL DED & WITHHOLD	DED:[ROTH] PenServ - Pay Date: 6/26/2026
10	PENSERV PLAN SERVICES INC	06/29/2026	M260001472	10-0462-000-000-00-000-000-000-9000	8906.83	PAYROLL DED & WITHHOLD	DED:[PNSV] PenServ - Pay Date: 6/26/2026
10	PENSERV PLAN SERVICES INC	06/29/2026	M260001472	10-0402-000-000-00-000-000-000-0000	12226.55	INTERFUND A/P	Purpose: ER BEN Pay Date: 6/26/2026
10	WEST YORK AREA SCHOOL DISTRICT	06/29/2026	M260001461	10-6999-000-000-00-000-000-000-0000	150000.00	MISC/OTHER REVENUES	Transfer to General From MM
10	WEST YORK AREA SCHOOL DISTRICT	06/26/2026	M260001466	10-0462-000-000-00-000-000-000-9112	657261.70	PAYROLL DED & WITHHOLD	Payroll
10	IRS - ACH TAXES	06/26/2026	M260001467	10-0472-000-000-00-000-000-000-0000	72769.20	ER SS	Purpose: ER FICA Pay Date: 6/26/2026
10	IRS - ACH TAXES	06/26/2026	M260001467	10-0472-000-000-00-000-000-000-0000	842.65	ER SS	Purpose: ER FICA Pay Date: 6/26/2026
10	IRS - ACH TAXES	06/26/2026	M260001467	10-0462-000-000-00-000-000-000-9101	59659.24	PAYROLL DED & WITHHOLD	Purpose: EE SS Pay Date: 6/26/2026
10	IRS - ACH TAXES	06/26/2026	M260001467	10-0462-000-000-00-000-000-000-9101	13952.61	PAYROLL DED & WITHHOLD	Purpose: EE MED Pay Date: 6/26/2026
10	IRS - ACH TAXES	06/26/2026	M260001467	10-0462-000-000-00-000-000-000-9102	84449.18	PAYROLL DED & WITHHOLD	Purpose: EE FED Pay Date: 6/26/2026
10	PA DEPT OF REVENUE	06/26/2026	M260001468	10-0462-000-000-00-000-000-000-9103	29495.82	PAYROLL DED & WITHHOLD	Purpose: EE STPA Pay Date: 6/26/2026
10	PA SCDU	06/26/2026	M260001469	10-0462-000-000-00-000-000-000-9108	290.39	PAYROLL DED & WITHHOLD	Payroll
10	PENSERV PLAN SERVICES INC	06/26/2026	M260001471	10-0402-000-000-00-000-000-000-0000	1550.00	INTERFUND A/P	Purpose: ER BEN Pay Date: 6/25/2026
10	PENSERV PLAN SERVICES INC	06/26/2026	M260001471	10-0402-000-000-00-000-000-000-0000	5750.00	INTERFUND A/P	Purpose: ER BEN Pay Date: 6/25/2026
10	PENSERV PLAN SERVICES INC	06/26/2026	M260001471	10-0402-000-000-00-000-000-000-0000	2125.00	INTERFUND A/P	Purpose: ER BEN Pay Date: 6/25/2026
10	DELTA DENTAL OF PA	06/25/2026	M260001462	10-2835-272-000-00-000-000-000-0000	8277.62	HEALTH SERVICES	Non Food Serv Claims
10	HIGHMARK INC.	06/25/2026	M260001461	10-2835-271-000-00-000-000-000-0800	296.04	HEALTH SERVICES	CONFIDENTIAL CLAIMS
10	HIGHMARK INC.	06/25/2026	M260001461	10-2835-271-000-00-000-000-000-0079	2776.74	HEALTH SERVICES	ADMIN CLAIMS
10	HIGHMARK INC.	06/25/2026	M260001461	10-2835-281-000-00-000-000-000-0065	41.76	HEALTH SERVICES	Retirees
10	HIGHMARK INC.	06/25/2026	M260001461	10-2835-271-000-30-000-000-000-0033	3178.34	HEALTH SERVICES	Secondary Support Claims
10	HIGHMARK INC.	06/25/2026	M260001461	10-2835-271-000-10-000-000-000-0033	3178.34	HEALTH SERVICES	ELEMENTARY SUPPORT CLAIMS
10	HIGHMARK INC.	06/25/2026	M260001461	10-2835-271-000-30-000-000-000-0032	20173.29	HEALTH SERVICES	SECONDARY TEACHER CLAIMS
10	HIGHMARK INC.	06/25/2026	M260001461	10-2835-271-000-10-000-000-000-0032	20173.29	HEALTH SERVICES	ELEMENTARY TEACHER CLAIMS
10	AFLAC	06/25/2026	M260001501	10-2519-810-000-00-000-000-088-0000	16.68	OTHER FISCAL SERVICES	DUES & FEES
10	AFLAC	06/25/2026	M260001501	10-0462-000-000-00-000-000-000-9157	83.32	PAYROLL DED & WITHHOLD	UNDESIGNATED
10	WEST YORK AREA SCHOOL DISTRICT	06/25/2026	0FSPDEGF06	10-0402-051-000-00-000-000-000-0000	182278.65	INTERFUND A/P	PDE FS TRANSFER
10	WEST YORK AREA SCHOOL DISTRICT	06/24/2026	MMTRANGF62	10-6999-000-000-00-000-000-000-0000	1000000.00	MISC/OTHER REVENUES	GF Transfer to MM
10	SSP CUSTOM SOUND LLC	06/25/2026	0000060203	10-4600-450-000-00-000-000-000-0000	14782.35	EXISTING BLDG IMPROVE	Construction Services
10	James M Stachowski JR	06/25/2026	D000001019	10-2840-580-000-00-000-000-090-0000	23.27	COMPUTER INSTR SUPPORT	TRAVEL
10	Araby W Collins	06/25/2026	D000001011	10-2380-580-000-10-240-000-082-0000	75.69	OFFICE OF PRINCIPAL	TRAVEL
10	Araby W Collins	06/25/2026	D000001011	10-2380-580-000-10-240-000-082-0000	48.79	OFFICE OF PRINCIPAL	TRAVEL
10	AMANDA STONER	06/25/2026	D000001020	10-2271-240-000-30-510-000-000-0000	1602.00	DEV CERT INSTR STAFF	TUITION REIMBURSEMENT
10	COMMONWEALTH OF PENNSYLVANIA CLEAN WATER FUND	06/25/2026	0000060198	10-4400-330-000-00-000-000-000-0000	100.00	ARCH & ENGINEER IMPROVE	OTHER PROFESSIONAL SVC
10	YORK COUNTY CONSERVATION DISTRICT	06/25/2026	0000060205	10-4400-330-000-00-000-000-000-0000	1990.00	ARCH & ENGINEER IMPROVE	OTHER PROFESSIONAL SVC
10	SAXTON & STUMP, LLC	06/25/2026	0000060202	10-2350-330-000-00-000-000-091-0000	723.00	LEGAL & ACCOUNTING	OTHER PROFESSIONAL SVC
10	BRANDON FUHRMAN	06/25/2026	D000001012	10-3250-580-000-30-810-000-029-0699	1055.31	SCHOOL ATHLETICS	TRAVEL
10	BRANDON FUHRMAN	06/25/2026	D000001012	10-3250-610-000-30-810-000-029-0699	85.00	SCHOOL ATHLETICS	GENERAL SUPPLIES
10	MARK HOFFMAN	06/25/2026	D000001015	10-2260-580-000-00-000-000-089-0000	340.10	SUP. OF STUDENT SERVICE	TRAVEL
10	MARK HOFFMAN	06/25/2026	D000001015	10-2260-580-000-00-000-000-089-0000	88.06	SUP. OF STUDENT SERVICE	TRAVEL
10	JULIANA HICKEY	06/25/2026	D000001014	10-2120-580-000-00-000-000-099-0000	635.76	GUIDANCE SERVICES	TRAVEL
10	JULIANA HICKEY	06/25/2026	D000001014	10-2120-580-000-00-000-000-099-0000	402.43	GUIDANCE SERVICES	TRAVEL
10		06/25/2026	0000060206	10-6111-000-000-00-000-000-000-0000	500.00	CURRENT REAL ESTATE TAX	UNDESIGNATED
10	UNITED REFRIGERATION INC	06/25/2026	0000060204	10-2620-610-000-00-000-000-030-0560	520.11	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	PA VIRTUAL CHARTER SCHOOL	06/25/2026	0000060201	10-1110-562-000-30-000-000-099-0000	420.65	REGULAR PROGRAMS	TUITION TO PA CHARTER

10	CATHERINE KVERAGAS	06/25/2026 D000001016	10-2380-580-000-30-510-000-080-0000	217.07	OFFICE OF PRINCIPAL	TRAVEL
10	J. C. EHRLICH CO. INC.	06/25/2026 0000060200	10-2620-460-000-00-000-000-030-0000	119.06	MAINTENANCE & PLANT SV	EXTERMINATION SERVICES
10	HILLYARD INC	06/25/2026 0000060199	10-2620-610-000-00-000-000-030-0000	1191.36	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	EMMA GEIGER	06/25/2026 D000001013	10-2271-240-000-10-240-000-000-0000	2769.80	DEV CERT INSTR STAFF	TUITION REIMBURSEMENT
10	COMMONWEALTH OF PA	06/25/2026 0000060197	10-2620-810-000-00-000-000-030-0000	35.00	MAINTENANCE & PLANT SV	DUES & FEES
10	COLUMBIA GAS OF PA	06/25/2026 0000060196	10-2620-621-000-00-015-000-030-0000	657.25	MAINTENANCE & PLANT SV	NATURAL GAS
10	BROWN'S GLASS AND GRANITE	06/25/2026 0000060195	10-2620-610-000-30-000-000-030-0000	785.00	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	AARON SOLUTIONS COMPANY	06/25/2026 0000060194	10-2840-340-000-00-000-000-090-0000	2833.30	COMPUTER INSTR SUPPORT	TECHNICAL SERVICES
10	RUTTERS FARM STORES	06/23/2026 M260001463	10-3200-626-000-00-000-000-045-0000	554.78	STUDENT ACTIVITIES	GASOLINE
10	RUTTERS FARM STORES	06/23/2026 M260001463	10-2750-626-000-00-000-000-045-0000	1479.41	NONPUBLIC TRANSPORT.	GASOLINE
10	RUTTERS FARM STORES	06/23/2026 M260001463	10-2740-626-000-00-000-000-045-0000	7212.12	VEHICLE SVC & MAINT	GASOLINE
10	RUTTERS FARM STORES	06/23/2026 M260001463	10-2650-626-000-00-000-000-030-0000	1953.26	VEHICLE OPER & MAINT	GASOLINE
10	PSERS	06/23/2026 M260001475	10-2620-230-000-30-810-000-000-0000	25514.56	MAINTENANCE & PLANT SV	PSERS
10	PSERS	06/23/2026 M260001475	10-1241-230-000-10-240-000-000-0000	29.94	LEARNING SUPPORT-PUBLIC	PSERS
10	PSERS	06/23/2026 M260001475	10-1110-230-000-30-810-000-000-0000	253.53	REGULAR PROGRAMS	PSERS
10	PSERS	06/23/2026 M260001481	10-0471-000-000-00-000-000-000-0000	2265733.05	ER RETIRE	UNDESIGNATED
10	COMMONWEALTH OF PA	10/17/2025 0000059172	10-2620-810-000-00-000-000-030-0000	-35.00	MAINTENANCE & PLANT SV	DUES & FEES
10		05/29/2026 0000060122	10-6111-000-000-00-000-000-000-0000	-500.00	CURRENT REAL ESTATE TAX	UNDESIGNATED
10	WEST YORK AREA SCHOOL DISTRICT	06/23/2026 0FSCATER06	10-2360-635-000-00-000-000-086-0000	2804.31	OFFICE SUPERINTENDENT	PICNIC
10	VOYA FINANCIAL	06/22/2026 M260001473	10-0471-000-000-00-000-000-000-0000	5310.76	ER RETIRE	Purpose: ER RETD Pay Date: 6/26/2026
10	VOYA FINANCIAL	06/22/2026 M260001473	10-0471-000-000-00-000-000-000-0000	153.06	ER RETIRE	Purpose: ER RETD Pay Date: 6/26/2026
10	VOYA FINANCIAL	06/22/2026 M260001473	10-0462-000-000-00-000-000-000-9111	6855.79	PAYROLL DED & WITHHOLD	Purpose: EE RETD Pay Date: 6/26/2026
10	VOYA FINANCIAL	06/22/2026 M260001474	10-0462-000-000-00-000-000-000-9111	78.16	PAYROLL DED & WITHHOLD	DED:[VOYA] Additional DC Contributions - Pay Date: 6/26/2026
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026 D000001002	10-2835-271-000-30-000-000-000-0032	800.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026 D000001002	10-2835-271-000-30-000-000-000-0032	5525.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026 D000001002	10-2835-271-000-30-000-000-000-0032	3095.00	HEALTH SERVICES	SELF-INS -HEALTH
10	HIGHMARK INC.	06/18/2026 M260001453	10-2835-271-000-00-000-000-000-0800	4501.57	HEALTH SERVICES	CONFIDENTIAL CLAIMS
10	HIGHMARK INC.	06/18/2026 M260001453	10-2835-271-000-00-000-000-000-0079	5539.32	HEALTH SERVICES	ADMIN CLAIMS
10	HIGHMARK INC.	06/18/2026 M260001453	10-2835-281-000-00-000-000-000-0065	-13868.25	HEALTH SERVICES	Retirees
10	HIGHMARK INC.	06/18/2026 M260001453	10-2835-271-000-30-000-000-000-0033	14593.34	HEALTH SERVICES	Secondary Support Claims
10	HIGHMARK INC.	06/18/2026 M260001453	10-2835-271-000-10-000-000-000-0033	14593.34	HEALTH SERVICES	ELEMENTARY SUPPORT CLAIMS
10	HIGHMARK INC.	06/18/2026 M260001453	10-2835-271-000-30-000-000-000-0032	60904.34	HEALTH SERVICES	SECONDARY TEACHER CLAIMS
10	HIGHMARK INC.	06/18/2026 M260001453	10-2835-271-000-10-000-000-000-0032	60904.34	HEALTH SERVICES	ELEMENTARY TEACHER CLAIMS
10	SUBSTITUTE TEACHER SERVICE INC	06/18/2026 M260001443	10-1110-320-000-30-810-000-000-2222	897.75	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	SUBSTITUTE TEACHER SERVICE INC	06/18/2026 M260001443	10-1110-320-000-30-510-000-000-2222	2294.25	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	SUBSTITUTE TEACHER SERVICE INC	06/18/2026 M260001443	10-1110-320-000-10-240-000-000-2222	432.25	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	SUBSTITUTE TEACHER SERVICE INC	06/18/2026 M260001443	10-1110-320-000-10-230-000-000-2222	811.30	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	SUBSTITUTE TEACHER SERVICE INC	06/18/2026 M260001443	10-1110-320-000-30-810-000-000-2222	1695.75	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	SUBSTITUTE TEACHER SERVICE INC	06/18/2026 M260001443	10-1110-320-000-30-510-000-000-2222	2746.45	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	SUBSTITUTE TEACHER SERVICE INC	06/18/2026 M260001443	10-1110-320-000-10-240-000-000-2222	432.25	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	SUBSTITUTE TEACHER SERVICE INC	06/18/2026 M260001443	10-1110-320-000-10-230-000-000-2222	1004.15	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	SUBSTITUTE TEACHER SERVICE INC	06/18/2026 M260001443	10-1110-320-000-10-220-000-000-2222	950.95	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	SUBSTITUTE TEACHER SERVICE INC	06/18/2026 M260001443	10-1110-320-000-30-810-000-000-2222	500.00	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	SUBSTITUTE TEACHER SERVICE INC	06/18/2026 M260001443	10-1110-320-000-30-510-000-000-2222	500.00	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	SUBSTITUTE TEACHER SERVICE INC	06/18/2026 M260001443	10-1110-320-000-10-230-000-000-2222	500.00	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	BRIAN SCOTT BINGEMAN	06/18/2026 0000060191	10-4400-330-000-00-000-000-000-0000	5875.07	ARCH & ENGINEER IMPROVE	OTHER PROFESSIONAL SVC
10	KARAH MOLESEVICH	06/18/2026 0000060181	10-2140-320-000-10-000-000-089-0000	2000.00	PSYCHOLOGICAL SERVICES	PROF. EDUC. SERVICES
10	HUMMER TURFGRASS SYSTEMS INC.	06/18/2026 0000060180	10-2630-430-000-00-000-000-030-0561	1335.00	CARE & UPKEEP GROUNDS	REPAIRS & MAINT SVCS
10	HUMMER TURFGRASS SYSTEMS INC.	06/18/2026 0000060180	10-2630-430-000-00-000-000-030-0561	1470.00	CARE & UPKEEP GROUNDS	REPAIRS & MAINT SVCS
10	ERIN HOLMAN	06/18/2026 D000000997	10-2360-580-000-00-000-000-083-0000	173.71	OFFICE SUPERINTENDENT	TRAVEL
10	ERIN HOLMAN	06/18/2026 D000000997	10-2360-580-000-00-000-000-083-0000	171.22	OFFICE SUPERINTENDENT	TRAVEL
10	GENERAL HEALTHCARE RESOURCES INC	06/18/2026 0000060179	10-1241-330-000-10-000-000-089-0000	590.37	LEARNING SUPPORT-PUBLIC	OTHER PROFESSIONAL SVC
10	GENERAL HEALTHCARE RESOURCES INC	06/18/2026 0000060179	10-1241-330-000-10-000-000-089-0000	941.16	LEARNING SUPPORT-PUBLIC	OTHER PROFESSIONAL SVC
10	GENERAL HEALTHCARE RESOURCES INC	06/18/2026 0000060179	10-1241-330-000-10-000-000-089-0000	931.26	LEARNING SUPPORT-PUBLIC	OTHER PROFESSIONAL SVC
10	GENERAL HEALTHCARE RESOURCES INC	06/18/2026 0000060179	10-1241-330-000-10-000-000-089-0000	862.62	LEARNING SUPPORT-PUBLIC	OTHER PROFESSIONAL SVC
10	EASTERN YORK SCHOOL DISTRICT	06/18/2026 0000060178	10-1233-561-000-10-000-000-089-0000	55000.00	AUTISTIC SUPPORT	TUITION TO OTHER SD
10	DELTA-T GROUP INC.	06/18/2026 0000060177	10-1241-330-000-10-000-000-089-0000	2184.26	LEARNING SUPPORT-PUBLIC	OTHER PROFESSIONAL SVC
10	DELTA-T GROUP INC.	06/18/2026 0000060177	10-1241-330-000-10-000-000-089-0000	2471.24	LEARNING SUPPORT-PUBLIC	OTHER PROFESSIONAL SVC
10	DELTA-T GROUP INC.	06/18/2026 0000060177	10-1241-330-000-10-000-000-089-0000	2746.28	LEARNING SUPPORT-PUBLIC	OTHER PROFESSIONAL SVC
10	DELTA-T GROUP INC.	06/18/2026 0000060177	10-1241-330-000-10-000-000-089-0000	3171.50	LEARNING SUPPORT-PUBLIC	OTHER PROFESSIONAL SVC
10	CRISPUS ATTUCKS YOUTHBUILD	06/18/2026 0000060176	10-1110-562-000-30-000-000-099-0000	5546.40	REGULAR PROGRAMS	TUITION TO PA CHARTER
10	COLUMBIA GAS OF PA	06/18/2026 0000060175	10-2620-621-000-10-240-000-030-0000	1034.93	MAINTENANCE & PLANT SV	NATURAL GAS
10	COLUMBIA GAS OF PA	06/18/2026 0000060175	10-2620-621-000-10-220-000-030-0000	269.98	MAINTENANCE & PLANT SV	NATURAL GAS
10	COLUMBIA GAS OF PA	06/18/2026 0000060175	10-2620-621-000-30-510-000-030-0000	590.70	MAINTENANCE & PLANT SV	NATURAL GAS
10	COLUMBIA GAS OF PA	06/18/2026 0000060175	10-2620-621-000-10-230-000-030-0000	851.11	MAINTENANCE & PLANT SV	NATURAL GAS
10	COLUMBIA GAS OF PA	06/18/2026 0000060175	10-2620-621-000-30-810-000-030-0000	904.72	MAINTENANCE & PLANT SV	NATURAL GAS

10	CATHOLIC CHARITIES OF THE	06/18/2026	0000060174	10-1290-320-000-30-000-000-089-0000	1500.00	ALTERNATIVE EDUCATION	PROF. EDUC. SERVICES
10	CATHOLIC CHARITIES OF THE	06/18/2026	0000060174	10-1290-320-000-10-000-000-089-0000	3000.00	ALTERNATIVE EDUCATION	PROF. EDUC. SERVICES
10	BUTLER AREA SCHOOL DISTRICT	06/18/2026	0000060173	10-1441-568-000-30-000-000-089-0000	4270.35	ADJUDICATED COURT PLACE	TUITION PRRI & DETENTIN
10	BELMONT BEHAVIORAL HOSPITAL LLC	06/18/2026	0000060172	10-1430-320-000-30-000-000-089-0000	1050.00	HOMEBOUND INSTRUCTION	PROF. EDUC. SERVICES
10	AGORA CYBER CHARTER SCHOOL	06/18/2026	0000060171	10-1110-562-000-30-000-000-099-0000	420.65	REGULAR PROGRAMS	TUITION TO PA CHARTER
10	AGORA CYBER CHARTER SCHOOL	06/18/2026	0000060171	10-1241-562-000-10-000-000-089-0000	795.05	LEARNING SUPPORT-PUBLIC	TUITION TO PA CHARTER
10	AGORA CYBER CHARTER SCHOOL	06/18/2026	0000060171	10-1110-562-000-10-000-000-099-0000	420.65	REGULAR PROGRAMS	TUITION TO PA CHARTER
10	HEARTLINE FITNESS PRODUCTS INC. DBA LIVunLtd	06/18/2026	0000060183	10-1110-430-000-30-810-107-081-0000	1300.00	REGULAR PROGRAMS	REPAIRS & MAINT SVCS
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-10-000-000-000-0032	75.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-10-000-000-000-0033	775.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-00-000-000-000-0800	140.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-30-000-000-000-0032	2340.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-30-000-000-000-0032	180.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-30-000-000-000-0032	815.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-30-000-000-000-0032	395.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-10-000-000-000-0033	200.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-10-000-000-000-0032	944.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-30-000-000-000-0032	100.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-00-000-000-000-0079	65.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-30-000-000-000-0033	695.00	HEALTH SERVICES	SELF-INS -HEALTH
10	METROPOLITAN LIFE	06/18/2026	0000060185	10-0462-000-000-00-000-000-000-9018	958.16	PAYROLL DED & WITHHOLD	UNDESIGNATED
10	METROPOLITAN LIFE	06/18/2026	0000060185	10-1110-213-000-30-000-000-000-0000	782.46	REGULAR PROGRAMS	LIFE INSURANCE
10	METROPOLITAN LIFE	06/18/2026	0000060185	10-1110-213-000-10-000-000-000-0000	782.46	REGULAR PROGRAMS	LIFE INSURANCE
10	MAINTENANCE MANGAGEMENT INC.	06/18/2026	D000001000	10-2620-330-000-10-230-000-000-2222	650.00	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	MAINTENANCE MANGAGEMENT INC.	06/18/2026	D000001000	10-2620-330-000-10-230-000-000-2222	686.88	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	MAINTENANCE MANGAGEMENT INC.	06/18/2026	D000001000	10-2620-330-000-10-230-000-000-2222	697.39	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	MAINTENANCE MANGAGEMENT INC.	06/18/2026	D000001000	10-2620-330-000-10-230-000-000-2222	455.01	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	PA DEPT OF LABOR & INDUSTRY	06/18/2026	0000060187	10-2620-330-000-00-000-000-030-0000	185.94	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-30-000-000-000-0032	960.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-30-000-000-000-0032	840.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-10-000-000-000-0032	15.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-10-000-000-000-0032	260.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-30-000-000-000-0032	1310.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-30-000-000-000-0032	1640.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-10-000-000-000-0032	1715.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-30-000-000-000-0032	795.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-30-000-000-000-0032	215.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-10-000-000-000-0032	200.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-10-000-000-000-0032	775.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-10-000-000-000-0032	620.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-30-000-000-000-0032	1650.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-30-000-000-000-0032	2115.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-30-000-000-000-0032	3500.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-10-000-000-000-0032	2385.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-10-000-000-000-0032	2685.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-30-000-000-000-0032	2880.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-10-000-000-000-0032	200.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-00-000-000-000-0079	1590.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-10-000-000-000-0032	415.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-30-000-000-000-0032	75.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-30-000-000-000-0032	205.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000001002	10-2835-271-000-30-000-000-000-0032	200.00	HEALTH SERVICES	SELF-INS -HEALTH
10	USA TODAY MEDIA CORP FKA GANNETT MEDIA CORP	06/18/2026	0000060192	10-2310-540-000-00-000-000-091-0000	133.34	BOARD SERVICES	ADVERTISING
10	SPECIALIZED EDUCATION OF PENNSYLVANIA INC	06/18/2026	0000060190	10-1233-563-000-30-000-000-089-0000	7488.00	AUTISTIC SUPPORT	TUITION TO NON-PUBLIC
10	SPECIALIZED EDUCATION OF PENNSYLVANIA INC	06/18/2026	0000060190	10-1233-563-000-10-000-000-089-0000	37980.00	AUTISTIC SUPPORT	TUITION TO NON-PUBLIC
10	SPECIALIZED EDUCATION OF PENNSYLVANIA INC	06/18/2026	0000060190	10-1231-563-000-30-000-000-089-0000	10908.00	EMOTIONAL SUPPORT	TUITION TO NON-PUBLIC
10	VERIZON	06/18/2026	0000060193	10-2390-530-000-00-000-000-088-0000	146.14	OTHER ADMIN SERVICES	COMMUNICATIONS SERV
10	SALISBURY TOWNSHIP SCHOOL DISTRICT	06/18/2026	0000060189	10-1441-563-000-10-000-000-089-0000	5246.20	ADJUDICATED COURT PLACE	TUITION TO NON-PUBLIC
10	SALISBURY TOWNSHIP SCHOOL DISTRICT	06/18/2026	0000060189	10-1441-563-000-30-000-000-089-0000	5246.20	ADJUDICATED COURT PLACE	TUITION TO NON-PUBLIC
10	PHILHAVEN	06/18/2026	0000060188	10-1430-320-000-30-000-000-099-0000	1350.00	HOMEBOUND INSTRUCTION	PROF. EDUC. SERVICES
10	PHILHAVEN	06/18/2026	0000060188	10-1430-320-000-30-000-000-099-0000	480.00	HOMEBOUND INSTRUCTION	PROF. EDUC. SERVICES
10	PHILHAVEN	06/18/2026	0000060188	10-1430-320-000-10-000-000-089-0000	320.00	HOMEBOUND INSTRUCTION	PROF. EDUC. SERVICES
10	MET-ED	06/17/2026	M260001448	10-2620-622-000-10-240-000-030-0000	868.27	MAINTENANCE & PLANT SV	ELECTRICITY
10	MET-ED	06/17/2026	M260001448	10-2630-622-000-00-045-000-030-0564	30.10	CARE & UPKEEP GROUNDS	ELECTRICITY
10	MET-ED	06/17/2026	M260001448	10-2620-622-000-00-040-000-030-0000	79.84	MAINTENANCE & PLANT SV	ELECTRICITY
10	MET-ED	06/17/2026	M260001448	10-2620-622-000-10-220-000-030-0000	845.75	MAINTENANCE & PLANT SV	ELECTRICITY

10	MET-ED	06/17/2026	M260001448	10-2620-622-000-00-000-000-030-0566	24.04	MAINTENANCE & PLANT SV	ELECTRICITY
10	MET-ED	06/17/2026	M260001448	10-2620-622-000-30-510-000-030-0000	2714.60	MAINTENANCE & PLANT SV	ELECTRICITY
10	MET-ED	06/17/2026	M260001448	10-2620-622-000-10-230-000-030-0000	861.71	MAINTENANCE & PLANT SV	ELECTRICITY
10	MET-ED	06/17/2026	M260001448	10-2620-622-000-30-810-000-030-0000	3092.28	MAINTENANCE & PLANT SV	ELECTRICITY
10	MET-ED	06/17/2026	M260001448	10-2620-622-000-30-045-000-030-0563	406.67	MAINTENANCE & PLANT SV	ELECTRICITY
10	MET-ED	06/17/2026	M260001448	10-2620-622-000-00-000-000-030-0000	48.77	MAINTENANCE & PLANT SV	ELECTRICITY
10	MET-ED	06/17/2026	M260001448	10-2620-622-000-00-000-000-030-0000	24.15	MAINTENANCE & PLANT SV	ELECTRICITY
10	MET-ED	06/17/2026	M260001448	10-2620-622-000-00-000-000-030-0000	24.21	MAINTENANCE & PLANT SV	ELECTRICITY
10	AMERGIS HEALTHCARE STAFFING, INC	06/18/2026	D000000993	10-2420-330-000-10-000-000-087-2222	2596.25	MEDICAL SERVICES	OTHER PROFESSIONAL SVC
10	AMERGIS HEALTHCARE STAFFING, INC	06/18/2026	D000000993	10-2420-330-000-10-000-000-087-2222	2137.50	MEDICAL SERVICES	OTHER PROFESSIONAL SVC
10	AMERGIS HEALTHCARE STAFFING, INC	06/18/2026	D000000993	10-1241-330-000-30-000-000-089-0000	2602.58	LEARNING SUPPORT-PUBLIC	OTHER PROFESSIONAL SVC
10	AMERGIS HEALTHCARE STAFFING, INC	06/18/2026	D000000993	10-1241-330-000-10-000-000-089-0000	12216.29	LEARNING SUPPORT-PUBLIC	OTHER PROFESSIONAL SVC
10	AMERGIS HEALTHCARE STAFFING, INC	06/18/2026	D000000993	10-2420-330-000-10-000-000-087-2222	2328.25	MEDICAL SERVICES	OTHER PROFESSIONAL SVC
10	AMERGIS HEALTHCARE STAFFING, INC	06/18/2026	D000000993	10-2420-330-000-10-000-000-087-2222	1909.50	MEDICAL SERVICES	OTHER PROFESSIONAL SVC
10	AMERGIS HEALTHCARE STAFFING, INC	06/18/2026	D000000993	10-1241-330-000-30-000-000-089-0000	2121.58	LEARNING SUPPORT-PUBLIC	OTHER PROFESSIONAL SVC
10	AMERGIS HEALTHCARE STAFFING, INC	06/18/2026	D000000993	10-1241-330-000-10-000-000-089-0000	9284.78	LEARNING SUPPORT-PUBLIC	OTHER PROFESSIONAL SVC
10	AMERGIS HEALTHCARE STAFFING, INC	06/18/2026	D000000993	10-2420-330-000-10-000-000-087-2222	525.00	MEDICAL SERVICES	OTHER PROFESSIONAL SVC
10	AMERGIS HEALTHCARE STAFFING, INC	06/18/2026	D000000993	10-2420-330-000-10-000-000-087-2222	2077.00	MEDICAL SERVICES	OTHER PROFESSIONAL SVC
10	AMERGIS HEALTHCARE STAFFING, INC	06/18/2026	D000000993	10-2420-330-000-10-000-000-087-2222	855.00	MEDICAL SERVICES	OTHER PROFESSIONAL SVC
10	AMERGIS HEALTHCARE STAFFING, INC	06/18/2026	D000000993	10-1241-330-000-30-000-000-089-0000	2633.29	LEARNING SUPPORT-PUBLIC	OTHER PROFESSIONAL SVC
10	AMERGIS HEALTHCARE STAFFING, INC	06/18/2026	D000000993	10-1241-330-000-10-000-000-089-0000	13452.46	LEARNING SUPPORT-PUBLIC	OTHER PROFESSIONAL SVC
10	JOSHUA SCHMALZER	06/18/2026	D000001006	10-2140-580-000-10-000-000-089-0000	138.33	PSYCHOLOGICAL SERVICES	TRAVEL
10	JOSHUA SCHMALZER	06/18/2026	D000001006	10-2140-580-000-10-000-000-089-0000	108.71	PSYCHOLOGICAL SERVICES	TRAVEL
10	BRIANA L SEITZ	06/18/2026	D000001007	10-2380-580-000-10-220-000-082-0000	109.26	OFFICE OF PRINCIPAL	TRAVEL
10	BRIANA L SEITZ	06/18/2026	D000001007	10-2380-580-000-10-220-000-082-0000	82.81	OFFICE OF PRINCIPAL	TRAVEL
10	NEW DIRECTION SOLUTIONS LLC DBA PROCARE THERAPY	06/18/2026	D000001004	10-1241-330-000-30-000-000-089-0000	1457.25	LEARNING SUPPORT-PUBLIC	OTHER PROFESSIONAL SVC
10	NEW DIRECTION SOLUTIONS LLC DBA PROCARE THERAPY	06/18/2026	D000001004	10-1241-330-000-30-000-000-089-0000	1976.50	LEARNING SUPPORT-PUBLIC	OTHER PROFESSIONAL SVC
10	NEW DIRECTION SOLUTIONS LLC DBA PROCARE THERAPY	06/18/2026	D000001004	10-1241-330-000-30-000-000-089-0000	2428.75	LEARNING SUPPORT-PUBLIC	OTHER PROFESSIONAL SVC
10	NEW DIRECTION SOLUTIONS LLC DBA PROCARE THERAPY	06/18/2026	D000001004	10-1241-330-000-30-000-000-089-0000	2428.75	LEARNING SUPPORT-PUBLIC	OTHER PROFESSIONAL SVC
10	KELLY BAUER	06/18/2026	D000000995	10-2140-580-000-10-000-000-089-0000	190.75	PSYCHOLOGICAL SERVICES	TRAVEL
10	KELLY BAUER	06/18/2026	D000000995	10-2140-580-000-10-000-000-089-0000	199.92	PSYCHOLOGICAL SERVICES	TRAVEL
10	LIU #12	06/18/2026	D000000999	10-1241-322-000-30-000-000-089-0239	5399.94	LEARNING SUPPORT-PUBLIC	PRO- ED SVCS - IU
10	LIU #12	06/18/2026	D000000999	10-1241-322-000-10-000-000-089-0239	3933.31	LEARNING SUPPORT-PUBLIC	PRO- ED SVCS - IU
10	LIU #12	06/18/2026	D000000999	10-1110-322-000-30-000-000-099-0239	12755.49	REGULAR PROGRAMS	PRO- ED SVCS - IU
10	LIU #12	06/18/2026	D000000999	10-1110-322-000-10-000-000-099-0239	5866.64	REGULAR PROGRAMS	PRO- ED SVCS - IU
10	MELISSA APPNEL	06/18/2026	D000000994	10-2360-580-000-00-000-000-083-0000	309.14	OFFICE SUPERINTENDENT	TRAVEL
10	MELISSA APPNEL	06/18/2026	D000000994	10-2360-580-000-00-000-000-083-0000	150.99	OFFICE SUPERINTENDENT	TRAVEL
10	RIVER ROCK ACADEMY	06/18/2026	D000001005	10-2720-513-000-00-000-000-045-0000	1470.00	VEHICLE OPERATION SVC	CONTRACTED CARRIERS
10	RIVER ROCK ACADEMY	06/18/2026	D000001005	10-2720-513-000-00-000-000-045-0000	490.00	VEHICLE OPERATION SVC	CONTRACTED CARRIERS
10	RIVER ROCK ACADEMY	06/18/2026	D000001005	10-1442-563-000-10-000-000-099-0000	3060.00	ALTERNATIVE EDU PROGRAM	TUITION TO NON-PUBLIC
10	RIVER ROCK ACADEMY	06/18/2026	D000001005	10-1290-563-000-10-000-000-089-0000	6120.00	ALTERNATIVE EDUCATION	TUITION TO NON-PUBLIC
10	RIVER ROCK ACADEMY	06/18/2026	D000001005	10-1442-563-000-30-000-000-099-0000	6120.00	ALTERNATIVE EDU PROGRAM	TUITION TO NON-PUBLIC
10	Scott R Shirey	06/18/2026	D000001008	10-2380-580-000-10-230-000-082-0000	122.89	OFFICE OF PRINCIPAL	TRAVEL
10	TODD DAVIES	06/18/2026	D000001010	10-2360-580-000-00-000-000-086-0000	230.19	OFFICE SUPERINTENDENT	TRAVEL
10	TODD DAVIES	06/18/2026	D000001010	10-2360-610-000-00-000-000-086-0000	24.75	OFFICE SUPERINTENDENT	GENERAL SUPPLIES
10	SWEET STEVENS KATZ & WILLIAMS LLP	06/18/2026	D000001009	10-2350-330-000-30-000-000-089-0000	66.00	LEGAL & ACCOUNTING	OTHER PROFESSIONAL SVC
10	RIVER ROCK ACADEMY	06/18/2026	D000001005	10-2720-513-000-00-000-000-045-0000	3430.00	VEHICLE OPERATION SVC	CONTRACTED CARRIERS
10	RIVER ROCK ACADEMY	06/18/2026	D000001005	10-2720-513-000-00-000-000-045-0000	8750.00	VEHICLE OPERATION SVC	CONTRACTED CARRIERS
10	TINA KEELER	06/18/2026	D000000998	10-2360-580-000-00-000-000-086-0000	46.62	OFFICE SUPERINTENDENT	TRAVEL
10	AFLAC	06/16/2026	M260001450	10-0462-000-000-00-000-000-000-9157	424.92	PAYROLL DED & WITHHOLD	HCFSA
10	AFLAC	06/15/2026	M260001449	10-2519-810-000-00-000-000-088-0000	31.25	OTHER FISCAL SERVICES	FSA funding
10	DIRECT ENERGY BUSINESS GAS	06/15/2026	M260001454	10-2620-621-000-10-240-000-030-0000	902.26	MAINTENANCE & PLANT SV	Trimmer
10	DIRECT ENERGY BUSINESS GAS	06/15/2026	M260001454	10-2620-621-000-10-220-000-030-0000	166.93	MAINTENANCE & PLANT SV	wallace
10	DIRECT ENERGY BUSINESS GAS	06/15/2026	M260001454	10-2620-621-000-30-510-000-030-0000	723.15	MAINTENANCE & PLANT SV	middle
10	DIRECT ENERGY BUSINESS GAS	06/15/2026	M260001454	10-2620-621-000-10-230-000-030-0000	865.10	MAINTENANCE & PLANT SV	Lincolnway
10	DIRECT ENERGY BUSINESS GAS	06/15/2026	M260001454	10-2620-621-000-30-810-000-030-0000	1446.28	MAINTENANCE & PLANT SV	High school
10	WEX HEALTH, INC.	06/15/2026	M260001455	10-0462-000-000-00-000-000-000-9164	12133.65	PAYROLL DED & WITHHOLD	Payroll
10	WEST YORK AREA SCHOOL DISTRICT	06/12/2026	M260001446	10-0462-000-000-00-000-000-000-9112	648028.78	PAYROLL DED & WITHHOLD	Payroll
10	PENSERV PLAN SERVICES INC	06/12/2026	M260001456	10-0462-000-000-00-000-000-000-9000	3445.00	PAYROLL DED & WITHHOLD	DED:[ROTH] PenServ - Pay Date: 6/12/2026
10	PENSERV PLAN SERVICES INC	06/12/2026	M260001456	10-0462-000-000-00-000-000-000-9000	8706.83	PAYROLL DED & WITHHOLD	DED:[PNSV] PenServ - Pay Date: 6/12/2026
10	PENSERV PLAN SERVICES INC	06/12/2026	M260001456	10-0402-000-000-00-000-000-000-0000	10300.30	INTERFUND A/P	Purpose: ER BEN Pay Date: 6/12/2026
10	IRS - ACH TAXES	06/12/2026	M260001458	10-0472-000-000-00-000-000-000-0000	71835.76	ER SS	Purpose: ER FICA Pay Date: 6/12/2026
10	IRS - ACH TAXES	06/12/2026	M260001458	10-0472-000-000-00-000-000-000-0000	2288.38	ER SS	Purpose: ER FICA Pay Date: 6/12/2026
10	IRS - ACH TAXES	06/12/2026	M260001458	10-0462-000-000-00-000-000-000-9101	60074.41	PAYROLL DED & WITHHOLD	Purpose: EE SS Pay Date: 6/12/2026
10	IRS - ACH TAXES	06/12/2026	M260001458	10-0462-000-000-00-000-000-000-9101	14049.73	PAYROLL DED & WITHHOLD	Purpose: EE MED Pay Date: 6/12/2026
10	IRS - ACH TAXES	06/12/2026	M260001458	10-0462-000-000-00-000-000-000-9102	82076.88	PAYROLL DED & WITHHOLD	Purpose: EE FED Pay Date: 6/12/2026

10	PA DEPT OF REVENUE	06/12/2026	M260001459	10-0462-000-000-00-000-000-000-9103	29746.54	PAYROLL DED & WITHHOLD	Purpose: EE STPA Pay Date: 6/12/2026
10	PA SCDU	06/12/2026	M260001447	10-0462-000-000-00-000-000-000-9108	290.39	PAYROLL DED & WITHHOLD	Payroll
10	VOYA FINANCIAL	06/12/2026	M260001500	10-0462-000-000-00-000-000-000-9111	108.44	PAYROLL DED & WITHHOLD	DED:[VOYA] Additional DC Contributions - Pay Date: 6/12/2026
10	VOYA FINANCIAL	06/12/2026	M260001499	10-0471-000-000-00-000-000-000-0000	4955.72	ER RETIRE	Purpose: ER RETD Pay Date: 6/12/2026
10	VOYA FINANCIAL	06/12/2026	M260001499	10-0471-000-000-00-000-000-000-0000	414.57	ER RETIRE	Purpose: ER RETD Pay Date: 6/12/2026
10	VOYA FINANCIAL	06/12/2026	M260001499	10-0462-000-000-00-000-000-000-9111	6746.97	PAYROLL DED & WITHHOLD	Purpose: EE RETD Pay Date: 6/12/2026
10	Heather J Markel	06/11/2026	D000000985	10-0104-000-000-00-000-000-000-0000	1397.79	CASH - PAYROLL	Purpose: EE NET Payroll Pay Date: 6/11/2026
10	Rafia Imran	06/11/2026	D000000980	10-0104-000-000-00-000-000-000-0000	102.86	CASH - PAYROLL	Purpose: EE NET Payroll Pay Date: 6/11/2026
10	Araby W Collins	06/11/2026	D000000973	10-2380-635-000-10-240-000-082-0000	39.88	OFFICE OF PRINCIPAL	MEALS/REFRESHMENTS
10	Araby W Collins	06/11/2026	D000000973	10-2380-890-105-10-240-000-000-0000	135.57	OFFICE OF PRINCIPAL	MISC EXPENDITURES
10	Araby W Collins	06/11/2026	D000000973	10-2380-890-105-10-240-000-000-0000	93.68	OFFICE OF PRINCIPAL	MISC EXPENDITURES
10	Araby W Collins	06/11/2026	D000000973	10-2380-635-000-10-240-000-082-0000	260.41	OFFICE OF PRINCIPAL	MEALS/REFRESHMENTS
10	AMANDA SNYDER	06/11/2026	D000000989	10-2120-580-000-00-000-000-099-0000	315.02	GUIDANCE SERVICES	TRAVEL
10	AMANDA SNYDER	06/11/2026	D000000989	10-2120-580-000-00-000-000-099-0000	342.23	GUIDANCE SERVICES	TRAVEL
10	ANNE HEDGCOCK	06/11/2026	D000000978	10-1341-610-000-30-810-109-081-0000	40.24	FAMILY & CONSUMER SCI.	GENERAL SUPPLIES
10	ANNE HEDGCOCK	06/11/2026	D000000978	10-1341-610-000-30-810-109-081-0000	19.74	FAMILY & CONSUMER SCI.	GENERAL SUPPLIES
10	BRANDON FUHRMAN	06/11/2026	D000000975	10-3250-580-000-30-810-000-029-0699	208.67	SCHOOL ATHLETICS	TRAVEL
10	AMAZON	06/11/2026	D000000970	10-2620-610-000-00-000-000-030-0000	29.05	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	AMAZON	06/11/2026	D000000970	10-2380-890-105-10-240-000-000-0000	33.96	OFFICE OF PRINCIPAL	MISC EXPENDITURES
10	AMAZON	06/11/2026	D000000970	10-3250-615-000-30-000-000-029-0000	13.99	SCHOOL ATHLETICS	ATHL. REPLACEMENTS
10	AMAZON	06/11/2026	D000000970	10-2380-890-105-10-240-000-000-0000	34.99	OFFICE OF PRINCIPAL	MISC EXPENDITURES
10	AMAZON	06/11/2026	D000000970	10-2620-610-000-00-000-000-030-0000	35.83	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	AMAZON	06/11/2026	D000000970	10-2360-610-000-00-000-000-083-0000	33.03	OFFICE SUPERINTENDENT	GENERAL SUPPLIES
10	AMAZON	06/11/2026	D000000970	10-1233-610-000-10-000-000-089-0000	67.98	AUTISTIC SUPPORT	GENERAL SUPPLIES
10	AMAZON	06/11/2026	D000000970	10-2380-580-000-30-810-000-081-0000	56.98	OFFICE OF PRINCIPAL	TRAVEL
10	AMAZON	06/11/2026	D000000970	10-2519-610-000-00-000-000-088-0000	61.99	OTHER FISCAL SERVICES	GENERAL SUPPLIES
10	AMAZON	06/11/2026	D000000970	10-1190-610-432-00-000-000-000-2526	29.97	FED FUNDED REG. ED	GENERAL SUPPLIES
10	AMAZON	06/11/2026	D000000970	10-2620-610-000-00-000-000-030-0000	46.84	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	AMAZON	06/11/2026	D000000970	10-1190-610-432-00-000-000-000-2526	11.25	FED FUNDED REG. ED	GENERAL SUPPLIES
10	AMAZON	06/11/2026	D000000970	10-2380-890-105-10-230-000-000-0000	350.00	OFFICE OF PRINCIPAL	MISC EXPENDITURES
10	AMAZON	06/11/2026	D000000970	10-2620-610-000-00-000-000-030-0000	148.69	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	AMAZON	06/11/2026	D000000970	10-1190-610-432-00-000-000-000-2526	127.86	FED FUNDED REG. ED	GENERAL SUPPLIES
10	AMAZON	06/11/2026	D000000970	10-2360-610-000-00-000-000-083-0000	14.98	OFFICE SUPERINTENDENT	GENERAL SUPPLIES
10	AMAZON	06/11/2026	D000000970	10-2360-610-000-00-000-000-083-0000	23.95	OFFICE SUPERINTENDENT	GENERAL SUPPLIES
10	AMAZON	06/11/2026	D000000970	10-1233-610-000-10-000-000-089-0000	61.98	AUTISTIC SUPPORT	GENERAL SUPPLIES
10	BRIDGET C. GRASSER	06/11/2026	D000000977	10-1110-580-000-10-230-000-082-0000	60.32	REGULAR PROGRAMS	TRAVEL
10	BRIDGET C. GRASSER	06/11/2026	D000000977	10-1110-580-000-10-220-000-082-0000	60.32	REGULAR PROGRAMS	TRAVEL
10	ACHIEVEMENT HOUSE	06/11/2026	0000060148	10-1110-562-000-30-000-000-099-0000	1009.56	REGULAR PROGRAMS	TUITION TO PA CHARTER
10	KLEINFELDER, INC	06/11/2026	D000000981	10-4400-330-000-00-000-000-000-0000	8484.45	ARCH & ENGINEER IMPROVE	OTHER PROFESSIONAL SVC
10	HILLIS-CARNES ENGINEERING ASSOCIATES, INC	06/11/2026	0000060155	10-4400-330-000-00-000-000-000-0000	7611.00	ARCH & ENGINEER IMPROVE	OTHER PROFESSIONAL SVC
10	FIDEVIA, LLC	06/11/2026	0000060152	10-4400-330-000-00-000-000-000-0000	15420.00	ARCH & ENGINEER IMPROVE	OTHER PROFESSIONAL SVC
10	HEADS NOT HANDS LLC	06/11/2026	D000000972	10-2620-330-000-00-010-000-000-2222	3103.02	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	HEADS NOT HANDS LLC	06/11/2026	D000000972	10-2620-330-000-10-220-000-000-2222	8719.40	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	HEADS NOT HANDS LLC	06/11/2026	D000000972	10-2620-330-000-30-510-000-000-2222	19024.80	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	HEADS NOT HANDS LLC	06/11/2026	D000000972	10-2620-330-000-10-230-000-000-2222	5628.70	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	HEADS NOT HANDS LLC	06/11/2026	D000000972	10-2620-330-000-10-240-000-000-2222	6143.05	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	HEADS NOT HANDS LLC	06/11/2026	D000000972	10-2620-330-000-30-810-000-000-2222	10305.40	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	PIONEER ATHLETICS	06/11/2026	0000060162	10-2630-430-000-00-000-000-030-0561	1034.57	CARE & UPKEEP GROUNDS	REPAIRS & MAINT SVCS
10	CARRIE JONES	06/11/2026	D000000991	10-2380-580-000-30-810-000-081-0000	700.93	OFFICE OF PRINCIPAL	TRAVEL
10	CARRIE JONES	06/11/2026	D000000991	10-2380-580-000-30-810-000-081-0000	123.90	OFFICE OF PRINCIPAL	TRAVEL
10	KATIE STOOPS	06/11/2026	D000000990	10-1341-610-000-30-810-109-081-0000	268.91	FAMILY & CONSUMER SCI.	GENERAL SUPPLIES
10	KATIE STOOPS	06/11/2026	D000000990	10-1341-610-000-30-810-109-081-0000	214.27	FAMILY & CONSUMER SCI.	GENERAL SUPPLIES
10	RELIANCE STUDENT TRANSPORTATION LLC	06/11/2026	D000000987	10-3250-513-000-30-810-612-029-0997	450.33	SCHOOL ATHLETICS	CONTRACTED CARRIERS
10	RELIANCE STUDENT TRANSPORTATION LLC	06/11/2026	D000000987	10-3250-513-000-30-810-622-029-0999	201.12	SCHOOL ATHLETICS	CONTRACTED CARRIERS
10	RELIANCE STUDENT TRANSPORTATION LLC	06/11/2026	D000000987	10-3250-513-000-30-510-611-029-0999	270.83	SCHOOL ATHLETICS	CONTRACTED CARRIERS
10	RELIANCE STUDENT TRANSPORTATION LLC	06/11/2026	D000000987	10-3250-513-000-30-810-611-029-0999	749.19	SCHOOL ATHLETICS	CONTRACTED CARRIERS
10	RELIANCE STUDENT TRANSPORTATION LLC	06/11/2026	D000000987	10-3250-513-000-30-810-608-029-0998	944.18	SCHOOL ATHLETICS	CONTRACTED CARRIERS
10	RELIANCE STUDENT TRANSPORTATION LLC	06/11/2026	D000000987	10-3250-513-000-30-810-621-029-0998	188.80	SCHOOL ATHLETICS	CONTRACTED CARRIERS
10	RELIANCE STUDENT TRANSPORTATION LLC	06/11/2026	D000000987	10-3250-513-000-30-810-601-029-0997	2052.46	SCHOOL ATHLETICS	CONTRACTED CARRIERS
10	RELIANCE STUDENT TRANSPORTATION LLC	06/11/2026	D000000987	10-2720-513-000-00-000-000-045-0000	2168.40	VEHICLE OPERATION SVC	CONTRACTED CARRIERS
10	RELIANCE STUDENT TRANSPORTATION LLC	06/11/2026	D000000987	10-2750-513-000-00-000-000-045-0000	52995.08	NONPUBLIC TRANSPORT.	CONTRACTED CARRIERS
10	RELIANCE STUDENT TRANSPORTATION LLC	06/11/2026	D000000987	10-2720-513-000-00-000-000-045-0000	226377.00	VEHICLE OPERATION SVC	CONTRACTED CARRIERS
10	REACH CYBER CHARTER SCHOOL	06/11/2026	D000000986	10-1241-562-000-30-000-000-089-0000	1272.08	LEARNING SUPPORT-PUBLIC	TUITION TO PA CHARTER
10	REACH CYBER CHARTER SCHOOL	06/11/2026	D000000986	10-1110-562-000-30-000-000-099-0000	1346.08	REGULAR PROGRAMS	TUITION TO PA CHARTER
10	REACH CYBER CHARTER SCHOOL	06/11/2026	D000000986	10-1241-562-000-10-000-000-089-0000	636.04	LEARNING SUPPORT-PUBLIC	TUITION TO PA CHARTER
10	PA DISTANCE LEARNING CHARTER SCHOOL	06/11/2026	0000060161	10-1241-562-000-30-000-000-089-0000	5247.43	LEARNING SUPPORT-PUBLIC	TUITION TO PA CHARTER

10	PA DISTANCE LEARNING CHARTER SCHOOL	06/11/2026 0000060161	10-1110-562-000-30-000-000-099-0000	252.39	REGULAR PROGRAMS	TUITION TO PA CHARTER
10	METROPOLITAN LIFE	06/11/2026 0000060160	10-0462-000-000-00-000-000-000-9018	568.36	PAYROLL DED & WITHHOLD	UNDESIGNATED
10	METROPOLITAN LIFE	06/11/2026 0000060160	10-1110-213-000-30-000-000-000-0000	1023.97	REGULAR PROGRAMS	LIFE INSURANCE
10	METROPOLITAN LIFE	06/11/2026 0000060160	10-1110-213-000-10-000-000-000-0000	1023.96	REGULAR PROGRAMS	LIFE INSURANCE
10	MANDA MEESE	06/11/2026 D000000984	10-1390-580-000-30-810-121-081-0000	122.16	VOCATIONAL ED.	TRAVEL
10	LEAF	06/11/2026 0000060159	10-2390-440-000-00-000-000-088-0000	6823.00	OTHER ADMIN SERVICES	RENTAL EXP.
10	LISA KONOPINSKI	06/11/2026 D000000982	10-1110-580-000-30-510-000-080-0000	62.36	REGULAR PROGRAMS	TRAVEL
10	J. C. EHRLICH CO. INC.	06/11/2026 0000060157	10-2620-460-000-00-000-000-030-0000	77.00	MAINTENANCE & PLANT SV	EXTERMINATION SERVICES
10	INSIGHT PA CYBER CHARTER SCHOOL	06/11/2026 0000060156	10-1241-562-000-30-000-000-089-0000	636.04	LEARNING SUPPORT-PUBLIC	TUITION TO PA CHARTER
10	INSIGHT PA CYBER CHARTER SCHOOL	06/11/2026 0000060156	10-1110-562-000-10-000-000-099-0000	673.04	REGULAR PROGRAMS	TUITION TO PA CHARTER
10	HOLLY HOLTZINGER	06/11/2026 D000000979	10-2380-635-000-10-240-000-082-0000	19.99	OFFICE OF PRINCIPAL	MEALS/REFRESHMENTS
10	DOCEO OFFICE SOLUTIONS, LLC	06/11/2026 0000060151	10-2390-531-000-00-000-000-088-0000	6603.00	OTHER ADMIN SERVICES	POSTAGE
10	DOCEO OFFICE SOLUTIONS, LLC	06/11/2026 0000060151	10-2390-531-000-00-000-000-088-0000	125.00	OTHER ADMIN SERVICES	POSTAGE
10	UPMC-GOHEALTH URGENT CARE, LLC	06/11/2026 0000060165	10-2831-330-000-00-000-000-085-0000	173.00	SUPERVISION STAFF SVCS	OTHER PROFESSIONAL SVC
10	WEX HEALTH, INC.	06/11/2026 D000000992	10-2831-330-000-00-000-000-085-0000	869.00	SUPERVISION STAFF SVCS	OTHER PROFESSIONAL SVC
10	YORK WATER COMPANY	06/11/2026 0000060170	10-2620-424-000-10-230-000-030-0000	641.29	MAINTENANCE & PLANT SV	WATER/SEWAGE
10	YORK WATER COMPANY	06/11/2026 0000060170	10-2620-424-000-00-040-000-030-0000	31.26	MAINTENANCE & PLANT SV	WATER/SEWAGE
10	YORK WATER COMPANY	06/11/2026 0000060170	10-2620-424-000-00-010-000-030-0000	27.52	MAINTENANCE & PLANT SV	WATER/SEWAGE
10	YORK CITY SCHOOL DISTRICT	06/11/2026 0000060169	10-2720-513-000-00-000-000-045-0000	2591.68	VEHICLE OPERATION SVC	CONTRACTED CARRIERS
10	W B MASON	06/11/2026 0000060167	10-2620-610-000-00-000-000-030-0000	589.50	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	W B MASON	06/11/2026 0000060167	10-2620-610-000-00-000-000-030-0543	-138.36	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	W B MASON	06/11/2026 0000060167	10-2620-610-000-00-000-000-030-0543	45.60	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	W B MASON	06/11/2026 0000060167	10-2620-610-000-00-000-000-030-0543	92.76	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	VERIZON	06/11/2026 0000060166	10-2390-530-000-00-000-000-088-0000	70.41	OTHER ADMIN SERVICES	COMMUNICATIONS SERV
10	UNITED REFRIGERATION INC	06/11/2026 0000060164	10-2620-610-000-00-000-000-030-0560	1555.61	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	UNITED REFRIGERATION INC	06/11/2026 0000060164	10-2620-610-000-00-000-000-030-0560	13.70	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	UNITED REFRIGERATION INC	06/11/2026 0000060164	10-2620-610-000-00-000-000-030-0000	99.19	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	SCHAEDLER YESCO DISTR. INC	06/11/2026 D000000988	10-2840-348-000-00-000-000-090-0000	1775.94	COMPUTER INSTR SUPPORT	TECH SERV- IT TECH PLAN
10	SCHAEDLER YESCO DISTR. INC	06/11/2026 D000000988	10-2840-348-000-00-000-000-090-0000	2563.31	COMPUTER INSTR SUPPORT	TECH SERV- IT TECH PLAN
10	SCHAEDLER YESCO DISTR. INC	06/11/2026 D000000988	10-2620-610-000-00-000-000-030-0000	48.87	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	RELIANCE STUDENT TRANSPORTATION LLC	06/11/2026 D000000987	10-2720-513-000-00-000-000-045-0000	27842.19	VEHICLE OPERATION SVC	CONTRACTED CARRIERS
10	RELIANCE STUDENT TRANSPORTATION LLC	06/11/2026 D000000987	10-2720-513-000-00-000-000-045-0000	1595.30	VEHICLE OPERATION SVC	CONTRACTED CARRIERS
10	RELIANCE STUDENT TRANSPORTATION LLC	06/11/2026 D000000987	10-2380-890-105-10-240-000-000-0000	138.03	OFFICE OF PRINCIPAL	MISC EXPENDITURES
10	RELIANCE STUDENT TRANSPORTATION LLC	06/11/2026 D000000987	10-1110-513-000-30-510-111-080-0000	111.17	REGULAR PROGRAMS	CONTRACTED CARRIERS
10	RELIANCE STUDENT TRANSPORTATION LLC	06/11/2026 D000000987	10-2720-513-000-00-000-000-045-0000	399.88	VEHICLE OPERATION SVC	CONTRACTED CARRIERS
10	RELIANCE STUDENT TRANSPORTATION LLC	06/11/2026 D000000987	10-1110-513-000-30-810-112-081-0000	166.78	REGULAR PROGRAMS	CONTRACTED CARRIERS
10	HIGHMARK INC.	06/11/2026 M260001451	10-2835-271-000-00-000-000-000-0800	4661.05	HEALTH SERVICES	CONFIDENTIAL CLAIMS
10	HIGHMARK INC.	06/11/2026 M260001451	10-2835-271-000-00-000-000-000-0079	1170.32	HEALTH SERVICES	ADMIN CLAIMS
10	HIGHMARK INC.	06/11/2026 M260001451	10-2835-281-000-00-000-000-000-0065	423.11	HEALTH SERVICES	Retirees
10	HIGHMARK INC.	06/11/2026 M260001451	10-2835-271-000-30-000-000-000-0033	3907.69	HEALTH SERVICES	Secondary Support Claims
10	HIGHMARK INC.	06/11/2026 M260001451	10-2835-271-000-10-000-000-000-0033	3907.69	HEALTH SERVICES	ELEMENTARY SUPPORT CLAIMS
10	HIGHMARK INC.	06/11/2026 M260001451	10-2835-271-000-30-000-000-000-0032	14867.92	HEALTH SERVICES	SECONDARY TEACHER CLAIMS
10	HIGHMARK INC.	06/11/2026 M260001451	10-2835-271-000-10-000-000-000-0032	14867.92	HEALTH SERVICES	ELEMENTARY TEACHER CLAIMS
10	DELTA DENTAL OF PA	06/11/2026 M260001452	10-2835-272-000-00-000-000-000-0000	4260.00	HEALTH SERVICES	DEntalNFS
10	IRS - ACH TAXES	06/11/2026 M260001457	10-0472-000-000-00-000-000-000-0000	8.91	ER SS	Purpose: ER FICA Pay Date: 6/11/2026
10	IRS - ACH TAXES	06/11/2026 M260001457	10-0462-000-000-00-000-000-000-9101	7.22	PAYROLL DED & WITHHOLD	Purpose: EE SS Pay Date: 6/11/2026
10	IRS - ACH TAXES	06/11/2026 M260001457	10-0462-000-000-00-000-000-000-9101	1.69	PAYROLL DED & WITHHOLD	Purpose: EE MED Pay Date: 6/11/2026
10	IRS - ACH TAXES	06/11/2026 M260001457	10-0472-000-000-00-000-000-000-0000	134.17	ER SS	Purpose: ER FICA Pay Date: 6/11/2026
10	IRS - ACH TAXES	06/11/2026 M260001457	10-0462-000-000-00-000-000-000-9101	108.74	PAYROLL DED & WITHHOLD	Purpose: EE SS Pay Date: 6/11/2026
10	IRS - ACH TAXES	06/11/2026 M260001457	10-0462-000-000-00-000-000-000-9101	25.43	PAYROLL DED & WITHHOLD	Purpose: EE MED Pay Date: 6/11/2026
10	IRS - ACH TAXES	06/11/2026 M260001457	10-0462-000-000-00-000-000-000-9102	150.53	PAYROLL DED & WITHHOLD	Purpose: EE FED Pay Date: 6/11/2026
10	PA DEPT OF REVENUE	06/11/2026 M260001460	10-0462-000-000-00-000-000-000-9103	3.58	PAYROLL DED & WITHHOLD	Purpose: EE STPA Pay Date: 6/11/2026
10	PA DEPT OF REVENUE	06/11/2026 M260001460	10-0462-000-000-00-000-000-000-9103	53.84	PAYROLL DED & WITHHOLD	Purpose: EE STPA Pay Date: 6/11/2026
10	MELISSA FRANKLIN	06/11/2026 D000000974	10-2420-580-000-00-000-000-087-0000	33.71	MEDICAL SERVICES	TRAVEL
10	AFLAC	06/08/2026 M260001440	10-0462-000-000-00-000-000-000-9163	389.88	PAYROLL DED & WITHHOLD	cancer
10	AFLAC	06/08/2026 M260001440	10-0462-000-000-00-000-000-000-9162	137.96	PAYROLL DED & WITHHOLD	prpp
10	AFLAC	06/08/2026 M260001440	10-0462-000-000-00-000-000-000-9159	2289.92	PAYROLL DED & WITHHOLD	pdip
10	AFLAC	06/08/2026 M260001440	10-0462-000-000-00-000-000-000-9161	1441.72	PAYROLL DED & WITHHOLD	PDEN
10	WEX HEALTH, INC.	06/08/2026 M260001441	10-0462-000-000-00-000-000-000-9164	11706.23	PAYROLL DED & WITHHOLD	Payroll
10	BLAKE WILKER	06/05/2026 D000000968	10-2271-240-000-10-230-000-000-0000	1602.00	DEV CERT INSTR STAFF	TUITION REIMBURSEMENT
10	PENSERV PLAN SERVICES INC	06/05/2026 M260001436	10-0462-000-000-00-000-000-000-9000	15792.00	PAYROLL DED & WITHHOLD	DED:[PNSV] PenServ - Pay Date: 6/5/2026
10	PENSERV PLAN SERVICES INC	06/05/2026 M260001436	10-0462-000-000-00-000-000-000-9000	8400.00	PAYROLL DED & WITHHOLD	DED:[ROTH] PenServ - Pay Date: 6/5/2026
10	PA DEPT OF REVENUE	06/05/2026 M260001437	10-0462-000-000-00-000-000-000-9103	16587.60	PAYROLL DED & WITHHOLD	Purpose: EE STPA Pay Date: 6/5/2026
10	IRS - ACH TAXES	06/05/2026 M260001438	10-0472-000-000-00-000-000-000-0000	41333.91	ER SS	Purpose: ER FICA Pay Date: 6/5/2026
10	IRS - ACH TAXES	06/05/2026 M260001438	10-0462-000-000-00-000-000-000-9101	33499.39	PAYROLL DED & WITHHOLD	Purpose: EE SS Pay Date: 6/5/2026
10	IRS - ACH TAXES	06/05/2026 M260001438	10-0462-000-000-00-000-000-000-9101	7834.52	PAYROLL DED & WITHHOLD	Purpose: EE MED Pay Date: 6/5/2026

10	IRS - ACH TAXES	06/05/2026	M260001438	10-0462-000-000-00-000-000-000-9102	50221.20	PAYROLL DED & WITHHOLD	Purpose: EE FED Pay Date: 6/5/2026
10	WEST YORK AREA SCHOOL DISTRICT	06/05/2026	M260001439	10-0462-000-000-00-000-000-000-9112	350047.95	PAYROLL DED & WITHHOLD	Payroll
10	VOYA FINANCIAL	06/05/2026	VOYA000605	10-0471-000-000-00-000-000-000-0000	1011.99	ER RETIRE	Purpose: ER RETD Pay Date: 6/5/2026
10	VOYA FINANCIAL	06/05/2026	VOYA000605	10-0462-000-000-00-000-000-000-9111	1236.85	PAYROLL DED & WITHHOLD	Purpose: EE RETD Pay Date: 6/5/2026
10	VOYA FINANCIAL	06/05/2026	M260001498	10-0471-000-000-00-000-000-000-0000	651.27	ER RETIRE	Voya ER
10	VOYA FINANCIAL	06/05/2026	M260001498	10-0462-000-000-00-000-000-000-9111	795.96	PAYROLL DED & WITHHOLD	Voya EE
10	VOYA FINANCIAL	06/05/2026	VOYA000605	10-0471-000-000-00-000-000-000-0000	-1011.99	ER RETIRE	Purpose: ER RETD Pay Date: 6/5/2026
10	VOYA FINANCIAL	06/05/2026	VOYA000605	10-0462-000-000-00-000-000-000-9111	-1236.85	PAYROLL DED & WITHHOLD	Purpose: EE RETD Pay Date: 6/5/2026
10	JAMES E GARDNER JR. DBA EOS ATHLETIC APPAREL	06/05/2026	0000060135	10-2380-810-000-30-810-000-081-0000	825.00	OFFICE OF PRINCIPAL	DUES & FEES
10	HARVEY'S RENT ALL INC	06/05/2026	0000060138	10-2620-440-000-00-000-000-030-0000	1600.50	MAINTENANCE & PLANT SV	RENTAL EXP.
10	TJ&M SERVICES INC.	06/05/2026	0000060144	10-2620-430-000-00-000-000-030-0560	13208.00	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	RELIANCE STUDENT TRANSPORTATION LLC	06/05/2026	D000000961	10-2720-513-000-00-000-000-045-0000	93.00	VEHICLE OPERATION SVC	CONTRACTED CARRIERS
10	HIGHMARK INC.	06/04/2026	M260001426	10-2835-271-000-00-000-000-000-0079	1383.60	HEALTH SERVICES	Confidential Admin Costs
10	HIGHMARK INC.	06/04/2026	M260001426	10-2835-271-000-00-000-000-000-0800	1153.00	HEALTH SERVICES	admin calculations
10	HIGHMARK INC.	06/04/2026	M260001426	10-2835-271-000-30-000-000-000-0033	1671.85	HEALTH SERVICES	secondary support admin cost
10	HIGHMARK INC.	06/04/2026	M260001426	10-2835-271-000-10-000-000-000-0033	1671.85	HEALTH SERVICES	elem SUPPORT ADMIN COST
10	HIGHMARK INC.	06/04/2026	M260001426	10-2835-271-000-30-000-000-000-0032	6283.85	HEALTH SERVICES	secondary teacher admin cost
10	HIGHMARK INC.	06/04/2026	M260001426	10-2835-271-000-10-000-000-000-0032	6283.85	HEALTH SERVICES	elem TCH ADMIN COST
10	HIGHMARK INC.	06/04/2026	M260001426	10-2835-271-000-00-000-000-000-0800	7934.20	HEALTH SERVICES	CONFIDENTIAL CLAIMS
10	HIGHMARK INC.	06/04/2026	M260001426	10-2835-271-000-00-000-000-000-0079	26157.44	HEALTH SERVICES	ADMIN CLAIMS
10	HIGHMARK INC.	06/04/2026	M260001426	10-2835-281-000-00-000-000-000-0065	256.82	HEALTH SERVICES	Retirees
10	HIGHMARK INC.	06/04/2026	M260001426	10-2835-271-000-30-000-000-000-0033	683.35	HEALTH SERVICES	Secondary Support Claims
10	HIGHMARK INC.	06/04/2026	M260001426	10-2835-271-000-10-000-000-000-0033	683.35	HEALTH SERVICES	ELEMENTARY SUPPORT CLAIMS
10	HIGHMARK INC.	06/04/2026	M260001426	10-2835-271-000-30-000-000-000-0032	38929.99	HEALTH SERVICES	SECONDARY TEACHER CLAIMS
10	HIGHMARK INC.	06/04/2026	M260001426	10-2835-271-000-10-000-000-000-0032	38929.99	HEALTH SERVICES	ELEMENTARY TEACHER CLAIMS
10	SUBSTITUTE TEACHER SERVICE INC	06/04/2026	M260001429	10-1110-320-000-30-810-000-000-2222	2965.90	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	SUBSTITUTE TEACHER SERVICE INC	06/04/2026	M260001429	10-1110-320-000-30-510-000-000-2222	3298.40	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	SUBSTITUTE TEACHER SERVICE INC	06/04/2026	M260001429	10-1110-320-000-10-240-000-000-2222	1383.20	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	SUBSTITUTE TEACHER SERVICE INC	06/04/2026	M260001429	10-1110-320-000-10-230-000-000-2222	2447.20	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	SUBSTITUTE TEACHER SERVICE INC	06/04/2026	M260001429	10-1110-320-000-10-220-000-000-2222	605.15	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	SUBSTITUTE TEACHER SERVICE INC	06/04/2026	M260001429	10-1110-320-000-30-810-000-000-2222	1908.55	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	SUBSTITUTE TEACHER SERVICE INC	06/04/2026	M260001429	10-1110-320-000-30-510-000-000-2222	2520.35	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	SUBSTITUTE TEACHER SERVICE INC	06/04/2026	M260001429	10-1110-320-000-10-240-000-000-2222	1556.10	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	SUBSTITUTE TEACHER SERVICE INC	06/04/2026	M260001429	10-1110-320-000-10-230-000-000-2222	1908.55	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	SUBSTITUTE TEACHER SERVICE INC	06/04/2026	M260001429	10-1110-320-000-10-220-000-000-2222	778.05	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	DE LAGE LANDEN FINANCIAL SERV	06/04/2026	M260001430	10-2390-440-000-00-000-000-088-0000	159.33	OTHER ADMIN SERVICES	RENTAL EXP.
10	BLOCK LINE SYSTEMS LLC	06/04/2026	M260001431	10-2390-530-000-00-000-000-088-0000	1653.38	OTHER ADMIN SERVICES	COMMUNICATIONS SERV
10	Govinda Adhikari	06/05/2026	D000000945	10-2834-240-000-00-000-000-000-0000	1830.00	DEV-CERTIF & NON-INSTRC	TUITION REIMBURSEMENT
10	Corissa L McKinsey	06/05/2026	D000000957	10-2271-240-000-10-220-000-000-0000	1602.00	DEV CERT INSTR STAFF	TUITION REIMBURSEMENT
10	Alexis K Lease	06/05/2026	D000000952	10-2271-240-000-10-220-000-000-0000	1602.00	DEV CERT INSTR STAFF	TUITION REIMBURSEMENT
10	Ashlee L Wartzenluft	06/05/2026	D000000966	10-2271-240-000-30-510-000-000-0000	1305.60	DEV CERT INSTR STAFF	TUITION REIMBURSEMENT
10	MADELYN STROCKO	06/05/2026	D000000964	10-2271-240-000-30-810-000-000-0000	1008.00	DEV CERT INSTR STAFF	TUITION REIMBURSEMENT
10	HEADS NOT HANDS LLC	06/05/2026	D000000946	10-2620-330-000-30-510-000-000-2222	5152.70	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	HEADS NOT HANDS LLC	06/05/2026	D000000946	10-2620-330-000-10-240-000-000-2222	2576.35	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	HEADS NOT HANDS LLC	06/05/2026	D000000946	10-2620-330-000-30-810-000-000-2222	5152.70	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	KEVIN MCCABE	06/05/2026	0000060141	10-2630-430-000-00-000-000-030-0561	1400.00	CARE & UPKEEP GROUNDS	REPAIRS & MAINT SVCS
10	KEVIN MCCABE	06/05/2026	0000060141	10-2630-430-000-00-000-000-030-0561	800.00	CARE & UPKEEP GROUNDS	REPAIRS & MAINT SVCS
10	KEVIN MCCABE	06/05/2026	0000060141	10-2630-430-000-00-000-000-030-0561	780.00	CARE & UPKEEP GROUNDS	REPAIRS & MAINT SVCS
10	KEVIN MCCABE	06/05/2026	0000060141	10-2630-430-000-00-000-000-030-0561	820.00	CARE & UPKEEP GROUNDS	REPAIRS & MAINT SVCS
10	KEVIN MCCABE	06/05/2026	0000060141	10-2630-430-000-00-000-000-030-0561	1380.00	CARE & UPKEEP GROUNDS	REPAIRS & MAINT SVCS
10	LOWES OF YORK INC.	06/05/2026	0000060140	10-2620-610-000-00-000-000-030-0000	305.30	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	JDMC INC DBA KLEPPERS SECURITY SOURCE	06/05/2026	D000000950	10-2620-430-000-00-000-000-030-0547	535.00	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	HUMMER TURFGRASS SYSTEMS INC.	06/05/2026	0000060139	10-4400-330-000-00-000-000-000-0000	14033.00	ARCH & ENGINEER IMPROVE	OTHER PROFESSIONAL SVC
10	JONATHAN HOFFMAN	06/05/2026	D000000949	10-2380-580-000-10-220-000-082-0000	75.33	OFFICE OF PRINCIPAL	TRAVEL
10	DOUGLAS EQUIPMENT SUPPLY CO	06/05/2026	0000060134	10-2630-412-000-00-000-000-030-0000	81.58	CARE & UPKEEP GROUNDS	SNOW PLOWING SERVICES
10	COMMONWEALTH CHARTER	06/05/2026	D000000947	10-1241-562-000-30-000-000-089-0000	19081.20	LEARNING SUPPORT-PUBLIC	TUITION TO PA CHARTER
10	COMMONWEALTH CHARTER	06/05/2026	D000000947	10-1110-562-000-30-000-000-099-0000	23556.40	REGULAR PROGRAMS	TUITION TO PA CHARTER
10	COMMONWEALTH CHARTER	06/05/2026	D000000947	10-1241-562-000-10-000-000-089-0000	5565.35	LEARNING SUPPORT-PUBLIC	TUITION TO PA CHARTER
10	COMMONWEALTH CHARTER	06/05/2026	D000000947	10-1110-562-000-10-000-000-099-0000	13460.80	REGULAR PROGRAMS	TUITION TO PA CHARTER
10	COMCAST	06/05/2026	0000060133	10-2840-348-000-00-000-000-090-0000	2051.55	COMPUTER INSTR SUPPORT	TECH SERV- IT TECH PLAN
10	LAURIE KUMONTIS	06/05/2026	D000000951	10-2271-240-000-30-510-000-000-0000	840.00	DEV CERT INSTR STAFF	TUITION REIMBURSEMENT
10	MCNEES WALLACE & NURICK LLC	06/05/2026	D000000958	10-2350-330-000-00-000-000-091-0000	990.00	LEGAL & ACCOUNTING	OTHER PROFESSIONAL SVC
10	Margaret A Sullivan	06/05/2026	D000000965	10-2271-240-000-10-220-000-000-0000	1602.00	DEV CERT INSTR STAFF	TUITION REIMBURSEMENT
10	NATHAN MARKEY	06/05/2026	D000000956	10-2271-240-000-10-220-000-000-0000	1416.00	DEV CERT INSTR STAFF	TUITION REIMBURSEMENT
10	SHUMAKER PDT	06/05/2026	0000060143	10-2620-440-000-00-000-000-030-0000	4124.75	MAINTENANCE & PLANT SV	RENTAL EXP.
10	MARLENA MARKEY	06/05/2026	D000000955	10-2271-240-000-10-220-000-000-0000	1602.00	DEV CERT INSTR STAFF	TUITION REIMBURSEMENT

10	TIM RUNDLE	06/05/2026	D000000963	10-2271-240-000-30-510-000-000-0000	1281.60	DEV CERT INSTR STAFF	TUITION REIMBURSEMENT
10	YORK WATER COMPANY	06/05/2026	0000060147	10-2620-424-000-30-810-000-030-0000	2470.92	MAINTENANCE & PLANT SV	WATER/SEWAGE
10	YORK WATER COMPANY	06/05/2026	0000060147	10-2620-424-000-30-810-000-030-0000	175.49	MAINTENANCE & PLANT SV	WATER/SEWAGE
10	YORK WATER COMPANY	06/05/2026	0000060147	10-2620-424-000-30-510-000-030-0000	1113.18	MAINTENANCE & PLANT SV	WATER/SEWAGE
10	YORK WATER COMPANY	06/05/2026	0000060147	10-2620-424-000-30-510-000-030-0000	175.49	MAINTENANCE & PLANT SV	WATER/SEWAGE
10	YORK WATER COMPANY	06/05/2026	0000060147	10-2620-424-000-30-510-000-030-0000	120.00	MAINTENANCE & PLANT SV	WATER/SEWAGE
10	YORK WATER COMPANY	06/05/2026	0000060147	10-2620-424-000-30-510-000-030-0000	63.73	MAINTENANCE & PLANT SV	WATER/SEWAGE
10	YORK ACADEMY REGIONAL	06/05/2026	D000000969	10-1241-562-000-30-000-000-089-0000	13027.86	LEARNING SUPPORT-PUBLIC	TUITION TO PA CHARTER
10	YORK ACADEMY REGIONAL	06/05/2026	D000000969	10-1110-562-000-30-000-000-099-0000	52790.00	REGULAR PROGRAMS	TUITION TO PA CHARTER
10	YORK ACADEMY REGIONAL	06/05/2026	D000000969	10-1241-562-000-10-000-000-089-0000	21712.65	LEARNING SUPPORT-PUBLIC	TUITION TO PA CHARTER
10	YORK ACADEMY REGIONAL	06/05/2026	D000000969	10-1110-562-000-10-000-000-099-0000	78665.00	REGULAR PROGRAMS	TUITION TO PA CHARTER
10	VANESSA N BICHER	06/05/2026	D000000967	10-2271-240-000-10-230-000-000-0000	1281.60	DEV CERT INSTR STAFF	TUITION REIMBURSEMENT
10	TRONE SERVICE STATION INC	06/05/2026	0000060145	10-2650-430-000-00-000-000-030-0551	128.43	VEHICLE OPER & MAINT	REPAIRS & MAINT SVCS
10	SCHOOL HEALTH CORPORATION	06/05/2026	0000060142	10-2420-760-000-00-000-000-087-0000	1252.99	MEDICAL SERVICES	EQUIPMENT-REPLACEMENT
10	RIVER ROCK ACADEMY	06/05/2026	D000000962	10-2720-513-000-00-000-000-045-0000	9800.00	VEHICLE OPERATION SVC	CONTRACTED CARRIERS
10	RIVER ROCK ACADEMY	06/05/2026	D000000962	10-2720-513-000-00-000-000-045-0000	4200.00	VEHICLE OPERATION SVC	CONTRACTED CARRIERS
10	RIVER ROCK ACADEMY	06/05/2026	D000000962	10-2720-513-000-00-000-000-045-0000	1400.00	VEHICLE OPERATION SVC	CONTRACTED CARRIERS
10	RIVER ROCK ACADEMY	06/05/2026	D000000962	10-2720-513-000-00-000-000-045-0000	27930.00	VEHICLE OPERATION SVC	CONTRACTED CARRIERS
10	PA LEADERSHIP CHARTER SCHOOL	06/05/2026	D000000960	10-1241-562-000-30-000-000-089-0000	1590.10	LEARNING SUPPORT-PUBLIC	TUITION TO PA CHARTER
10	PA LEADERSHIP CHARTER SCHOOL	06/05/2026	D000000960	10-1241-562-000-10-000-000-089-0000	1590.10	LEARNING SUPPORT-PUBLIC	TUITION TO PA CHARTER
10	PA LEADERSHIP CHARTER SCHOOL	06/05/2026	D000000960	10-1241-562-000-30-000-000-089-0000	2385.20	LEARNING SUPPORT-PUBLIC	TUITION TO PA CHARTER
10	PA LEADERSHIP CHARTER SCHOOL	06/05/2026	D000000960	10-1241-562-000-10-000-000-089-0000	2385.20	LEARNING SUPPORT-PUBLIC	TUITION TO PA CHARTER
10	MANDA MEESE	06/05/2026	D000000954	10-1360-650-000-30-810-103-081-0000	78.23	BUSINESS ED.	TECH -SUPPLIES & FEES
10	DIRECT ENERGY	06/03/2026	M260001427	10-2620-622-000-10-240-000-030-0000	3011.28	MAINTENANCE & PLANT SV	ELECTRICITY
10	DIRECT ENERGY	06/03/2026	M260001427	10-2630-622-000-00-045-000-030-0564	10.28	CARE & UPKEEP GROUNDS	ELECTRICITY
10	DIRECT ENERGY	06/03/2026	M260001427	10-2620-622-000-00-040-000-030-0000	72.61	MAINTENANCE & PLANT SV	ELECTRICITY
10	DIRECT ENERGY	06/03/2026	M260001427	10-2620-622-000-10-220-000-030-0000	2750.54	MAINTENANCE & PLANT SV	ELECTRICITY
10	DIRECT ENERGY	06/03/2026	M260001427	10-2620-622-000-00-000-000-030-0566	0.34	MAINTENANCE & PLANT SV	ELECTRICITY
10	DIRECT ENERGY	06/03/2026	M260001427	10-2620-622-000-30-510-000-030-0000	18014.98	MAINTENANCE & PLANT SV	ELECTRICITY
10	DIRECT ENERGY	06/03/2026	M260001427	10-2620-622-000-10-230-000-030-0000	3106.23	MAINTENANCE & PLANT SV	ELECTRICITY
10	DIRECT ENERGY	06/03/2026	M260001427	10-2620-622-000-30-810-000-030-0000	17226.10	MAINTENANCE & PLANT SV	ELECTRICITY
10	DIRECT ENERGY	06/03/2026	M260001427	10-2620-622-000-00-000-000-030-0000	31.88	MAINTENANCE & PLANT SV	ELECTRICITY
10	DIRECT ENERGY	06/03/2026	M260001427	10-2620-622-000-00-000-000-030-0000	0.51	MAINTENANCE & PLANT SV	ELECTRICITY
10	DIRECT ENERGY	06/03/2026	M260001427	10-2620-622-000-00-000-000-030-0000	0.55	MAINTENANCE & PLANT SV	ELECTRICITY
10	RUTTERS FARM STORES	06/03/2026	M260001428	10-3200-626-000-00-000-000-045-0000	386.11	STUDENT ACTIVITIES	GASOLINE
10	RUTTERS FARM STORES	06/03/2026	M260001428	10-2750-626-000-00-000-000-045-0000	1029.65	NONPUBLIC TRANSPORT.	GASOLINE
10	RUTTERS FARM STORES	06/03/2026	M260001428	10-2740-626-000-00-000-000-045-0000	5019.53	VEHICLE SVC & MAINT	GASOLINE
10	RUTTERS FARM STORES	06/03/2026	M260001428	10-2650-626-000-00-000-000-030-0000	1357.49	VEHICLE OPER & MAINT	GASOLINE
10	CHAS. A SCHAEFER FLOWER SHOP	05/22/2026	0000060049	10-2360-610-000-00-000-000-086-0000	-132.00	OFFICE SUPERINTENDENT	GENERAL SUPPLIES
10	VISION BENEFITS OF AMERICA	06/01/2026	M260001421	10-1110-215-000-30-000-000-000-0000	247.05	REGULAR PROGRAMS	Secondary Vision
10	VISION BENEFITS OF AMERICA	06/01/2026	M260001421	10-1110-215-000-10-000-000-000-0000	247.05	REGULAR PROGRAMS	Elementary Vision
10	WEST YORK AREA SCHOOL DISTRICT	06/01/2026	GFTRANMM06	10-6999-000-000-00-000-000-000-0000	1000000.00	MISC/OTHER REVENUES	GF Transfer to MM
10	PSERS	06/01/2026	M260001423	10-0462-000-000-00-000-000-000-9154	240.18	PAYROLL DED & WITHHOLD	UNDESIGNATED
10	PSERS	06/01/2026	M260001423	10-0462-000-000-00-000-000-000-9110	249767.33	PAYROLL DED & WITHHOLD	UNDESIGNATED
10	WEX HEALTH, INC.	06/01/2026	M260001420	10-0462-000-000-00-000-000-000-9164	14357.00	PAYROLL DED & WITHHOLD	Payroll
10	Avalon Insurance Co	06/01/2026	M260001422	10-2590-330-000-00-000-000-088-0000	74968.72	OTHER SUPPORT SERVICE-BUSINESS	NFS STOP LOSS

Fund 21

Fund	Payee Name	PaymentDate	PaymentNumber	AccountCode	Amount	Budget Area	Description
21	11400, INC.	06/18/2026	0000004634	21-0496-000-000-00-000-000-000-2304	-446.14	DUE TO STUDENT GROUPS	UNDESIGNATED
21	PNC BANK NA	06/30/2026	M260001477	21-0496-000-000-00-000-000-000-2243	469.64	DUE TO STUDENT GROUPS	UNDESIGNATED
21	WEST YORK AREA SCHOOL DISTRICT	06/23/2026	BWTRANFS06	21-0496-000-000-00-000-000-000-2203	489.68	DUE TO STUDENT GROUPS	8TH Grade farewell breakfast
21	11400, INC.	06/18/2026	0000004634	21-0496-000-000-00-000-000-000-2304	446.14	DUE TO STUDENT GROUPS	UNDESIGNATED
21	AMANDA SNYDER	06/11/2026	D000000077	21-0496-000-000-00-000-000-000-2304	109.90	DUE TO STUDENT GROUPS	UNDESIGNATED
21	AMAZON	06/11/2026	D000000075	21-0496-000-000-00-000-000-000-2259	373.62	DUE TO STUDENT GROUPS	UNDESIGNATED
21	AMAZON	06/11/2026	D000000075	21-0496-000-000-00-000-000-000-2304	178.73	DUE TO STUDENT GROUPS	UNDESIGNATED
21	AMAZON	06/11/2026	D000000075	21-0496-000-000-00-000-000-000-2203	987.52	DUE TO STUDENT GROUPS	UNDESIGNATED
21	AMANDA BURT	06/11/2026	D000000076	21-0496-000-000-00-000-000-000-2211	21.97	DUE TO STUDENT GROUPS	UNDESIGNATED
21	BRICKER'S FRENCH FRIES LLC	06/11/2026	0000004633	21-0496-000-000-00-000-000-000-2298	262.25	DUE TO STUDENT GROUPS	UNDESIGNATED
21	AMANDA BURT	06/05/2026	D000000074	21-0496-000-000-00-000-000-000-2298	180.74	DUE TO STUDENT GROUPS	UNDESIGNATED
21	AMANDA BURT	06/05/2026	D000000074	21-0496-000-000-00-000-000-000-2298	34.99	DUE TO STUDENT GROUPS	UNDESIGNATED
21	AMANDA BURT	06/05/2026	D000000074	21-0496-000-000-00-000-000-000-2298	39.66	DUE TO STUDENT GROUPS	UNDESIGNATED
21	AMANDA BURT	06/05/2026	D000000074	21-0496-000-000-00-000-000-000-2298	19.98	DUE TO STUDENT GROUPS	UNDESIGNATED
21	AMANDA BURT	06/05/2026	D000000074	21-0496-000-000-00-000-000-000-2298	14.50	DUE TO STUDENT GROUPS	UNDESIGNATED
21	AMANDA BURT	06/05/2026	D000000074	21-0496-000-000-00-000-000-000-2298	28.00	DUE TO STUDENT GROUPS	UNDESIGNATED
21	AMANDA BURT	06/05/2026	D000000074	21-0496-000-000-00-000-000-000-2298	9.12	DUE TO STUDENT GROUPS	UNDESIGNATED
21	ASHLEY WALTON	06/05/2026	D000000073	21-0496-000-000-00-000-000-000-2212	75.85	DUE TO STUDENT GROUPS	UNDESIGNATED

21	Amanda C Kazi	06/05/2026	D000000072	21-0496-000-000-00-000-000-000-2298	125.85	DUE TO STUDENT GROUPS	UNDESIGNATED

Fund 39

Fund	Payee Name	PaymentDate	PaymentNumber	AccountCode	Amount	Budget Area	Description
39	eciConstruction LLC	06/11/2026	M260001442	39-4400-450-000-00-000-000-000-0000	1974989.22	ARCH & ENGINEER IMPROVE	Project 25119 Campus Improvements

Fund 51

Fund	Payee Name	PaymentDate	PaymentNumber	AccountCode	Amount	Budget Area	Description
51	PNC BANK NA	06/30/2026	M260001477	51-3100-630-000-00-000-000-000-0000	368.65	FOOD SERVICES	FOOD FOR RESALE
51	PNC BANK NA	06/30/2026	M260001477	51-3100-610-000-00-000-000-000-0000	169.56	FOOD SERVICES	GENERAL SUPPLIES
51	WEST YORK CAFETERIA	06/26/2026	M260001464	51-0411-000-000-00-000-000-000-0000	11859.10	INTERGOV A/P	UNDESIGNATED
51	WEST YORK CAFETERIA	06/26/2026	M260001465	51-0411-000-000-00-000-000-000-0000	842.65	INTERGOV A/P	UNDESIGNATED
51	WEST YORK CAFETERIA	06/26/2026	FSPSER0626	51-0411-000-000-00-000-000-000-0000	14197.62	INTERGOV A/P	FS PSERS
51	DELTA DENTAL OF PA	06/25/2026	M260001462	51-3100-272-000-00-000-000-000-0000	221.68	FOOD SERVICES	Food service
51	HIGHMARK INC.	06/25/2026	M260001461	51-3100-271-000-00-000-000-000-0000	1181.65	FOOD SERVICES	food service claim
51	11400, INC.	06/25/2026	0000006222	51-3100-610-000-00-000-000-000-0000	88.18	FOOD SERVICES	GENERAL SUPPLIES
51		06/25/2026	0000006228	51-0490-000-000-00-000-000-000-0000	25.00	OTHER CURRENT LIAB	UNDESIGNATED
51		06/25/2026	0000006227	51-0490-000-000-00-000-000-000-0000	25.00	OTHER CURRENT LIAB	UNDESIGNATED
51		06/25/2026	0000006226	51-0490-000-000-00-000-000-000-0000	50.00	OTHER CURRENT LIAB	UNDESIGNATED
51		06/25/2026	0000006225	51-0490-000-000-00-000-000-000-0000	25.00	OTHER CURRENT LIAB	UNDESIGNATED
51		06/25/2026	0000006224	51-0490-000-000-00-000-000-000-0000	100.00	OTHER CURRENT LIAB	UNDESIGNATED
51		06/25/2026	0000006223	51-0490-000-000-00-000-000-000-0000	50.00	OTHER CURRENT LIAB	UNDESIGNATED
51	PSERS	06/23/2026	M260001475	51-3100-230-000-00-000-000-000-0000	11630.01	FOOD SERVICES	PSERS
51	HIGHMARK INC.	06/18/2026	M260001453	51-3100-271-000-00-000-000-000-0000	5575.17	FOOD SERVICES	food service claim
51	USA TODAY MEDIA CORP FKA GANNETT MEDIA CORP	06/18/2026	0000006221	51-3100-572-000-00-000-000-000-0000	120.92	FOOD SERVICES	FOOD SVC-NON-FOOD COSTS
51	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000000034	51-3100-271-000-00-000-000-000-0000	100.00	FOOD SERVICES	SELF-INS -HEALTH
51	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000000034	51-3100-271-000-00-000-000-000-0000	200.00	FOOD SERVICES	SELF-INS -HEALTH
51	OSS ORTHOPAEDIC HOSPITAL LLC	06/18/2026	D000000034	51-3100-271-000-00-000-000-000-0000	344.00	FOOD SERVICES	SELF-INS -HEALTH
51	WEST YORK CAFETERIA	06/12/2026	M260001445	51-0411-000-000-00-000-000-000-0000	2288.38	INTERGOV A/P	Payroll
51	WEST YORK CAFETERIA	06/12/2026	M260001444	51-0411-000-000-00-000-000-000-0000	30757.69	INTERGOV A/P	Payroll
51		06/11/2026	0000006201	51-0490-000-000-00-000-000-000-0000	6.60	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006200	51-0490-000-000-00-000-000-000-0000	6.85	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006199	51-0490-000-000-00-000-000-000-0000	7.35	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006198	51-0490-000-000-00-000-000-000-0000	7.70	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006197	51-0490-000-000-00-000-000-000-0000	7.85	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006196	51-0490-000-000-00-000-000-000-0000	7.96	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006195	51-0490-000-000-00-000-000-000-0000	8.12	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006194	51-0490-000-000-00-000-000-000-0000	8.45	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006193	51-0490-000-000-00-000-000-000-0000	9.35	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006192	51-0490-000-000-00-000-000-000-0000	13.90	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006191	51-0490-000-000-00-000-000-000-0000	14.90	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006190	51-0490-000-000-00-000-000-000-0000	14.90	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006189	51-0490-000-000-00-000-000-000-0000	15.55	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006188	51-0490-000-000-00-000-000-000-0000	15.60	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006187	51-0490-000-000-00-000-000-000-0000	19.00	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006186	51-0490-000-000-00-000-000-000-0000	19.70	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006185	51-0490-000-000-00-000-000-000-0000	21.29	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006184	51-0490-000-000-00-000-000-000-0000	22.75	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006183	51-0490-000-000-00-000-000-000-0000	26.10	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006182	51-0490-000-000-00-000-000-000-0000	26.26	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006181	51-0490-000-000-00-000-000-000-0000	33.75	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006180	51-0490-000-000-00-000-000-000-0000	34.30	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006179	51-0490-000-000-00-000-000-000-0000	65.60	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006178	51-0490-000-000-00-000-000-000-0000	46.30	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006177	51-0490-000-000-00-000-000-000-0000	48.15	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006176	51-0490-000-000-00-000-000-000-0000	50.45	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006175	51-0490-000-000-00-000-000-000-0000	53.85	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006174	51-0490-000-000-00-000-000-000-0000	65.03	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006173	51-0490-000-000-00-000-000-000-0000	73.25	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006220	51-0490-000-000-00-000-000-000-0000	5.05	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006219	51-0490-000-000-00-000-000-000-0000	5.60	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006218	51-0490-000-000-00-000-000-000-0000	7.15	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006217	51-0490-000-000-00-000-000-000-0000	10.15	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006216	51-0490-000-000-00-000-000-000-0000	11.45	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006215	51-0490-000-000-00-000-000-000-0000	13.05	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006214	51-0490-000-000-00-000-000-000-0000	15.00	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006213	51-0490-000-000-00-000-000-000-0000	15.10	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006212	51-0490-000-000-00-000-000-000-0000	16.05	OTHER CURRENT LIAB	UNDESIGNATED

51		06/11/2026	0000006211	51-0490-000-000-00-000-000-000-0000	16.19	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006210	51-0490-000-000-00-000-000-000-0000	17.40	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006209	51-0490-000-000-00-000-000-000-0000	17.60	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006208	51-0490-000-000-00-000-000-000-0000	17.60	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006207	51-0490-000-000-00-000-000-000-0000	25.40	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006206	51-0490-000-000-00-000-000-000-0000	28.60	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006205	51-0490-000-000-00-000-000-000-0000	45.10	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006204	51-0490-000-000-00-000-000-000-0000	45.35	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006203	51-0490-000-000-00-000-000-000-0000	46.06	OTHER CURRENT LIAB	UNDESIGNATED
51		06/11/2026	0000006202	51-0490-000-000-00-000-000-000-0000	60.10	OTHER CURRENT LIAB	UNDESIGNATED
51	SINGER EQUIPMENT COMPANY	06/11/2026	0000006172	51-3100-610-000-00-000-000-000-0000	41.14	FOOD SERVICES	GENERAL SUPPLIES
51	SINGER EQUIPMENT COMPANY	06/11/2026	0000006172	51-3100-610-000-00-000-000-000-0000	-30.98	FOOD SERVICES	GENERAL SUPPLIES
51	SINGER EQUIPMENT COMPANY	06/11/2026	0000006172	51-3100-610-000-00-000-000-000-0000	180.48	FOOD SERVICES	GENERAL SUPPLIES
51	SINGER EQUIPMENT COMPANY	06/11/2026	0000006172	51-3100-610-000-00-000-000-000-0000	-143.77	FOOD SERVICES	GENERAL SUPPLIES
51	HIGHMARK INC.	06/11/2026	M260001451	51-3100-271-000-00-000-000-000-0000	1657.43	FOOD SERVICES	food service claim
51	AMAZON	06/11/2026	D000000033	51-3100-610-000-00-000-000-000-0000	25.98	FOOD SERVICES	GENERAL SUPPLIES
51	SINGER EQUIPMENT COMPANY	06/11/2026	0000006172	51-3100-610-000-00-000-000-000-0000	16.26	FOOD SERVICES	GENERAL SUPPLIES
51	HIGHMARK INC.	06/04/2026	M260001426	51-3100-271-000-00-000-000-000-0000	711.31	FOOD SERVICES	food service claim
51	Nicholas M Cirko	06/05/2026	D000000032	51-3100-580-000-00-000-000-000-0000	107.81	FOOD SERVICES	TRAVEL
51	DAIRY FARMERS OF AMERICA	06/05/2026	0000006170	51-3100-630-000-00-000-000-000-0000	361.71	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	06/05/2026	0000006170	51-3100-630-000-00-000-000-000-0000	230.05	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	06/05/2026	0000006170	51-3100-630-000-00-000-000-000-0000	149.63	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	06/05/2026	0000006170	51-3100-630-000-00-000-000-000-0000	245.33	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	06/05/2026	0000006170	51-3100-630-000-00-000-000-000-0000	328.46	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	06/05/2026	0000006170	51-3100-630-000-00-000-000-000-0000	295.21	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	06/05/2026	0000006170	51-3100-630-000-00-000-000-000-0000	396.30	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	06/05/2026	0000006170	51-3100-630-000-00-000-000-000-0000	246.68	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	06/05/2026	0000006170	51-3100-630-000-00-000-000-000-0000	429.55	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	06/05/2026	0000006170	51-3100-630-000-00-000-000-000-0000	146.93	FOOD SERVICES	FOOD FOR RESALE
51	GOLD STAR FOODS, INC.	06/05/2026	0000006168	51-3100-633-000-00-000-000-000-0000	224.64	FOOD SERVICES	DONATED COMMODITIES
51		06/05/2026	0000006171	51-0490-000-000-00-000-000-000-0000	23.15	OTHER CURRENT LIAB	UNDESIGNATED
51	MORABITO BAKING CO INC.	06/05/2026	0000006169	51-3100-630-000-00-000-000-000-0000	47.76	FOOD SERVICES	FOOD FOR RESALE
51	MORABITO BAKING CO INC.	06/05/2026	0000006169	51-3100-630-000-00-000-000-000-0000	35.82	FOOD SERVICES	FOOD FOR RESALE
51	MORABITO BAKING CO INC.	06/05/2026	0000006169	51-3100-630-000-00-000-000-000-0000	39.80	FOOD SERVICES	FOOD FOR RESALE
51	MORABITO BAKING CO INC.	06/05/2026	0000006169	51-3100-630-000-00-000-000-000-0000	105.47	FOOD SERVICES	FOOD FOR RESALE
51	MORABITO BAKING CO INC.	06/05/2026	0000006169	51-3100-630-000-00-000-000-000-0000	37.00	FOOD SERVICES	FOOD FOR RESALE
51	MORABITO BAKING CO INC.	06/05/2026	0000006169	51-3100-630-000-00-000-000-000-0000	103.48	FOOD SERVICES	FOOD FOR RESALE
51	MORABITO BAKING CO INC.	06/05/2026	0000006169	51-3100-630-000-00-000-000-000-0000	49.95	FOOD SERVICES	FOOD FOR RESALE
51	MORABITO BAKING CO INC.	06/05/2026	0000006169	51-3100-630-000-00-000-000-000-0000	68.00	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	06/05/2026	0000006167	51-3100-630-000-00-000-000-000-0000	1054.65	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	06/05/2026	0000006167	51-3100-610-000-00-000-000-000-0000	33.49	FOOD SERVICES	GENERAL SUPPLIES
51	Avalon Insurance Co	06/01/2026	M260001422	51-2590-330-000-00-000-000-088-0000	2052.44	OTHER SUPPORT SERVICE-BUSINESS	fs STOP LOSS

BOARD SUMMARY

Fund: 10 - GENERAL FUND Encumbrances Included

As of: 06/30/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
1100 <1100>						
100 <100>	14,255,419.45	14,255,419.45	0.00	14,039,746.03	215,673.42	98.49
200 <200>	9,103,890.56	9,103,890.56	0.00	6,131,571.29	2,972,319.27	67.35
300 <300>	528,800.00	528,800.00	2,221.58	435,431.52	91,146.90	82.76
400 <400>	31,471.25	31,471.25	1,084.12	17,951.51	12,435.62	60.49
500 <500>	3,582,485.44	3,582,485.44	0.00	2,984,957.71	597,527.73	83.32
600 <600>	627,479.27	627,479.27	293,073.43	638,960.95	(304,555.11)	148.54
700 <700>	0.00	0.00	0.00	11,574.61	(11,574.61)	0.00
800 <800>	22,859.45	22,859.45	0.00	30,772.28	(7,912.83)	134.62
Totals for 1100s	28,152,405.42	28,152,405.42	296,379.13	24,290,965.90	3,565,060.39	87.34
1200 <1200>						
100 <100>	4,571,523.81	4,571,523.81	0.00	4,365,404.73	206,119.08	95.49
200 <200>	3,213,029.06	3,213,029.06	0.00	1,865,473.94	1,347,555.12	58.06
300 <300>	2,611,640.70	2,611,640.70	2,098.67	3,244,839.79	(635,297.76)	124.33
500 <500>	3,102,719.69	3,102,719.69	0.00	3,210,028.95	(107,309.26)	103.46
600 <600>	53,723.00	53,723.00	0.00	46,575.47	7,147.53	86.70
Totals for 1200s	13,552,636.26	13,552,636.26	2,098.67	12,732,322.88	818,214.71	93.96
1300 VOCATIONAL EDUCATION						
100 <100>	1,033,268.00	1,033,268.00	0.00	1,109,762.49	(76,494.49)	107.40
200 <200>	629,132.22	629,132.22	0.00	472,749.85	156,382.37	75.14
400 <400>	1,700.00	1,700.00	0.00	50.00	1,650.00	2.94
500 <500>	1,675,400.00	1,675,400.00	0.00	1,735,737.89	(60,337.89)	103.60
600 <600>	88,861.07	88,861.07	4,565.51	73,966.43	10,329.13	88.38
800 <800>	0.00	0.00	0.00	2,305.71	(2,305.71)	0.00
Totals for 1300s	3,428,361.29	3,428,361.29	4,565.51	3,394,572.37	29,223.41	99.15
1400 OTHER INSTRUCTION PROG						
300 <300>	1,166,920.00	1,166,920.00	0.00	1,168,017.47	(1,097.47)	100.09

BOARD SUMMARY

Encumbrances Included

As of: 06/30/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
500 <500>	699,000.00	699,000.00	0.00	846,236.39	(147,236.39)	121.06
Totals for 1400s	1,865,920.00	1,865,920.00	0.00	2,014,253.86	(148,333.86)	107.95
1500 NON-PUB SCH. PROGRAMS						
300 <300>	0.00	0.00	0.00	17,603.25	(17,603.25)	0.00
Totals for 1500s	0.00	0.00	0.00	17,603.25	(17,603.25)	0.00
2100 SUPPORT SERV-PUPIL PERS						
100 <100>	2,436,515.81	2,436,515.81	0.00	2,495,815.96	(59,300.15)	102.43
200 <200>	1,556,357.78	1,556,357.78	0.00	1,061,972.84	494,384.94	68.23
300 <300>	19,000.00	19,000.00	0.00	14,744.14	4,255.86	77.60
500 <500>	5,200.00	5,200.00	0.00	4,407.34	792.66	84.76
600 <600>	25,292.92	25,292.92	1,192.50	17,409.68	6,690.74	73.55
700 <700>	100.00	100.00	0.00	0.00	100.00	0.00
800 <800>	8,236.00	8,236.00	0.00	3,144.58	5,091.42	38.18
Totals for 2100s	4,050,702.51	4,050,702.51	1,192.50	3,597,494.54	452,015.47	88.84
2200 SUPPORT SERVICES						
100 <100>	591,988.37	591,988.37	0.00	595,628.61	(3,640.24)	100.61
200 <200>	660,124.97	660,124.97	0.00	491,413.30	168,711.67	74.44
300 <300>	80,000.00	80,000.00	600.00	45,404.98	33,995.02	57.51
500 <500>	7,650.00	7,650.00	0.00	4,111.06	3,538.94	53.74
600 <600>	32,353.12	32,353.12	0.00	58,686.65	(26,333.53)	181.39
800 <800>	1,210.00	1,210.00	0.00	7,683.79	(6,473.79)	635.02
Totals for 2200s	1,373,326.46	1,373,326.46	600.00	1,202,928.39	169,798.07	87.64
2300 SUPPORT SERVICES-ADMIN						
100 <100>	2,391,482.73	2,391,482.73	0.00	2,328,898.72	62,584.01	97.38
200 <200>	1,543,888.85	1,543,888.85	0.00	959,715.58	584,173.27	62.16
300 <300>	271,300.00	271,300.00	0.00	232,546.74	38,753.26	85.72
400 <400>	85,000.00	85,000.00	0.00	97,330.75	(12,330.75)	114.51
500 <500>	159,250.00	159,250.00	0.00	146,262.64	12,987.36	91.84

BOARD SUMMARY

Encumbrances Included

As of: 06/30/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
600 <600>	69,944.00	69,944.00	0.00	55,228.73	14,715.27	78.96
700 <700>	2,409.79	2,409.79	0.00	2,200.35	209.44	91.31
800 <800>	35,636.98	35,636.98	0.00	47,673.93	(12,036.95)	133.78
Totals for 2300s	4,558,912.35	4,558,912.35	0.00	3,869,857.44	689,054.91	84.89
2400 SUPP SVC-PUBLIC HEALTH						
100 <100>	363,075.88	363,075.88	0.00	337,824.04	25,251.84	93.05
200 <200>	258,174.51	258,174.51	0.00	137,940.62	120,233.89	53.43
300 <300>	482,296.83	482,296.83	0.00	526,548.25	(44,251.42)	109.18
400 <400>	600.00	600.00	0.00	455.00	145.00	75.83
500 <500>	600.00	600.00	0.00	64.94	535.06	10.82
600 <600>	12,800.00	12,800.00	33.98	11,156.77	1,609.25	87.43
700 <700>	10,000.00	10,000.00	0.00	10,338.53	(338.53)	103.39
800 <800>	890.00	890.00	0.00	210.00	680.00	23.60
Totals for 2400s	1,128,437.22	1,128,437.22	33.98	1,024,538.15	103,865.09	90.80
2500 BUSINESS OFFICE SUPPORT						
100 <100>	369,072.51	369,072.51	0.00	344,928.05	24,144.46	93.46
200 <200>	213,193.81	213,193.81	0.00	142,903.20	70,290.61	67.03
300 <300>	30,000.00	30,000.00	0.00	997,864.88	(967,864.88)	3326.22
400 <400>	250.00	250.00	0.00	0.00	250.00	0.00
500 <500>	3,500.00	3,500.00	0.00	1,870.56	1,629.44	53.44
600 <600>	3,250.00	3,250.00	0.00	2,295.87	954.13	70.64
700 <700>	1,000.00	1,000.00	0.00	1,000.00	0.00	100.00
800 <800>	4,500.00	4,500.00	0.00	3,398.77	1,101.23	75.53
Totals for 2500s	624,766.32	624,766.32	0.00	1,494,261.33	(869,495.01)	239.17
2600 <2600>						
100 <100>	1,194,434.07	1,194,434.07	0.00	1,137,783.96	56,650.11	95.26
200 <200>	824,628.40	824,628.40	0.00	505,273.85	319,354.55	61.27
300 <300>	833,500.00	833,500.00	0.00	865,620.68	(32,120.68)	103.85

BOARD SUMMARY

Encumbrances Included

As of: 06/30/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
400 <400>	953,700.00	953,700.00	0.00	876,809.11	76,890.89	91.94
500 <500>	184,775.00	184,775.00	0.00	202,764.00	(17,989.00)	109.74
600 <600>	905,200.00	905,200.00	8,380.47	1,175,698.10	(278,878.57)	130.81
700 <700>	36,500.00	36,500.00	0.00	17,588.33	18,911.67	48.19
800 <800>	16,200.00	16,200.00	0.00	324.00	15,876.00	2.00
Totals for 2600s	4,948,937.47	4,948,937.47	8,380.47	4,781,862.03	158,694.97	96.79
2700 STUDENT TRANSP SERVICES						
100 <100>	54,701.16	54,701.16	0.00	54,860.00	(158.84)	100.29
200 <200>	34,976.44	34,976.44	0.00	23,771.78	11,204.66	67.97
500 <500>	2,984,667.00	2,984,667.00	0.00	3,164,158.78	(179,491.78)	106.01
600 <600>	184,200.00	184,200.00	0.00	126,538.79	57,661.21	68.70
Totals for 2700s	3,258,544.60	3,258,544.60	0.00	3,369,329.35	(110,784.75)	103.40
2800 <2800>						
100 <100>	717,153.78	717,153.78	0.00	680,683.82	36,469.96	94.91
200 <200>	492,540.22	492,540.22	0.00	6,200,894.16	(5,708,353.94)	1258.96
300 <300>	795,226.00	795,226.00	4,244.48	707,252.42	83,729.10	89.47
500 <500>	11,520.00	11,520.00	0.00	3,511.19	8,008.81	30.48
600 <600>	74,900.00	74,900.00	2,999.85	41,496.12	30,404.03	59.41
700 <700>	359,950.00	359,950.00	0.00	348,200.94	11,749.06	96.74
800 <800>	4,310.00	4,310.00	0.00	1,915.00	2,395.00	44.43
Totals for 2800s	2,455,600.00	2,455,600.00	7,244.33	7,983,953.65	(5,535,597.98)	325.43
2900 <2900>						
500 <500>	75,500.00	75,500.00	0.00	72,130.80	3,369.20	95.54
700 <700>	750.00	750.00	0.00	664.44	85.56	88.59
Totals for 2900s	76,250.00	76,250.00	0.00	72,795.24	3,454.76	95.47
3200 STUDENT ACTIVITIES						
100 <100>	660,825.12	660,825.12	0.00	611,449.28	49,375.84	92.53
200 <200>	243,899.44	243,899.44	0.00	223,218.81	20,680.63	91.52

BOARD SUMMARY

Encumbrances Included

As of: 06/30/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
300 <300>	81,683.00	81,683.00	0.00	78,145.31	3,537.69	95.67
400 <400>	18,778.00	18,778.00	0.00	38,379.44	(19,601.44)	204.39
500 <500>	123,063.00	123,063.00	0.00	110,444.89	12,618.11	89.75
600 <600>	123,219.14	123,219.14	0.00	97,241.00	25,978.14	78.92
700 <700>	4,400.00	4,400.00	104.33	3,571.53	724.14	83.54
800 <800>	39,007.00	39,007.00	0.00	41,520.58	(2,513.58)	106.44
Totals for 3200s	1,294,874.70	1,294,874.70	104.33	1,203,970.84	90,799.53	92.99
3300 COMMUNITY SERVICES						
100 <100>	0.00	0.00	0.00	6,732.50	(6,732.50)	0.00
200 <200>	0.00	0.00	0.00	2,789.37	(2,789.37)	0.00
600 <600>	0.00	0.00	0.00	2,099.76	(2,099.76)	0.00
800 <800>	3,500.00	3,500.00	0.00	3,000.00	500.00	85.71
Totals for 3300s	3,500.00	3,500.00	0.00	14,621.63	(11,121.63)	417.76
4400 ARCH & ENGINEER IMPROVE						
300 <300>	0.00	0.00	0.00	1,037,289.96	(1,037,289.96)	0.00
Totals for 4400s	0.00	0.00	0.00	1,037,289.96	(1,037,289.96)	0.00
4600 EXISTING BLDG IMPROVE						
400 <400>	0.00	0.00	0.00	710,811.23	(710,811.23)	0.00
Totals for 4600s	0.00	0.00	0.00	710,811.23	(710,811.23)	0.00
5100 <5100>						
800 <800>	1,277,458.00	1,277,458.00	0.00	1,880,939.46	(603,481.46)	147.24
900 <900>	3,947,542.00	3,947,542.00	0.00	3,825,000.00	122,542.00	96.90
Totals for 5100s	5,225,000.00	5,225,000.00	0.00	5,705,939.46	(480,939.46)	109.20
5900 BUDGETARY RESERVE						
800 <800>	125,000.00	125,000.00	0.00	0.00	125,000.00	0.00
Totals for 5900s	125,000.00	125,000.00	0.00	0.00	125,000.00	0.00
Expenditure Totals	**76,123,174.60**	**76,123,174.60**	**320,598.92**	**78,519,371.50**	**(2,716,795.82)**	**103.57**

BOARD SUMMARY

Encumbrances Included

As of: 06/30/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
6100 <6100>						
000 UNDESIGNATED	(46,108,681.00)	(46,108,681.00)	0.00	(44,252,019.17)	(1,856,661.83)	95.97
Totals for 6100s	(46,108,681.00)	(46,108,681.00)	0.00	(44,252,019.17)	(1,856,661.83)	95.97
6400 <6400>						
000 UNDESIGNATED	(700,000.00)	(700,000.00)	0.00	(1,043,808.44)	343,808.44	149.12
Totals for 6400s	(700,000.00)	(700,000.00)	0.00	(1,043,808.44)	343,808.44	149.12
6500 INVEST EARN & INT						
000 UNDESIGNATED	(800,000.00)	(800,000.00)	0.00	(600,944.54)	(199,055.46)	75.12
Totals for 6500s	(800,000.00)	(800,000.00)	0.00	(600,944.54)	(199,055.46)	75.12
6700 <6700>						
000 UNDESIGNATED	(49,900.00)	(49,900.00)	0.00	(58,836.00)	8,936.00	117.91
Totals for 6700s	(49,900.00)	(49,900.00)	0.00	(58,836.00)	8,936.00	117.91
6800 REV FROM INTERMEDIATE						
000 UNDESIGNATED	(750,000.00)	(750,000.00)	0.00	(91,974.60)	(658,025.40)	12.26
Totals for 6800s	(750,000.00)	(750,000.00)	0.00	(91,974.60)	(658,025.40)	12.26
6900 <6900>						
000 UNDESIGNATED	(1,929,500.00)	(1,929,500.00)	0.00	(2,545,221.85)	615,721.85	131.91
200 <200>	0.00	0.00	0.00	(182.64)	182.64	0.00
Totals for 6900s	(1,929,500.00)	(1,929,500.00)	0.00	(2,545,404.49)	615,904.49	131.92
7100 <7100>						
000 UNDESIGNATED	9,979,871.00	9,979,871.00	0.00	(8,681,659.21)	18,661,530.21	(86.99)
Totals for 7100s	9,979,871.00	9,979,871.00	0.00	(8,681,659.21)	18,661,530.21	(86.99)
7200 <7200>						
000 UNDESIGNATED	2,300,781.00	2,300,781.00	0.00	(2,529,977.08)	4,830,758.08	(109.96)
Totals for 7200s	2,300,781.00	2,300,781.00	0.00	(2,529,977.08)	4,830,758.08	(109.96)

BOARD SUMMARY

Encumbrances Included

As of: 06/30/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
7300 <7300>						
000 UNDESIGNATED	1,702,000.00	1,702,000.00	0.00	(3,757,786.11)	5,459,786.11	(220.79)
Totals for 7300s	1,702,000.00	1,702,000.00	0.00	(3,757,786.11)	5,459,786.11	(220.79)
7500 <7500>						
000 UNDESIGNATED	854,492.00	854,492.00	0.00	(1,306,560.58)	2,161,052.58	(152.90)
Totals for 7500s	854,492.00	854,492.00	0.00	(1,306,560.58)	2,161,052.58	(152.90)
7800 <7800>						
000 UNDESIGNATED	6,816,732.00	6,816,732.00	0.00	(4,783,245.04)	11,599,977.04	(70.17)
Totals for 7800s	6,816,732.00	6,816,732.00	0.00	(4,783,245.04)	11,599,977.04	(70.17)
8500 <8500>						
000 UNDESIGNATED	(776,031.00)	(776,031.00)	0.00	(762,103.36)	(13,927.64)	98.21
Totals for 8500s	(776,031.00)	(776,031.00)	0.00	(762,103.36)	(13,927.64)	98.21
9300 <9300>						
000 UNDESIGNATED	0.00	0.00	0.00	(2,053,500.00)	2,053,500.00	0.00
Totals for 9300s	0.00	0.00	0.00	(2,053,500.00)	2,053,500.00	0.00
Revenue Totals	**(29,460,236.00)**	**(29,460,236.00)**	**0.00**	**(72,467,818.62)**	**43,007,582.62**	**245.99**
Fund 10 Totals						
Total Expenditure	**70,773,174.60**	**70,773,174.60**	**320,598.92**	**72,813,432.04**	**(2,360,856.36)**	**103.34**
Total Other Expenditure	**5,350,000.00**	**5,350,000.00**	**0.00**	**5,705,939.46**	**(355,939.46)**	**106.65**
Total Revenue	**(29,460,236.00)**	**(29,460,236.00)**	**0.00**	**(70,414,318.62)**	**40,954,082.62**	**239.01**
Total Other Revenue	**0.00**	**0.00**	**0.00**	**(2,053,500.00)**	**2,053,500.00**	**0.00**

BOARD SUMMARY

Fund: 21 - STUDENT ACTIVITIES FUNDS Encumbrances Included

As of: 06/30/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
6500 INVEST EARN & INT						
000 UNDESIGNATED	0.00	0.00	0.00	(146.00)	146.00	0.00
Totals for 6500s	0.00	0.00	0.00	(146.00)	146.00	0.00
Revenue Totals	**0.00**	**0.00**	**0.00**	**(146.00)**	**146.00**	**0.00**
Fund 21 Totals						
Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Revenue	**0.00**	**0.00**	**0.00**	**(146.00)**	**146.00**	**0.00**
Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

BOARD SUMMARY

Fund: 32 - MUNI. CAPITAL RESERVE Encumbrances Included

As of: 06/30/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
6500 INVEST EARN & INT						
000 UNDESIGNATED	0.00	0.00	0.00	(124,742.05)	124,742.05	0.00
Totals for 6500s	0.00	0.00	0.00	(124,742.05)	124,742.05	0.00
Revenue Totals	**0.00**	**0.00**	**0.00**	**(124,742.05)**	**124,742.05**	**0.00**
Fund 32 Totals						
Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Revenue	**0.00**	**0.00**	**0.00**	**(124,742.05)**	**124,742.05**	**0.00**
Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

BOARD SUMMARY

Fund: 39 - CONSTRUCTION FUND Encumbrances Included

As of: 06/30/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
4400 ARCH & ENGINEER IMPROVE						
400 <400>	0.00	0.00	0.00	1,974,989.22	(1,974,989.22)	0.00
Totals for 4400s	0.00	0.00	0.00	1,974,989.22	(1,974,989.22)	0.00
5400 <5400>						
000 UNDESIGNATED	0.00	0.00	0.00	2,053,500.00	(2,053,500.00)	0.00
Totals for 5400s	0.00	0.00	0.00	2,053,500.00	(2,053,500.00)	0.00
Expenditure Totals	**0.00**	**0.00**	**0.00**	**4,028,489.22**	**(4,028,489.22)**	**0.00**
6500 INVEST EARN & INT						
000 UNDESIGNATED	0.00	0.00	0.00	(759,219.58)	759,219.58	0.00
Totals for 6500s	0.00	0.00	0.00	(759,219.58)	759,219.58	0.00
Revenue Totals	**0.00**	**0.00**	**0.00**	**(759,219.58)**	**759,219.58**	**0.00**
Fund 39 Totals						
Total Expenditure	**0.00**	**0.00**	**0.00**	**1,974,989.22**	**(1,974,989.22)**	**0.00**
Total Other Expenditure	**0.00**	**0.00**	**0.00**	**2,053,500.00**	**(2,053,500.00)**	**0.00**
Total Revenue	**0.00**	**0.00**	**0.00**	**(759,219.58)**	**759,219.58**	**0.00**
Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

BOARD SUMMARY

Fund: 51 - FOOD SERVICE FUND Encumbrances Included

As of: 06/30/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
2500 BUSINESS OFFICE SUPPORT						
300 <300>	0.00	0.00	0.00	26,620.30	(26,620.30)	0.00
Totals for 2500s	0.00	0.00	0.00	26,620.30	(26,620.30)	0.00
3100 FOOD SERVICES						
100 <100>	678,674.23	678,674.23	0.00	676,813.32	1,860.91	99.73
200 <200>	465,516.79	465,516.79	0.00	437,152.67	28,364.12	93.91
400 <400>	18,000.00	18,000.00	0.00	12,130.88	5,869.12	67.39
500 <500>	14,400.00	14,400.00	0.00	3,728.75	10,671.25	25.89
600 <600>	967,387.00	967,387.00	0.00	826,632.50	140,754.50	85.45
700 <700>	170,703.00	170,703.00	0.00	4,115.35	166,587.65	2.41
800 <800>	1,800.00	1,800.00	0.00	555.08	1,244.92	30.84
Totals for 3100s	2,316,481.02	2,316,481.02	0.00	1,961,128.55	355,352.47	84.66
Expenditure Totals	**2,316,481.02**	**2,316,481.02**	**0.00**	**1,987,748.85**	**328,732.17**	**85.81**
6000 <6000>						
000 UNDESIGNATED	0.00	0.00	0.00	(1.93)	1.93	0.00
Totals for 6000s	0.00	0.00	0.00	(1.93)	1.93	0.00
6500 INVEST EARN & INT						
000 UNDESIGNATED	(30,000.00)	(30,000.00)	0.00	(21,187.37)	(8,812.63)	70.62
Totals for 6500s	(30,000.00)	(30,000.00)	0.00	(21,187.37)	(8,812.63)	70.62
6600 <6600>						
000 UNDESIGNATED	(506,500.00)	(506,500.00)	0.00	(413,860.33)	(92,639.67)	81.71
Totals for 6600s	(506,500.00)	(506,500.00)	0.00	(413,860.33)	(92,639.67)	81.71
6900 <6900>						
000 UNDESIGNATED	(800.00)	(800.00)	0.00	(78,629.45)	77,829.45	9828.68
Totals for 6900s	(800.00)	(800.00)	0.00	(78,629.45)	77,829.45	9828.68
7100 <7100>						
000 UNDESIGNATED	(26,762.00)	(26,762.00)	0.00	0.00	(26,762.00)	0.00
Totals for 7100s	(26,762.00)	(26,762.00)	0.00	0.00	(26,762.00)	0.00

BOARD SUMMARY

Encumbrances Included

As of: 06/30/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
7600 <7600>						
000 UNDESIGNATED	(170,000.00)	(170,000.00)	0.00	(288,170.99)	118,170.99	169.51
Totals for 7600s	(170,000.00)	(170,000.00)	0.00	(288,170.99)	118,170.99	169.51
7800 <7800>						
000 UNDESIGNATED	(86,279.00)	(86,279.00)	0.00	0.00	(86,279.00)	0.00
Totals for 7800s	(86,279.00)	(86,279.00)	0.00	0.00	(86,279.00)	0.00
8500 <8500>						
000 UNDESIGNATED	(1,405,000.00)	(1,405,000.00)	0.00	(1,484,721.39)	79,721.39	105.67
Totals for 8500s	(1,405,000.00)	(1,405,000.00)	0.00	(1,484,721.39)	79,721.39	105.67
9500 CAPITAL CONTRIBUTIONS-PROPRIETARY FUNDS						
000 UNDESIGNATED	(170,240.00)	(170,240.00)	0.00	0.00	(170,240.00)	0.00
Totals for 9500s	(170,240.00)	(170,240.00)	0.00	0.00	(170,240.00)	0.00
Revenue Totals	**(2,395,581.00)**	**(2,395,581.00)**	**0.00**	**(2,286,571.46)**	**(109,009.54)**	**95.45**
Fund 51 Totals						
Total Expenditure	**2,316,481.02**	**2,316,481.02**	**0.00**	**1,987,748.85**	**328,732.17**	**85.81**
Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Revenue	**(2,225,341.00)**	**(2,225,341.00)**	**0.00**	**(2,286,571.46)**	**61,230.46**	**102.75**
Total Other Revenue	**(170,240.00)**	**(170,240.00)**	**0.00**	**0.00**	**(170,240.00)**	**0.00**

BOARD SUMMARY

Encumbrances Included

As of: 06/30/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Grand Totals All Funds						
Total Expenditure	**73,089,655.62**	**73,089,655.62**	**320,598.92**	**76,776,170.11**	**(4,007,113.41)**	**105.48**
Total Other Expenditure	**5,350,000.00**	**5,350,000.00**	**0.00**	**7,759,439.46**	**(2,409,439.46)**	**145.04**
Total Revenue	**(31,685,577.00)**	**(31,685,577.00)**	**0.00**	**(73,584,997.71)**	**41,899,420.71**	**232.23**
Total Other Revenue	**(170,240.00)**	**(170,240.00)**	**0.00**	**(2,053,500.00)**	**1,883,260.00**	**1206.24**

CONTRIBUTIONS
NON-GOVERNMENTAL GRANTS-DONATIONS-COMMISSIONS-ROYALTIES
AWARDED TO THE WEST YORK AREA SCHOOL DISTRICT

YEAR TO DATE - FISCAL YEAR 2025-2026

CONTRIBUTOR		AMOUNT
Foundation For West York Area School District	$	10,000.00
RTC GALLATIN	$	1,500.00
TOTAL TO DATE	$	11,500.00

West York Area School District
Statement of Cash Position
6/30/2026

Account Fund	Financial Institutions	Prior Month Balance	Cleared Incoming	Cleared Outgoing	Current Month Balance	Change in Account Balance	Current Interest Rate	Interest Earned
General Fund (10)								
	FNB - General Fund Checking Account	$5,000,000.00	$12,460,761.34	($12,460,761.34)	$5,000,000.00	$0.00	0%	$0.00
	FNB - General Fund Sweep Account	$623,236.39	$4,173,997.88	($4,715,826.95)	$81,407.32	($541,829.07)	0.46%	$449.06
	FNB - Money Market Account	$211,026.94	$1,002,953.44	($1,150,000.00)	$63,980.38	($147,046.56)	3.72%	$2,953.44
	PSDLAF - MAX Money Market Account	$3,134,499.20	$8,845.26	($3,991.29)	$3,139,353.17	$4,853.97	3.44%	$8,845.26
	PNC - Money Market Account	$7,177.74	$9.12	($3.00)	$7,183.86	$6.12	1.46%	$9.12
Total General Fund		**$8,975,940.27**	**$17,646,567.04**	**($18,330,582.58)**	**$8,291,924.73**	**($684,015.54)**		
Payroll Fund (10)								
	FNB - Payroll Checking Account	$2,478.72	$1,697,967.38	($1,697,955.22)	$2,490.88	$12.16	0.25%	$12.16
Total Payroll Fund		**$2,478.72**	**$1,697,967.38**	**($1,697,955.22)**	**$2,490.88**	**$12.16**		
Food Service Fund (51)								
	FNB - Food Service Checking Account	$245,688.09	$213,732.12	($133,595.27)	$325,824.94	$80,136.85	0.25%	44.38
	FNB - Food Service MM Account	$698,649.26	$2,241.86	$0.00	$700,891.12	$2,241.86	3.72%	$2,241.86
Total Food Service		**$944,337.35**	**$215,973.98**	**($133,595.27)**	**$1,026,716.06**	**$82,378.71**		
Munciple Capital Reserve Fund (32)								
	FNB - Capital Reserve Checking Account	$75,021.02	$16.42	$0.00	$75,037.44	$16.42	0.25%	$16.42
	FNB - Capital Reserve MM Account	$3,075,702.18	$9,869.48	$0.00	$3,085,571.66	$8,965.96	3.72%	9,869.48
	PSDLAF - Capital Reserve Fund	$1,226,678.03	$3,466.67	$0.00	$1,230,144.70	$3,466.67	3.44%	$3,466.67
Total Capital Reserve Fund		**$4,377,401.23**	**$13,352.57**	**$0.00**	**$4,390,753.80**	**$12,449.05**		
Construction Fund (39)								
	PSDLAF - 2013 Construction Fund	$594.92	$1.80	$0.00	$596.72	$1.80	3.44%	$1.80
	PSDLAF - 2023 BOND	$4,394,766.37	$8,694.69	($1,974,989.22)	$2,428,471.84	$12,729.70	3.44%	8,694.69
	PSDLAF - 2025 BOND	$13,415,211.41	$37,912.58	$0.00	$13,453,123.99	$37,912.58	3.44%	$37,912.58
	PSDLAF - Construction ESCROW	$2,790,288.98	$7,885.61	$0.00	$2,798,174.59	$7,885.61	3.44%	7,885.61
Total Construction Fund		**$20,600,861.68**	**$54,494.68**	**($1,974,989.22)**	**$18,680,367.14**	**$58,529.69**		
Student Activity Fund (21)								
	FNB - Student Activity Account	$105,080.36	$2,772.95	($4,593.23)	$103,260.08	($1,820.28)	0.25%	22.71
Total Student Activity Fund		**$105,080.36**	**$2,772.95**	**($4,593.23)**	**$103,260.08**	**($1,820.28)**		
Total All Funds		**$35,006,099.61**	**$19,631,128.60**	**($22,141,715.52)**	**$32,495,512.69**	**($532,466.21)**		**$82,425.24**

Fund 10

Fund	Vendor Name	Payment Date	Payment Number	Account Code	Amount	Budget Area	Description
10	Capital Bluecross	07/31/2026	M260001531	10-2835-271-000-00-000-000-000-0800	1083.88	HEALTH SERVICES	SELF-INS -HEALTH
10	Capital Bluecross	07/31/2026	M260001531	10-2835-271-000-00-000-000-000-0079	1082.93	HEALTH SERVICES	SELF-INS -HEALTH
10	Capital Bluecross	07/31/2026	M260001531	10-2835-281-000-00-000-000-000-0065	3105.25	HEALTH SERVICES	OPEB HEALTH COSTS
10	Capital Bluecross	07/31/2026	M260001531	10-2835-271-000-30-000-000-000-0033	50.40	HEALTH SERVICES	SELF-INS -HEALTH
10	Capital Bluecross	07/31/2026	M260001531	10-2835-271-000-10-000-000-000-0033	50.40	HEALTH SERVICES	SELF-INS -HEALTH
10	Capital Bluecross	07/31/2026	M260001531	10-2835-271-000-30-000-000-000-0032	16707.84	HEALTH SERVICES	SELF-INS -HEALTH
10	Capital Bluecross	07/31/2026	M260001531	10-2835-271-000-10-000-000-000-0032	16707.84	HEALTH SERVICES	SELF-INS -HEALTH
10	WEST YORK AREA SCHOOL DISTRICT	07/31/2026	007FNBFEES	10-2590-810-000-00-000-000-000-0000	3.00	OTHER SUPPORT SERVICE-BUSINESS	PNC MM Service Fees July 2026
10	PNC BANK NA	07/30/2026	M260001550	10-2831-540-000-00-000-000-085-0000	231.94	SUPERVISION STAFF SVCS	ADVERTISING
10	PNC BANK NA	07/30/2026	M260001550	10-2821-650-000-00-000-000-050-0000	21.20	SUPERVISION OF INFO SVC	TECH -SUPPLIES & FEES
10	PNC BANK NA	07/30/2026	M260001550	10-2821-610-000-00-000-000-050-0000	65.52	SUPERVISION OF INFO SVC	GENERAL SUPPLIES
10	PNC BANK NA	07/30/2026	M260001550	10-2620-610-000-00-000-000-030-0543	61.28	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	PNC BANK NA	07/30/2026	M260001550	10-2360-635-000-00-000-000-086-0000	348.30	OFFICE SUPERINTENDENT	MEALS/REFRESHMENTS
10	PNC BANK NA	07/30/2026	M260001550	10-2360-640-000-00-000-000-086-0000	250.00	OFFICE SUPERINTENDENT	BOOKS AND PERIODICALS
10	PNC BANK NA	07/30/2026	M260001550	10-2360-610-000-00-000-000-086-0000	607.84	OFFICE SUPERINTENDENT	GENERAL SUPPLIES
10	PNC BANK NA	07/30/2026	M260001550	10-2310-635-000-00-000-000-091-0000	73.64	BOARD SERVICES	MEALS/REFRESHMENTS
10	PNC BANK NA	07/30/2026	M260001550	10-2310-610-000-00-000-000-091-0000	16.99	BOARD SERVICES	GENERAL SUPPLIES
10	PNC BANK NA	07/30/2026	M260001550	10-1341-610-000-30-810-109-081-0000	9.04	FAMILY & CONSUMER SCI.	GENERAL SUPPLIES
10	AMERGIS HEALTHCARE STAFFING, INC	07/30/2026	D000001061	10-1241-330-000-10-000-000-089-0000	944.61	LEARNING SUPPORT-PUBLIC	OTHER PROFESSIONAL SVC
10	AMERGIS HEALTHCARE STAFFING, INC	07/30/2026	D000001061	10-2420-330-000-10-000-000-087-2222	770.50	MEDICAL SERVICES	OTHER PROFESSIONAL SVC
10	AMERGIS HEALTHCARE STAFFING, INC	07/30/2026	D000001061	10-2420-330-000-10-000-000-087-2222	1876.00	MEDICAL SERVICES	OTHER PROFESSIONAL SVC
10	AMERGIS HEALTHCARE STAFFING, INC	07/30/2026	D000001061	10-1241-330-000-10-000-000-089-0000	771.08	LEARNING SUPPORT-PUBLIC	OTHER PROFESSIONAL SVC
10	AMERGIS HEALTHCARE STAFFING, INC	07/30/2026	D000001061	10-2420-330-000-10-000-000-087-2222	1541.00	MEDICAL SERVICES	OTHER PROFESSIONAL SVC
10	AMERGIS HEALTHCARE STAFFING, INC	07/30/2026	D000001061	10-2420-330-000-10-000-000-087-2222	1296.75	MEDICAL SERVICES	OTHER PROFESSIONAL SVC
10	AMERGIS HEALTHCARE STAFFING, INC	07/30/2026	D000001061	10-1241-330-000-30-000-000-089-0000	1387.50	LEARNING SUPPORT-PUBLIC	OTHER PROFESSIONAL SVC
10	AMERGIS HEALTHCARE STAFFING, INC	07/30/2026	D000001061	10-1241-330-000-10-000-000-089-0000	7756.68	LEARNING SUPPORT-PUBLIC	OTHER PROFESSIONAL SVC
10	AMERGIS HEALTHCARE STAFFING, INC	07/30/2026	D000001061	10-2420-330-000-10-000-000-087-2222	1809.00	MEDICAL SERVICES	OTHER PROFESSIONAL SVC
10	AMERGIS HEALTHCARE STAFFING, INC	07/30/2026	D000001061	10-2420-330-000-10-000-000-087-2222	1510.50	MEDICAL SERVICES	OTHER PROFESSIONAL SVC
10	AMERGIS HEALTHCARE STAFFING, INC	07/30/2026	D000001061	10-1241-330-000-30-000-000-089-0000	1295.00	LEARNING SUPPORT-PUBLIC	OTHER PROFESSIONAL SVC
10	AMERGIS HEALTHCARE STAFFING, INC	07/30/2026	D000001061	10-1241-330-000-10-000-000-089-0000	9571.90	LEARNING SUPPORT-PUBLIC	OTHER PROFESSIONAL SVC
10	Margaret A Sullivan	07/30/2026	D000001077	10-2271-240-000-10-220-000-000-0000	1602.00	DEV CERT INSTR STAFF	TUITION REIMBURSEMENT
10	Brennan M Long	07/30/2026	D000001068	10-2271-240-000-30-510-000-000-0000	2370.00	DEV CERT INSTR STAFF	TUITION REIMBURSEMENT
10	Julia B Serrano	07/30/2026	D000001076	10-2271-240-000-30-510-000-000-0000	2370.00	DEV CERT INSTR STAFF	TUITION REIMBURSEMENT
10	JACOB RANZANI DBA JDR POWERWASHING	07/30/2026	0000060332	10-2620-430-000-00-000-000-030-0547	300.00	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	Corissa L McKinsey	07/30/2026	D000001069	10-2271-240-000-10-220-000-000-0000	1602.00	DEV CERT INSTR STAFF	TUITION REIMBURSEMENT
10	NEW STORY, LLC	07/30/2026	D000001070	10-1233-563-000-10-000-000-089-0000	2360.00	AUTISTIC SUPPORT	TUITION TO NON-PUBLIC
10	NEW STORY, LLC	07/30/2026	D000001070	10-1233-563-000-10-000-000-089-0000	2360.00	AUTISTIC SUPPORT	TUITION TO NON-PUBLIC
10	HEADS NOT HANDS LLC	07/30/2026	D000001062	10-2620-330-000-30-510-000-000-2222	5152.70	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	HEADS NOT HANDS LLC	07/30/2026	D000001062	10-2620-330-000-10-240-000-000-2222	5152.70	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	HEADS NOT HANDS LLC	07/30/2026	D000001062	10-2620-330-000-30-810-000-000-2222	5152.70	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	MARK HOFFMAN	07/30/2026	D000001065	10-2834-240-000-00-000-000-000-0000	2370.00	DEV-CERTIF & NON-INSTRC	TUITION REIMBURSEMENT
10	MICHAEL C REISINGER	07/30/2026	D000001073	10-2840-580-000-00-000-000-090-0000	111.51	COMPUTER INSTR SUPPORT	TRAVEL
10	NCS PEARSON, INC	07/30/2026	D000001071	10-2140-610-000-30-000-000-089-0000	1192.50	PSYCHOLOGICAL SERVICES	GENERAL SUPPLIES
10	NAPA AUTOMOTIVE OF YORK INC.	07/30/2026	0000060335	10-2620-610-000-00-000-000-030-0000	14.99	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	METROPOLITAN LIFE	07/30/2026	0000060334	10-0462-000-000-00-000-000-000-9018	318.30	PAYROLL DED & WITHHOLD	UNDESIGNATED
10	METROPOLITAN LIFE	07/30/2026	0000060334	10-1110-213-000-30-000-000-000-0000	1074.85	REGULAR PROGRAMS	LIFE INSURANCE
10	METROPOLITAN LIFE	07/30/2026	0000060334	10-1110-213-000-10-000-000-000-0000	1074.84	REGULAR PROGRAMS	LIFE INSURANCE
10	LIU #12	07/30/2026	D000001067	10-1243-360-000-30-000-000-089-0000	250.00	GIFTED SUPPORT	ED. PROF DEV TRAIN FEES
10	LIU #12	07/30/2026	D000001067	10-1110-322-000-30-000-000-099-0239	11877.72	REGULAR PROGRAMS	PRO- ED SVCS - IU
10	LIU #12	07/30/2026	D000001067	10-1110-322-000-10-000-000-099-0239	6744.41	REGULAR PROGRAMS	PRO- ED SVCS - IU
10	LIU #12	07/30/2026	D000001067	10-1241-322-000-30-000-000-089-0239	6299.93	LEARNING SUPPORT-PUBLIC	PRO- ED SVCS - IU
10	LIU #12	07/30/2026	D000001067	10-1241-322-000-10-000-000-089-0239	2416.65	LEARNING SUPPORT-PUBLIC	PRO- ED SVCS - IU
10	LANCASTER-LEBANON INTERMEDIATE	07/30/2026	0000060333	10-2831-340-000-00-000-000-085-0000	55.00	SUPERVISION STAFF SVCS	TECHNICAL SERVICES
10	GETTYSBURG MONTESSORI CHARTER SCHOOL	07/30/2026	0000060331	10-1110-562-000-10-000-000-099-0000	4114.40	REGULAR PROGRAMS	TUITION TO PA CHARTER
10	DOCEO OFFICE SOLUTIONS, LLC	07/30/2026	0000060330	10-2390-531-000-00-000-000-088-0000	7000.00	OTHER ADMIN SERVICES	POSTAGE
10	DOCEO OFFICE SOLUTIONS, LLC	07/30/2026	0000060330	10-2390-440-000-00-000-000-088-0000	2236.83	OTHER ADMIN SERVICES	RENTAL EXP.
10	COUNTY OF YORK	07/30/2026	0000060329	10-2330-310-000-00-000-000-088-0000	11.48	TAX ASSESS & COLLECTION	ADMINISTRATIVE SERVICES
10	COLUMBIA GAS OF PA	07/30/2026	0000060328	10-2620-621-000-00-015-000-030-0000	573.80	MAINTENANCE & PLANT SV	NATURAL GAS
10	NEW STORY, LLC	07/30/2026	D000001070	10-1231-563-000-10-000-000-089-0000	3140.00	EMOTIONAL SUPPORT	TUITION TO NON-PUBLIC
10	PAIGE GEMBE	07/30/2026	D000001064	10-2271-240-000-30-510-000-000-0000	1550.08	DEV CERT INSTR STAFF	TUITION REIMBURSEMENT
10	W B MASON	07/30/2026	0000060342	10-2620-610-000-00-000-000-030-0543	25747.96	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	TRONE SERVICE STATION INC	07/30/2026	0000060341	10-2650-430-000-00-000-000-030-0551	149.42	VEHICLE OPER & MAINT	REPAIRS & MAINT SVCS

10	SWEET STEVENS KATZ & WILLIAMS LLP	07/30/2026	D000001078	10-2350-330-000-10-000-000-099-0000	66.00	LEGAL & ACCOUNTING	OTHER PROFESSIONAL SVC
10	SHERWIN WILLIAMS	07/30/2026	0000060340	10-2620-610-000-00-000-000-030-0000	137.58	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	SCHAEDLER YESCO DISTR. INC	07/30/2026	D000001075	10-2620-610-000-00-000-000-030-0000	33.12	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	SCHAEDLER YESCO DISTR. INC	07/30/2026	D000001075	10-2620-430-000-00-000-000-030-0567	40.23	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	SCHAEDLER YESCO DISTR. INC	07/30/2026	D000001075	10-2840-348-000-00-000-000-090-0000	2736.53	COMPUTER INSTR SUPPORT	TECH SERV- IT TECH PLAN
10	RIVER ROCK ACADEMY	07/30/2026	D000001074	10-1442-563-000-10-000-000-099-0000	1606.50	ALTERNATIVE EDU PROGRAM	TUITION TO NON-PUBLIC
10	RIVER ROCK ACADEMY	07/30/2026	D000001074	10-1290-563-000-10-000-000-089-0000	2142.00	ALTERNATIVE EDUCATION	TUITION TO NON-PUBLIC
10	RIVER ROCK ACADEMY	07/30/2026	D000001074	10-1442-563-000-30-000-000-099-0000	1606.50	ALTERNATIVE EDU PROGRAM	TUITION TO NON-PUBLIC
10	R F FAGER & CO	07/30/2026	0000060339	10-2620-610-000-00-000-000-030-0000	4.15	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	R F FAGER & CO	07/30/2026	0000060339	10-2620-430-000-00-000-000-030-0545	120.83	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	R F FAGER & CO	07/30/2026	0000060339	10-2620-610-000-00-000-000-030-0000	63.13	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	PRINT-O-STAT INC.	07/30/2026	0000060338	10-2519-550-000-00-000-000-088-0000	1282.89	OTHER FISCAL SERVICES	PRINTING & BINDING
10	PRINCIPIO HEALTH CENTER 1 LLC	07/30/2026	D000001072	10-2620-441-000-00-000-000-088-0000	4204.56	MAINTENANCE & PLANT SV	RENTAL OF LAND & BLDGS
10	PRINCIPIO HEALTH CENTER 1 LLC	07/30/2026	D000001072	10-2620-622-000-00-015-000-030-0000	3901.37	MAINTENANCE & PLANT SV	ELECTRICITY
10	OSS ORTHOPAEDIC HOSPITAL LLC	07/30/2026	0000060337	10-3250-890-105-30-810-000-029-0699	1092.50	SCHOOL ATHLETICS	MISC EXPENDITURES
10	WEST YORK AREA SCHOOL DISTRICT	07/24/2026	M260001517	10-0462-000-000-00-000-000-000-9112	591458.89	PAYROLL DED & WITHHOLD	Payroll
10	PA SCDU	07/24/2026	M260001520	10-0462-000-000-00-000-000-000-9108	290.39	PAYROLL DED & WITHHOLD	Payroll
10	VOYA FINANCIAL	07/24/2026	M260001521	10-0471-000-000-00-000-000-000-0000	3844.00	ER RETIRE	Purpose: ER RETD Pay Date: 7/24/2026
10	VOYA FINANCIAL	07/24/2026	M260001521	10-0471-000-000-00-000-000-000-0000	62.52	ER RETIRE	Purpose: ER RETD Pay Date: 7/24/2026
10	VOYA FINANCIAL	07/24/2026	M260001521	10-0462-000-000-00-000-000-000-9111	4952.42	PAYROLL DED & WITHHOLD	Purpose: EE RETD Pay Date: 7/24/2026
10	VOYA FINANCIAL	07/24/2026	M260001522	10-0462-000-000-00-000-000-000-9111	63.45	PAYROLL DED & WITHHOLD	DED:[VOYA] Additional DC Contributions - Pay Date: 7/24/2026
10	PENSERV PLAN SERVICES INC	07/24/2026	M260001523	10-0462-000-000-00-000-000-000-9000	3445.00	PAYROLL DED & WITHHOLD	DED:[ROTH] PenServ - Pay Date: 7/24/2026
10	PENSERV PLAN SERVICES INC	07/24/2026	M260001523	10-0462-000-000-00-000-000-000-9000	8492.83	PAYROLL DED & WITHHOLD	DED:[PNSV] PenServ - Pay Date: 7/24/2026
10	WEX HEALTH, INC.	07/27/2026	M260001524	10-0462-000-000-00-000-000-000-9164	9930.58	PAYROLL DED & WITHHOLD	Payroll
10	IRS - ACH TAXES	07/24/2026	M260001518	10-0472-000-000-00-000-000-000-0000	65400.81	ER SS	Purpose: ER FICA Pay Date: 7/24/2026
10	IRS - ACH TAXES	07/24/2026	M260001518	10-0472-000-000-00-000-000-000-0000	243.03	ER SS	Purpose: ER FICA Pay Date: 7/24/2026
10	IRS - ACH TAXES	07/24/2026	M260001518	10-0462-000-000-00-000-000-000-9101	53201.64	PAYROLL DED & WITHHOLD	Purpose: EE SS Pay Date: 7/24/2026
10	IRS - ACH TAXES	07/24/2026	M260001518	10-0462-000-000-00-000-000-000-9101	12442.20	PAYROLL DED & WITHHOLD	Purpose: EE MED Pay Date: 7/24/2026
10	IRS - ACH TAXES	07/24/2026	M260001518	10-0462-000-000-00-000-000-000-9102	76104.56	PAYROLL DED & WITHHOLD	Purpose: EE FED Pay Date: 7/24/2026
10	IRS - ACH TAXES	07/24/2026	M260001518	10-0472-000-000-00-000-000-000-0000	123.97	ER SS	Purpose: ER FICA Pay Date: 7/10/2026
10	IRS - ACH TAXES	07/24/2026	M260001518	10-0462-000-000-00-000-000-000-9101	100.47	PAYROLL DED & WITHHOLD	Purpose: EE SS Pay Date: 7/10/2026
10	IRS - ACH TAXES	07/24/2026	M260001518	10-0462-000-000-00-000-000-000-9101	23.50	PAYROLL DED & WITHHOLD	Purpose: EE MED Pay Date: 7/10/2026
10	IRS - ACH TAXES	07/24/2026	M260001518	10-0462-000-000-00-000-000-000-9102	127.70	PAYROLL DED & WITHHOLD	Purpose: EE FED Pay Date: 7/10/2026
10	IRS - ACH TAXES	07/24/2026	M260001518	10-0472-000-000-00-000-000-000-0000	117.77	ER SS	Purpose: ER FICA Pay Date: 7/10/2026
10	IRS - ACH TAXES	07/24/2026	M260001518	10-0462-000-000-00-000-000-000-9101	95.45	PAYROLL DED & WITHHOLD	Purpose: EE SS Pay Date: 7/10/2026
10	IRS - ACH TAXES	07/24/2026	M260001518	10-0462-000-000-00-000-000-000-9101	22.32	PAYROLL DED & WITHHOLD	Purpose: EE MED Pay Date: 7/10/2026
10	IRS - ACH TAXES	07/24/2026	M260001518	10-0462-000-000-00-000-000-000-9102	73.80	PAYROLL DED & WITHHOLD	Purpose: EE FED Pay Date: 7/10/2026
10	PA DEPT OF REVENUE	07/24/2026	M260001519	10-0462-000-000-00-000-000-000-9103	26302.68	PAYROLL DED & WITHHOLD	Purpose: EE STPA Pay Date: 7/24/2026
10	PA DEPT OF REVENUE	07/24/2026	M260001519	10-0462-000-000-00-000-000-000-9103	49.75	PAYROLL DED & WITHHOLD	Purpose: EE STPA Pay Date: 7/10/2026
10	PA DEPT OF REVENUE	07/24/2026	M260001519	10-0462-000-000-00-000-000-000-9103	47.26	PAYROLL DED & WITHHOLD	Purpose: EE STPA Pay Date: 7/10/2026
10	RUTTERS FARM STORES	07/24/2026	M260001525	10-3200-626-000-00-000-000-045-0000	80.39	STUDENT ACTIVITIES	GASOLINE
10	RUTTERS FARM STORES	07/24/2026	M260001525	10-2750-626-000-00-000-000-045-0000	214.37	NONPUBLIC TRANSPORT.	GASOLINE
10	RUTTERS FARM STORES	07/24/2026	M260001525	10-2740-626-000-00-000-000-045-0000	1045.04	VEHICLE SVC & MAINT	GASOLINE
10	RUTTERS FARM STORES	07/24/2026	M260001525	10-2650-626-000-00-000-000-030-0000	1348.64	VEHICLE OPER & MAINT	Building and Grounds Fuel
10	Capital Bluecross	07/24/2026	M260001543	10-2835-330-000-00-000-000-000-0800	6392.15	HEALTH SERVICES	Confidential admin stop loss costs
10	Capital Bluecross	07/24/2026	M260001543	10-2835-330-000-00-000-000-000-0079	9528.78	HEALTH SERVICES	admin stop loss admin fees
10	Capital Bluecross	07/24/2026	M260001543	10-2835-330-000-00-000-000-000-0065	1288.10	HEALTH SERVICES	Retiree Admin stop loss cost
10	Capital Bluecross	07/24/2026	M260001543	10-2835-330-000-30-000-000-000-0033	5507.27	HEALTH SERVICES	Stop loss Secondary support
10	Capital Bluecross	07/24/2026	M260001543	10-2835-330-000-10-000-000-000-0033	5507.27	HEALTH SERVICES	Stop loss Elem support
10	Capital Bluecross	07/24/2026	M260001543	10-2835-330-000-30-000-000-000-0032	39735.80	HEALTH SERVICES	Stop loss admin fee secondary teachers
10	Capital Bluecross	07/24/2026	M260001543	10-2835-330-000-10-000-000-000-0032	39735.80	HEALTH SERVICES	stop loss admin fee elem teachers
10	Capital Bluecross	07/24/2026	M260001543	10-2835-271-000-00-000-000-000-0800	867.56	HEALTH SERVICES	CONFIDENTIAL CLAIMS
10	Capital Bluecross	07/24/2026	M260001543	10-2835-271-000-00-000-000-000-0079	6377.24	HEALTH SERVICES	ADMIN CLAIMS
10	Capital Bluecross	07/24/2026	M260001543	10-2835-281-000-00-000-000-000-0065	148.32	HEALTH SERVICES	Retirees
10	Capital Bluecross	07/24/2026	M260001543	10-2835-271-000-30-000-000-000-0033	236.84	HEALTH SERVICES	Secondary Support Claims
10	Capital Bluecross	07/24/2026	M260001543	10-2835-271-000-10-000-000-000-0033	236.84	HEALTH SERVICES	ELEMENTARY SUPPORT CLAIMS
10	Capital Bluecross	07/24/2026	M260001543	10-2835-271-000-30-000-000-000-0032	26515.15	HEALTH SERVICES	SECONDARY TEACHER CLAIMS
10	Capital Bluecross	07/24/2026	M260001543	10-2835-271-000-10-000-000-000-0032	26515.15	HEALTH SERVICES	ELEMENTARY TEACHER CLAIMS
10	HIGHMARK INC.	07/23/2026	M260001526	10-2835-271-000-00-000-000-000-0079	278.95	HEALTH SERVICES	confidential
10	HIGHMARK INC.	07/23/2026	M260001526	10-2835-271-000-30-000-000-000-0033	380.19	HEALTH SERVICES	Secondary Support Claims
10	HIGHMARK INC.	07/23/2026	M260001526	10-2835-271-000-10-000-000-000-0033	380.19	HEALTH SERVICES	ELEMENTARY SUPPORT CLAIMS
10	HIGHMARK INC.	07/23/2026	M260001526	10-2835-271-000-30-000-000-000-0032	3639.95	HEALTH SERVICES	SECONDARY TEACHER CLAIMS
10	HIGHMARK INC.	07/23/2026	M260001526	10-2835-271-000-10-000-000-000-0032	3639.95	HEALTH SERVICES	ELEMENTARY TEACHER CLAIMS
10	AFLAC	07/23/2026	M260001530	10-2519-810-000-00-000-000-088-0000	16.68	OTHER FISCAL SERVICES	DUES & FEES

10	AFLAC	07/23/2026	M260001530	10-0462-000-000-00-000-000-000-9157	83.32	PAYROLL DED & WITHHOLD	UNDESIGNATED
10	DELTA DENTAL OF PA	07/23/2026	M260001527	10-2835-272-000-00-000-000-000-0000	8911.13	HEALTH SERVICES	SELF-INSURANCE DENTAL
10	BERKS COUNTY INTERMEDIATE UNIT	07/23/2026	0000060282	10-1430-320-000-30-000-000-099-0000	935.00	HOMEBOUND INSTRUCTION	PROF. EDUC. SERVICES
10	JOHN KLINE SEPTIC SERVICES, LLC	07/23/2026	0000060295	10-2620-430-000-00-000-000-030-0565	243.00	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	JOHN KLINE SEPTIC SERVICES, LLC	07/23/2026	0000060295	10-2620-430-000-00-000-000-030-0565	256.00	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	JOHN KLINE SEPTIC SERVICES, LLC	07/23/2026	0000060295	10-2620-430-000-00-000-000-030-0565	243.00	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	JOHN KLINE SEPTIC SERVICES, LLC	07/23/2026	0000060295	10-2620-430-000-00-000-000-030-0565	243.00	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	J. C. EHRLICH CO. INC.	07/23/2026	0000060294	10-2620-460-000-00-000-000-030-0000	51.00	MAINTENANCE & PLANT SV	EXTERMINATION SERVICES
10	HOUGHTON MIFFLIN HARCOURT	07/23/2026	0000060293	10-1110-650-220-10-230-000-000-0000	3898.60	REGULAR PROGRAMS	TECH -SUPPLIES & FEES
10	HOUGHTON MIFFLIN HARCOURT	07/23/2026	0000060293	10-1110-650-220-10-230-000-000-0000	13344.86	REGULAR PROGRAMS	TECH -SUPPLIES & FEES
10	HOUGHTON MIFFLIN HARCOURT	07/23/2026	0000060293	10-1110-650-220-10-240-000-000-0000	24153.07	REGULAR PROGRAMS	TECH -SUPPLIES & FEES
10	HOUGHTON MIFFLIN HARCOURT	07/23/2026	0000060293	10-1110-650-220-10-240-000-000-0000	39624.55	REGULAR PROGRAMS	TECH -SUPPLIES & FEES
10	HOUGHTON MIFFLIN HARCOURT	07/23/2026	0000060293	10-1110-650-220-30-510-000-000-0000	56971.16	REGULAR PROGRAMS	TECH -SUPPLIES & FEES
10	HOUGHTON MIFFLIN HARCOURT	07/23/2026	0000060293	10-1110-650-220-30-510-000-000-0000	17676.67	REGULAR PROGRAMS	TECH -SUPPLIES & FEES
10	GENERAL HEALTHCARE RESOURCES INC	07/23/2026	0000060291	10-1241-330-000-10-000-000-089-0000	329.34	LEARNING SUPPORT-PUBLIC	OTHER PROFESSIONAL SVC
10	GENERAL HEALTHCARE RESOURCES INC	07/23/2026	0000060291	10-1241-330-000-10-000-000-089-0000	660.99	LEARNING SUPPORT-PUBLIC	OTHER PROFESSIONAL SVC
10	GENERAL HEALTHCARE RESOURCES INC	07/23/2026	0000060291	10-1241-330-000-10-000-000-089-0000	520.08	LEARNING SUPPORT-PUBLIC	OTHER PROFESSIONAL SVC
10	DELTA-T GROUP INC.	07/23/2026	0000060290	10-1241-330-000-10-000-000-089-0000	370.50	LEARNING SUPPORT-PUBLIC	OTHER PROFESSIONAL SVC
10	DELTA-T GROUP INC.	07/23/2026	0000060290	10-1241-330-000-10-000-000-089-0000	1955.71	LEARNING SUPPORT-PUBLIC	OTHER PROFESSIONAL SVC
10	DELTA-T GROUP INC.	07/23/2026	0000060290	10-1241-330-000-10-000-000-089-0000	2952.33	LEARNING SUPPORT-PUBLIC	OTHER PROFESSIONAL SVC
10	CRISPUS ATTUCKS YOUTHBUILD	07/23/2026	0000060289	10-1110-562-000-30-000-000-099-0000	11584.74	REGULAR PROGRAMS	TUITION TO PA CHARTER
10	COVENANT PAINTING	07/23/2026	0000060288	10-2620-430-000-00-000-000-030-0547	1750.00	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	CONEWAGO VALLEY SCHOOL DISTRICT	07/23/2026	0000060287	10-1270-561-000-30-000-000-089-0265	2726.70	MULTI-HANDICAPPED SUPPT	TUITION TO OTHER SD
10	COLUMBIA GAS OF PA	07/23/2026	0000060286	10-2620-621-000-10-240-000-030-0000	835.79	MAINTENANCE & PLANT SV	NATURAL GAS
10	COLUMBIA GAS OF PA	07/23/2026	0000060286	10-2620-621-000-10-220-000-030-0000	216.11	MAINTENANCE & PLANT SV	NATURAL GAS
10	COLUMBIA GAS OF PA	07/23/2026	0000060286	10-2620-621-000-30-510-000-030-0000	674.95	MAINTENANCE & PLANT SV	NATURAL GAS
10	COLUMBIA GAS OF PA	07/23/2026	0000060286	10-2620-621-000-10-230-000-030-0000	797.50	MAINTENANCE & PLANT SV	NATURAL GAS
10	COLUMBIA GAS OF PA	07/23/2026	0000060286	10-2620-621-000-30-810-000-030-0000	422.21	MAINTENANCE & PLANT SV	NATURAL GAS
10	CHESTER COUNTY INTERMEDIATE UNIT	07/23/2026	0000060285	10-1441-568-000-30-000-000-089-0000	1811.70	ADJUDICATED COURT PLACE	TUITION PRRI & DETENTIN
10	CHESTER COUNTY INTERMEDIATE UNIT	07/23/2026	0000060285	10-1441-568-000-30-000-000-089-0000	78.57	ADJUDICATED COURT PLACE	TUITION PRRI & DETENTIN
10	CHESTER COUNTY INTERMEDIATE UNIT	07/23/2026	0000060285	10-1441-568-000-30-000-000-089-0000	7971.48	ADJUDICATED COURT PLACE	TUITION PRRI & DETENTIN
10	CHESTER COUNTY INTERMEDIATE UNIT	07/23/2026	0000060285	10-1441-568-000-30-000-000-089-0000	785.71	ADJUDICATED COURT PLACE	TUITION PRRI & DETENTIN
10	CATHOLIC CHARITIES OF THE	07/23/2026	0000060284	10-1290-320-000-30-000-000-089-0000	1425.00	ALTERNATIVE EDUCATION	PROF. EDUC. SERVICES
10	CATHOLIC CHARITIES OF THE	07/23/2026	0000060284	10-1290-320-000-10-000-000-089-0000	2850.00	ALTERNATIVE EDUCATION	PROF. EDUC. SERVICES
10	BUTLER AREA SCHOOL DISTRICT	07/23/2026	0000060283	10-1441-568-000-30-000-000-099-0000	3954.30	ADJUDICATED COURT PLACE	TUITION PRRI & DETENTIN
10	USA TODAY MEDIA CORP FKA GANNETT MEDIA CORP	07/23/2026	0000060307	10-2310-540-000-00-000-000-091-0000	79.52	BOARD SERVICES	ADVERTISING
10	MARPLE NEWTOWN SCHOOL DISTRICT	07/23/2026	0000060298	10-1441-563-000-30-000-000-089-0000	29050.00	ADJUDICATED COURT PLACE	TUITION TO NON-PUBLIC
10	LITTLESTOWN AREA SCHOOL DISTRICT	07/23/2026	0000060297	10-1270-561-000-30-000-000-089-0265	106.53	MULTI-HANDICAPPED SUPPT	TUITION TO OTHER SD
10	ST. PAUL STREET ASSOCIATES, INC.	07/23/2026	0000060305	10-2620-441-000-00-000-000-088-0000	3333.33	MAINTENANCE & PLANT SV	RENTAL OF LAND & BLDGS
10	SPECIALIZED EDUCATION OF PENNSYLVANIA INC	07/23/2026	0000060304	10-1231-563-000-30-000-000-089-0000	10908.00	EMOTIONAL SUPPORT	TUITION TO NON-PUBLIC
10	SPECIALIZED EDUCATION OF PENNSYLVANIA INC	07/23/2026	0000060304	10-1233-563-000-30-000-000-089-0000	7488.00	AUTISTIC SUPPORT	TUITION TO NON-PUBLIC
10	SPECIALIZED EDUCATION OF PENNSYLVANIA INC	07/23/2026	0000060304	10-1233-563-000-10-000-000-089-0000	37980.00	AUTISTIC SUPPORT	TUITION TO NON-PUBLIC
10	WEST MANCHESTER TOWNSHIP	07/23/2026	0000060310	10-2620-424-000-30-810-000-030-0000	4340.32	MAINTENANCE & PLANT SV	WATER/SEWAGE
10	WEST MANCHESTER TOWNSHIP	07/23/2026	0000060310	10-2620-424-000-30-510-000-030-0000	4340.32	MAINTENANCE & PLANT SV	WATER/SEWAGE
10	WEST MANCHESTER TOWNSHIP	07/23/2026	0000060310	10-2620-424-000-10-230-000-030-0000	959.04	MAINTENANCE & PLANT SV	WATER/SEWAGE
10	WEST MANCHESTER TOWNSHIP	07/23/2026	0000060309	10-2660-330-000-30-000-000-075-0134	11844.00	SECURITY SERVICES	OTHER PROFESSIONAL SVC
10	W B MASON	07/23/2026	0000060308	10-2620-610-000-00-000-000-030-0543	3771.60	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	UNITED REFRIGERATION INC	07/23/2026	0000060306	10-2620-610-000-00-000-000-030-0000	1.13	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	SALISBURY TOWNSHIP SCHOOL DISTRICT	07/23/2026	0000060303	10-1441-563-000-30-000-000-089-0000	262.31	ADJUDICATED COURT PLACE	TUITION TO NON-PUBLIC
10	SALISBURY TOWNSHIP SCHOOL DISTRICT	07/23/2026	0000060303	10-1441-563-000-10-000-000-089-0000	2623.10	ADJUDICATED COURT PLACE	TUITION TO NON-PUBLIC
10	SALISBURY TOWNSHIP SCHOOL DISTRICT	07/23/2026	0000060303	10-1441-563-000-10-000-000-089-0000	4983.89	ADJUDICATED COURT PLACE	TUITION TO NON-PUBLIC
10	RED LION AREA SCHOOL DISTRICT	07/23/2026	0000060302	10-1221-322-000-10-000-000-089-0211	7654.42	DEAF/HEARING IMPAIRED	PRO- ED SVCS - IU
10	PHILHAVEN	07/23/2026	0000060301	10-1430-320-000-10-000-000-089-0000	480.00	HOMEBOUND INSTRUCTION	PROF. EDUC. SERVICES
10	PHILHAVEN	07/23/2026	0000060301	10-1430-320-000-30-000-000-099-0000	510.00	HOMEBOUND INSTRUCTION	PROF. EDUC. SERVICES
10	HEWLETT PACKARD	07/21/2026	M260001552	10-2840-766-000-00-000-000-090-0000	59803.84	COMPUTER INSTR SUPPORT	REPL TECH EQUIPT
10	OSS ORTHOPAEDIC HOSPITAL LLC	07/16/2026	D000001055	10-2835-271-000-10-000-000-000-0033	345.00	HEALTH SERVICES	SELF-INS -HEALTH
10	HIGHMARK INC.	07/16/2026	M260001502	10-2835-271-000-00-000-000-000-0800	12804.27	HEALTH SERVICES	SELF-INS -HEALTH
10	HIGHMARK INC.	07/16/2026	M260001502	10-2835-271-000-00-000-000-000-0079	5661.53	HEALTH SERVICES	SELF-INS -HEALTH
10	HIGHMARK INC.	07/16/2026	M260001502	10-2835-271-000-30-000-000-000-0033	9696.32	HEALTH SERVICES	SELF-INS -HEALTH
10	HIGHMARK INC.	07/16/2026	M260001502	10-2835-271-000-10-000-000-000-0033	9696.32	HEALTH SERVICES	SELF-INS -HEALTH
10	HIGHMARK INC.	07/16/2026	M260001502	10-2835-271-000-30-000-000-000-0032	48404.40	HEALTH SERVICES	SELF-INS -HEALTH
10	HIGHMARK INC.	07/16/2026	M260001502	10-2835-271-000-10-000-000-000-0032	48404.40	HEALTH SERVICES	SELF-INS -HEALTH
10	PENSERV PLAN SERVICES INC	07/16/2026	M260001546	10-0402-000-000-00-000-000-000-0000	-5000.00	INTERFUND A/P	Purpose: ER BEN Pay Date: 7/16/2026
10	KEVIN MCCABE	07/16/2026	0000060263	10-2630-430-000-00-000-000-030-0561	2130.00	CARE & UPKEEP GROUNDS	REPAIRS & MAINT SVCS

10	KEVIN MCCABE	07/16/2026 0000060263	10-2630-430-000-00-000-000-030-0561	820.00	CARE & UPKEEP GROUNDS	REPAIRS & MAINT SVCS
10	KEVIN MCCABE	07/16/2026 0000060263	10-2630-430-000-00-000-000-030-0561	780.00	CARE & UPKEEP GROUNDS	REPAIRS & MAINT SVCS
10	KEVIN MCCABE	07/16/2026 0000060263	10-2630-430-000-00-000-000-030-0561	1400.00	CARE & UPKEEP GROUNDS	REPAIRS & MAINT SVCS
10	KEVIN MCCABE	07/16/2026 0000060263	10-2630-430-000-00-000-000-030-0561	800.00	CARE & UPKEEP GROUNDS	REPAIRS & MAINT SVCS
10	FACILITIES MANAGEMENT EXPRESS	07/16/2026 D000001049	10-2620-810-000-00-000-000-030-0000	9724.05	MAINTENANCE & PLANT SV	DUES & FEES
10	MAINTENANCE MANGAGEMENT INC.	07/16/2026 D000001054	10-2620-330-000-10-230-000-000-2222	845.00	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	MAINTENANCE MANGAGEMENT INC.	07/16/2026 D000001054	10-2620-330-000-10-230-000-000-2222	812.50	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	MAINTENANCE MANGAGEMENT INC.	07/16/2026 D000001054	10-2620-330-000-10-230-000-000-2222	812.50	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	LINCOLN CHARTER SCHOOL	07/16/2026 D000001053	10-1241-562-000-10-000-000-089-0000	37029.77	LEARNING SUPPORT-PUBLIC	TUITION TO PA CHARTER
10	LINCOLN CHARTER SCHOOL	07/16/2026 D000001053	10-1110-562-000-10-000-000-099-0000	100226.28	REGULAR PROGRAMS	TUITION TO PA CHARTER
10	JDMC INC DBA KLEPPERS SECURITY SOURCE	07/16/2026 D000001052	10-2620-430-000-00-000-000-030-0567	260.00	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	KENSOL AIRWAYS INC	07/16/2026 0000060258	10-2620-430-000-00-000-000-030-0565	700.00	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	KENSOL AIRWAYS INC	07/16/2026 0000060258	10-2620-430-000-00-000-000-030-0565	490.00	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	KENSOL AIRWAYS INC	07/16/2026 0000060258	10-2620-430-000-00-000-000-030-0565	450.00	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	KENSOL AIRWAYS INC	07/16/2026 0000060258	10-2620-430-000-00-000-000-030-0565	390.00	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	KENSOL AIRWAYS INC	07/16/2026 0000060258	10-2620-430-000-00-000-000-030-0565	415.00	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	J. C. EHRLICH CO. INC.	07/16/2026 0000060257	10-2620-460-000-00-000-000-030-0000	77.00	MAINTENANCE & PLANT SV	EXTERMINATION SERVICES
10	HARVEY'S RENT ALL INC	07/16/2026 0000060255	10-2620-440-000-00-000-000-030-0000	33.00	MAINTENANCE & PLANT SV	RENTAL EXP.
10	DOCEO OFFICE SOLUTIONS, LLC	07/16/2026 0000060254	10-2330-550-000-00-000-000-088-0000	1968.85	TAX ASSESS & COLLECTION	PRINTING & BINDING
10	INTERPVAULT DBA LANGUAGE LINK	07/16/2026 0000060259	10-1241-320-000-10-000-000-089-0125	21.93	LEARNING SUPPORT-PUBLIC	PROF. EDUC. SERVICES
10	INTERPVAULT DBA LANGUAGE LINK	07/16/2026 0000060259	10-1110-320-000-30-000-000-099-0125	102.78	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	INTERPVAULT DBA LANGUAGE LINK	07/16/2026 0000060259	10-1110-320-000-10-000-000-099-0125	30.21	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	COMMONWEALTH CHARTER	07/16/2026 D000001048	10-1241-562-000-30-000-000-089-0000	144799.28	LEARNING SUPPORT-PUBLIC	TUITION TO PA CHARTER
10	COMMONWEALTH CHARTER	07/16/2026 D000001048	10-1110-562-000-30-000-000-099-0000	167787.15	REGULAR PROGRAMS	TUITION TO PA CHARTER
10	COMMONWEALTH CHARTER	07/16/2026 D000001048	10-1241-562-000-10-000-000-089-0000	39985.48	LEARNING SUPPORT-PUBLIC	TUITION TO PA CHARTER
10	COMMONWEALTH CHARTER	07/16/2026 D000001048	10-1110-562-000-10-000-000-099-0000	110529.06	REGULAR PROGRAMS	TUITION TO PA CHARTER
10	ARCHITECTURAL DOORS	07/16/2026 0000060253	10-2620-430-000-00-000-000-030-0547	190.37	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	AMERICHEM INTERNATIONAL	07/16/2026 0000060252	10-2620-610-000-00-000-000-030-0555	1108.64	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	ACHIEVEMENT HOUSE	07/16/2026 0000060251	10-1110-562-000-30-000-000-099-0000	4550.09	REGULAR PROGRAMS	TUITION TO PA CHARTER
10	OSS ORTHOPAEDIC HOSPITAL LLC	07/16/2026 D000001055	10-2835-271-000-10-000-000-000-0032	150.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	07/16/2026 D000001055	10-2835-271-000-10-000-000-000-0033	1461.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	07/16/2026 D000001055	10-2835-271-000-10-000-000-000-0032	755.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	07/16/2026 D000001055	10-2835-271-000-30-000-000-000-0032	2895.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	07/16/2026 D000001055	10-2835-271-000-30-000-000-000-0032	3100.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	07/16/2026 D000001055	10-2835-271-000-30-000-000-000-0032	872.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	07/16/2026 D000001055	10-2835-271-000-10-000-000-000-0033	12.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	07/16/2026 D000001055	10-2835-271-000-10-000-000-000-0032	2430.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	07/16/2026 D000001055	10-2835-271-000-10-000-000-000-0033	375.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	07/16/2026 D000001055	10-2835-271-000-10-000-000-000-0032	200.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	07/16/2026 D000001055	10-2835-271-000-30-000-000-000-0032	200.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	07/16/2026 D000001055	10-2835-271-000-10-000-000-000-0032	315.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	07/16/2026 D000001055	10-2835-271-000-30-000-000-000-0032	720.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	07/16/2026 D000001055	10-2835-271-000-30-000-000-000-0032	1140.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	07/16/2026 D000001055	10-2835-271-000-30-000-000-000-0032	23365.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	07/16/2026 D000001055	10-2835-271-000-30-000-000-000-0032	195.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	07/16/2026 D000001055	10-2835-271-000-10-000-000-000-0032	200.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	07/16/2026 D000001055	10-2835-271-000-10-000-000-000-0032	215.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	07/16/2026 D000001055	10-2835-271-000-00-000-000-000-0079	140.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	07/16/2026 D000001055	10-2835-271-000-30-000-000-000-0032	315.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	07/16/2026 D000001055	10-2835-271-000-10-000-000-000-0032	75.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	07/16/2026 D000001055	10-2835-271-000-30-000-000-000-0032	205.00	HEALTH SERVICES	SELF-INS -HEALTH
10	ODP BUSINESS SOLUTIONS, LLC	07/16/2026 0000060267	10-2260-610-000-00-000-000-089-0000	57.05	SUP. OF STUDENT SERVICE	GENERAL SUPPLIES
10	NEIMAN REFRIGERATION	07/16/2026 0000060266	10-2620-430-000-00-000-000-030-0565	8100.00	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	MELVIN F BOYLES JR DBA MELS PROPERTY SERVICES, LLC	07/16/2026 0000060264	10-2620-430-000-00-000-000-030-0547	400.00	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	MAINTENANCE MANGAGEMENT INC.	07/16/2026 D000001054	10-2620-330-000-10-230-000-000-2222	633.75	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	PENNWOOD CYBER CHARTER SCHOOL	07/16/2026 D000001056	10-1241-562-000-30-000-000-089-0000	8295.21	LEARNING SUPPORT-PUBLIC	TUITION TO PA CHARTER
10	PENNWOOD CYBER CHARTER SCHOOL	07/16/2026 D000001056	10-1110-562-000-30-000-000-099-0000	236.17	REGULAR PROGRAMS	TUITION TO PA CHARTER
10	PENNWOOD CYBER CHARTER SCHOOL	07/16/2026 D000001056	10-1241-562-000-10-000-000-089-0000	777.00	LEARNING SUPPORT-PUBLIC	TUITION TO PA CHARTER
10	PENNWOOD CYBER CHARTER SCHOOL	07/16/2026 D000001056	10-1110-562-000-10-000-000-099-0000	6523.08	REGULAR PROGRAMS	TUITION TO PA CHARTER
10	SPANGLER & BOYER MECHANICAL INC.	07/16/2026 0000060273	10-2620-430-000-00-000-000-030-0547	5939.32	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	SHERWIN WILLIAMS	07/16/2026 0000060272	10-2620-610-000-00-000-000-030-0000	79.79	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	SHERWIN WILLIAMS	07/16/2026 0000060272	10-2620-610-000-00-000-000-030-0000	52.45	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	SHERWIN WILLIAMS	07/16/2026 0000060272	10-2620-610-000-00-000-000-030-0000	36.95	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	SHERWIN WILLIAMS	07/16/2026 0000060272	10-2620-610-000-00-000-000-030-0000	129.94	MAINTENANCE & PLANT SV	GENERAL SUPPLIES

10	SHERWIN WILLIAMS	07/16/2026	0000060272	10-2620-610-000-00-000-000-030-0000	28.55	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	SHERWIN WILLIAMS	07/16/2026	0000060272	10-2620-610-000-00-000-000-030-0000	26.95	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	SHERWIN WILLIAMS	07/16/2026	0000060272	10-2620-610-000-00-000-000-030-0000	65.90	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	SHILOH WATER SYSTEMS	07/16/2026	0000060271	10-2620-424-000-10-220-000-030-0000	900.66	MAINTENANCE & PLANT SV	WATER/SEWAGE
10	SHILOH WATER SYSTEMS	07/16/2026	0000060271	10-2620-424-000-10-240-000-030-0000	401.95	MAINTENANCE & PLANT SV	WATER/SEWAGE
10	SCHAEDLER YESCO DISTR. INC	07/16/2026	D000001058	10-2620-610-000-00-000-000-030-0000	547.25	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	R F FAGER & CO	07/16/2026	0000060270	10-2620-610-000-00-000-000-030-0560	116.68	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	R F FAGER & CO	07/16/2026	0000060270	10-2620-430-000-00-000-000-030-0547	120.83	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	R F FAGER & CO	07/16/2026	0000060270	10-2620-610-000-00-000-000-030-0560	10.69	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	RELIANCE STUDENT TRANSPORTATION LLC	07/16/2026	D000001057	10-2720-513-000-00-000-000-045-0000	1096.50	VEHICLE OPERATION SVC	CONTRACTED CARRIERS
10	RELIANCE STUDENT TRANSPORTATION LLC	07/16/2026	D000001057	10-2720-513-000-00-000-000-045-0000	3864.75	VEHICLE OPERATION SVC	CONTRACTED CARRIERS
10	RELIANCE STUDENT TRANSPORTATION LLC	07/16/2026	D000001057	10-3250-513-000-30-810-605-029-0997	1329.70	SCHOOL ATHLETICS	CONTRACTED CARRIERS
10	RELIANCE STUDENT TRANSPORTATION LLC	07/16/2026	D000001057	10-2720-513-000-00-000-000-045-0000	433.68	VEHICLE OPERATION SVC	CONTRACTED CARRIERS
10	RELIANCE STUDENT TRANSPORTATION LLC	07/16/2026	D000001057	10-2720-513-000-00-000-000-045-0000	49204.70	VEHICLE OPERATION SVC	CONTRACTED CARRIERS
10	PENNA. SCHOOL BOARDS ASSOC	07/16/2026	0000060269	10-2310-810-000-00-000-000-091-0000	18500.00	BOARD SERVICES	DUES & FEES
10	PENNA. SCHOOL BOARDS ASSOC	07/16/2026	0000060269	10-2310-340-000-00-000-000-091-0000	2824.87	BOARD SERVICES	TECHNICAL SERVICES
10	OVERHEAD DOOR CO. HARRISBURG	07/16/2026	0000060268	10-2620-430-000-00-000-000-030-0565	2496.78	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	OSS ORTHOPAEDIC HOSPITAL LLC	07/16/2026	D000001055	10-2835-271-000-30-000-000-000-0032	120.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	07/16/2026	D000001055	10-2835-271-000-10-000-000-000-0033	840.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	07/16/2026	D000001055	10-2835-271-000-10-000-000-000-0033	300.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	07/16/2026	D000001055	10-2835-271-000-30-000-000-000-0032	65.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	07/16/2026	D000001055	10-2835-271-000-30-000-000-000-0032	900.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	07/16/2026	D000001055	10-2835-271-000-30-000-000-000-0032	625.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	07/16/2026	D000001055	10-2835-271-000-30-000-000-000-0032	200.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	07/16/2026	D000001055	10-2835-271-000-10-000-000-000-0032	955.00	HEALTH SERVICES	SELF-INS -HEALTH
10	WEX HEALTH, INC.	07/16/2026	D000001060	10-2831-330-000-00-000-000-085-0000	866.25	SUPERVISION STAFF SVCS	OTHER PROFESSIONAL SVC
10	YORK WATER COMPANY	07/16/2026	0000060281	10-2620-424-000-10-230-000-030-0000	302.48	MAINTENANCE & PLANT SV	WATER/SEWAGE
10	YORK WATER COMPANY	07/16/2026	0000060281	10-2620-424-000-00-040-000-030-0000	28.76	MAINTENANCE & PLANT SV	WATER/SEWAGE
10	YORK WATER COMPANY	07/16/2026	0000060281	10-2620-424-000-00-010-000-030-0000	27.52	MAINTENANCE & PLANT SV	WATER/SEWAGE
10	VERIZON	07/16/2026	0000060278	10-2390-530-000-00-000-000-088-0000	70.74	OTHER ADMIN SERVICES	COMMUNICATIONS SERV
10	VERIZON	07/16/2026	0000060278	10-2390-530-000-00-000-000-088-0000	161.77	OTHER ADMIN SERVICES	COMMUNICATIONS SERV
10	VECTOR SECURITY	07/16/2026	0000060277	10-2620-430-000-00-000-000-030-0550	1392.78	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	UNITED REFRIGERATION INC	07/16/2026	0000060276	10-2620-610-000-00-000-000-030-0560	15904.50	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	THYSSENKRUPP ELEVATOR INC	07/16/2026	0000060275	10-4600-450-000-00-000-000-000-0000	70800.74	EXISTING BLDG IMPROVE	Construction Services
10	PENNSYLVANIA UC FUND	07/15/2026	M260001505	10-0462-000-000-00-000-000-000-9109	1.32	PAYROLL DED & WITHHOLD	2nd Qtr 2026 Interest
10	MET-ED	07/15/2026	M260001511	10-2620-622-000-10-240-000-030-0000	1074.46	MAINTENANCE & PLANT SV	ELECTRICITY
10	MET-ED	07/15/2026	M260001511	10-2630-622-000-00-045-000-030-0564	29.91	CARE & UPKEEP GROUNDS	ELECTRICITY
10	MET-ED	07/15/2026	M260001511	10-2620-622-000-00-040-000-030-0000	77.84	MAINTENANCE & PLANT SV	ELECTRICITY
10	MET-ED	07/15/2026	M260001511	10-2620-622-000-10-220-000-030-0000	854.67	MAINTENANCE & PLANT SV	ELECTRICITY
10	MET-ED	07/15/2026	M260001511	10-2620-622-000-00-000-000-030-0566	23.77	MAINTENANCE & PLANT SV	ELECTRICITY
10	MET-ED	07/15/2026	M260001511	10-2620-622-000-30-510-000-030-0000	3181.93	MAINTENANCE & PLANT SV	ELECTRICITY
10	MET-ED	07/15/2026	M260001511	10-2620-622-000-10-230-000-030-0000	1002.99	MAINTENANCE & PLANT SV	ELECTRICITY
10	MET-ED	07/15/2026	M260001511	10-2620-622-000-30-810-000-030-0000	3661.06	MAINTENANCE & PLANT SV	ELECTRICITY
10	MET-ED	07/15/2026	M260001511	10-2620-622-000-30-045-000-030-0563	380.20	MAINTENANCE & PLANT SV	ELECTRICITY
10	MET-ED	07/15/2026	M260001511	10-2620-622-000-00-000-000-030-0000	70.44	MAINTENANCE & PLANT SV	ELECTRICITY
10	MET-ED	07/15/2026	M260001511	10-2620-622-000-00-000-000-030-0000	24.03	MAINTENANCE & PLANT SV	ELECTRICITY
10	MET-ED	07/15/2026	M260001511	10-2620-622-000-00-000-000-030-0000	24.11	MAINTENANCE & PLANT SV	ELECTRICITY
10	DIRECT ENERGY BUSINESS GAS	07/14/2026	M260001503	10-2620-621-000-10-240-000-030-0000	778.61	MAINTENANCE & PLANT SV	NATURAL GAS
10	DIRECT ENERGY BUSINESS GAS	07/14/2026	M260001503	10-2620-621-000-10-220-000-030-0000	160.84	MAINTENANCE & PLANT SV	NATURAL GAS
10	DIRECT ENERGY BUSINESS GAS	07/14/2026	M260001503	10-2620-621-000-30-510-000-030-0000	420.38	MAINTENANCE & PLANT SV	NATURAL GAS
10	DIRECT ENERGY BUSINESS GAS	07/14/2026	M260001503	10-2620-621-000-10-230-000-030-0000	629.96	MAINTENANCE & PLANT SV	NATURAL GAS
10	DIRECT ENERGY BUSINESS GAS	07/14/2026	M260001503	10-2620-621-000-30-810-000-030-0000	670.77	MAINTENANCE & PLANT SV	NATURAL GAS
10	WEX HEALTH, INC.	07/14/2026	M260001547	10-0462-000-000-00-000-000-000-9164	9960.58	PAYROLL DED & WITHHOLD	Payroll 7 10 2026
10	EVERLONG GROUP MEDICAL CAPTIVE SERVICES LLC	07/14/2026	M260001554	10-2835-330-000-00-000-000-000-0800	13121.84	HEALTH SERVICES	OTHER PROFESSIONAL SVC
10	EVERLONG GROUP MEDICAL CAPTIVE SERVICES LLC	07/14/2026	M260001554	10-2835-330-000-00-000-000-000-0079	13746.69	HEALTH SERVICES	OTHER PROFESSIONAL SVC
10	EVERLONG GROUP MEDICAL CAPTIVE SERVICES LLC	07/14/2026	M260001554	10-2835-330-000-00-000-000-000-0065	4582.23	HEALTH SERVICES	OTHER PROFESSIONAL SVC
10	EVERLONG GROUP MEDICAL CAPTIVE SERVICES LLC	07/14/2026	M260001554	10-2835-330-000-30-000-000-000-0033	11890.10	HEALTH SERVICES	OTHER PROFESSIONAL SVC
10	EVERLONG GROUP MEDICAL CAPTIVE SERVICES LLC	07/14/2026	M260001554	10-2835-330-000-10-000-000-000-0033	11890.10	HEALTH SERVICES	OTHER PROFESSIONAL SVC
10	EVERLONG GROUP MEDICAL CAPTIVE SERVICES LLC	07/14/2026	M260001554	10-2835-330-000-30-000-000-000-0032	69388.07	HEALTH SERVICES	OTHER PROFESSIONAL SVC
10	EVERLONG GROUP MEDICAL CAPTIVE SERVICES LLC	07/14/2026	M260001554	10-2835-330-000-10-000-000-000-0032	69388.07	HEALTH SERVICES	OTHER PROFESSIONAL SVC
10	AFLAC	07/13/2026	M260001504	10-0462-000-000-00-000-000-000-9163	389.88	PAYROLL DED & WITHHOLD	cancer
10	AFLAC	07/13/2026	M260001504	10-0462-000-000-00-000-000-000-9162	137.96	PAYROLL DED & WITHHOLD	prpp
10	AFLAC	07/13/2026	M260001504	10-0462-000-000-00-000-000-000-9159	2289.92	PAYROLL DED & WITHHOLD	pdip
10	AFLAC	07/13/2026	M260001504	10-0462-000-000-00-000-000-000-9161	1441.72	PAYROLL DED & WITHHOLD	PDEN

10	WEX HEALTH, INC.	07/13/2026	M260001510	10-0462-000-000-00-000-000-000-9000	9960.58	PAYROLL DED & WITHHOLD	Payroll
10	WEX HEALTH, INC.	07/13/2026	M260001510	10-0462-000-000-00-000-000-000-9000	-9960.58	PAYROLL DED & WITHHOLD	Payroll
10	IRS - ACH TAXES	07/10/2026	M260001506	10-0472-000-000-00-000-000-000-0000	68198.82	ER SS	Purpose: ER FICA Pay Date: 7/10/2026
10	IRS - ACH TAXES	07/10/2026	M260001506	10-0472-000-000-00-000-000-000-0000	242.35	ER SS	Purpose: ER FICA Pay Date: 7/10/2026
10	IRS - ACH TAXES	07/10/2026	M260001506	10-0462-000-000-00-000-000-000-9101	55468.78	PAYROLL DED & WITHHOLD	Purpose: EE SS Pay Date: 7/10/2026
10	IRS - ACH TAXES	07/10/2026	M260001506	10-0462-000-000-00-000-000-000-9101	12972.39	PAYROLL DED & WITHHOLD	Purpose: EE MED Pay Date: 7/10/2026
10	IRS - ACH TAXES	07/10/2026	M260001506	10-0462-000-000-00-000-000-000-9102	85224.54	PAYROLL DED & WITHHOLD	Purpose: EE FED Pay Date: 7/10/2026
10	PA DEPT OF REVENUE	07/10/2026	M260001507	10-0462-000-000-00-000-000-000-9103	27465.96	PAYROLL DED & WITHHOLD	Purpose: EE STPA Pay Date: 7/10/2026
10	PA SCDU	07/10/2026	M260001508	10-0462-000-000-00-000-000-000-9108	290.39	PAYROLL DED & WITHHOLD	Payroll
10	PENSERV PLAN SERVICES INC	07/10/2026	M260001509	10-0462-000-000-00-000-000-000-9000	3445.00	PAYROLL DED & WITHHOLD	DED:[ROTH] PenServ - Pay Date: 7/10/2026
10	PENSERV PLAN SERVICES INC	07/10/2026	M260001509	10-0462-000-000-00-000-000-000-9000	8392.83	PAYROLL DED & WITHHOLD	DED:[PNSV] PenServ - Pay Date: 7/10/2026
10	PENSERV PLAN SERVICES INC	07/10/2026	M260001509	10-0402-000-000-00-000-000-000-0000	30252.35	INTERFUND A/P	Purpose: ER BEN Pay Date: 7/10/2026
10	YORK AREA EARNED INCOME TAX	07/10/2026	M260001512	10-0462-000-000-00-000-000-000-9106	6062.00	PAYROLL DED & WITHHOLD	QTR2 Taxes
10	YORK AREA EARNED INCOME TAX	07/10/2026	M260001513	10-0462-000-000-00-000-000-000-9104	87539.28	PAYROLL DED & WITHHOLD	QTR 2
10	IRS - ACH TAXES	07/10/2026	M260001514	10-0462-000-000-00-000-000-000-9102	25805.18	PAYROLL DED & WITHHOLD	2025 IRS Penalty
10	WEST YORK AREA SCHOOL DISTRICT	07/10/2026	M260001494	10-0462-000-000-00-000-000-000-9112	615604.83	PAYROLL DED & WITHHOLD	Payroll
10	WEST YORK AREA SCHOOL DISTRICT	07/10/2026	M260001548	10-0462-000-000-00-000-000-000-9112	2341.12	PAYROLL DED & WITHHOLD	Payroll 7 10 2026
10	KLEINFELDER, INC	07/09/2026	D000001041	10-4400-330-000-00-000-000-000-0000	2912.44	ARCH & ENGINEER IMPROVE	OTHER PROFESSIONAL SVC
10	FIDEVIA, LLC	07/09/2026	0000060233	10-4400-330-000-00-000-000-000-0000	15420.00	ARCH & ENGINEER IMPROVE	OTHER PROFESSIONAL SVC
10	BRIAN SCOTT BINGEMAN	07/09/2026	0000060244	10-4400-330-000-00-000-000-000-0000	10866.38	ARCH & ENGINEER IMPROVE	OTHER PROFESSIONAL SVC
10	HEADS NOT HANDS LLC	07/09/2026	D000001038	10-2620-330-000-00-010-000-000-2222	3103.02	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	HEADS NOT HANDS LLC	07/09/2026	D000001038	10-2620-330-000-10-220-000-000-2222	8206.22	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	HEADS NOT HANDS LLC	07/09/2026	D000001038	10-2620-330-000-10-230-000-000-2222	8719.40	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	HEADS NOT HANDS LLC	07/09/2026	D000001038	10-2620-330-000-30-810-000-000-2222	10305.40	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	HEADS NOT HANDS LLC	07/09/2026	D000001038	10-2620-330-000-10-240-000-000-2222	7729.05	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	HEADS NOT HANDS LLC	07/09/2026	D000001038	10-2620-330-000-30-510-000-000-2222	13872.10	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	PA DISTANCE LEARNING CHARTER SCHOOL	07/09/2026	0000060241	10-1241-562-000-30-000-000-089-0000	2232.57	LEARNING SUPPORT-PUBLIC	TUITION TO PA CHARTER
10	PA DISTANCE LEARNING CHARTER SCHOOL	07/09/2026	0000060241	10-1110-562-000-30-000-000-099-0000	3113.02	REGULAR PROGRAMS	TUITION TO PA CHARTER
10	MENCHEY MUSIC SERVICE	07/09/2026	D000001042	10-1110-430-000-30-510-112-080-0000	89.80	REGULAR PROGRAMS	REPAIRS & MAINT SVCS
10	MENCHEY MUSIC SERVICE	07/09/2026	D000001042	10-1110-430-000-10-240-118-082-0000	120.60	REGULAR PROGRAMS	REPAIRS & MAINT SVCS
10	MENCHEY MUSIC SERVICE	07/09/2026	D000001042	10-1110-430-000-10-240-118-082-0000	90.80	REGULAR PROGRAMS	REPAIRS & MAINT SVCS
10	MENCHEY MUSIC SERVICE	07/09/2026	D000001042	10-1110-430-000-10-240-118-082-0000	152.40	REGULAR PROGRAMS	REPAIRS & MAINT SVCS
10	MENCHEY MUSIC SERVICE	07/09/2026	D000001042	10-1110-430-000-10-240-118-082-0000	138.60	REGULAR PROGRAMS	REPAIRS & MAINT SVCS
10	E.K. MCCONKEY & CO. INC.	07/09/2026	D000001039	10-2310-811-000-00-000-000-091-0000	158.00	BOARD SERVICES	BOND SERV. FEES
10	E.K. MCCONKEY & CO. INC.	07/09/2026	D000001039	10-3250-523-000-30-810-000-029-0699	14270.00	SCHOOL ATHLETICS	GENERAL PROP & LIAB INS
10	E.K. MCCONKEY & CO. INC.	07/09/2026	D000001039	10-3250-523-000-30-810-000-029-0699	1571.00	SCHOOL ATHLETICS	GENERAL PROP & LIAB INS
10	UPMC-GOHEALTH URGENT CARE, LLC	07/09/2026	0000060246	10-2831-330-000-00-000-000-085-0000	1290.00	SUPERVISION STAFF SVCS	OTHER PROFESSIONAL SVC
10	SWEET STEVENS KATZ & WILLIAMS LLP	07/09/2026	D000001046	10-2350-330-000-30-000-000-089-0000	4250.00	LEGAL & ACCOUNTING	OTHER PROFESSIONAL SVC
10	SWEET STEVENS KATZ & WILLIAMS LLP	07/09/2026	D000001046	10-2350-330-000-10-000-000-089-0000	4250.00	LEGAL & ACCOUNTING	OTHER PROFESSIONAL SVC
10	HIGHMARK INC.	07/09/2026	M260001483	10-2835-271-000-00-000-000-000-0800	2405.66	HEALTH SERVICES	CONFIDENTIAL CLAIMS
10	HIGHMARK INC.	07/09/2026	M260001483	10-2835-271-000-00-000-000-000-0079	4174.52	HEALTH SERVICES	ADMIN CLAIMS
10	HIGHMARK INC.	07/09/2026	M260001483	10-2835-281-000-00-000-000-000-0065	557.97	HEALTH SERVICES	Retirees
10	HIGHMARK INC.	07/09/2026	M260001483	10-2835-271-000-30-000-000-000-0033	2526.25	HEALTH SERVICES	Secondary Support Claims
10	HIGHMARK INC.	07/09/2026	M260001483	10-2835-271-000-10-000-000-000-0033	2526.25	HEALTH SERVICES	ELEMENTARY SUPPORT CLAIMS
10	HIGHMARK INC.	07/09/2026	M260001483	10-2835-271-000-30-000-000-000-0032	51617.70	HEALTH SERVICES	SECONDARY TEACHER CLAIMS
10	HIGHMARK INC.	07/09/2026	M260001483	10-2835-271-000-10-000-000-000-0032	51617.70	HEALTH SERVICES	ELEMENTARY TEACHER CLAIMS
10	DELTA DENTAL OF PA	07/09/2026	M260001484	10-2835-272-000-00-000-000-000-0000	7897.20	HEALTH SERVICES	Dental
10	DIRECT ENERGY	07/09/2026	M260001488	10-2620-622-000-10-240-000-030-0000	3482.76	MAINTENANCE & PLANT SV	Trimmer elm
10	DIRECT ENERGY	07/09/2026	M260001488	10-2620-622-000-00-040-000-030-0000	70.40	MAINTENANCE & PLANT SV	Warehouse
10	DIRECT ENERGY	07/09/2026	M260001488	10-2620-622-000-10-220-000-030-0000	2835.38	MAINTENANCE & PLANT SV	Wallace Elem
10	DIRECT ENERGY	07/09/2026	M260001488	10-2620-622-000-00-000-000-030-0566	9.69	MAINTENANCE & PLANT SV	Soccer
10	DIRECT ENERGY	07/09/2026	M260001488	10-2620-622-000-30-510-000-030-0000	19226.52	MAINTENANCE & PLANT SV	middle school
10	DIRECT ENERGY	07/09/2026	M260001488	10-2620-622-000-10-230-000-030-0000	3172.83	MAINTENANCE & PLANT SV	lincolnway
10	DIRECT ENERGY	07/09/2026	M260001488	10-2620-622-000-30-810-000-030-0000	18185.66	MAINTENANCE & PLANT SV	high school
10	DIRECT ENERGY	07/09/2026	M260001488	10-2620-622-000-00-000-000-030-0000	59.21	MAINTENANCE & PLANT SV	Tennis Courts
10	DIRECT ENERGY	07/09/2026	M260001488	10-2620-622-000-00-000-000-030-0000	0.42	MAINTENANCE & PLANT SV	Flasher Ban St
10	DIRECT ENERGY	07/09/2026	M260001488	10-2620-622-000-00-000-000-030-0000	0.34	MAINTENANCE & PLANT SV	flash ban/Seward
10	DE LAGE LANDEN FINANCIAL SERV	07/09/2026	M260001480	10-2390-440-000-00-000-000-088-0000	159.33	OTHER ADMIN SERVICES	RENTAL EXP.
10	BLOCK LINE SYSTEMS LLC	07/09/2026	M260001497	10-2390-530-000-00-000-000-088-0000	1656.26	OTHER ADMIN SERVICES	COMMUNICATIONS SERV
10	PENN WASTE INC.	07/09/2026	M260001479	10-2620-411-000-30-810-000-030-0000	961.93	MAINTENANCE & PLANT SV	DISPOSAL SERVICES
10	PENN WASTE INC.	07/09/2026	M260001479	10-2620-411-000-30-510-000-030-0000	932.79	MAINTENANCE & PLANT SV	DISPOSAL SERVICES
10	PENN WASTE INC.	07/09/2026	M260001479	10-2620-411-000-10-240-000-030-0000	378.95	MAINTENANCE & PLANT SV	DISPOSAL SERVICES
10	PENN WASTE INC.	07/09/2026	M260001479	10-2620-411-000-10-230-000-030-0000	349.80	MAINTENANCE & PLANT SV	DISPOSAL SERVICES
10	PENN WASTE INC.	07/09/2026	M260001479	10-2620-411-000-10-220-000-030-0000	174.90	MAINTENANCE & PLANT SV	DISPOSAL SERVICES

10	PENN WASTE INC.	07/09/2026	M260001479	10-2620-411-000-00-015-000-030-0000	116.60	MAINTENANCE & PLANT SV	DISPOSAL SERVICES
10	PENN WASTE INC.	07/09/2026	M260001478	10-2620-411-000-30-810-000-030-0000	1395.22	MAINTENANCE & PLANT SV	DISPOSAL SERVICES
10	PENN WASTE INC.	07/09/2026	M260001478	10-2620-411-000-30-510-000-030-0000	1352.95	MAINTENANCE & PLANT SV	DISPOSAL SERVICES
10	PENN WASTE INC.	07/09/2026	M260001478	10-2620-411-000-10-240-000-030-0000	549.64	MAINTENANCE & PLANT SV	DISPOSAL SERVICES
10	PENN WASTE INC.	07/09/2026	M260001478	10-2620-411-000-10-230-000-030-0000	507.36	MAINTENANCE & PLANT SV	DISPOSAL SERVICES
10	PENN WASTE INC.	07/09/2026	M260001478	10-2620-411-000-10-220-000-030-0000	253.68	MAINTENANCE & PLANT SV	DISPOSAL SERVICES
10	PENN WASTE INC.	07/09/2026	M260001478	10-2620-411-000-00-015-000-030-0000	169.12	MAINTENANCE & PLANT SV	DISPOSAL SERVICES
10	PENNSYLVANIA UC FUND	07/09/2026	M260001489	10-0462-000-000-00-000-000-000-9109	5815.01	PAYROLL DED & WITHHOLD	2nd Qtr
10	S3 STORES INC	07/09/2026	M260001553	10-2380-890-105-10-230-000-000-0000	1789.88	OFFICE OF PRINCIPAL	MISC EXPENDITURES
10	SOUTH CENTRAL ATHLETIC CONFERENCE	07/09/2026	0000060243	10-3250-810-000-30-810-000-029-0699	3840.70	SCHOOL ATHLETICS	DUES & FEES
10	Amy L Wiker	07/09/2026	D000001047	10-2271-240-000-30-810-000-000-0000	622.40	DEV CERT INSTR STAFF	TUITION REIMBURSEMENT
10	Paola Aguilar	07/09/2026	D000001036	10-2271-240-000-30-810-000-000-0000	3204.00	DEV CERT INSTR STAFF	TUITION REIMBURSEMENT
10	GENCI KEJA	07/09/2026	D000001040	10-2271-240-000-30-810-000-000-0000	734.40	DEV CERT INSTR STAFF	TUITION REIMBURSEMENT
10	MARPLE NEWTOWN SCHOOL DISTRICT	07/09/2026	0000060239	10-1441-563-000-30-000-000-089-0000	34279.00	ADJUDICATED COURT PLACE	TUITION TO NON-PUBLIC
10	JARED RUNK	07/09/2026	D000001045	10-2271-240-000-30-810-000-000-0000	132.00	DEV CERT INSTR STAFF	TUITION REIMBURSEMENT
10	OSS ORTHOPAEDIC HOSPITAL LLC	07/09/2026	0000060240	10-2420-330-000-30-000-000-029-0698	15000.00	MEDICAL SERVICES	OTHER PROFESSIONAL SVC
10	LOWES OF YORK INC.	07/09/2026	0000060238	10-2620-610-000-00-000-000-030-0000	253.16	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	LEAF	07/09/2026	0000060237	10-2390-440-000-00-000-000-088-0000	6823.00	OTHER ADMIN SERVICES	RENTAL EXP.
10	INTERSTATE TAX SERVICE INC.	07/09/2026	0000060236	10-1110-250-000-30-000-000-000-0000	260.88	REGULAR PROGRAMS	UNEMPLOYMENT COMP
10	INTERSTATE TAX SERVICE INC.	07/09/2026	0000060236	10-1110-250-000-10-000-000-000-0000	260.88	REGULAR PROGRAMS	UNEMPLOYMENT COMP
10	HANOVER PUBLIC SCHOOL DISTRICT	07/09/2026	0000060235	10-3250-810-000-30-810-604-029-0998	200.00	SCHOOL ATHLETICS	DUES & FEES
10	GETTYSBURG AREA SD	07/09/2026	0000060234	10-3250-810-000-30-510-603-029-0999	250.00	SCHOOL ATHLETICS	DUES & FEES
10	GETTYSBURG AREA SD	07/09/2026	0000060234	10-3250-810-000-30-810-603-029-0999	350.00	SCHOOL ATHLETICS	DUES & FEES
10	DOCEO OFFICE SOLUTIONS, LLC	07/09/2026	0000060232	10-2390-531-000-00-000-000-088-0000	125.00	OTHER ADMIN SERVICES	POSTAGE
10	DIRT HURTS FOUNDATION	07/09/2026	0000060231	10-3250-810-000-30-810-603-029-0999	300.00	SCHOOL ATHLETICS	DUES & FEES
10	COMCAST	07/09/2026	0000060230	10-2840-348-000-00-000-000-090-0000	1469.75	COMPUTER INSTR SUPPORT	TECH SERV- IT TECH PLAN
10	CENGAGE GROUP	07/09/2026	D000001037	10-2250-650-000-30-810-000-081-0000	50.00	LIBRARY SERVICES	TECH -SUPPLIES & FEES
10	SAWDUST SUPPLY 523,LLC	07/09/2026	0000060248	10-1370-610-000-30-810-116-081-0000	1572.73	TECH. ED.	GENERAL SUPPLIES
10	WILLIAM NIEHENKE	07/09/2026	D000001043	10-2330-550-000-00-000-000-088-0000	1210.31	TAX ASSESS & COLLECTION	PRINTING & BINDING
10	WILLIAM NIEHENKE	07/09/2026	D000001043	10-2330-531-000-00-000-000-088-0000	312.00	TAX ASSESS & COLLECTION	POSTAGE
10	YORK WATER COMPANY	07/09/2026	0000060249	10-2620-424-000-30-810-000-030-0000	175.49	MAINTENANCE & PLANT SV	WATER/SEWAGE
10	YORK WATER COMPANY	07/09/2026	0000060249	10-2620-424-000-30-510-000-030-0000	1706.67	MAINTENANCE & PLANT SV	WATER/SEWAGE
10	YORK WATER COMPANY	07/09/2026	0000060249	10-2620-424-000-30-510-000-030-0000	175.49	MAINTENANCE & PLANT SV	WATER/SEWAGE
10	YORK WATER COMPANY	07/09/2026	0000060249	10-2620-424-000-30-510-000-030-0000	120.00	MAINTENANCE & PLANT SV	WATER/SEWAGE
10	WEST MANCHESTER TOWNSHIP	07/09/2026	0000060247	10-2620-424-000-10-220-000-030-0000	2504.56	MAINTENANCE & PLANT SV	WATER/SEWAGE
10	WEST MANCHESTER TOWNSHIP	07/09/2026	0000060247	10-2620-424-000-10-240-000-030-0000	1079.68	MAINTENANCE & PLANT SV	WATER/SEWAGE
10	UNITED STATES TREASURY	07/09/2026	0000060245	10-1110-278-000-30-000-000-000-0000	947.31	REGULAR PROGRAMS	ACA TAX
10	UNITED STATES TREASURY	07/09/2026	0000060245	10-1110-278-000-10-000-000-000-0000	947.31	REGULAR PROGRAMS	ACA TAX
10	TRISTAN PHILBROOK	07/09/2026	D000001044	10-2271-240-000-10-240-000-000-0000	1416.00	DEV CERT INSTR STAFF	TUITION REIMBURSEMENT
10	PSERS	07/08/2026	M260001487	10-0462-000-000-00-000-000-000-9154	312.40	PAYROLL DED & WITHHOLD	Psers POS
10	PSERS	07/08/2026	M260001487	10-0462-000-000-00-000-000-000-9110	164325.23	PAYROLL DED & WITHHOLD	regular withholdings
10	VOYA FINANCIAL	07/08/2026	M260001490	10-0462-000-000-00-000-000-000-9111	63.45	PAYROLL DED & WITHHOLD	DED:[VOYA] Additional DC Contributions - Pay Date: 7/10/2026
10	VOYA FINANCIAL	07/08/2026	M260001491	10-0471-000-000-00-000-000-000-0000	3848.38	ER RETIRE	Purpose: ER RETD Pay Date: 7/10/2026
10	VOYA FINANCIAL	07/08/2026	M260001491	10-0471-000-000-00-000-000-000-0000	62.52	ER RETIRE	Purpose: ER RETD Pay Date: 7/10/2026
10	VOYA FINANCIAL	07/08/2026	M260001491	10-0462-000-000-00-000-000-000-9111	4957.81	PAYROLL DED & WITHHOLD	Purpose: EE RETD Pay Date: 7/10/2026
10	WEX HEALTH, INC.	07/06/2026	M260001551	10-0402-000-000-00-000-000-000-0000	1190.00	INTERFUND A/P	UNDESIGNATED
10	WILMINGTON TRUST	07/02/2026	M260001476	10-2519-810-000-00-000-000-088-0000	780.00	OTHER FISCAL SERVICES	DUES & FEES
10	HIGHMARK INC.	07/02/2026	M260001482	10-2835-271-000-00-000-000-000-0800	1153.00	HEALTH SERVICES	Confidential admin costs
10	HIGHMARK INC.	07/02/2026	M260001482	10-2835-271-000-00-000-000-000-0079	1383.60	HEALTH SERVICES	Admin cost
10	HIGHMARK INC.	07/02/2026	M260001482	10-2835-281-000-00-000-000-000-0065	172.95	HEALTH SERVICES	Retiree Admin cost
10	HIGHMARK INC.	07/02/2026	M260001482	10-2835-271-000-30-000-000-000-0033	1643.03	HEALTH SERVICES	secondary support admin cost
10	HIGHMARK INC.	07/02/2026	M260001482	10-2835-271-000-10-000-000-000-0033	1643.03	HEALTH SERVICES	elementary SUPPORT ADMIN COST
10	HIGHMARK INC.	07/02/2026	M260001482	10-2835-271-000-30-000-000-000-0032	6283.85	HEALTH SERVICES	secondary teacher admin cost
10	HIGHMARK INC.	07/02/2026	M260001482	10-2835-271-000-10-000-000-000-0032	6283.85	HEALTH SERVICES	element teacher admin cost
10	HIGHMARK INC.	07/02/2026	M260001482	10-2835-271-000-00-000-000-000-0800	10951.32	HEALTH SERVICES	CONFIDENTIAL CLAIMS
10	HIGHMARK INC.	07/02/2026	M260001482	10-2835-271-000-00-000-000-000-0079	4028.97	HEALTH SERVICES	ADMIN CLAIMS
10	HIGHMARK INC.	07/02/2026	M260001482	10-2835-281-000-00-000-000-000-0065	2387.42	HEALTH SERVICES	Retirees
10	HIGHMARK INC.	07/02/2026	M260001482	10-2835-271-000-30-000-000-000-0033	2576.20	HEALTH SERVICES	Secondary Support Claims
10	HIGHMARK INC.	07/02/2026	M260001482	10-2835-271-000-10-000-000-000-0033	2576.20	HEALTH SERVICES	ELEMENTARY SUPPORT CLAIMS
10	HIGHMARK INC.	07/02/2026	M260001482	10-2835-271-000-30-000-000-000-0032	46506.19	HEALTH SERVICES	SECONDARY TEACHER CLAIMS
10	HIGHMARK INC.	07/02/2026	M260001482	10-2835-271-000-10-000-000-000-0032	46506.19	HEALTH SERVICES	ELEMENTARY TEACHER CLAIMS
10	GENSERVE, LLC	07/02/2026	D000001022	10-2620-440-000-00-000-000-030-0000	1150.00	MAINTENANCE & PLANT SV	RENTAL EXP.
10	GENSERVE, LLC	07/02/2026	D000001022	10-2620-610-000-00-000-000-030-0000	221.00	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	DIALIS GONZALEZ	07/02/2026	0000060214	10-1110-320-000-10-000-000-099-0125	186.48	REGULAR PROGRAMS	PROF. EDUC. SERVICES

10	GEORGE ALLEN BRUNER	07/02/2026	0000060212	10-2720-513-000-00-000-000-045-0000	450.00	VEHICLE OPERATION SVC	CONTRACTED CARRIERS
10	HUDL	07/02/2026	D000001024	10-3250-650-000-30-810-000-029-0699	15000.00	SCHOOL ATHLETICS	TECH -SUPPLIES & FEES
10	JENIFER SWOPE	07/02/2026	D000001035	10-2260-580-000-00-000-000-089-0000	436.45	SUP. OF STUDENT SERVICE	TRAVEL
10	JENIFER SWOPE	07/02/2026	D000001035	10-2260-580-000-00-000-000-089-0000	476.91	SUP. OF STUDENT SERVICE	TRAVEL
10	JDMC INC DBA KLEPPERS SECURITY SOURCE	07/02/2026	D000001026	10-2620-430-000-00-000-000-030-0550	420.00	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	JDMC INC DBA KLEPPERS SECURITY SOURCE	07/02/2026	D000001026	10-2660-550-000-00-000-000-075-0000	273.00	SECURITY SERVICES	PRINTING & BINDING
10	KINT CORPORATION	07/02/2026	0000060217	10-2620-430-000-00-000-000-030-0565	975.60	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	KERN MECHANICAL	07/02/2026	0000060216	10-2620-430-000-00-000-000-030-0545	1291.73	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	J. C. EHRLICH CO. INC.	07/02/2026	0000060215	10-2620-460-000-00-000-000-030-0000	68.00	MAINTENANCE & PLANT SV	EXTERMINATION SERVICES
10	J. C. EHRLICH CO. INC.	07/02/2026	0000060215	10-2620-460-000-00-000-000-030-0000	60.00	MAINTENANCE & PLANT SV	EXTERMINATION SERVICES
10	J. C. EHRLICH CO. INC.	07/02/2026	0000060215	10-2620-460-000-00-000-000-030-0000	58.00	MAINTENANCE & PLANT SV	EXTERMINATION SERVICES
10	J. C. EHRLICH CO. INC.	07/02/2026	0000060215	10-2620-460-000-00-000-000-030-0000	51.00	MAINTENANCE & PLANT SV	EXTERMINATION SERVICES
10	J. C. EHRLICH CO. INC.	07/02/2026	0000060215	10-2620-460-000-00-000-000-030-0000	56.00	MAINTENANCE & PLANT SV	EXTERMINATION SERVICES
10	J. C. EHRLICH CO. INC.	07/02/2026	0000060215	10-2620-460-000-00-000-000-030-0000	77.00	MAINTENANCE & PLANT SV	EXTERMINATION SERVICES
10	HEATHER HOSSLER	07/02/2026	D000001023	10-2260-580-000-00-000-000-089-0000	964.90	SUP. OF STUDENT SERVICE	TRAVEL
10	HEATHER HOSSLER	07/02/2026	D000001023	10-2260-580-000-00-000-000-089-0000	625.38	SUP. OF STUDENT SERVICE	TRAVEL
10	CPM EDUCATIONAL PROGRAM	07/02/2026	0000060213	10-1110-650-220-30-510-000-000-0000	30179.00	REGULAR PROGRAMS	TECH -SUPPLIES & FEES
10	CPM EDUCATIONAL PROGRAM	07/02/2026	0000060213	10-1110-650-220-30-510-000-000-0000	43500.00	REGULAR PROGRAMS	TECH -SUPPLIES & FEES
10	BATTERIES PLUS	07/02/2026	0000060211	10-2620-610-000-00-000-000-030-0000	30.05	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	BATTERIES PLUS	07/02/2026	0000060211	10-2620-610-000-00-000-000-030-0000	79.05	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	ASL SERVICES	07/02/2026	0000060210	10-1110-320-000-30-000-000-099-0125	177.25	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	RED ROVER TECHNOLOGIES LLC	07/02/2026	D000001033	10-2831-340-000-00-000-000-085-0000	32200.00	SUPERVISION STAFF SVCS	TECHNICAL SERVICES
10	LESLIE MEYER	07/02/2026	D000001030	10-2260-580-000-00-000-000-089-0000	260.78	SUP. OF STUDENT SERVICE	TRAVEL
10	LESLIE MEYER	07/02/2026	D000001030	10-2260-580-000-00-000-000-089-0000	235.90	SUP. OF STUDENT SERVICE	TRAVEL
10	STAPLES	07/02/2026	D000001034	10-2360-610-000-00-000-000-086-0000	67.28	OFFICE SUPERINTENDENT	GENERAL SUPPLIES
10	ST. PAUL STREET ASSOCIATES, INC.	07/02/2026	0000060222	10-2620-441-000-00-000-000-088-0000	3333.33	MAINTENANCE & PLANT SV	RENTAL OF LAND & BLDGS
10	ULINE	07/02/2026	0000060223	10-2380-610-000-30-810-000-081-0000	2682.27	OFFICE OF PRINCIPAL	GENERAL SUPPLIES
10	SHERWIN WILLIAMS	07/02/2026	0000060221	10-2620-610-000-00-000-000-030-0000	47.80	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	PRINCIPIO HEALTH CENTER 1 LLC	07/02/2026	D000001032	10-2620-441-000-00-000-000-088-0000	4204.56	MAINTENANCE & PLANT SV	RENTAL OF LAND & BLDGS
10	PRINCIPIO HEALTH CENTER 1 LLC	07/02/2026	D000001032	10-2620-622-000-00-015-000-030-0000	2665.42	MAINTENANCE & PLANT SV	ELECTRICITY
10	PROJECT LEAD THE WAY	07/02/2026	D000001031	10-1370-650-000-30-510-116-080-0000	950.00	TECH. ED.	TECH -SUPPLIES & FEES
10	THE H&H GROUP/ MUTLIGRAPHIC MARKETING	07/02/2026	0000060219	10-2330-550-000-00-000-000-088-0000	2699.00	TAX ASSESS & COLLECTION	PRINTING & BINDING
10	MENCHEY MUSIC SERVICE	07/02/2026	D000001029	10-1110-430-000-10-240-118-082-0000	298.08	REGULAR PROGRAMS	REPAIRS & MAINT SVCS
10	MCGRAW HILL CO- SCHOOL DIVISIO	07/02/2026	0000060218	10-1110-650-220-30-810-000-000-0000	28722.00	REGULAR PROGRAMS	TECH -SUPPLIES & FEES
10	MCGRAW HILL CO- SCHOOL DIVISIO	07/02/2026	0000060218	10-1110-650-220-30-810-000-000-0000	32539.50	REGULAR PROGRAMS	TECH -SUPPLIES & FEES
10	LIU #12	07/02/2026	D000001028	10-1241-320-000-30-000-000-089-0125	979.34	LEARNING SUPPORT-PUBLIC	PROF. EDUC. SERVICES
10	LIU #12	07/02/2026	D000001028	10-1241-320-000-10-000-000-089-0125	979.33	LEARNING SUPPORT-PUBLIC	PROF. EDUC. SERVICES
10	LIU #12	07/02/2026	D000001028	10-1110-320-000-30-000-000-099-0125	979.33	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	LIU #12	07/02/2026	D000001028	10-1110-320-000-30-000-000-099-0125	1065.00	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	LIU #12	07/02/2026	D000001028	10-1241-320-000-10-000-000-089-0125	211.50	LEARNING SUPPORT-PUBLIC	PROF. EDUC. SERVICES
10	LIU #12	07/02/2026	D000001028	10-2271-360-421-00-000-000-000-2425	600.00	DEV CERT INSTR STAFF	ED. PROF DEV TRAIN FEES
10	LIU #12	07/02/2026	D000001028	10-2720-513-000-00-000-000-045-0000	42.00	VEHICLE OPERATION SVC	CONTRACTED CARRIERS
10	KRISTEN L KOPP	07/02/2026	D000001027	10-2130-580-000-00-000-000-099-0000	927.42	ATTENDANCE SERVICES	TRAVEL
10	KRISTEN L KOPP	07/02/2026	D000001027	10-2130-580-000-00-000-000-099-0000	677.25	ATTENDANCE SERVICES	TRAVEL
10	KINT CORPORATION	07/02/2026	0000060217	10-2620-430-000-00-000-000-030-0565	231.45	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	KINT CORPORATION	07/02/2026	0000060217	10-2620-430-000-00-000-000-030-0565	61.50	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	KINT CORPORATION	07/02/2026	0000060217	10-2620-430-000-00-000-000-030-0565	397.15	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	KINT CORPORATION	07/02/2026	0000060217	10-2620-430-000-00-000-000-030-0565	333.90	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	KINT CORPORATION	07/02/2026	0000060217	10-2620-430-000-00-000-000-030-0565	323.00	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	KINT CORPORATION	07/02/2026	0000060217	10-2620-430-000-00-000-000-030-0565	132.50	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	YORK WATER COMPANY	07/02/2026	0000060229	10-2620-424-000-30-810-000-030-0000	2097.28	MAINTENANCE & PLANT SV	WATER/SEWAGE
10	YORK WATER COMPANY	07/02/2026	0000060229	10-2620-424-000-30-510-000-030-0000	63.73	MAINTENANCE & PLANT SV	WATER/SEWAGE
10	YORK ADAMS ACADEMY	07/02/2026	0000060228	10-1442-569-000-30-000-000-099-0000	19800.00	ALTERNATIVE EDU PROGRAM	TUITION OTHER
10	YORK COUNTY SCHOOL	07/02/2026	0000060227	10-1390-564-000-30-000-000-099-0000	11638.36	VOCATIONAL ED.	TUITION TO AREA VO-TECH
10	YORK COUNTY ALLIANCE FOR LEARNING	07/02/2026	0000060226	10-3300-860-000-00-000-000-088-0000	3000.00	COMMUNITY SERVICES	DONATIONS TO COMMUNITY
10	UPMC	07/02/2026	0000060225	10-2831-330-000-00-000-000-085-0000	756.00	SUPERVISION STAFF SVCS	OTHER PROFESSIONAL SVC
10	UNITED REFRIGERATION INC	07/02/2026	0000060224	10-2620-610-000-00-000-000-030-0560	7639.05	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	VISION BENEFITS OF AMERICA	07/01/2026	M260001485	10-1110-215-000-30-000-000-000-0000	234.90	REGULAR PROGRAMS	VISION INSURANCE
10	VISION BENEFITS OF AMERICA	07/01/2026	M260001485	10-1110-215-000-10-000-000-000-0000	234.90	REGULAR PROGRAMS	VISION INSURANCE
10	Avalon Insurance Co	07/01/2026	M260001486	10-2590-330-000-00-000-000-088-0000	71042.82	OTHER SUPPORT SERVICE-BUSINESS	OTHER PROFESSIONAL SVC
10	WEX HEALTH, INC.	07/01/2026	M260001529	10-0402-000-000-00-000-000-000-0000	62241.00	INTERFUND A/P	UNDESIGNATED
10	WEX HEALTH, INC.	07/01/2026	M260001529	10-0402-000-000-00-000-000-000-0000	-62241.00	INTERFUND A/P	UNDESIGNATED
10	WEX HEALTH, INC.	07/01/2026	M260001549	10-0402-000-000-00-000-000-000-0000	64100.00	INTERFUND A/P	UNDESIGNATED

Fund 21

Fund	Vendor Name	Payment Date	Payment Number	Account Code	Amount	Budget Area	Description
21	PNC BANK NA	07/30/2026	M260001550	21-0496-000-000-00-000-000-000-2304	99.90	DUE TO STUDENT GROUPS	UNDESIGNATED
21	11400, INC.	07/09/2026	0000004637	21-0496-000-000-00-000-000-000-2304	446.14	DUE TO STUDENT GROUPS	UNDESIGNATED
21	SHERWIN WILLIAMS	07/02/2026	0000004636	21-0496-000-000-00-000-000-000-2298	65.90	DUE TO STUDENT GROUPS	UNDESIGNATED
21	PA PRINCIPALS ASSOCIATION	07/02/2026	0000004635	21-0496-000-000-00-000-000-000-2257	385.00	DUE TO STUDENT GROUPS	UNDESIGNATED
21	AMANDA BURT	07/02/2026	D000000078	21-0496-000-000-00-000-000-000-2298	384.59	DUE TO STUDENT GROUPS	UNDESIGNATED
21	AMANDA BURT	07/02/2026	D000000078	21-0496-000-000-00-000-000-000-2259	80.76	DUE TO STUDENT GROUPS	UNDESIGNATED
21	AMANDA BURT	07/02/2026	D000000078	21-0496-000-000-00-000-000-000-2259	7.99	DUE TO STUDENT GROUPS	UNDESIGNATED
21	AMANDA BURT	07/02/2026	D000000078	21-0496-000-000-00-000-000-000-2298	226.82	DUE TO STUDENT GROUPS	UNDESIGNATED
21	AMANDA BURT	07/02/2026	D000000078	21-0496-000-000-00-000-000-000-2298	497.01	DUE TO STUDENT GROUPS	UNDESIGNATED

Fund 39

Fund	Vendor Name	Payment Date	Payment Number	Account Code	Amount	Budget Area	Description
39	eciConstruction LLC	07/23/2026	M260001528	39-4600-450-000-00-000-000-000-0000	1111132.64	EXISTING BLDG IMPROVE	Construction Services
39	MYCO MECHANICAL, INC.	07/09/2026	M260001496	39-4400-450-000-00-000-000-000-0000	5985.00	ARCH & ENGINEER IMPROVE	Construction Services
39	MIDSTATE MECHANICAL & ELECTRICAL LLC	07/09/2026	M260001495	39-4400-450-000-00-000-000-000-0000	775769.13	ARCH & ENGINEER IMPROVE	Construction Services

Fund 51

Fund	Vendor Name	Payment Date	Payment Number	Account Code	Amount	Budget Area	Description
51	Capital Bluecross	07/31/2026	M260001531	51-3100-271-000-00-000-000-000-0000	70.12	FOOD SERVICES	SELF-INS -HEALTH
51	WEST YORK CAFETERIA	07/30/2026	00FSPSER07	51-0411-000-000-00-000-000-000-0000	2266.06	INTERGOV A/P	FS PSERS
51	WEST YORK CAFETERIA	07/24/2026	M260001515	51-0411-000-000-00-000-000-000-0000	3373.12	INTERGOV A/P	Payroll
51	WEST YORK CAFETERIA	07/24/2026	M260001516	51-0411-000-000-00-000-000-000-0000	243.03	INTERGOV A/P	Payroll
51	Capital Bluecross	07/24/2026	M260001543	51-3100-330-000-00-000-000-000-0000	2327.46	FOOD SERVICES	Food service admin and stop loss
51	Capital Bluecross	07/24/2026	M260001543	51-3100-271-000-00-000-000-000-0000	128.32	FOOD SERVICES	food service claim
51	HIGHMARK INC.	07/23/2026	M260001526	51-3100-271-000-00-000-000-000-0000	152.95	FOOD SERVICES	Food service
51	DELTA DENTAL OF PA	07/23/2026	M260001527	51-3100-272-000-00-000-000-000-0000	43.47	FOOD SERVICES	SELF-INSURANCE DENTAL
51	FOOD SERVICE CONNECTIONS LLC	07/23/2026	0000006231	51-3100-572-000-00-000-000-000-0000	413.20	FOOD SERVICES	FOOD SVC-NON-FOOD COSTS
51	UNITED REFRIGERATION INC	07/23/2026	0000006233	51-3100-430-000-00-000-000-000-0000	987.07	FOOD SERVICES	REPAIRS & MAINT SVCS
51	HIGHMARK INC.	07/16/2026	M260001502	51-3100-271-000-00-000-000-000-0000	4171.64	FOOD SERVICES	SELF-INS -HEALTH
51	OSS ORTHOPAEDIC HOSPITAL LLC	07/16/2026	D000000036	51-3100-271-000-00-000-000-000-0000	215.00	FOOD SERVICES	SELF-INS -HEALTH
51	NEIMAN REFRIGERATION	07/16/2026	0000006230	51-3100-430-000-00-000-000-000-0000	4100.00	FOOD SERVICES	REPAIRS & MAINT SVCS
51	EVERLONG GROUP MEDICAL CAPTIVE SERVICES LLC	07/14/2026	M260001554	51-3100-330-000-00-000-000-000-0000	4992.65	FOOD SERVICES	OTHER PROFESSIONAL SVC
51	WEST YORK CAFETERIA	07/10/2026	M260001492	51-0411-000-000-00-000-000-000-0000	3373.12	INTERGOV A/P	Payroll 7/10/2026
51	WEST YORK CAFETERIA	07/10/2026	M260001493	51-0411-000-000-00-000-000-000-0000	242.35	INTERGOV A/P	Payroll
51	WEST YORK CAFETERIA	07/10/2026	00FSWEX701	51-0411-000-000-00-000-000-000-0000	1859.00	INTERGOV A/P	FS WEX
51	Nicholas M Cirko	07/09/2026	D000000035	51-3100-580-000-00-000-000-000-0000	32.70	FOOD SERVICES	TRAVEL
51	HIGHMARK INC.	07/09/2026	M260001483	51-3100-271-000-00-000-000-000-0000	1042.56	FOOD SERVICES	food service claim
51	HIGHMARK INC.	07/02/2026	M260001482	51-3100-271-000-00-000-000-000-0000	1467.86	FOOD SERVICES	food service claim
51	SINGER EQUIPMENT COMPANY	07/02/2026	0000006229	51-3100-610-000-00-000-000-000-0000	485.32	FOOD SERVICES	GENERAL SUPPLIES
51	Avalon Insurance Co	07/01/2026	M260001486	51-2590-330-000-00-000-000-088-0000	1921.98	OTHER SUPPORT SERVICE-BUSINESS	OTHER PROFESSIONAL SVC
51	WEX HEALTH, INC.	07/01/2026	M260001529	51-0402-000-000-00-000-000-000-0000	1859.00	INTERFUND A/P	UNDESIGNATED
51	WEX HEALTH, INC.	07/01/2026	M260001529	51-0402-000-000-00-000-000-000-0000	-1859.00	INTERFUND A/P	UNDESIGNATED

BOARD SUMMARY

Fund: 10 - GENERAL FUND Encumbrances Included

As of: 07/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
1100 <1100>						
100 <100>	14,191,859.18	14,191,859.18	0.00	562.64	14,191,296.54	0.00
200 <200>	9,067,684.97	9,067,684.97	0.00	5,252.43	9,062,432.54	0.06
300 <300>	525,000.00	525,000.00	0.00	0.00	525,000.00	0.00
400 <400>	22,423.00	22,423.00	136.60	0.00	22,286.40	0.61
500 <500>	3,873,651.01	3,873,651.01	0.00	0.00	3,873,651.01	0.00
600 <600>	463,688.03	463,688.03	143,277.51	35,357.00	285,053.52	38.52
800 <800>	24,930.45	24,930.45	300.00	2,200.00	22,430.45	10.03
Totals for 1100s	28,169,236.64	28,169,236.64	143,714.11	43,372.07	27,982,150.46	0.66
1200 <1200>						
100 <100>	4,542,487.78	4,542,487.78	0.00	6,290.14	4,536,197.64	0.14
200 <200>	3,107,530.39	3,107,530.39	0.00	2,596.44	3,104,933.95	0.08
300 <300>	3,563,618.20	3,563,618.20	0.00	0.00	3,563,618.20	0.00
500 <500>	3,667,818.41	3,667,818.41	0.00	0.00	3,667,818.41	0.00
600 <600>	30,960.00	30,960.00	125.00	6,940.04	23,894.96	22.82
800 <800>	25.00	25.00	0.00	0.00	25.00	0.00
Totals for 1200s	14,912,439.78	14,912,439.78	125.00	15,826.62	14,896,488.16	0.11
1300 VOCATIONAL EDUCATION						
100 <100>	1,143,313.00	1,143,313.00	0.00	0.60	1,143,312.40	0.00
200 <200>	698,991.65	698,991.65	0.00	0.32	698,991.33	0.00
400 <400>	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00
500 <500>	1,787,400.00	1,787,400.00	0.00	11,638.36	1,775,761.64	0.65
600 <600>	83,683.95	83,683.95	33,420.65	3,150.00	47,113.30	43.70
Totals for 1300s	3,715,888.60	3,715,888.60	33,420.65	14,789.28	3,667,678.67	1.30
1400 OTHER INSTRUCTION PROG						
300 <300>	1,147,028.00	1,147,028.00	0.00	0.00	1,147,028.00	0.00
500 <500>	818,775.00	818,775.00	0.00	19,800.00	798,975.00	2.42

BOARD SUMMARY

Encumbrances Included

As of: 07/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Totals for 1400s	1,965,803.00	1,965,803.00	0.00	19,800.00	1,946,003.00	1.01
1500 NON-PUB SCH. PROGRAMS						
300 <300>	0.00	0.00	0.00	2,062.75	(2,062.75)	0.00
Totals for 1500s	0.00	0.00	0.00	2,062.75	(2,062.75)	0.00
2100 SUPPORT SERV-PUPIL PERS						
100 <100>	2,444,310.60	2,444,310.60	0.00	40,229.31	2,404,081.29	1.65
200 <200>	1,509,816.48	1,509,816.48	0.00	21,733.46	1,488,083.02	1.44
300 <300>	18,144.04	18,144.04	0.00	0.00	18,144.04	0.00
500 <500>	4,200.00	4,200.00	0.00	0.00	4,200.00	0.00
600 <600>	18,883.00	18,883.00	82.70	0.00	18,800.30	0.44
700 <700>	100.00	100.00	0.00	0.00	100.00	0.00
800 <800>	5,585.00	5,585.00	0.00	0.00	5,585.00	0.00
Totals for 2100s	4,001,039.12	4,001,039.12	82.70	61,962.77	3,938,993.65	1.55
2200 SUPPORT SERVICES						
100 <100>	610,968.56	610,968.56	0.00	15,605.58	595,362.98	2.55
200 <200>	405,606.72	405,606.72	0.00	24,855.24	380,751.48	6.13
300 <300>	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00
500 <500>	6,650.00	6,650.00	0.00	0.00	6,650.00	0.00
600 <600>	25,477.52	25,477.52	11,038.78	107.05	14,331.69	43.75
800 <800>	0.00	0.00	0.00	125.00	(125.00)	0.00
Totals for 2200s	1,058,702.80	1,058,702.80	11,038.78	40,692.87	1,006,971.15	4.89
2300 SUPPORT SERVICES-ADMIN						
100 <100>	2,197,657.78	2,197,657.78	0.00	184,868.09	2,012,789.69	8.41
200 <200>	1,433,186.42	1,433,186.42	0.00	90,823.60	1,342,362.82	6.34
300 <300>	257,000.00	257,000.00	0.00	20,023.16	236,976.84	7.79
400 <400>	95,000.00	95,000.00	0.00	6,982.33	88,017.67	7.35
500 <500>	143,300.00	143,300.00	0.00	8,203.93	135,096.07	5.73
600 <600>	65,740.00	65,740.00	0.00	0.00	65,740.00	0.00

BOARD SUMMARY

Encumbrances Included

As of: 07/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
800 <800>	33,852.00	33,852.00	785.00	23,696.88	9,370.12	72.32
Totals for 2300s	4,225,736.20	4,225,736.20	785.00	334,597.99	3,890,353.21	7.94
2400 SUPP SVC-PUBLIC HEALTH						
100 <100>	397,541.96	397,541.96	0.00	0.18	397,541.78	0.00
200 <200>	274,519.20	274,519.20	0.00	0.10	274,519.10	0.00
300 <300>	502,196.64	502,196.64	0.00	15,000.00	487,196.64	2.99
500 <500>	600.00	600.00	0.00	0.00	600.00	0.00
600 <600>	10,624.99	10,624.99	3,339.10	0.00	7,285.89	31.43
800 <800>	890.00	890.00	130.00	0.00	760.00	14.61
Totals for 2400s	1,186,372.79	1,186,372.79	3,469.10	15,000.28	1,167,903.41	1.56
2500 BUSINESS OFFICE SUPPORT						
100 <100>	338,755.14	338,755.14	0.00	26,314.46	312,440.68	7.77
200 <200>	211,661.97	211,661.97	0.00	14,890.12	196,771.85	7.03
300 <300>	9,500.00	9,500.00	0.00	71,042.82	(61,542.82)	747.82
500 <500>	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
600 <600>	3,250.00	3,250.00	0.00	0.00	3,250.00	0.00
700 <700>	500.00	500.00	0.00	0.00	500.00	0.00
800 <800>	2,750.00	2,750.00	4,933.36	799.68	(2,983.04)	208.47
Totals for 2500s	569,417.11	569,417.11	4,933.36	113,047.08	451,436.67	20.72
2600 <2600>						
100 <100>	1,074,045.65	1,074,045.65	0.00	55,644.10	1,018,401.55	5.18
200 <200>	776,218.80	776,218.80	0.00	28,889.39	747,329.41	3.72
300 <300>	837,500.00	837,500.00	0.00	15,458.10	822,041.90	1.85
400 <400>	996,250.00	996,250.00	0.00	55,925.86	940,324.14	5.61
500 <500>	208,900.00	208,900.00	0.00	0.00	208,900.00	0.00
600 <600>	1,081,450.00	1,081,450.00	4,973.67	34,432.02	1,042,044.31	3.64
700 <700>	33,500.00	33,500.00	0.00	0.00	33,500.00	0.00
800 <800>	15,200.00	15,200.00	0.00	9,724.05	5,475.95	63.97

BOARD SUMMARY

Encumbrances Included

As of: 07/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Totals for 2600s	5,023,064.45	5,023,064.45	4,973.67	200,073.52	4,818,017.26	4.08
2700 STUDENT TRANSP SERVICES						
100 <100>	56,560.66	56,560.66	0.00	4,355.08	52,205.58	7.70
200 <200>	35,930.92	35,930.92	0.00	2,964.45	32,966.47	8.25
500 <500>	3,389,179.00	3,389,179.00	0.00	(9,319.14)	3,398,498.14	(0.27)
600 <600>	189,726.00	189,726.00	0.00	0.00	189,726.00	0.00
Totals for 2700s	3,671,396.58	3,671,396.58	0.00	(1,999.61)	3,673,396.19	(0.05)
2800 <2800>						
100 <100>	692,878.51	692,878.51	0.00	42,299.07	650,579.44	6.10
200 <200>	467,558.14	467,558.14	0.00	133,235.44	334,322.70	28.50
300 <300>	701,835.00	701,835.00	77,440.16	542,290.17	82,104.67	88.30
500 <500>	12,490.00	12,490.00	0.00	0.00	12,490.00	0.00
600 <600>	75,480.00	75,480.00	0.00	0.00	75,480.00	0.00
700 <700>	427,891.76	427,891.76	0.00	259,054.64	168,837.12	60.54
800 <800>	5,310.00	5,310.00	0.00	0.00	5,310.00	0.00
Totals for 2800s	2,383,443.41	2,383,443.41	77,440.16	976,879.32	1,329,123.93	44.24
2900 <2900>						
500 <500>	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
700 <700>	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
Totals for 2900s	101,000.00	101,000.00	0.00	0.00	101,000.00	0.00
3200 STUDENT ACTIVITIES						
100 <100>	594,785.75	594,785.75	0.00	11,014.56	583,771.19	1.85
200 <200>	285,113.53	285,113.53	0.00	7,364.13	277,749.40	2.58
300 <300>	82,544.00	82,544.00	0.00	0.00	82,544.00	0.00
400 <400>	19,293.00	19,293.00	1,926.00	0.00	17,367.00	9.98
500 <500>	164,139.00	164,139.00	0.00	15,841.00	148,298.00	9.65
600 <600>	91,644.00	91,644.00	24,835.57	15,450.00	51,358.43	43.96
700 <700>	2,802.00	2,802.00	1,582.08	0.00	1,219.92	56.46

BOARD SUMMARY

Encumbrances Included

As of: 07/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
800 <800>	36,595.00	36,595.00	0.00	6,083.20	30,511.80	16.62
Totals for 3200s	1,276,916.28	1,276,916.28	28,343.65	55,752.89	1,192,819.74	6.59
3300 COMMUNITY SERVICES						
100 <100>	0.00	0.00	0.00	570.00	(570.00)	0.00
200 <200>	0.00	0.00	0.00	233.31	(233.31)	0.00
800 <800>	3,300.00	3,300.00	0.00	3,000.00	300.00	90.91
Totals for 3300s	3,300.00	3,300.00	0.00	3,803.31	(503.31)	115.25
5100 <5100>						
800 <800>	1,277,458.00	1,277,458.00	0.00	0.00	1,277,458.00	0.00
900 <900>	3,947,542.00	3,947,542.00	0.00	0.00	3,947,542.00	0.00
Totals for 5100s	5,225,000.00	5,225,000.00	0.00	0.00	5,225,000.00	0.00
5900 BUDGETARY RESERVE						
800 <800>	125,000.00	125,000.00	0.00	0.00	125,000.00	0.00
Totals for 5900s	125,000.00	125,000.00	0.00	0.00	125,000.00	0.00
Expenditure Totals	**77,613,756.76**	**77,613,756.76**	**308,326.18**	**1,895,661.14**	**75,409,769.44**	**2.84**
6100 <6100>						
000 UNDESIGNATED	(47,334,790.00)	(47,334,790.00)	0.00	(2,989,085.83)	(44,345,704.17)	6.31
Totals for 6100s	(47,334,790.00)	(47,334,790.00)	0.00	(2,989,085.83)	(44,345,704.17)	6.31
6400 <6400>						
000 UNDESIGNATED	(700,000.00)	(700,000.00)	0.00	(82,746.12)	(617,253.88)	11.82
Totals for 6400s	(700,000.00)	(700,000.00)	0.00	(82,746.12)	(617,253.88)	11.82
6500 INVEST EARN & INT						
000 UNDESIGNATED	(600,000.00)	(600,000.00)	0.00	(4,147.71)	(595,852.29)	0.69
Totals for 6500s	(600,000.00)	(600,000.00)	0.00	(4,147.71)	(595,852.29)	0.69
6700 <6700>						
000 UNDESIGNATED	(55,000.00)	(55,000.00)	0.00	0.00	(55,000.00)	0.00
Totals for 6700s	(55,000.00)	(55,000.00)	0.00	0.00	(55,000.00)	0.00

BOARD SUMMARY

Encumbrances Included

As of: 07/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
6800 REV FROM INTERMEDIATE						
000 UNDESIGNATED	(750,000.00)	(750,000.00)	0.00	0.00	(750,000.00)	0.00
Totals for 6800s	(750,000.00)	(750,000.00)	0.00	0.00	(750,000.00)	0.00
6900 <6900>						
000 UNDESIGNATED	(2,413,500.00)	(2,413,500.00)	0.00	(282,051.19)	(2,131,448.81)	11.69
Totals for 6900s	(2,413,500.00)	(2,413,500.00)	0.00	(282,051.19)	(2,131,448.81)	11.69
7100 <7100>						
000 UNDESIGNATED	(11,585,960.00)	(11,585,960.00)	0.00	0.00	(11,585,960.00)	0.00
Totals for 7100s	(11,585,960.00)	(11,585,960.00)	0.00	0.00	(11,585,960.00)	0.00
7200 <7200>						
000 UNDESIGNATED	(2,508,024.00)	(2,508,024.00)	0.00	(390,473.00)	(2,117,551.00)	15.57
Totals for 7200s	(2,508,024.00)	(2,508,024.00)	0.00	(390,473.00)	(2,117,551.00)	15.57
7300 <7300>						
000 UNDESIGNATED	(3,715,415.00)	(3,715,415.00)	0.00	0.00	(3,715,415.00)	0.00
Totals for 7300s	(3,715,415.00)	(3,715,415.00)	0.00	0.00	(3,715,415.00)	0.00
7500 <7500>						
000 UNDESIGNATED	(854,491.00)	(854,491.00)	0.00	0.00	(854,491.00)	0.00
Totals for 7500s	(854,491.00)	(854,491.00)	0.00	0.00	(854,491.00)	0.00
7800 <7800>						
000 UNDESIGNATED	(5,414,078.00)	(5,414,078.00)	0.00	0.00	(5,414,078.00)	0.00
Totals for 7800s	(5,414,078.00)	(5,414,078.00)	0.00	0.00	(5,414,078.00)	0.00
8500 <8500>						
000 UNDESIGNATED	(767,726.00)	(767,726.00)	0.00	(53,448.07)	(714,277.93)	6.96
Totals for 8500s	(767,726.00)	(767,726.00)	0.00	(53,448.07)	(714,277.93)	6.96
Revenue Totals	**(76,698,984.00)**	**(76,698,984.00)**	**0.00**	**(3,801,951.92)**	**(72,897,032.08)**	**4.96**
Fund 10 Totals						
Total Expenditure	**72,263,756.76**	**72,263,756.76**	**308,326.18**	**1,895,661.14**	**70,059,769.44**	**3.05**

BOARD SUMMARY

Encumbrances Included

As of: 07/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Total Other Expenditure	**5,350,000.00**	**5,350,000.00**	**0.00**	**0.00**	**5,350,000.00**	**0.00**
Total Revenue	**(76,698,984.00)**	**(76,698,984.00)**	**0.00**	**(3,801,951.92)**	**(72,897,032.08)**	**4.96**
Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

BOARD SUMMARY

Fund: 21 - STUDENT ACTIVITIES FUNDS Encumbrances Included

As of: 07/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
6500 INVEST EARN & INT						
000 UNDESIGNATED	0.00	0.00	0.00	(21.76)	21.76	0.00
Totals for 6500s	0.00	0.00	0.00	(21.76)	21.76	0.00
Revenue Totals	**0.00**	**0.00**	**0.00**	**(21.76)**	**21.76**	**0.00**
Fund 21 Totals						
Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Revenue	**0.00**	**0.00**	**0.00**	**(21.76)**	**21.76**	**0.00**
Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

BOARD SUMMARY

Fund: 32 - MUNI. CAPITAL RESERVE Encumbrances Included

As of: 07/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
6500 INVEST EARN & INT						
000 UNDESIGNATED	0.00	0.00	0.00	(13,183.84)	13,183.84	0.00
Totals for 6500s	0.00	0.00	0.00	(13,183.84)	13,183.84	0.00
Revenue Totals	**0.00**	**0.00**	**0.00**	**(13,183.84)**	**13,183.84**	**0.00**
Fund 32 Totals						
Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Revenue	**0.00**	**0.00**	**0.00**	**(13,183.84)**	**13,183.84**	**0.00**
Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

BOARD SUMMARY

Fund: 39 - CONSTRUCTION FUND Encumbrances Included

As of: 07/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
6500 INVEST EARN & INT						
000 UNDESIGNATED	0.00	0.00	0.00	(51,676.79)	51,676.79	0.00
Totals for 6500s	0.00	0.00	0.00	(51,676.79)	51,676.79	0.00
Revenue Totals	**0.00**	**0.00**	**0.00**	**(51,676.79)**	**51,676.79**	**0.00**
Fund 39 Totals						
Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Revenue	**0.00**	**0.00**	**0.00**	**(51,676.79)**	**51,676.79**	**0.00**
Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

BOARD SUMMARY

Fund: 51 - FOOD SERVICE FUND Encumbrances Included

As of: 07/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
2500 BUSINESS OFFICE SUPPORT						
300 <300>	0.00	0.00	0.00	1,921.98	(1,921.98)	0.00
Totals for 2500s	0.00	0.00	0.00	1,921.98	(1,921.98)	0.00
3100 FOOD SERVICES						
100 <100>	745,140.42	745,140.42	0.00	6,746.24	738,394.18	0.91
200 <200>	426,798.95	426,798.95	0.00	4,852.35	421,946.60	1.14
300 <300>	0.00	0.00	0.00	7,320.11	(7,320.11)	0.00
400 <400>	16,585.92	16,585.92	0.00	5,087.07	11,498.85	30.67
500 <500>	6,938.29	6,938.29	0.00	5,413.20	1,525.09	78.02
600 <600>	980,726.04	980,726.04	0.00	0.00	980,726.04	0.00
700 <700>	130,398.25	130,398.25	0.00	0.00	130,398.25	0.00
800 <800>	906.79	906.79	0.00	0.00	906.79	0.00
Totals for 3100s	2,307,494.66	2,307,494.66	0.00	29,418.97	2,278,075.69	1.27
Expenditure Totals	**2,307,494.66**	**2,307,494.66**	**0.00**	**31,340.95**	**2,276,153.71**	**1.36**
6500 INVEST EARN & INT						
000 UNDESIGNATED	(30,300.00)	(30,300.00)	0.00	(2,246.17)	(28,053.83)	7.41
Totals for 6500s	(30,300.00)	(30,300.00)	0.00	(2,246.17)	(28,053.83)	7.41
6600 <6600>						
000 UNDESIGNATED	(454,997.20)	(454,997.20)	0.00	(703.48)	(454,293.72)	0.15
Totals for 6600s	(454,997.20)	(454,997.20)	0.00	(703.48)	(454,293.72)	0.15
6900 <6900>						
000 UNDESIGNATED	(4,926.01)	(4,926.01)	0.00	0.00	(4,926.01)	0.00
Totals for 6900s	(4,926.01)	(4,926.01)	0.00	0.00	(4,926.01)	0.00
7100 <7100>						
000 UNDESIGNATED	(31,908.94)	(31,908.94)	0.00	0.00	(31,908.94)	0.00
Totals for 7100s	(31,908.94)	(31,908.94)	0.00	0.00	(31,908.94)	0.00

BOARD SUMMARY

Encumbrances Included

As of: 07/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
7600 <7600>						
000 UNDESIGNATED	(240,802.98)	(240,802.98)	0.00	0.00	(240,802.98)	0.00
Totals for 7600s	(240,802.98)	(240,802.98)	0.00	0.00	(240,802.98)	0.00
7800 <7800>						
000 UNDESIGNATED	(113,592.50)	(113,592.50)	0.00	0.00	(113,592.50)	0.00
Totals for 7800s	(113,592.50)	(113,592.50)	0.00	0.00	(113,592.50)	0.00
8500 <8500>						
000 UNDESIGNATED	(1,294,664.38)	(1,294,664.38)	0.00	0.00	(1,294,664.38)	0.00
Totals for 8500s	(1,294,664.38)	(1,294,664.38)	0.00	0.00	(1,294,664.38)	0.00
9500 CAPITAL CONTRIBUTIONS-PROPRIETARY FUNDS						
000 UNDESIGNATED	(158,071.04)	(158,071.04)	0.00	0.00	(158,071.04)	0.00
Totals for 9500s	(158,071.04)	(158,071.04)	0.00	0.00	(158,071.04)	0.00
Revenue Totals	**(2,329,263.05)**	**(2,329,263.05)**	**0.00**	**(2,949.65)**	**(2,326,313.40)**	**0.13**
Fund 51 Totals						
Total Expenditure	**2,307,494.66**	**2,307,494.66**	**0.00**	**31,340.95**	**2,276,153.71**	**1.36**
Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Revenue	**(2,171,192.01)**	**(2,171,192.01)**	**0.00**	**(2,949.65)**	**(2,168,242.36)**	**0.14**
Total Other Revenue	**(158,071.04)**	**(158,071.04)**	**0.00**	**0.00**	**(158,071.04)**	**0.00**

BOARD SUMMARY

Encumbrances Included

As of: 07/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Grand Totals All Funds						
Total Expenditure	**74,571,251.42**	**74,571,251.42**	**308,326.18**	**1,927,002.09**	**72,335,923.15**	**3.00**
Total Other Expenditure	**5,350,000.00**	**5,350,000.00**	**0.00**	**0.00**	**5,350,000.00**	**0.00**
Total Revenue	**(78,870,176.01)**	**(78,870,176.01)**	**0.00**	**(3,869,783.96)**	**(75,000,392.05)**	**4.91**
Total Other Revenue	**(158,071.04)**	**(158,071.04)**	**0.00**	**0.00**	**(158,071.04)**	**0.00**

CONTRIBUTIONS
NON-GOVERNMENTAL GRANTS-DONATIONS-COMMISSIONS-ROYALTIES
AWARDED TO THE WEST YORK AREA SCHOOL DISTRICT

YEAR TO DATE - FISCAL YEAR 2026-2027

CONTRIBUTOR	AMOUNT
[redacted]	
TOTAL TO DATE	**$ -**

West York Area School District
Statement of Cash Position
7/31/2026

Account Fund	Financial Institutions	Prior Month Balance	Cleared Incoming	Cleared Outgoing	Current Month Balance	Change in Account Balance	Current Interest Rate	Interest Earned
General Fund (10)								
	FNB - General Fund Checking Account	$5,000,000.00	$9,232,820.52	($9,232,820.52)	$5,000,000.00	$0.00	0%	$0.00
	FNB - General Fund Sweep Account	$81,407.32	$4,134,042.72	($2,981,174.47)	$1,234,275.57	$1,152,868.25	0.26%	$116.10
	FNB - Money Market Account	$63,980.38	$198.89	$0.00	$64,179.27	$198.89	3.72%	$198.89
	PSDLAF - MAX Money Market Account	$3,138,701.57	$3,769.35	($2,501,785.65)	$640,685.27	($2,498,016.30)	3.42%	$3,769.35
	PNC - Money Market Account	$7,183.86	$8.84	($3.00)	$7,189.70	$5.84	1.46%	$8.84
Total General Fund		**$8,291,273.13**	**$13,370,840.32**	**($14,715,783.64)**	**$6,946,329.81**	**($1,344,943.32)**		
Payroll Fund (10)								
	FNB - Payroll Checking Account	$2,490.88	$1,216,159.99	($1,216,151.08)	$2,499.79	$8.91	0.25%	$8.91
Total Payroll Fund		**$2,490.88**	**$1,216,159.99**	**($1,216,151.08)**	**$2,499.79**	**$8.91**		
Food Service Fund (51)								
	FNB - Food Service Checking Account	$325,824.94	$770.88	($17,040.35)	$309,555.47	($16,269.47)	0.25%	67.40
	FNB - Food Service MM Account	$700,891.12	$2,178.77	$0.00	$703,069.89	$2,178.77	3.72%	$2,178.77
Total Food Service		**$1,026,716.06**	**$2,949.65**	**($17,040.35)**	**$1,012,625.36**	**($14,090.70)**		
Munciple Capital Reserve Fund (32)								
	FNB - Capital Reserve Checking Account	$75,037.44	$15.91	$0.00	$75,053.35	$15.91	0.25%	$15.91
	FNB - Capital Reserve MM Account	$3,085,571.66	$9,591.74	$0.00	$3,095,163.40	$8,965.96	3.72%	9,591.74
	PSDLAF - Capital Reserve Fund	$1,230,144.70	$3,576.19	$0.00	$1,233,720.89	$3,576.19	3.42%	$3,576.19
Total Capital Reserve Fund		**$4,390,753.80**	**$13,183.84**	**$0.00**	**$4,403,937.64**	**$12,558.06**		
Construction Fund (39)								
	PSDLAF - 2013 Construction Fund	$596.72	$1.86	$0.00	$598.58	$1.86	3.42%	$1.86
	PSDLAF - 2023 BOND	$2,428,471.84	$4,429.83	($1,892,886.77)	$540,014.90	$12,729.70	3.42%	4,429.83
	PSDLAF - 2025 BOND	$13,453,123.99	$39,110.38	$0.00	$13,492,234.37	$39,110.38	3.42%	$39,110.38
	PSDLAF - Construction ESCROW	$2,798,174.59	$8,134.72	$0.00	$2,806,309.31	$8,134.72	3.42%	8,134.72
Total Construction Fund		**$18,680,367.14**	**$51,676.79**	**($1,892,886.77)**	**$16,839,157.16**	**$59,976.66**		
Student Activity Fund (21)								
	FNB - Student Activity Account	$103,260.08	$1,785.36	($2,094.21)	$102,951.23	($308.85)	0.25%	21.76
Total Student Activity Fund		**$103,260.08**	**$1,785.36**	**($2,094.21)**	**$102,951.23**	**($308.85)**		
Total All Funds		**$32,494,861.09**	**$14,656,595.95**	**($17,843,956.05)**	**$29,307,500.99**	**($1,286,799.24)**		**$71,230.65**

WEST YORK AREA SCHOOL DISTRICT
ADMINISTRATION OFFICES
1891 LOUCKS ROAD, STE 100
YORK, PENNSYLVANIA 17408

REQUESTS FOR USE OF SCHOOL FACILITIES

DATE: AUGUST 18, 2026

The following requests for use of school facilities have been presented to the School District and have been approved by Administration or are pending School Board approval subject to documentation as required by School District policy. All use requests are coordinated with and subject to School District schedules and needs.

WALLACE ELEMENTARY SCHOOL: NONE

LINCOLNWAY ELEMENTARY SCHOOL:

Facility: Gym
Renter: WYBC Basketball
Dates: 11/2-3/31
M-F 5:00 PM-9:00 PM
Purpose: Youth Basketball practices
Chargeable Fees: No

TRIMMER ELEMENTARY SCHOOL:

Facility: Gym
Renter: WYBC Basketball
Dates: 11/2-3/31
M-F 5:00 PM-9:00 PM
Purpose: Youth Basketball practices
Chargeable Fees: No

WEST YORK AREA MIDDLE SCHOOL:

Facility: Field B
Renter: WY Boys Lacrosse Booster Club
Dates: 8/2
4:30 PM- 6:30 PM
Purpose: Alumni Game
Chargeable Fees: No

Facility: MS Atriums
Renter: WY Boys Club Cheer
Dates: 8/17-3/1
T & Th 5:45 PM-7:45 PM
Purpose: Cheer Practice
Chargeable Fees: No

WEST YORK AREA HIGH SCHOOL AND STADIUM:

Facility: Tennis Court Parking Lot
Renter: James Sneedon
Dates: 8/1
12:00 PM-8:00 PM
Purpose: Off Street Parking
Chargeable Fees: No

Facility: Gym
Renter: WY Girls Volleyball Booster Club
Dates: 10/11, 10/24, 11/7, 11/14, 12/19, 1/23, 2/20, 3/20, 4/17, 5/1
8:30 AM-6:00 PM
Purpose: Boomstick Volleyball tournaments
Chargeable Fees: No

Facility: Mini Stadium
Renter: WYBC
Dates: 8/29, 8/30, 10/3, 10/4, 10/10, 10/11, 10/17, 10/18, 10/31
8:00 AM-5:00 PM
4:00 PM-10:00 PM
Purpose: Youth Football Games
Chargeable Fees: No

Facility: Field C & D
Renter: WYBC
Dates: 7/27-11/5
6:00 PM-8:00 PM
Purpose: Youth Football Practices
Chargeable Fees: No

Facility: Cafeteria
Renter: York PIAA Wrestling Officials Chapter Meeting
Dates: 10/8, 12/14, 2/1
6:30 PM- 8:00 PM
Purpose: Chapter Meetings with Brandon Fuhrman
Chargeable Fees: No